



## **BOARD OF SUPERVISORS AGENDA ITEM REPORT**

Requested Board Meeting Date: 08/17/2015

**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:**

Linda S. Woodruff \$376.83; Earnhardt V, Inc. \$107.63; The State of Arizona Board of Nursing \$350.00; Community Home Repair Projects \$22,497.35; LS Coding and Education, LLC \$270.00; Leatrice A. Smith \$100.00; Suzanne Rogers \$20.00; Suzanne Rogers \$510.00; Workmens Boot and Shoes \$425.64; S Leonard Scheff \$140.00; Martha Ohlmaier \$9.79; Meredith Abrams \$75.00; The Ashton Company, Inc. \$21,558.48.

### **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] 7/29/15

Deputy County Administrator Signature/Date: [Signature] 7-29-15

County Administrator Signature/Date: N/A