



BOARD OF SUPERVISORS AGENDA ITEM SUMMARY

Requested Board Meeting Date: 6/04/2013

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.

Coxcom, Inc \$12,843.07; Bell and Howell, MMT \$5,938.48; VWR International, Inc \$2,424.16
Rossana Radspinner \$25.11; Simpson Norton, Corp \$752.59; West Publishing, Corp \$195.29
South Tucson Municipal Court \$500.00; Desert Cove, LLC \$635.00; Marissa Pavlicek \$550.00
Suzanne Larsen \$6,720.00; AT&T Mobility \$1,882.46; Jennifer Collins \$67.60; Gemavie Riney \$62.70

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