

**BOARD OF SUPERVISORS AGENDA ITEM REPORT (BOSAIR)**

All fields are required. Enter N/A if not applicable. For number fields, enter 0 if not applicable.

Award Type: Agenda Item

Is a Board Meeting Date Requested? Yes

Requested Board Meeting Date: 11/18/2025

Project Title / Description: N/A

Agenda Item Report

Introduction / Background: Per Resolution No. 1988-147 authorizing the Finance Director to direct the issuance of replacement warrants as provided in A.R.S 11-644, listed below are/is replacement warrant(s) so issued which are to be placed on the Board of Supervisors' Agenda for inclusion of a record of this action in the minutes of the Meeting.

Discussion: St. Mary's Hospital \$2,154.95; Kone, Inc \$205.91; Assured Women's Imaging Women's Wellness \$15,380.86; Cornelia Co, LLC \$850.00; JanMarco Vasquez \$550.00; Palomino Crossings \$1,049.00; Home Depot USA \$1,100.00; Palo Verde Behavioral Health \$27,021.68; Teal Path Counseling, PLLC \$700.00; Johnathan Rios Duran \$106.00; Ailem Luque Salinas \$550.00; Cantera Apartments \$4,000.00; La Lomita Apartments \$1,552.40; Hunter Tantlinger \$133.00; Shamrock Foods Company \$33,778.74; Mission Creek Apartments \$1,802.92; Polydyne, Inc \$985.50; American Campus Communities, OP LP \$799.00; Polydyne, Inc \$77,770.00; Today's Business Solutions \$2,233.60; The American Bottling Company \$1,241.08; SunE DB36, LLC \$12,473.05; Hana Mohamed \$1,800.00; Pine Tree Apartments \$837.00; Quikprint \$2,804.79; Tucson Unified School District \$87,789.62; Our Family Services \$4,382.03; Our Family Services \$3,299.00; Banner University Medical Center South Campus \$11,885.00; City of Tucson \$2,570.16.

Conclusion: The warrant requests meet the requirements set forth by state statute and should be replaced.

Recommendation: It is recommended that the Board of Supervisors ratify the issuance of the replacement warrant(s) listed above.

Fiscal Impact: None

Support of Prosperity Initiative: N/A

Provide information that explains how this activity supports the N/A

selected Prosperity Initiative

Board of Supervisor District:

- 1
- 2
- 3
- 4
- 5

Department:

Department of Finance & Risk Management

Name:

Maria Shugzda

Telephone:

520-724-2769

Department Director Signature: _____

Date:

11.3.2025

Deputy County Administrator Signature: _____

N/A

Date: _____

County Administrator Signature: _____

N/A

Date: _____