



## BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: 06/22/2021

**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:

123 Delano LLC \$1,993.00; Social Security Administration \$41.00; Secretary of State Notary Department \$43.00; Robert P Baca \$69.98; Jennifer Sunshine \$825.00; Envisionware Inc \$6,402.24; Melissa Goularte \$83.52; Christine Nybakken \$1,080.00; Christine Nybakken \$1,520.00; Christine Nybakken \$1,760.00; Christine Nybakken \$2,120.00; Interfaith Community Services \$4,084.71; Geile Brothers LLC \$2,780.00; Plaza Del Sol LTD \$2,704.46; Plaza Del Sol LTD \$1,316.32; RWC International LTD \$16.63; Brandon Kimmel \$28.08.

### 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 Gray 5/28/21

Deputy County Administrator Signature/Date: Deur 5/31/2021

County Administrator Signature/Date: N/A