



BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: 04/06/2021

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:

1800 North Stone LLC \$242.03; Intervet Inc. \$2,674.02; Banner-University Medical Group \$30.00; VerizonWireless \$91.19; LWH Crown Villas Apartments LP \$565.00; City of Tucson \$8,542.66; Miovision Technologies Incorporated \$70,254.56; Lexicon Medical Supply Co \$9,504.46; Banner-University Medical Group \$93.00; Deconcini McDonald Yetwin & Lacy PC \$140.00; Michael R Schlueter \$87.83; First Tech Federal Credit Union \$365.92; Tucson 368 LLC \$920.00; Multisource Document Services LLC \$803.88; ARAG North America Inc \$7,557.18; Shikara Jenae Lutz \$1,100.00; Karen Jones \$153.97.

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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Contact: Valerie Paugh VP Telephone: 724-8402

Department Director Signature/Date: Michelle Gaffney 3/12/2021

Deputy County Administrator Signature/Date: [Signature] 3/12/2021

County Administrator Signature/Date: N/A