



BOARD OF SUPERVISORS AGENDA ITEM REPORT

Requested Board Meeting Date: 06/20/2017

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:

Rosanna Cortez \$35.60; Abby Eason \$36.94; Olivia Smith \$6.68; CDW Government, Inc. \$230.52; The State of Arizona \$2,279.97; DK Advocates, Inc. \$359.97; Maria R Avila \$19.14; CDW Government, Inc. \$1,654.10.

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

Department: Department of Finance & Risk Management Telephone: 724-8402

Department Director Signature/Date: *[Signature]* 6/2/17

Deputy County Administrator Signature/Date: *[Signature]* 6-2-17

County Administrator Signature/Date: N/A