



BOARD OF SUPERVISORS AGENDA ITEM SUMMARY

Requested Board Meeting Date: 8/06/2013

ITEM SUMMARY, JUSTIFICATION &/or SPECIAL CONSIDERATIONS:

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.

Premier Aviation \$1,275.64; Maurine Gossett \$424.71; Healthcare Medical Waste Services \$661.15; City of Tucson \$138.89; Jessica Sandahl \$78.00; Brian Cross \$78.00; Damon Sheets \$187.00; Troy Martin Belcher \$49.21; Lisa Labita Woodson \$58.50; Nora Isela Atondo \$.50; The State of Arizona \$67.00; Sandra Luz Padilla \$1,670.00; Michael Anthony Feinen \$197.88; Arizona Craft Brewers Guild Beer Festival \$250.00; Michael R Schlueter \$132.47; Ernest Robert Lake \$29.34; Info-Tracts, LLC \$1,953.00; American Hose & Rubber Co. Inc. \$1,616.77; San Ignacio Yaqui Council, Inc. \$5,045.62; Lilian Van Rago \$60.08; Maricopa-Stanfield Justice Court \$250.00; Hemco Electric Motor Sales & Rep \$120.45; El Rio Santa Cruz Neighborhood \$6,817.25; Germaine Law Office, PLC \$188.30; Child Support Services ORS \$122.00; Suzette Williams \$616.97; Kids View Communications Corp \$855.00; MBI Occupational Healthcare 74.00

CONTRACT NUMBER (If applicable): N/A

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

PIMA COUNTY COST: \$0.00 and/or REVENUE TO PIMA COUNTY: \$ 0.00

FUNDING SOURCE(S): N/A

(i.e. General Fund, State Grant Fund, Federal Fund, Stadium D. Fund, etc.)

Advertised Public Hearing:

		YES	X	NO
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Board of Supervisors District:

1		2		3		4		5		All	X
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IMPACT:

IF APPROVED:

Financial records will reflect your approval of replacement warrants.

IF DENIED:

Replacement warrants will not reflect ratification for audit purposes.

DEPARTMENT NAME: Finance and Risk Management

CONTACT PERSON: Linda Roberts TELEPHONE NO.: 724-8402