



**BOARD OF SUPERVISORS AGENDA ITEM REPORT**

Requested Board Meeting Date: 05/15/2018

**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:**

Janet Peete \$150.00; Linda H Streeter \$121.93; Michael V Vickroy, Phd \$1,300.00; The State of Arizona \$67.00; State of Arizona Board of Nursing \$100.00; Sharecare Health Data Services LLC \$683.33; Wick Communications Co \$55.13; Cheryl Glass Keith \$50.70; Daniel Julio Ortiz \$20.00; Mission Park Apts \$509.00.

**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

Contact: Linda Graf Telephone: 724-8402

Department Director Signature/Date: *[Signature]* 4/27/18

Deputy County Administrator Signature/Date: *Jon Burke* 5-1-18

County Administrator Signature/Date: *NA*