



BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: 04/02/2019

Title: Replacement Warrants

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:

Clementina Hernandez \$17.36; Aimee Anne Groshans \$17.80; Abby Eason \$43.61; Abby Eason \$68.09; The State of Arizona \$65.00; The State of Arizona \$65.00; Sonya Renae Lopez-Escamilla \$29.80; Sydney Michelle Prudence \$239.50; Susan Montgomery \$250.00; Banner -University Medical Group \$166.50; Banner -University Medical Group \$222.00; Banner -University Medical Group \$55.50; Banner -University Medical Group \$296.00; Banner -University Medical Group \$351.50; Banner -University Medical Group \$425.50; Banner -University Medical Group \$388.50; Banner -University Medical Group \$370.00; Michelvasilios Alexandros Stamatelos \$559.97; Bradley J Armstrong \$6,846.00; Noelle Jensen \$10.01; Cortaro Smiles and Orthodontics LLP \$4,300.00; Rudy Ortiz \$32.40; Federal Express Corporation \$197.77; FDI Forensic Dynamics Inc \$6,868.00; Banner -University Medical Group \$148.00; Rincon Valley Fire District G \$2,541.00; Trattel Court Reporting and Video PC \$599.14; Reuben McClain \$107.00; Muriel McGillicuddy \$91.00; Long Management \$528.00; Clarissa Sandoval \$9.60; Tucson Electric Power Company \$640.00; Pima Medical Institute \$14,754.20; Carol E Emerson \$350.00.

Conclusion:

Recommendation:

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

Fiscal Impact:

None

Board of Supervisor District:

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Department: Department of Finance & Risk Management Telephone: 724-8144

Contact: Claudia Owens Telephone: 724-8144

Department Director Signature/Date: Michelle Gumpen 3-14-19

Deputy County Administrator Signature/Date: Jon Buhr 3-15-19

County Administrator Signature/Date: N/A