



BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: 08/17/2020

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:

Idexx Distribution Inc \$12,356.81; John Thomas Peck \$638.36; Madeline Wiener Sculptor, Inc. \$38,483.00; Carl C Sheets \$150.00; Dental Assisting National Board Inc. \$270.00; Stantec Consulting Services Inc \$20,238.43; Jaime C Tapia \$94.94; CBIZ Brinig Taylor Zimmer \$3,770.00; Oxford House Del Sol \$300.00; Comcapp Verde LLC \$710.00; Michelle Rene Simon \$412.99.

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:

☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☒ All

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Contact: Valerie Paugh ^{VP} Telephone: 724-8402

Department Director Signature/Date: Michelle G. Grogg 7/22/20

Deputy County Administrator Signature/Date: Paul J. [Signature] 7/23/21

County Administrator Signature/Date: N/A