CVS*4176

REQUEST FOR ISSUANCE OF DUPLICATE WARRANT

Request Date: 01/16/2014
Warrant Type: Expense

Payee Name: Goodmans Inc
Address: PO Box 53512
Phoenix, AZ
~~57072~~ 85072-3512

Warrant #: 22749259
Date of Issue: 12/05/2013

Amount: $24,823.38

I hereby certify that the above warrant has been irretrievably lost or destroyed prior to payment to the payee.

Requestor Signature — Date: 1/16/14

Having examined the foregoing request, and being fully satisfied that the original warrant has been lost or destroyed, and that the servicing bank has been notified through the Treasurer's Office to Stop Payment, authorization for issuance of a duplicate warrant is hereby approved.

Mary Komadina
Finance Director or Designee — Date: 1-22-14

Mail to:

Pima County Financial Operations
Attn: Maria Shugzda
130 W. Congress, 7th Floor
Tucson, AZ 85701

OR

Fax to:

Pima County Financial Operations
Attn: Maria Shugzda
Fax No: **520-724-3552**

Scan and Email to: **Maria.Shugzda@Pima.Gov**

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JAN 21 2014

AD14-38014

(5)

Automated Disbursement(AD) **Dept:** FN **ID:** AD140000000000038014 **Ver.:** 1 **Function:** New **Phase:** Final

Modified by a-batchjobs , 12/05/2013

Header

Tab View

General Info

Document Name:

Record Date: 12/05/2013

Budget FY: 2014

Fiscal Year: 2014

Period: 6

Bank Account: 0214

Check/EFT Number: 000000022749259

Routing ID Number:

Transit Routing Number:

Check/EFT Amount: $24,823.38

Check/EFT Issue Date: 12/05/2013

Print Status Indicator: Printed

Disbursement Category:

Internal Reconciliation: N/A

Run ID: 166779

Consolidation Object

Consolidation Object 1:

Consolidation Object 2:

Consolidation Object 3:

Consolidation Object 4:

Consolidation Object 5:

Consolidation Object 6:

Payee

Payee Vendor:

Automated Disbursement(AD) **Dept:** FN **ID:** AD140000000000038014 **Ver.:** 1 **Function:** New **Phase:** Final

Modified by a-batchjobs , 12/05/2013

Vendor **No. of Lines:** 1 **Vendor Line:** 1 **Legal Name:** GOODMANS INC

Vendor Line	Vendor Customer	Legal Name	Line Amount
1	CVS0004176	GOODMANS INC	$24,823.38

From 1 to 1 Total: 1 First Previous Next L

Tab View

General Information

Vendor Customer: CVS0004176

Legal Name: GOODMANS INC

Alias/DBA:

Address Code: AD004

Address Line 1: PO BOX 53512

Address Line 2:

City: PHOENIX

State: AZ

Zip: 85072

Country: US

County:

Vendor Contact ID: PCV001

Principal Contact: LORI BAUTCH

Phone: 520-628-2707

Phone Extension:

Email Address: ar@goodmans.info

Fax Number: 520-888-1119

Fax Extension:

Web Address http://:

Line Amount: $24,823.38

Additional Information

Taxpayer ID Number:

Taxpayer ID Number Type:

Parent Account: CVS0004176

Default Disbursement Format: WAR

Disbursement Category:

EFT Status: N/A

Parent Account: Yes

Valid Address: No

Prevent New Spending: No

Restricted Use: No

Misc. Account: No

Held Payment: No

Vendor Single Check: No

Third Party Only: No

View Today's Stop Payment Confirmations

View Stop Payment Confirmation History

Stop payment confirmations last updated at: 01/22/2014 at 09:11:33 CST

Account: 000411000214

Account:	**000411000214**	**Expire Date:**	07/22/2015	**Type:**	Stop Place
Check #:	0021118100	**Effective Date:**	01/22/2014	**Bank Status:**	Accepted
Amount:	1,171.64	**Request User:**	LM286100	**Reason:**	Not Received
Payee:	DESMOND DESHAUN REECE			**Activity Status:**	Confirmed
Memo:					

Account:	**000411000214**	**Expire Date:**	01/22/2015	**Type:**	Stop Place
Check #:	0022749259	**Effective Date:**	01/22/2014	**Bank Status:**	Accepted
Amount:	24,823.38	**Request User:**	OX177411	**Reason:**	Not Received
Payee:	Goodmans Inc			**Activity Status:**	Confirmed
Memo:	CVS*4176				

Return to Payments

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