

DEREK RAPIER  
County Administrator  
(928) 865-2072

FACSIMILE (928) 865-9332



BOARD OF SUPERVISORS  
P.O. BOX 908  
253 5<sup>TH</sup> STREET  
CLIFTON, AZ 85533

DAVID GOMEZ  
District 1

RON CAMPBELL  
District 2

RICHARD LUNT  
District 3

### **MEETING NOTICE and AGENDA**

Pursuant to Arizona Revised Statutes §38-431, et. seq.  
and amendments thereto, the  
**GREENLEE COUNTY BOARD OF SUPERVISORS**  
also sitting as Board of Directors for  
**GREENLEE COUNTY PUBLIC HEALTH SERVICES DISTRICT**  
and  
**GREENLEE COUNTY FLOOD CONTROL DISTRICT**

hereby gives notice that a  
**Regular Meeting**

will be held on Tuesday, September 1, 2020 – 8:00 a.m.

Zoom Video Conferencing. To join the meeting enter the following URL into your  
browser:

**Join Zoom Meeting**

**<https://us02web.zoom.us/j/84446848133?pwd=bVAzWHNTdjFMS0JMVW9RZGdEeUZwQT09>**

**Meeting ID: 844 4684 8133**

**Passcode: 263247**

**Board of Supervisors Meeting Room, 2nd floor Courthouse Annex, 253 5th Street,  
Clifton, Arizona**

### **AGENDA**

\*\*\*\*\*

- 1.) Call to Order
  - A. Pledge of Allegiance
  - B. Call to the Public
  
- 2.) PUBLIC HEALTH SERVICES DISTRICT – the Board of Supervisors will convene as the Board of Directors of the Greenlee County Public Health Services District and will reconvene as the Board of Supervisors following consideration of these items:
  - A. Consent Agenda
    1. Clerk of the Board: Consideration of approval of Public Health Services District expense warrants in excess of \$1,000.00
    2. Health Manager: Consideration of approval of the Intergovernmental Agreement between the Greenlee County Health Department and Arizona

Department of Health Services Contract No. ADHS18-177681  
Immunization Services not to exceed allocation of \$50,000.00

- 3.) David Manuz, Public Works Manager – Roads/Reed Larson, Engineer
  - A. Presentation and general information on construction and survey of new C&D cell at Greenlee County Landfill
- 4.) Vincent Buccellato, IT Manager
  - A. Discussion/Action regarding request to install 3 electronic locks and card readers for exterior doors at the Elections Building
- 5.) Steve Rutherford, Health Manager
  - A. Discussion/Action regarding employee transaction form for Kelly Ontiveros as a Certified Nursing Assistant
- 6.) Linda Durr, Assessor
  - A. Discussion/Action regarding employee transaction form for a salary increase for Dee Porter for completion of a Level 1 Appraiser
- 7.) Derek Rapier, County Administrator
  - A. Discussion/Action – Possible modification of Greenlee County Mask Wearing Regulation
- 8.) Derek Rapier, County Administrator
  - A. County and State budget and legislative issues
  - B. Calendar and Events
- 9.) Consent Agenda
  - A. Clerk of the Board: Consideration of approval of minutes to previous meetings: 8/13/2020
  - B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher 4004, 4005, 4006
- 10.) Supervisors Reports
  - Supervisor Richard Lunt
    - A. Western Interstate Region (WIR) meeting
    - B. Forest Manager Anthony Madrid meeting
  - Supervisor David Gomez
    - A. South Eastern Arizona Governments Organization (SEAGO) meeting
  - Supervisor Ron Campbell
    - A. Greenlee County Cattle growers meeting

11.) Adjournment

All agenda items are for discussion and/or action as deemed necessary. The Board reserves the right to consider any matter out of order. The Board may retire into Executive Session for any of the purposes that are allowed by law, including but not limited to legal advice and/or personnel matters; as authorized by A.R.S. §38-431.et.seq. Persons with a disability may request accommodation for special assistance by contacting Bianca Figueroa at 928-865-2072 (TDD 928-865-2632). Requests should be made as soon as possible to allow time for arrangement of the accommodation.

**GREENLEE COUNTY BOARD OF SUPERVISORS  
AGENDA INFORMATION FORM**



MEETING DATE: September 1, 2020 REQUESTED BY: Steve Rutherford  
 DEPARTMENT: Health TELEPHONE #: 928-865-2601

**1. Insert brief description of proposal and requested Board action:**  
 Consideration of Approval of the Intergovernmental Agreement Between the Greenlee County Health Department and Arizona Department of Health Services Contract No. ADHS18-177681 Immunization Services not to exceed allocation of \$50,000.00

**2. Continued from meeting of:** \_\_\_\_\_  
**Discussed in meeting of:** \_\_\_\_\_

**3. Publication requirements:**  
 Does this require publication in the official county newspaper?  Yes  No  
 This department to cause publication  Clerk of the Board to cause publication

**4. Financial Impact:**  
 Expenditure: Is this a budgeted expense?  Yes  No Project Code #: \_\_\_\_\_  
 Fund \_\_\_\_\_ \$ \_\_\_\_\_ Actual  Not to exceed   
 Fund \_\_\_\_\_ \$ \_\_\_\_\_ Actual  Not to exceed   
 If not budgeted, how will this expense be funded? \_\_\_\_\_

**Grants/Contracts:**  
 Federal  State  Other   
 CFDA # (Federal grants only) \_\_\_\_\_ State # ADHS18-177681  
 Fund 222 055 \$ \_\_\_\_\_  
 Matching funds required?  Yes  No Fund \_\_\_\_\_ \$ \_\_\_\_\_

**5. Legal Review:** Does this item require County Attorney review and approval as to form and within powers granted under the laws of the State of Arizona to the Greenlee County Board of Supervisors?  
 Yes  No  
 Date of County Attorney approval: 8-24-20

**6. Board of Supervisors action taken:**  
 Approved  Amended  Disapproved  Tabled

**Original backup documentation must accompany this form!**

**County Attorney  
Document Approval Request  
Cover Page**

County Administrator approval	YES
Email & hard copy submitted to Attorney	Hard copy only
Document information/purpose	<u>IGA Amendment NO. 2 Immunization Service</u>
Concerns/Issues	<u>None</u>
Is this a renewal of a previously approved document	YES
Are there changes to the renewal	NO
Describe changes and where they are located in the document	<u>NA</u>
Timeframe for document approval	Friday, August 28, 2020
Submitted by:	Steve Rutherford
Date submitted	8/24/2020

(Example wording for further information to the County Attorney)

This agreement is scheduled to be on the agenda for the September 1<sup>st</sup> Board meeting pending attorney approval.

Thank you.

*Steve Rutherford*





# INTERGOVERNMENTAL AGREEMENT (IGA)

## Amendment

**ARIZONA DEPARTMENT OF  
HEALTH SERVICES**  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

Contract No.:  
ADHS18-177681

IGA Amendment No: 2  
Arizona Procurement Portal Amendment No.: 2

Procurement Officer  
**KATHLEEN SHIPMAN**

### PRICE SHEET

Activity	Frequency	Unit Rate	Unit of Measure	Total	
Total Personnel/ERE; Salary/Fringe – May claim only salary and fringe benefits for immunization program staff/other staff who work to meet contract requirements	Yearly	N/A	Total	Up to \$50,000.00	
Immunization Visit for children zero (0) to eighteen (18) years of age who meet VFC eligibility requirements. Do not include visits for insured children.	Quarterly	\$50.00	Per Visit	As approved by ADHS and authorized by purchase order	
Immunization Visit for adults nineteen (19) years of age and older who meet VFA eligibility requirements. Do not include visits for insured adults	Quarterly, when specific VFA funds are available	\$50.00	Per Visit		
Immunization Completion report for children zero (0) to twenty-four (24) months of age for the 4:3:1:3:3:1:4 series	Quarterly	\$100.00	Per Series Completion		
Perinatal Hepatitis B Case Management – Prenatal	Quarterly	\$300.00	Per Case		
Perinatal Hepatitis B Case Management – Postnatal	Quarterly	\$200.00	Per Case		
Immunization Visit for Flu Vaccine, in children and adults who meet VFC and VFA eligibility requirements. Do not include visits for insured children or adults.	When specific pan flu vaccine funds are available	\$50.00	Per Visit		
IDR Submission – Preparation and Submittal of School/Child Care IDR by CHD nurse or in cooperation with school/child care personnel	Optional	\$250.00	Each/per grade level IDR		
IDR Validation – On-site visit to schools/child care facilities to validate IDR submission data	Optional	\$50.00	Each/per grade level validation		
Supplemental flu vaccination activities	As needed by June 30, 2021	NA	NA		Not to exceed allocation of \$50,000

**GREENLEE COUNTY BOARD OF SUPERVISORS  
AGENDA INFORMATION FORM**



MEETING DATE: 01 Sept 2020  
DEPARTMENT: Public Works

REQUESTED BY: David Manuz / Reed Larson  
TELEPHONE #: 928-865-4762

**1. Insert brief description of proposal and requested Board action:**  
Presentation and report on construction and survey of new C&D cell at Greenlee County Landfill. For general information, no board action requested.

**2. Continued from meeting of:** N/A  
**Discussed in meeting of:** N/A

**3. Publication requirements:**  
Does this require publication in the official county newspaper?  Yes  No  
This department to cause publication  Clerk of the Board to cause publication

**4. Financial Impact:** Project Code #: \_\_\_\_\_  
Expenditure: Is this a budgeted expense?  Yes  No  
Fund \_\_\_\_\_ \$ \_\_\_\_\_ Actual  Not to exceed   
Fund \_\_\_\_\_ \$ \_\_\_\_\_ Actual  Not to exceed   
If not budgeted, how will this expense be funded? \_\_\_\_\_

**Grants/Contracts:**  
Federal  State  Other  \_\_\_\_\_  
CFDA # (Federal grants only) \_\_\_\_\_ State # \_\_\_\_\_  
Fund \_\_\_\_\_ \$ \_\_\_\_\_  
Matching funds required?  Yes  No Fund \_\_\_\_\_ \$ \_\_\_\_\_

**5. Legal Review:** Does this item require County Attorney review and approval as to form and within powers granted under the laws of the State of Arizona to the Greenlee County Board of Supervisors?  
 Yes  No  
Date of County Attorney approval: \_\_\_\_\_

**6. Board of Supervisors action taken:**  
 Approved  Amended  Disapproved  Tabled

**Original backup documentation must accompany this form!**



**GREENLEE COUNTY BOARD OF SUPERVISORS  
AGENDA INFORMATION FORM**



MEETING DATE: August 25th, 2020  
DEPARTMENT: IT Dept

REQUESTED BY: V. Buccellato  
TELEPHONE #: X 163

**1. Insert brief description of proposal and requested Board action:**  
The Greenlee County IT Dept is requesting to install electronic locks and card readers on the election buildings 3 exterior doors

**2. Continued from meeting of:** \_\_\_\_\_ N/A  
**Discussed in meeting of:** \_\_\_\_\_ N/A

**3. Publication requirements:**  
Does this require publication in the official county newspaper?  Yes  No  
This department to cause publication  Clerk of the Board to cause publication

**4. Financial Impact:**  
Expenditure: Is this a budgeted expense?  Yes  No Project Code #: \_\_\_\_\_  
Fund 101 \$ \_\_\_\_\_ Actual  Not to exceed   
Fund \_\_\_\_\_ \$ \_\_\_\_\_ Actual  Not to exceed   
If not budgeted, how will this expense be funded? \_\_\_\_\_

**Grants/Contracts:**  
Federal  State  Other  \_\_\_\_\_  
CFDA # (Federal grants only) \_\_\_\_\_ State # \_\_\_\_\_  
Fund \_\_\_\_\_ \$ \_\_\_\_\_  
Matching funds required?  Yes  No Fund \_\_\_\_\_ \$ \_\_\_\_\_

**5. Legal Review:** Does this item require County Attorney review and approval as to form and within powers granted under the laws of the State of Arizona to the Greenlee County Board of Supervisors?  
 Yes  No  
Date of County Attorney approval: \_\_\_\_\_

**6. Board of Supervisors action taken:**  
 Approved  Amended  Disapproved  Tabled

Original backup documentation must accompany this form!

# Customized Solution Recommendation

Greenlee County - Elections  
August 10, 2020

Prepared For: Vince Buccellato  
Prepared By: Matt Alvey



855-5-STANLEY

[www.stanleysecurity.com](http://www.stanleysecurity.com)

Confidential Recommendation

Prepared by STANLEY Convergent Security Solutions, Inc.

Quote Name: GreenleeCounty-Elections\_2020-8-10\_Initial

**Customer Theory of Operation:**

Stanley to install 3 card readers at the Greenlee County elections building along with door-prop alarms.

Stanley to provide, install, wire, and program:

- Back Door: New electrified hinge, door position switch, card reader, electrified handset w/ built-in REX, and siren/strobe. Siren/strobe to sound on door-force and door-prop.
- Closet Door: New electrified hinge, door position switch, card reader, electrified handset w/ built-in REX, and siren/strobe. Siren/strobe to sound on door-force and door-prop.
- Front Door: New electrified hinge, door position switch, card reader, electrified handset w/ built-in REX, and siren/strobe. Siren/strobe to sound on door-force and door-prop.
- Install new 8-door enclosure + power supply along with
  - 3 batteries
  - 1 2-door Controller board
  - 2 2-door expansion boards

Solution: Access

Quote: GreenleeCounty-Elections\_2020-8-10\_Initial

Equipment		
Quantity	Part Number	Description
3.00	920PTNNEK0000 0	MULTICLASS RP40 SE READER
3.00	18012B	DOOR CONTACT 3/4 RECESSED BRN WITH LEEDS
3.00	CECB17958412X 41226D	4.5 X 4.5 HINGE US26D 8 WIRES
2.00	2S31952R5	18(4)+22(2+4+6)1S CMP PROFN 500FT
1.00	FPO150B100C8D 8PE4M	MERC/LENEL 8 DOOR, 150W DV
3.00	1270	IM-1270; 12V, 7AH BATTERY
1.00	LNLX2220	INTELLIGENT DUAL READER CONTROLLER
1.00	LNL1320S3	DUAL READER INTERFACE MODULE
3.00	CL180EU24L6626 REX	ELECTRIFIED CYLINDRICAL LOCK

**Services Schedule of Protection**

After reviewing your requirements, STANLEY CSS recommends to furnish the following services:

**Quote: GreenleeCounty-Elections\_2020-8-10\_Initial**

Services		
Selected or Quantity	Service Name	Service Description
1.00	Standard Service Plan	Access Control Standard Service Plan (MONDAY - FRIDAY, 8AM - 4PM) STANLEY STANDARD SERVICE PLAN COVERS LABOR AND EQUIPMENT COSTS DURING NORMAL BUSINESS HOURS. THE SERVICE PLAN CAN COVER ALL TYPES OF PROTECTION SYSTEMS INCLUDING INTRUSION ALARMS, FIRE ALARMS, CAMERA SYSTEMS AND ACCESS CONTROL SYSTEMS. THIS PLAN COVERS NORMAL WEAR AND TEAR, REPAIR OR REPLACEMENT. REPAIR OR REPLACEMENT OF EQUIPMENT DAMAGED BY THE CUSTOMER, ACTS OF GOD OR VANDALISM IS NOT COVERED. SERVICE LABOR RATES FOR AFTER HOURS WORK ARE NOT INCLUDED AND ARE BASED ON CURRENT STANLEY SERVICE LABOR RATE SCHEDULE. INCLUDES ACCESS TO THE STANLEY TAC (24X7).
1.00	Technical Assistance Center Support	PNC PROVIDES 24X7 TELEPHONE TECHNICAL SUPPORT. PNC TECHNICAL SPECIALISTS ARE AVAILABLE OVER THE TELEPHONE TO ASSIST CUSTOMERS WITH TROUBLESHOOTING, PANEL PROGRAMMING AND SYSTEM OPERATIONS ON MOST SYSTEM CONTROLS. THIS SERVICE IS PROVIDED ON MOST INTRUSION ALARMS, FIRE ALARMS AND CCTV DVR/VCR CONTROLS. PRICE PER LOCATION.

**Summary - Investment Information**

**STANLEY Security Direct**

**Pricing and Deposit Terms**

Total Installation Price*:	\$13,762.30
Up-front Deposit*:	\$0.00
Total Monthly Fee*:	\$156.66
Payment Frequency:	Quarterly
Progress Payments:	

\*Prices do not include taxes

**STANLEY to Also Provide:**

- ✓ Equipment and installation using low voltage wire
- ✓ System setup, test and inspection
- ✓ Customer training
- ✓ Owner's manuals
- ✓ Completed drawing showing device locations

**Customer to Provide:**

**120 vac Power Outlets, Access to Device Locations, All Patching & Painting, Network Connectivity, Network rack space, Secured storage of on-site equipment, Static IP address for equipment, UPS,**

**Delays in Installation**

Abnormal idle time that is incurred by STANLEY Convergent Security Solutions, Inc. employees due to escorts, clearances, inability to enter workspace, and other factors beyond our control, will be invoiced at our current labor rates. All work will be scheduled for normal working hours, Monday through Friday.

**Next Steps**

In conclusion, we thank you for the opportunity to present our security solutions to address your business needs. We believe these solutions will meet and exceed your business requirements and look forward to working together to implement our solution. Again, we feel the strength of our organization is in our ability to deliver locally in every market. We are eager to be your trusted business partner that will continue to grow with your business. Should you need additional references, we are always ready to demonstrate our past success.

**Price Protection:**

All prices quoted are valid for ninety (90) days from the date of this recommendation.

NOTE: Equal quality part from a different manufacturer may be substituted to overcome delivery problems or replacement of discontinued items. Substituted item will be of equal or greater value and will meet or exceed original parts specifications.

All products and services provided by STANLEY CSS are subject to STANLEY CSS's standard terms and conditions which can be found at <http://www.stanleycss.com/legal.html>. Any additional or different terms set forth by Customer, whether in Customer's purchase order or another communication, are expressly objected to and will not be binding on STANLEY CSS unless agreed to in writing by an authorized representative of STANLEY CSS.

**GREENLEE COUNTY BOARD OF SUPERVISORS  
AGENDA INFORMATION FORM**



MEETING DATE: 09/01/2020  
DEPARTMENT: Health

REQUESTED BY: Steve Rutherford  
TELEPHONE #: 928-865-2601

**1. Insert brief description of proposal and requested Board action:**

Consideration of Approval to Hire Kelly Ontiveros as a Certified Nursing Assistant to fill the Approved Vacant Position in the Duncan Health Department with budgetary funds.

**2. Continued from meeting of:** \_\_\_\_\_

**Discussed in meeting of:** \_\_\_\_\_

**3. Publication requirements:**

Does this require publication in the official county newspaper?  Yes  No  
This department to cause publication  Clerk of the Board to cause publication

**4. Financial Impact:**

Expenditure: Is this a budgeted expense?  Yes  No Project Code #: \_\_\_\_\_

Fund	<u>222 057</u>	\$	<u>12.98</u>	Actual	<input type="checkbox"/>	Not to exceed	<input type="checkbox"/>
Fund	_____	\$	_____	Actual	<input type="checkbox"/>	Not to exceed	<input type="checkbox"/>

If not budgeted, how will this expense be funded? \_\_\_\_\_

**Grants/Contracts:**

Federal  State  Other  \_\_\_\_\_  
CFDA # (Federal grants only) \_\_\_\_\_ State # \_\_\_\_\_

Fund \_\_\_\_\_ \$ \_\_\_\_\_  
Matching funds required?  Yes  No Fund \_\_\_\_\_ \$ \_\_\_\_\_

**5. Legal Review:** Does this item require County Attorney review and approval as to form and within powers granted under the laws of the State of Arizona to the Greenlee County Board of Supervisors?

Yes  No

Date of County Attorney approval: \_\_\_\_\_

**6. Board of Supervisors action taken:**

Approved  Amended  Disapproved  Tabled

**Original backup documentation must accompany this form!**



# GREENLEE COUNTY EMPLOYEE TRANSACTION FORM

This form must be completed, including signatures, before any action regarding an employee's status can take effect.

### SECTION 1: Employee Information

Ontiveros	Kelly	M
Last Name	First Name	Middle Initial
P.O. Box 353	Morenci	AZ
Mailing Address	City	State      85540 Zip

### SECTION 2: Transaction Information

**EFFECTIVE DATE:** September 8, 2020

<b>HIRES:</b>	<b>CHANGES:</b>	<b>SEPARATION:</b>
New Hire – Full Time <input checked="" type="checkbox"/>	Promotion <input type="checkbox"/>	Resignation <input type="checkbox"/>
New Hire – Part Time <input type="checkbox"/>	Demotion <input type="checkbox"/>	Retirement <input type="checkbox"/>
Temporary (explain) <input type="checkbox"/>	Raise <input type="checkbox"/>	Terminated <input type="checkbox"/>
	Other (explain below) <input type="checkbox"/>	End of Contract <input type="checkbox"/>
		Other (explain below) <input type="checkbox"/>

**COMMENTS:** \_\_\_\_\_

<u>Employee's Current Status</u>	<u>Proposed: New Hire, Change</u>
Position Title	CNA Position Title
Department	Health Department
Non-Exempt <input type="checkbox"/>	Non-Exempt <input checked="" type="checkbox"/>
Hourly Rate \$ _____	Hourly Rate \$ <u>12.98</u>
Exempt <input type="checkbox"/>	Exempt <input type="checkbox"/>
Annual Rate \$ _____	Annual Rate \$ _____

### SECTION 3: POSITION FUNDING INFORMATION

FUND	PROGRAM CODE	OBJECT CODE	PAY LEVEL	%	AMOUNT
222 057				100	

### SECTION 4: SIGNATURES (REQUIRED)

Employee Signature	 Elected/Appointed Official
Date	August 7, 2020 Date
Chairman of the Board of Supervisors	Date

### For Office Use Only: (Payroll)

Date Entered: \_\_\_\_\_ By: \_\_\_\_\_



**GREENLEE COUNTY BOARD OF SUPERVISORS  
AGENDA INFORMATION FORM**



MEETING DATE: Sept 1 or Sept 3, 2020  
DEPARTMENT: Assessor

REQUESTED BY: Linda D Durr  
TELEPHONE #: 928-687-1801

**1. Insert brief description of proposal and requested Board action:**  
Upon completion of Level 1 Dee Porter was to receive a salary increase. This was an agreement that was made when Brandi and Dee were hired. My 2020/2021 budget was submitted to transferred money from 101 001 7419 to cover the increase for Level 1 and Level 2.

**2. Continued from meeting of:** \_\_\_\_\_  
**Discussed in meeting of:** \_\_\_\_\_

**3. Publication requirements:**  
Does this require publication in the official county newspaper?  Yes  No  
This department to cause publication  Clerk of the Board to cause publication

**4. Financial Impact:**  
Expenditure: Is this a budgeted expense?  Yes  No Project Code #: \_\_\_\_\_  
Fund 101 001 5115 \$ \_\_\_\_\_ Actual  Not to exceed   
Fund \_\_\_\_\_ \$ \_\_\_\_\_ Actual  Not to exceed   
If not budgeted, how will this expense be funded? \_\_\_\_\_

**Grants/Contracts:**  
Federal  State  Other  \_\_\_\_\_  
CFDA # (Federal grants only) \_\_\_\_\_ State # \_\_\_\_\_  
Fund \_\_\_\_\_ \$ \_\_\_\_\_  
Matching funds required?  Yes  No Fund \_\_\_\_\_ \$ \_\_\_\_\_

**5. Legal Review:** Does this item require County Attorney review and approval as to form and within powers granted under the laws of the State of Arizona to the Greenlee County Board of Supervisors?  
 Yes  No  
Date of County Attorney approval: \_\_\_\_\_

**6. Board of Supervisors action taken:**  
 Approved  Amended  Disapproved  Tabled

**Original backup documentation must accompany this form!**



# GREENLEE COUNTY EMPLOYEE TRANSACTION FORM

This form must be completed, including signatures, before any action regarding an employee's status can take effect.

### SECTION 1: Employee Information

Porter	Delores	L
Last Name	First Name	Middle Initial
64 Gila St	Morenci	AZ
Mailing Address	City	State                      Zip
		85540

### SECTION 2: Transaction Information

**EFFECTIVE DATE:** July 30, 2020

<b>HIRES:</b>	<b>CHANGES:</b>	<b>SEPARATION:</b>
New Hire – Full Time <input type="checkbox"/>	Promotion <input type="checkbox"/>	Resignation <input type="checkbox"/>
New Hire – Part Time <input type="checkbox"/>	Demotion <input type="checkbox"/>	Retirement <input type="checkbox"/>
Temporary (explain) <input type="checkbox"/>	Raise <input checked="" type="checkbox"/>	Terminated <input type="checkbox"/>
	Other (explain below) <input type="checkbox"/>	End of Contract <input type="checkbox"/>
		Other (explain below) <input type="checkbox"/>

**COMMENTS:** \_\_\_\_\_

Employee's Current Status	Proposed: New Hire, Change
Appraiser III Position Title	Appraiser III Position Title
Assessor Department	Assessor Department
Non-Exempt <input type="checkbox"/>	Non-Exempt <input type="checkbox"/>
Hourly Rate <u>\$ 17.43</u>	Hourly Rate <u>\$ 18.72</u>
Exempt <input type="checkbox"/>	Exempt <input type="checkbox"/>
Annual Rate <u>\$</u>	Annual Rate <u>\$</u>

### SECTION 3: POSITION FUNDING INFORMATION

FUND	PROGRAM CODE	OBJECT CODE	PAY LEVEL	%	AMOUNT
101	001	5515	11		

### SECTION 4: SIGNATURES (REQUIRED)

<p style="text-align: center;"><i>Alvin Porter</i> Employee Signature August 27, 2020 Date</p> <p style="text-align: center;">_____ Chairman of the Board of Supervisors</p>	<p style="text-align: center;">_____ Elected/Appointed Official August 27, 2020 Date</p> <p style="text-align: center;">_____ Date</p>
--	--

### For Office Use Only: (Payroll)

Date Entered: \_\_\_\_\_ By: \_\_\_\_\_

# STATE OF ARIZONA

Department of Revenue  
Local Jurisdictions District  
(602) 716-6843  
Fax (602) 542-4425



July 30, 2020

Dolores Porter  
Greenlee County Assessor's Office  
P.O. Box 777  
Clifton, Arizona 85533

Douglas A. Ducey  
Governor

Carlton Woodruff  
Director

Dear Dolores,

Below are the examination results of the **Level 1 Certification Review/Examination** presented by the Arizona Department of Revenue Appraiser Training and Certification Team. The results of the examination you completed on 7/23/2020 are provided below. A minimum examination score of 70% is required to pass.

**87% - Pass**

If your examination score is 70% or greater, congratulations! You have completed and passed the Level 1 Certification examination.

Should your examination score not meet the minimum passing requirement of 70%, then please coordinate with your county training liaison to make the necessary arrangements with the Arizona Department of Revenue Appraiser Appraiser Training and Certification Team.

A Level 1 Certificate will be issued by the Department of Revenue upon fulfillment of all of the education and work experience requirements:

Education:

Land Valuation  
Basic Ad Valorem Appraisal Concepts  
Personal Property Valuation  
IAAO 101 (Fundamentals of Real Property Appraisal)  
Level 1 Certification Review/Examination

Work Experience:

12 months of experience as a Provisional Level Appraiser or equivalent

Your Level 1 certificate will be subsequently issued, based on the education and work experience requirements, as stated above and your certificate will be mailed as soon as the date has been reached.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeffrey Law".

Jeffrey Law  
Supervisor, Appraiser Training & Certification Team  
Property Tax Unit

DEREK RAPIER  
County Administrator  
(928) 865-2072

FACSIMILE (928) 865-9332



BOARD OF SUPERVISORS  
P.O. BOX 908  
253 5<sup>TH</sup> STREET  
CLIFTON, AZ 85533

DAVID GOMEZ  
District 1

RON CAMPBELL  
District 2

RICHARD LUNT  
District 3

### **MEETING NOTICE and AGENDA**

Pursuant to Arizona Revised Statutes §38-431, et. seq.  
and amendments thereto, the

**GREENLEE COUNTY BOARD OF SUPERVISORS**

also sitting as Board of Directors for  
**GREENLEE COUNTY PUBLIC HEALTH SERVICES DISTRICT**  
and

**GREENLEE COUNTY FLOOD CONTROL DISTRICT**

hereby gives notice that a

**Regular Meeting**

will be held on Thursday, August 13, 2020 – 8:00 a.m.

Zoom Video Conferencing. To join the meeting enter the following URL into your  
browser:

**Join Zoom Meeting**

**<https://us02web.zoom.us/j/85853556057?pwd=b1dDd1NxeW11cTY3N2VtWXF1eHdZdz09>**

**Meeting ID: 858 5355 6057**

**Passcode: 048679**

The Board of Supervisors Meeting Room, 2nd floor Courthouse Annex, 253 5th  
Street, Clifton, Arizona.

### **AGENDA AND MINUTES**

\*\*\*\*\*

In attendance: Board of Supervisors members: Richard Lunt, Chairman, David Gomez, Member; and Ron Campbell, Member. Also present were Jeremy Ford, County Attorney; Derek Rapier, County Administrator, Austin Adams, Deputy County Administrator and Bianca Figueroa, Deputy Clerk of the Board

**1.) Call to Order**

Chairman Lunt called the meeting to order at 8:03 a.m.

**A. Pledge of Allegiance**

Supervisor Campbell led the Board and public in the Pledge of Allegiance.

**B. Call to the Public**

Katrina Lunt, Duncan, answered the call to the public and expressed her deep appreciation to first responders who responded to an emergency at her home and assisted her son in receiving critical medical care.

Ron Campbell addressed the public as a member of the community to introduce a video of the new American Flagg Pole installation in Morenci which he hopes to be able to share at the next meeting.

Suzanne Menges, of Guthrie, answered the call to the public and invited all of the Supervisors to attend the annual Cattlegrower's meeting at the Blue School on August 29<sup>th</sup>.

Daniel Cervantez, of Clifton, answered the call to the public. He reported that the Clifton Town Council will be held today at 2:00 p.m.

**2.) PUBLIC HEALTH SERVICES DISTRICT – the Board of Supervisors will convene as the Board of Directors of the Greenlee County Public Health Services District and will reconvene as the Board of Supervisors following consideration of these items:**

**A. Consent Agenda**

- 1. Clerk of the Board: Consideration of approval of Public Health Services District expense warrants in excess of \$1,000.00**
- 2. Heath Manager: Consideration of approval for the Arizona Department of Health Services Intergovernmental Agreement (IGA) Amendment No. 1 Prop 201 Smoke Free Arizona Between Greenlee County Health Department**
- 3. Health Manager: Consideration of approval of the Intergovernmental Agreement (IGA) Between Arizona Department of Health Services and Greenlee County Health Department for ADHS Contract.**
- 4. Health Manager: Consideration of approval of the Intergovernmental Agreement (IGA) Between Arizona Department of Health Services and Greenlee County Health Department for ADHS Contract No. 2020-039 Title V Maternal and Child Health Healthy Arizona Families**

Upon motion by Supervisor Campbell, seconded by Supervisor Lunt, and carried unanimously, the Board approved the Public Health Services District Consent Agenda as presented.

**3.) Tony Hines, Public Works Manager Facilities/Fleet**

**A. Discussion/Action to solicit bids for one (1) SUV vehicle for Emergency Management**

Mr. Hines requested permission to solicit bids to purchase an SUV for the Emergency Management program. The purchase would be made from the General Fund and reimbursed 100% from Emergency Management funds.

Upon motion by Supervisor Campbell and seconded by Supervisor Lunt, the Board approves the request unanimously.

**At this point in the meeting it was determined that Mr. Gomez could hear and see the meeting but could not respond. Arrangements were made so that Mr. Gomez could speak during the meeting by telephone and observe the meeting by Zoom. Mr. Gomez affirmed that he voted in the affirmative on all motions presented to this point in the meeting.**

**B. Discussion/Action regarding permission to repair JD Tractor used for the Airport at Stotz Equipment**

4.) **Bianca Figueroa, Elections Director**

**A. Discussion/Action regarding the 2020 Primary Election Canvass**

Ms. Figueroa presented the Canvass for the 2020 Primary Election held on August 4, 2020, and presented the races that were held, how each ballot was voted and the number of partisan ballots voted and ballots requested by independent voters. She also discussed the unusual number write-in candidates and low voter turn out. She asks that the Board accept and certify the election results and declare the candidate in each race that received the highest number of votes the winner of that race and the party nominee for their respective party.

Upon motion of Supervisor Campbell and seconded by Supervisor Gomez, the Board voted unanimously to officially accept and certify the result of the 2020 Primary Elections and to declare the candidate with the highest number votes in each contest the winner of their respective races.

5.) **Jeromy Vaughn, Lieutenant**

**A. Discussion/Action regarding approval to change a part time employee to a full time employee**

Mr. Vaugh requested permission to move a current part-time dispatcher employee to a full-time position.

Supervisor Campbell moves to approve the request as presented by Mr. Vaughn. Mr. Gomez seconds the motion. Board approves the motion unanimously.

6.) **Derek Rapier, County Administrator**

**A. Discussion/Action – Accept CARES Act Funding Award and approval of Terms and Conditions**

Mr. Rapier updated the Board on the status of Greenlee County's request for allocated AZ CARES Act funding and indicates that the allocation has been awarded. The County must approve the Terms and Conditions of the award which have been previously reviewed in executive session.

Upon motion by Supervisor Campbell and seconded by Supervisor Gomez, the Board unanimously approved signing the Terms and Conditions of the AZ CARES Act allocation.

7.) **Derek Rapier, County Administrator**  
**A. Discussion/Action – Review of Greenlee County Mask Wearing Regulation to continue, end or modify the regulation**

Supervisor Campbell discusses his view that the mask wearing regulation has helped our community in fighting the spread of COVID-19. He also states that continuing this and other efforts will get our schools and community back to normal as soon as possible. He wants to extend the regulation for an additional 30 days. He did not make a motion at this time.

County Attorney Jeremy Ford presented a concern with the current version of Greenlee County's mask wearing regulation as it relates to schools and asks the Board to consider a categorical exception to accommodate safety plans made by school districts.

Amanda Grey of Morenci, indicated her support for the continuation of the Mask Wearing regulation and she believes that the mask regulation has been critical in controlling the spread of COVID in our community.

Mr. Campbell states that his constituents' support the continuation of the regulation

Mr. Campbell to extend the regulation until September 17, 2020 and to review the regulation at the September 15, 2020 Board meeting and moves to amend the mask wearing regulation to include the categorical exception for school safety plans as presented by County Attorney Ford. Mr. Gomez states that he is in total agreement with what has been said and he seconds the motion. Mr. Lunt reiterates his belief that mask wearing should be by choice and not by mandate. Mr. Campbell and Mr. Gomez vote to accept the amendment and to extend the regulation until September 17. Mr. Lunt voted against the motion.

8.) **Derek Rapier, County Administrator**  
**A. Discussion/Adoption of Fiscal Year 2020-2021 Tax Rates**

Mr. Rapier presented the Tax Rates for all jurisdictions in Greenlee County as presented to the county by the various jurisdictions.

Upon motion by Supervisor Campbell and seconded by Supervisor Gomez, the Board unanimously approved the Tax Rates for all Greenlee County jurisdictions as presented.

9.) **Derek Rapier, County Administrator**  
**A. County and State budget and legislative issues**

Mr. Rapier states his believe that it is highly unlikely that a special session will be held in the current calendar year. He also discussed the primary election results for State Senate and House of Representatives races around the state. Many people who watch the legislature closely believe that there is a likelihood that both the House and the Senate may change majorities from Republican to Democrat controlled. The make up of the new legislature will have a big impact on what budget effects the State will pass onto the counties.

**B. Calendar and Events**

Calendar events for upcoming meetings are presented.

- 10.) **Consent Agenda**  
**A. Clerk of the Board: Consideration of approval of minutes to previous meetings: 7/29/2020**  
**B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher 3046, 3047, 4003**  
**C. Chief Finance Officer: Consideration of approval of General Fund loans in the amount of \$ \$13,787.32 to be reimbursed upon receipt of funds: Fund 130 - \$131.78; Fund 159 - \$59.48; Fund 167 - \$1,434.11; Fund 169 - \$290.85; Fund 186 - \$366.82; Fund 195 - \$2,840.19; Fund 243 - \$8,664.09**  
**D. Superior Court Judge: Consideration of approval of contracts for Provision of Indigent Representation 2020-2021 for attorneys, R. Alvarez, C. Clark, Daisy Flores, Rebecca Johnson, J. Lopez, D. McCarthy**  
**E. Public Works Manager: Consideration of approval of Employee Transaction Form: G. Gasparich, Tech II**

Upon motion by Supervisor Campbell and seconded by Supervisor Gomez, the Board unanimously approves the consent agenda.

11.) **Adjournment**

Chairman Lunt adjourns the meeting at 9:18 a.m.

All agenda items are for discussion and/or action as deemed necessary. The Board reserves the right to consider any matter out of order. The Board may retire into Executive Session for any of the purposes that are allowed by law, including but not limited to legal advice and/or personnel matters; as authorized by A.R.S. §38-431. et. seq. Persons with a disability may request accommodation for special assistance by contacting Bianca Figueroa at 928-865-2072 (TDD 928-865-2632). Requests should be made as soon as possible to allow time for arrangement of the accommodation.



# COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	4004
VOUCHER DATE	8/12/2020
FISCAL YEAR	2020-2021

The **COUNTY OF GREENLEE** is hereby authorized by the **GREENLEE COUNTY PUBLIC HEALTH BOARD OF DIRECTORS** to draw warrants against **222-HEALTH SERVICE FUNDS** for the sum of \$ 47,234.20 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

The **COUNTY OF GREENLEE** is hereby authorized by the **GREENLEE COUNTY FLOOD CONTROL DISTRICT BOARD OF DIRECTORS** to draw warrants against **240 - FLOOD CONTROL DISTRICT FUNDS** for the sum of \$ - on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

The **COUNTY OF GREENLEE** is hereby authorized by the **BOARD OF SUPERVISORS** to draw warrants against **COUNTY OF GREENLEE FUNDS** for the sum of \$ 165,829.89 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

222 - Health Service Funds	\$ 47,234.20
240 - Flood Control Funds	\$ -
All Other Funds	\$ 165,829.89
<b>TOTAL</b>	<b>\$ 213,064.09</b>

---

# GREENLEE COUNTY VOUCHER

---

Voucher No: 4004

Voucher Date: 08/12/2020

Prepared By: \_\_\_\_\_

Printed: 08/12/2020 08:48:51 AM

---

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$213,064.09 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: \_\_\_ was approved at a public meeting of the governing board on \_\_\_\_\_ (A.R.S. 15-304), or \_\_\_ will be ratified at the next regular or special meeting of the governing board on \_\_\_\_\_ in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

---

Richard Lunt Chairman, Supervisor District 3

---

David Gomez Supervisor District 1

---

Ron Campbell Supervisor District 2

GREENLEE COUNTY

---

Fund		Amount
101	ADMIN - GENERAL FUND	\$87,461.86
140	ATTORNEY - ENHANCEMENT FUND	\$53.05
146	ATTORNEY - VICTIM'S RIGHTS & ASSISTANCE	\$679.91
150	SHERIFF - JAIL ENHANCEMENT FUND	\$1,810.00
183	PHSD - SPAY/NEUTER PGM	\$200.00
209	ADMIN - ASRS COBRA SUBSIDY PAYMENTS	\$439.06
219	PUBLIC WORKS - LANDFILL OPERATIONS FUND	\$3,277.89
220	PUBLIC WORKS - ROAD FUND	\$41,358.41
222	PHSD - HEALTH SERVICES FUND	\$47,234.20
223	EMERGENCY MNGMT - BIOTERRORISM	\$1,372.31
225	ADMIN - ECONOMIC DEVELOPMENT FUND	\$40.01
226	PHSD - WELLNESS PROGRAM	\$121.74

---

---

Voucher No: 4004

Voucher Date: 08/12/2020

---

<b>Fund</b>		<b>Amount</b>
243	FAIR FUND	\$5,250.06
244	RACE FUND	\$102.24
272	HAVA FORTIFICATION	\$240.00
273	ADHS - COVID-19	\$6,305.00
601	PROBATION - GENERAL FUND	\$3,151.47
608	PROBATION URINALYSIS FEES	\$103.10
610	PROBATION - JUV PROBATION SERVICE FEES	\$79.48
611	PROBATION - ADULT PROBATION SERVICE FEES	\$1,180.00
800	ADMIN - GENERAL LONG TERM DEBT ACCOUNT	\$11,804.30
802	ADMIN - CAPITAL IMPROVEMENT PROJECTS	\$800.00
		<hr/> <hr/> <b>\$213,064.09</b>

**Greenlee County**

**Disbursement Detail Listing**

Fiscal Year: 2020-2021

Bank Name: For Treasurer Posting      Bank Account: TREASURER      Date Range: 07/01/2020 - 06/30/2021      Sort By: Check

Bank Name: For Treasurer Posting      Bank Account: TREASURER      Voucher Range: 4004      Dollar Limit: \$999.99

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523387	08/12/2020	4004	AZ STATE TREASURER	V452134	101.016.0000.7419.000	STATE AHCCCS PAYMENT FOR THE MONTH OF	\$15,892.00
<p>Check Total: \$15,892.00</p>							
523393	08/12/2020	4004	BOTANICAL PHARM, LLC	081	222.051.0000.7419.000	Graham County Epidemiology Consulting 28	\$1,820.00
523393	08/12/2020	4004	BOTANICAL PHARM, LLC	117	273.051.0067.7419.000	Greenlee County Epidemiology 97 hours at	\$6,305.00
523393	08/12/2020	4004	BOTANICAL PHARM, LLC	217	222.051.0000.7419.000	Greenlee Public Health Consulting 24 hours at	\$1,560.00
<p>Check Total: \$9,685.00</p>							
523396	08/12/2020	4004	CANYON STATE WIRELESS	11-082018	101.006.0000.7494.000	Maintenance Contracts: August 1, 2020-July 31,	\$4,952.88
<p>Check Total: \$4,952.88</p>							
523398	08/12/2020	4004	CAROLYN CLARK	V559575	101.012.0000.7418.000	July Mediations	\$1,200.00
<p>Check Total: \$1,200.00</p>							
523399	08/12/2020	4004	CATERPILLAR FINANCIAL SERVICES CORP	21157807-081020	800.030.0000.9000.000	CONTRACT 2018-001 140M3 GRADER AND 930M	\$5,934.99
523399	08/12/2020	4004	CATERPILLAR FINANCIAL SERVICES CORP	21179833	800.030.0000.9000.000	CONTRACT 2019-003 930M CAT WHEEL LOADER	\$5,854.31
<p>Check Total: \$11,789.30</p>							
523411	08/12/2020	4004	DENNIS MCCARTHY	V19660	101.012.0000.7411.000	Indigent Defense - Sharp; Luna	\$1,550.00
<p>Check Total: \$1,550.00</p>							
523416	08/12/2020	4004	DUNCAN VALLEY ELECTRIC INC	835-001	101.081.0000.7419.000	PROFESSIONAL SERVICESSET SERVICE POLE YORK PARK	\$150.00
523416	08/12/2020	4004	DUNCAN VALLEY ELECTRIC INC	V103540	101.005.0000.7471.000	GAS & ELECTRIC BILL GREENLEE COUNTY	\$204.77

## Greenlee County

### Disbursement Detail Listing

Fiscal Year: 2020-2021

Bank Name: For Treasurer Posting  
 Bank Account: TREASURER  
 Print Employee Vendor Names

Date Range: 07/01/2020 - 06/30/2021  
 Voucher Range: 4004  
 Exclude Voided Checks  
 Exclude Manual Checks

Sort By: Check  
 Dollar Limit: \$999.99  
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523416	08/12/2020	4004	DUNCAN VALLEY ELECTRIC INC	V103540	101.005.0000.7472.000	GAS & ELECTRIC BILL GREENLEE COUNTY	\$25.46
523416	08/12/2020	4004	DUNCAN VALLEY ELECTRIC INC	V103540	101.005.0033.7471.000	GAS & ELECTRIC BILL GREENLEE COUNTY	\$50.16
523416	08/12/2020	4004	DUNCAN VALLEY ELECTRIC INC	V103540	243.086.0000.7471.000	GAS & ELECTRIC BILL GREENLEE COUNTY	\$50.16
523416	08/12/2020	4004	DUNCAN VALLEY ELECTRIC INC	V261661	101.081.0000.7471.000	ELECTRIC BILL LITTLE LEAGUE C/O GREENLEE	\$80.43
523416	08/12/2020	4004	DUNCAN VALLEY ELECTRIC INC	V900931	101.005.0000.7471.000	ELECTRIC & GAS BILL GREENLEE COUNTY	\$771.12
523416	08/12/2020	4004	DUNCAN VALLEY ELECTRIC INC	V900931	101.005.0033.7471.000	ELECTRIC & GAS BILL GREENLEE COUNTY	\$853.33
523416	08/12/2020	4004	DUNCAN VALLEY ELECTRIC INC	V900931	101.005.0033.7472.000	ELECTRIC & GAS BILL GREENLEE COUNTY	\$63.77
523416	08/12/2020	4004	DUNCAN VALLEY ELECTRIC INC	V900931	101.005.0035.7471.000	ELECTRIC & GAS BILL GREENLEE COUNTY	\$83.98
523416	08/12/2020	4004	DUNCAN VALLEY ELECTRIC INC	V900931	101.006.0000.7471.000	ELECTRIC & GAS BILL GREENLEE COUNTY	\$83.09
523416	08/12/2020	4004	DUNCAN VALLEY ELECTRIC INC	V900931	101.038.0000.7471.000	ELECTRIC & GAS BILL GREENLEE COUNTY	\$415.91
523416	08/12/2020	4004	DUNCAN VALLEY ELECTRIC INC	V900931	101.081.0000.7471.000	ELECTRIC & GAS BILL GREENLEE COUNTY	\$60.46
523416	08/12/2020	4004	DUNCAN VALLEY ELECTRIC INC	V900931	219.036.0000.7471.000	ELECTRIC & GAS BILL GREENLEE COUNTY	\$189.93
523416	08/12/2020	4004	DUNCAN VALLEY ELECTRIC INC	V900931	220.030.0000.7471.000	ELECTRIC & GAS BILL GREENLEE COUNTY	\$331.37
523416	08/12/2020	4004	DUNCAN VALLEY ELECTRIC INC	V902817	243.086.0000.7471.000	GAS & ELECTRIC BILL GREENLEE COUNTY FAIR &	\$690.59
523416	08/12/2020	4004	DUNCAN VALLEY ELECTRIC INC	V902817	243.086.0000.7472.000	GAS & ELECTRIC BILL GREENLEE COUNTY FAIR &	\$65.60

## Greenlee County

### Disbursement Detail Listing

Fiscal Year: 2020-2021

Bank Name: For Treasurer Posting  
 Bank Account: TREASURER  
 Date Range: 07/01/2020 - 06/30/2021  
 Sort By: Check  
 Voucher Range: 4004  
 Dollar Limit: \$999.99  
 Print Employee Vendor Names  
 Exclude Voiced Checks  
 Exclude Manual Checks  
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523416	08/12/2020	4004	DUNCAN VALLEY ELECTRIC INC	V902817	244.087.0000.7471.000	GAS & ELECTRIC BILL GREENLEE COUNTY FAIR &	\$71.88
523416	08/12/2020	4004	DUNCAN VALLEY ELECTRIC INC	V902817	244.087.0000.7472.000	GAS & ELECTRIC BILL GREENLEE COUNTY FAIR &	\$30.36
523420	08/12/2020	4004	EMPIRE SOUTHWEST MACHINERY	EMPS4998311	101.020.0000.6390.000	SHOP SUPPLIES. 6-CARTRIDGES.	\$30.24
523420	08/12/2020	4004	EMPIRE SOUTHWEST MACHINERY	EMPS4999810	220.030.0000.6320.000	MOTOR VEHICLE PARTS. CB 3402. BOLTS, WASHERS,	\$61.40
523420	08/12/2020	4004	EMPIRE SOUTHWEST MACHINERY	EMPS5003113	101.020.0000.6320.000	MOTOR VEHICLE PARTS. CB 7107. 1-BATTERY, CORE	\$168.48
523420	08/12/2020	4004	EMPIRE SOUTHWEST MACHINERY	EMPS5005547	220.030.0000.6320.000	MOTOR VEHICLE PARTS. CB 3402. 1-FILTER.	\$45.40
523420	08/12/2020	4004	EMPIRE SOUTHWEST MACHINERY	EMPS5005548	220.030.0000.6320.000	MOTOR VEHICLE PARTS. CB 3402. 1-HOSE AS.	\$86.40
523420	08/12/2020	4004	EMPIRE SOUTHWEST MACHINERY	EMPS5006784	220.030.0000.6320.000	MOTOR VEHICLE PARTS. 10-GREASE CARTRIDGES.	\$50.41
523420	08/12/2020	4004	EMPIRE SOUTHWEST MACHINERY	EMPS5006785	101.020.0000.6320.000	MOTOR VEHICLE PARTS. CB 3304. BATTERY 65.	\$168.48
523420	08/12/2020	4004	EMPIRE SOUTHWEST MACHINERY	EMPS5008250	219.036.0000.6320.000	MOTOR VEHICLE PARTS. CB 3335. 2-END EDGE,	\$1,263.45
523420	08/12/2020	4004	EMPIRE SOUTHWEST MACHINERY	EMPS5009367	220.030.0000.6320.000	MOTOR VEHICLE PARTS. CB 3329. 6-STRIP WEAR	\$322.79
523420	08/12/2020	4004	EMPIRE SOUTHWEST MACHINERY	EMPS5009368	101.020.0000.6320.000	MOTOR VEHICLE PARTS. CB 8301. 1-BATTERY,	\$168.48
523420	08/12/2020	4004	EMPIRE SOUTHWEST MACHINERY	EMPS5009368	101.020.0000.6320.000	CREDIT. CORE RETURN.	(\$16.37)
523421	08/12/2020	4004	FREIGHTLINER OF ARIZONA	RA340006306	220.030.0000.7492.000	OUTSIDE VEHICLE REPAIR. REPAIR TO FRAME AND	\$27,780.49

## Greenlee County

### Disbursement Detail Listing

Fiscal Year: 2020-2021

Bank Name: For Treasurer Posting  
 Bank Account: TREASURER  
 Print Employee Vendor Names

Date Range: 07/01/2020 - 06/30/2021  
 Voucher Range: 4004  
 Exclude Voided Checks  
 Exclude Manual Checks

Sort By: Check  
 Dollar Limit: \$999.99  
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523422	08/12/2020	4004	GILA HEALTH RESOURCES, LLC	V737830	222.049.0000.7575.000	AMBULANCE REIMBURSEMENT FEE - AUGUST 2020/	\$35,000.00
523422	08/12/2020	4004	GILA HEALTH RESOURCES, LLC	V792104	222.052.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$1,500.00
523422	08/12/2020	4004	GILA HEALTH RESOURCES, LLC	V792104	222.061.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$250.00
523422	08/12/2020	4004	GILA HEALTH RESOURCES, LLC	V792104	222.077.0000.7419.000	Fred Fox, M.D. - Medical Director/Family Planning/TB	\$500.00
<p>Check Total: \$37,250.00</p>							
523423	08/12/2020	4004	GLAXOSMITHKLINE (AMERICAS) INC.	8253211054	222.077.0000.6220.000	Medical Supplies	\$2,328.45
<p>Check Total: \$2,328.45</p>							
523424	08/12/2020	4004	GLOBAL TRACKING COMMUNICATIONS INC	724725	101.016.0000.7429.000	INTERNET. GPS FLEET MANAGER	\$1,438.05
<p>Check Total: \$1,438.05</p>							
523428	08/12/2020	4004	GREENLEE COUNTY	V372044	223.068.0000.7489.000	Lease of office space for the Public Health Preparedness	\$650.00
523428	08/12/2020	4004	GREENLEE COUNTY	V934220	223.068.0000.7489.000	Lease of vehicle for the Public Health Preparedness	\$650.00
<p>Check Total: \$1,300.00</p>							
523431	08/12/2020	4004	GREENLEE COUNTY EVENTS REVOLVING ACCOUNT	V982351	243.086.0000.7583.000	2019 Funds to pay Premium awards to exhibitors	\$3,053.00
<p>Check Total: \$3,053.00</p>							
523432	08/12/2020	4004	HARALSON TIRE CO. INC	1003757	222.049.0000.6320.000	MOTOR VEHICLE PARTS. GB 4912. 1-TIRE.	\$205.20
523432	08/12/2020	4004	HARALSON TIRE CO. INC	1003758	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 7116. 2-TIRES.	\$416.70
523432	08/12/2020	4004	HARALSON TIRE CO. INC	1003760	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 1974. 2-TIRES.	\$341.54
523432	08/12/2020	4004	HARALSON TIRE CO. INC	1003979	101.020.0000.6320.000	MOTOR VEHICLE PARTS. TAHOES/STOCK. TIRES.	\$570.96

## Greenlee County

### Disbursement Detail Listing

Fiscal Year: 2020-2021

Print Employee Vendor Names    
  Exclude Voided Checks    
  Exclude Manual Checks    
  Include Non Check Batches

Bank Name: For Treasurer Posting     Date Range: 07/01/2020 - 06/30/2021     Sort By: Check  
 Bank Account: TREASURER     Voucher Range: 4004     Dollar Limit: \$999.99

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523432	08/12/2020	4004	HARALSON TIRE CO. INC	1004137	101.020.0000.7492.000	VEHICLE REPAIR OUTSIDE WORK TIRES GB1964	\$464.22
Check Total:							\$1,998.62
523434	08/12/2020	4004	HOME DEPOT CREDIT SERVICES	60353225409520075	101.005.0000.6310.000	GROUND/ FACILITY	\$117.96
523434	08/12/2020	4004	HOME DEPOT CREDIT SERVICES	60353225409520075	101.081.0000.6310.000	GROUND/ FACILITY	\$1,052.30
523434	08/12/2020	4004	HOME DEPOT CREDIT SERVICES	60353225409520075	220.030.0000.6430.000	GROUND/ FACILITY	\$417.60
Check Total:							\$1,587.86
523438	08/12/2020	4004	JOSI Y. LOPEZ	V577265	101.012.0000.7411.000	Indigent Defense - Seibert; Rodriguez; Lawrence;	\$6,853.50
Check Total:							\$6,853.50
523441	08/12/2020	4004	KEMPTON CHEVROLET-BUICK	16624	101.020.0000.6320.000	MOTOR VEHICLE PARTS. STOCK. 1-DUCT.	\$152.74
523441	08/12/2020	4004	KEMPTON CHEVROLET-BUICK	16632	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2018. 2-ROTOR, 1-PAD	\$293.51
523441	08/12/2020	4004	KEMPTON CHEVROLET-BUICK	16653	220.030.0000.6320.000	MOTOR VEHICLE PARTS. GB 3284. 2-MOUNTS.	\$441.86
523441	08/12/2020	4004	KEMPTON CHEVROLET-BUICK	16654	220.030.0000.6320.000	MOTOR VEHICLE PARTS. GB 3284. 3-CLIPS,	\$282.35
523441	08/12/2020	4004	KEMPTON CHEVROLET-BUICK	16725	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2024. 2-ROTOR, 1-PAD	\$293.51
Check Total:							\$1,463.97
523445	08/12/2020	4004	LAURENCE SCHIFF	V592610	222.019.0000.7419.000	Contracted Services	\$1,500.00
Check Total:							\$1,500.00
523452	08/12/2020	4004	MACK'S AUTO SUPPLY	045883	219.036.0000.6320.000	MOTOR VEHICLE PARTS. 12-2.5 DEF. 1-GAUGE.	\$156.56
523452	08/12/2020	4004	MACK'S AUTO SUPPLY	046020	101.020.0000.6320.000	MOTOR VEHICLE PARTS. STOCK-QUART SW20, SYN	\$639.05
523452	08/12/2020	4004	MACK'S AUTO SUPPLY	046021	219.036.0000.6320.000	MOTOR VEHICLE PARTS. GB 3314. COOLANT	\$226.42



## Greenlee County

### Disbursement Detail Listing

Fiscal Year: 2020-2021

Print Employee Vendor Names    
  Exclude Voided Checks    
  Exclude Manual Checks    
  Include Non Check Batches

Bank Name: For Treasurer Posting    
 Date Range: 07/01/2020 - 06/30/2021    
 Sort By: Check

Bank Account: TREASURER    
 Voucher Range: 4004    
 Dollar Limit: \$999.99

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523452	08/12/2020	4004	MACK'S AUTO SUPPLY	046022	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 3304-1-FAN CLUTCH,	\$469.70
523452	08/12/2020	4004	MACK'S AUTO SUPPLY	046023	101.020.0000.6390.000	SHOP SUPPLIES. TIRE GAUGE, RUGLYDE	\$83.87
523452	08/12/2020	4004	MACK'S AUTO SUPPLY	046475	220.030.0000.6390.000	SHOP SUPPLIES SEAT CUSHION, DELVAC 15W40,	\$204.96
523452	08/12/2020	4004	MACK'S AUTO SUPPLY	046818	101.020.0000.6390.000	SHOP SUPPLIES GLOVES, SHOP TOWELS, BRAKE	\$59.86
523452	08/12/2020	4004	MACK'S AUTO SUPPLY	046820	101.020.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES STOCK MI20WASH,	\$630.14
523452	08/12/2020	4004	MACK'S AUTO SUPPLY	046823	222.049.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB4913 AIR	\$189.45
Check Total:							\$2,660.01
523462	08/12/2020	4004	OFFICE DEPOT INC	102340422001	101.019.0000.6216.000	1 case of 1000/16 oz. foam cups white. 1 case coreless	\$58.73
523462	08/12/2020	4004	OFFICE DEPOT INC	102340422001	101.019.0000.6230.000	1 case of 1000/16 oz. foam cups white. 1 case coreless	\$400.88
523462	08/12/2020	4004	OFFICE DEPOT INC	102505119001	101.019.0000.6215.000	3 boxes of 200 mustard single serve pouches,	\$134.32
523462	08/12/2020	4004	OFFICE DEPOT INC	10389157801	101.019.0000.6230.000	2 bottles @ 8 oz. ea. Brasso Metal Polish liquid, 8 oz..	\$8.23
523462	08/12/2020	4004	OFFICE DEPOT INC	104685376001	101.091.0000.6100.000	Certificate stamp	\$30.40
523462	08/12/2020	4004	OFFICE DEPOT INC	104873215001	101.019.0000.6100.000	2 pks V5 of 2 x fine blue pen refills. Invoice #	\$5.63
523462	08/12/2020	4004	OFFICE DEPOT INC	105070522001	101.019.0000.6216.000	6 pks of white coated paper plates 9" @ 120 plates per	\$81.08
523462	08/12/2020	4004	OFFICE DEPOT INC	105667261001	222.051.0000.6100.000	Office Supplies	\$84.38
523462	08/12/2020	4004	OFFICE DEPOT INC	106702953001	101.019.0000.6230.000	8 gals.. Pinesol Lemon Fresh cleaner. Invoice #	\$69.42

## Greenlee County

### Disbursement Detail Listing

Fiscal Year: 2020-2021

**Bank Name:** For Treasurer Posting  
**Bank Account:** TREASURER  
 Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches  
**Date Range:** 07/01/2020 - 06/30/2021    **Sort By:** Check  
**Voucher Range:** 4004    **Dollar Limit:** \$999.99

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523462	08/12/2020	4004	OFFICE DEPOT INC	107126403001	101.019.0000.6230.000	1 case of 4 gals. of Betco Spectaculozo multipurpose	\$195.17
523462	08/12/2020	4004	OFFICE DEPOT INC	107468083001, 918403	101.019.0000.6230.000	1 case of 12 bottles of Betco disinfectant fight back, 32	\$33.25
523462	08/12/2020	4004	OFFICE DEPOT INC	107468083001, 918403	101.019.0000.6230.000	1 case of 12 bottles of Betco disinfectant fight back, 32	(\$8.23)
523462	08/12/2020	4004	OFFICE DEPOT INC	107858619001	101.019.0000.6100.000	1 pk of 6 mailing tape clear. 89 x 54.6. Invoice #	\$4.89
523462	08/12/2020	4004	OFFICE DEPOT INC	107874950001	101.004.0000.6100.000	OFFICE SUPPLIES	\$62.10
523462	08/12/2020	4004	OFFICE DEPOT INC	107874950001	101.008.0000.6100.000	OFFICE SUPPLIES	\$199.07
523462	08/12/2020	4004	OFFICE DEPOT INC	107874950001	101.015.0000.6100.000	OFFICE SUPPLIES	\$69.86
523462	08/12/2020	4004	OFFICE DEPOT INC	107982989001	101.008.0000.6100.000	OFFICE SUPPLIES	\$14.54
523462	08/12/2020	4004	OFFICE DEPOT INC	107982989001	101.015.0000.6100.000	UTENSILS	\$29.10
523462	08/12/2020	4004	OFFICE DEPOT INC	108129660001	101.019.0000.6100.000	1 pk of 6 multipurpose mailing tape 1.89 x 54.6. 5	\$4.89
523462	08/12/2020	4004	OFFICE DEPOT INC	108129660001	101.019.0000.6230.000	1 pk of 6 multipurpose mailing tape 1.89 x 54.6. 5	\$78.68
523462	08/12/2020	4004	OFFICE DEPOT INC	108588833001	101.008.0000.6100.000	OFFICE SUPPLIES	\$15.89
523462	08/12/2020	4004	OFFICE DEPOT INC	108603244001	101.008.0000.6100.000	OFFICE SUPPLIES	\$11.94
523462	08/12/2020	4004	OFFICE DEPOT INC	109978010001	101.019.0000.6230.000	1 case of 4 gals. ea Betco Multipurp cleaner Lavender.	\$35.05
523462	08/12/2020	4004	OFFICE DEPOT INC	109982965001	222.051.0000.6100.000	Office Supplies	\$203.70
523462	08/12/2020	4004	OFFICE DEPOT INC	109982965002	222.051.0000.6100.000	Office Supplies	\$22.05
523462	08/12/2020	4004	OFFICE DEPOT INC	109988961001	222.051.0000.6100.000	Office Supplies	\$133.73
523462	08/12/2020	4004	OFFICE DEPOT INC	109992443001	101.019.0000.6230.000	2 Ajax dis soap 28 oz. ea., 1 case of 6 gal. non brand	\$20.76
523462	08/12/2020	4004	OFFICE DEPOT INC	111156862001	101.019.0000.6100.000	1 pk of 12 rolls adding machine white paper. 1 box	\$3.75
523462	08/12/2020	4004	OFFICE DEPOT INC	111156862001	101.019.0000.6216.000	1 pk of 12 rolls adding machine white paper. 1 box	\$24.75

## Greenlee County

### Disbursement Detail Listing

Fiscal Year: 2020-2021

Bank Name: For Treasurer Posting  
 Bank Account: TREASURER  
 Print Employee Vendor Names

Exclude Voiced Checks  
 Exclude Manual Checks

Date Range: 07/01/2020 - 06/30/2021  
 Voucher Range: 4004

Include Non Check Batches

Sort By: Check  
 Dollar Limit: \$999.99

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523462	08/12/2020	4004	OFFICE DEPOT INC	512814322002	101.019.0000.6216.000	8 boxes of 100 forks. white plastic. Invoice #	\$12.95
Check Total:							\$2,040.96
523467	08/12/2020	4004	PINAL COUNTY JUVENILE COURT SERVICES	GRE2021-01	601.699.0000.7400.000	Invoice #GRE2021-01 Juvenile Detention Services	\$2,800.00
Check Total:							\$2,800.00
523472	08/12/2020	4004	PURCHASE POWER - 8000-9090-0804-1175	800090900804175-0804	101.011.0000.7423.000	POSTAGE USAGE	\$1,645.25
523472	08/12/2020	4004	PURCHASE POWER - 8000-9090-0804-1175	800090900804175-0804	101.016.0000.7423.000	POSTAGE USAGE	\$354.75
Check Total:							\$2,000.00
523476	08/12/2020	4004	REBECCA M JOHNSON	V673559	101.012.0000.7411.000	Indigent Defense - Miscener; Tuomi; Hales; Carter	\$4,247.84
Check Total:							\$4,247.84
523477	08/12/2020	4004	RHINEHART OIL CO., LLC	IN-087523-20	220.030.0000.6250.000	FUEL @ Y BAR RANCH BLUE, AZ DIESEL 07/23/2020	\$2,615.64
Check Total:							\$2,615.64
523480	08/12/2020	4004	SAFFORD ACE	326213	101.005.0000.6310.000	BUILDING & GROUND SUPPLIES ACRYLIC SHEET	\$216.01
523480	08/12/2020	4004	SAFFORD ACE	368753	101.005.0000.7539.000	MISCELLANEOUS. 6-COOLING NECK GAITER	\$117.77
523480	08/12/2020	4004	SAFFORD ACE	372687	101.081.0000.6310.000	BUILDING & GROUND SUPPLIES 1-1/2 COPPER 90	\$10.84
523480	08/12/2020	4004	SAFFORD ACE	372843	101.005.0000.6310.000	BUILDING & GROUND SUPPLIES LYSOL DISINF	\$46.63
523480	08/12/2020	4004	SAFFORD ACE	374240	101.005.0000.6310.000	BUILDINGS AND GROUNDS. BREAKER SQUARE 2P 60A 2",	\$440.65
523480	08/12/2020	4004	SAFFORD ACE	867647	101.005.0000.7539.000	MISCELLANEOUS COOLING NECK GAITER BLUE	\$39.25
523480	08/12/2020	4004	SAFFORD ACE	K47078	101.081.0000.6310.000	BUILDING & GROUND SUPPLIES TOILET SEAT	\$14.50

## Greenlee County

### Disbursement Detail Listing

Fiscal Year: 2020-2021

Bank Name: For Treasurer Posting  
 Bank Account: TREASURER  
 Date Range: 07/01/2020 - 06/30/2021  
 Voucher Range: 4004  
 Sort By: Check  
 Dollar Limit: \$999.99

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523480	08/12/2020	4004	SAFFORD ACE	K65771	101.005.0000.6310.000	BUILDINGS AND GROUNDS. 1-2PC HOME INTERCOM	\$85.68
523480	08/12/2020	4004	SAFFORD ACE	K72513	101.005.0000.6310.000	BUILDING & GROUND SUPPLIES FIRMAN 7100	\$271.65
523480	08/12/2020	4004	SAFFORD ACE	K72513	101.081.0000.6310.000	BUILDING & GROUND SUPPLIES FIRMAN 7100	\$271.66
523480	08/12/2020	4004	SAFFORD ACE	K72513	243.086.0000.6310.000	BUILDING & GROUND SUPPLIES FIRMAN 7100	\$271.66
523480	08/12/2020	4004	SAFFORD ACE	K73375	101.081.0000.6310.000	BUILDING & GROUND SUPPLIES WIRE 6 THHN STR	\$312.24
Check Total:							\$2,098.54
523482	08/12/2020	4004	SENERGY PETROLEUM	658259	101.019.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$61.83
523482	08/12/2020	4004	SENERGY PETROLEUM	658259	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$137.85
523482	08/12/2020	4004	SENERGY PETROLEUM	658259	101.083.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$114.85
523482	08/12/2020	4004	SENERGY PETROLEUM	658259	219.036.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$87.24
523482	08/12/2020	4004	SENERGY PETROLEUM	658259	219.036.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$57.29
523482	08/12/2020	4004	SENERGY PETROLEUM	658259	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$3,914.41
523482	08/12/2020	4004	SENERGY PETROLEUM	658259	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$1,005.28
Check Total:							\$5,378.75
523483	08/12/2020	4004	STANLEY CONVERGENT SECURITY	17659195	101.015.0000.7495.000	MAINTENANCE CHARGES FOR SOUTH ANNEX	\$6,146.04
523483	08/12/2020	4004	STANLEY CONVERGENT SECURITY	17669791	101.015.0000.7495.000	MAINTENANCE AND MONITORING CHARGES	\$1,587.86
Check Total:							\$7,733.90

## Greenlee County

### Disbursement Detail Listing

**Bank Name:** For Treasurer Posting **Date Range:** 07/01/2020 - 06/30/2021 **Sort By:** Check  
**Bank Account:** TREASURER **Voucher Range:** 4004 **Dollar Limit:** \$999.99  
 **Print Employee Vendor Names**  **Exclude Voiced Checks**  **Exclude Manual Checks**  **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523486	08/12/2020	4004	THE AARONS COMPANY, LLC	V853061	101.016.0000.7419.000	CONSULTING SERVICES FOR SEPTEMBER 2020	\$3,000.00
<p style="margin-left: 20px;"> <u>Check Total:</u> \$3,000.00                      West Information Charges \$1,054.84  <u>Check Total:</u> \$1,054.84                 </p>							
523487	08/12/2020	4004	THOMSON REUTERS - WEST	V517383	101.012.0000.6240.000	MONTHLY PHONE CHARGES FOR THE FOLLOWING	\$281.81
<p style="margin-left: 20px;"> <u>Check Total:</u> \$6,198.50                      FIBER CIRCUITS \$92.41                      FIBER CIRCUITS \$134.90                      FIBER CIRCUITS \$2,150.50                      MONTHLY PHONE CHARGES \$5.46                      MADE TO PHONE LINE AT                 </p>							
<p style="margin-left: 20px;"> <u>Check Total:</u> \$8,863.58                      Install TV receptacles to be switched outsied of cell for                 </p>							
523497	08/12/2020	4004	VELOCITY BUILDERS	3617	150.019.0000.6310.000		\$1,810.00
<p style="margin-left: 20px;"> <u>Check Total:</u> \$1,810.00                      WIFI BILL FROM JUNE 21-JULY 20, 2020 \$40.01                      WIFI BILL FROM JUNE 21-JULY 20, 2020 \$80.02                      WIFI BILL FROM JUNE 21-JULY 20, 2020 \$200.05                      WIFI BILL FROM JUNE 21-JULY 20, 2020 \$120.03                      WIFI BILL FROM JUNE 21-JULY 20, 2020 \$40.01                      WIFI BILL FROM JUNE 21-JULY 20, 2020 \$40.01                 </p>							

## Greenlee County

### Disbursement Detail Listing

Fiscal Year: 2020-2021

Bank Name: For Treasurer Posting

Bank Account: TREASURER

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Date Range: 07/01/2020 - 06/30/2021  
Voucher Range: 4004 -

Sort By: Check  
Dollar Limit: \$999.99

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523499	08/12/2020	4004	VERIZON 465444326-00002	9859098143	101.008.0000.7421.000	WIFI BILL FROM JUNE 21-JULY 20, 2020	\$160.04
523499	08/12/2020	4004	VERIZON 465444326-00002	9859098143	101.012.0000.7421.000	WIFI BILL FROM JUNE 21-JULY 20, 2020	\$40.01
523499	08/12/2020	4004	VERIZON 465444326-00002	9859098143	101.014.0000.7421.000	WIFI BILL FROM JUNE 21-JULY 20, 2020	\$40.01
523499	08/12/2020	4004	VERIZON 465444326-00002	9859098143	101.015.0000.7421.000	WIFI BILL FROM JUNE 21-JULY 20, 2020	\$200.09
523499	08/12/2020	4004	VERIZON 465444326-00002	9859098143	101.015.0000.8550.000	WIFI BILL FROM JUNE 21-JULY 20, 2020	(\$100.00)
523499	08/12/2020	4004	VERIZON 465444326-00002	9859098143	220.030.0000.7421.000	WIFI BILL FROM JUNE 21-JULY 20, 2020	\$120.05
523499	08/12/2020	4004	VERIZON 465444326-00002	9859098143	222.032.0000.7421.000	WIFI BILL FROM JUNE 21-JULY 20, 2020	\$80.02
523499	08/12/2020	4004	VERIZON 465444326-00002	9859098143	222.051.0000.7421.000	WIFI BILL FROM JUNE 21-JULY 20, 2020	\$120.03
523499	08/12/2020	4004	VERIZON 465444326-00002	9859098143	222.054.0000.7421.000	WIFI BILL FROM JUNE 21-JULY 20, 2020	\$108.66
523499	08/12/2020	4004	VERIZON 465444326-00002	9859098143	222.054.0000.7421.000	WIFI BILL FROM JUNE 21-JULY 20, 2020	\$40.03
523499	08/12/2020	4004	VERIZON 465444326-00002	9859098143	222.057.0572.7421.000	WIFI BILL FROM JUNE 21-JULY 20, 2020	\$40.05
523499	08/12/2020	4004	VERIZON 465444326-00002	9859098143	222.080.0000.7421.000	WIFI BILL FROM JUNE 21-JULY 20, 2020	\$60.02
523499	08/12/2020	4004	VERIZON 465444326-00002	9859098143	223.068.0000.7421.000	WIFI BILL FROM JUNE 21-JULY 20, 2020	\$40.01
523499	08/12/2020	4004	VERIZON 465444326-00002	9859098143	225.042.0000.7421.000	WIFI BILL FROM JUNE 21-JULY 20, 2020	\$40.01
523499	08/12/2020	4004	VERIZON 465444326-00002	9859098143	243.086.0000.7429.000	WIFI BILL FROM JUNE 21-JULY 20, 2020	\$60.02

## Greenlee County

### Disbursement Detail Listing

Fiscal Year: 2020-2021

Bank Name: For Treasurer Posting  
 Bank Account: TREASURER  
 Date Range: 07/01/2020 - 06/30/2021  
 Voucher Range: 4004  
 Sort By: Check  
 Dollar Limit: \$999.99

Print Employee Vendor Names  
 Exclude Voided Checks  
 Exclude Manual Checks  
 Include Non Check Batches

Check Number: 523506  
 Date: 08/12/2020  
 Voucher: 4004  
 Payee: WESTERN REFINING  
 Invoice: 720131189  
 Account: 219.036.0000.6250.000  
 Description: FUEL @ LOMA LINDA  
 Amount: \$1,153.50

Check Total: \$1,609.18  
 Bank Total: \$187,311.39

Fund	Amount
101	\$70,182.73
150	\$1,810.00
219	\$3,134.39
220	\$39,830.91
222	\$45,765.77
223	\$1,340.01
225	\$40.01
243	\$4,211.03
244	\$102.24
273	\$6,305.00
601	\$2,800.00
800	\$11,789.30
<b>Fund Totals:</b>	<b>\$187,311.39</b>

End of Report  
 Disbursements Grand Total: \$187,311.39

# COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	4005
VOUCHER DATE	8/18/2020
FISCAL YEAR	2020-2021

The **COUNTY OF GREENLEE** is hereby authorized by the **GREENLEE COUNTY PUBLIC HEALTH BOARD OF DIRECTORS** to draw warrants against **222-HEALTH SERVICE FUNDS** for the sum of \$ 42.81 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

The **COUNTY OF GREENLEE** is hereby authorized by the **GREENLEE COUNTY FLOOD CONTROL DISTRICT BOARD OF DIRECTORS** to draw warrants against **240 - FLOOD CONTROL DISTRICT FUNDS** for the sum of \$ - on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

The **COUNTY OF GREENLEE** is hereby authorized by the **BOARD OF SUPERVISORS** to draw warrants against **COUNTY OF GREENLEE FUNDS** for the sum of \$ 19,038.21 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

222 - Health Service Funds	\$ 42.81
240 - Flood Control Funds	\$ -
All Other Funds	\$ 18,995.40
<b>TOTAL</b>	<b>\$ 19,038.21</b>



---

# GREENLEE COUNTY VOUCHER

Voucher No: 4005      Voucher Date: 08/18/2020      Prepared By: \_\_\_\_\_

Printed: 08/18/2020 11:55:42 AM

---

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$19,038.21 on account of obligations incurred for value received in services and for materials as shown below for period June 30, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: \_\_\_ was approved at a public meeting of the governing board on \_\_\_\_\_ (A.R.S. 15-304), or \_\_\_ will be ratified at the next regular or special meeting of the governing board on \_\_\_\_\_ in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

---

Richard Lunt      Chairman, Supervisor District 3

---

David Gomez      Supervisor District 1

---

Ron Campbell      Supervisor District 2

GREENLEE COUNTY

---

<b>Fund</b>		<b>Amount</b>
101	ADMIN - GENERAL FUND	\$18,953.09
220	PUBLIC WORKS - ROAD FUND	\$42.31
222	PHSD - HEALTH SERVICES FUND	\$42.81
		<hr/> <hr/>
		<b>\$19,038.21</b>

**Greenlee County**

**Disbursement Detail Listing**

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Fiscal Year: 2020-2021

Bank Account: TREASURER

Voucher Range: 4005

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
--------------	------	---------	-------	---------	---------	-------------	--------

Bank Name: For Treasurer Posting

Bank Account: TREASURER

523507	08/18/2020	4005	D & G PAINT AND BODY	4479	101.020.0000.7419.000	PROFESSIONAL SERVICES FOR VEHICLE DAMAGE	\$1,960.64
							Check Total: \$1,960.64
523508	08/18/2020	4005	DES - UNEMPLOYMENT TAX	V43956	101.015.0000.5706.000	2020 2ND QUARTER UNEMPLOYMENT TAX -	\$2,880.00
523508	08/18/2020	4005	DES - UNEMPLOYMENT TAX	V43956	101.019.0000.5706.000	2020 2ND QUARTER UNEMPLOYMENT TAX -	\$142.96
523508	08/18/2020	4005	DES - UNEMPLOYMENT TAX	V43956	101.019.0000.5706.000	2020 2ND QUARTER UNEMPLOYMENT TAX -	\$1,344.96
							Check Total: \$4,367.92
523512	08/18/2020	4005	MORENCI WATER AND ELECTRIC	V174904	220.030.0000.7473.000	WATER BILL FOR SMELTER HILL 1 COUNTY YARD	\$11.11
523512	08/18/2020	4005	MORENCI WATER AND ELECTRIC	V216450	101.005.0035.7471.000	ELECTRIC & WATER BILL FOR SMELTER HILL 3 SHERIFF	\$2,516.97
523512	08/18/2020	4005	MORENCI WATER AND ELECTRIC	V216450	101.005.0035.7473.000	ELECTRIC & WATER BILL FOR SMELTER HILL 3 SHERIFF	\$245.17
523512	08/18/2020	4005	MORENCI WATER AND ELECTRIC	V238478	222.071.0000.7473.000	WATER BILL SMELTER HILL ANIMAL SHELTER	\$12.16
523512	08/18/2020	4005	MORENCI WATER AND ELECTRIC	V419012	101.005.0035.7471.000	ELECTRIC & WATER BILL 800 S CORONADO BLVD	\$805.52
523512	08/18/2020	4005	MORENCI WATER AND ELECTRIC	V419012	101.005.0035.7473.000	ELECTRIC & WATER BILL 800 S CORONADO BLVD	\$44.79
523512	08/18/2020	4005	MORENCI WATER AND ELECTRIC	V655599	101.005.0000.7473.000	WATER BILL FOR COUNTY YARD WATER METER/SO	\$596.65
523512	08/18/2020	4005	MORENCI WATER AND ELECTRIC	V658548	101.005.0000.7471.000	ELECTRIC BILL FOR NEW ANNEX HILLS ADDITION#20	\$5,015.56
523512	08/18/2020	4005	MORENCI WATER AND ELECTRIC	V770455	101.004.0000.7471.000	ELECTRIC BILL 826 S CORONADO BLVD ELECTION	\$251.90

# Greenlee County

## Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4005 -

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voids Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523512	08/18/2020	4005	MORENCI WATER AND ELECTRIC	V77492	101.005.0035.7471.000	ELECTRIC BILL FOR KITCHEN TRAILERIN PARKING LOT @	\$312.14
523512	08/18/2020	4005	MORENCI WATER AND ELECTRIC	V796845	101.005.0000.7471.000	ELECTRIC BILL FOR COURTHOUSE REFRIG UNIT	\$709.52
523512	08/18/2020	4005	MORENCI WATER AND ELECTRIC	V86364	101.005.0000.7473.000	WATER BILL FOR COURTHOUSE & COOL	\$752.30

Check Total: \$11,273.79

Bank Total: \$17,602.35

Fund	Amount
101	\$17,579.08
220	\$11.11
222	\$12.16
<b>Fund Totals:</b>	<b>\$17,602.35</b>

End of Report

Disbursements Grand Total: \$17,602.35

# COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	4006
VOUCHER DATE	8/26/2020
FISCAL YEAR	2020-2021

The **COUNTY OF GREENLEE** is hereby authorized by the **GREENLEE COUNTY PUBLIC HEALTH BOARD OF DIRECTORS** to draw warrants against **222-HEALTH SERVICE FUNDS** for the sum of \$ 8,390.46 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

The **COUNTY OF GREENLEE** is hereby authorized by the **GREENLEE COUNTY FLOOD CONTROL DISTRICT BOARD OF DIRECTORS** to draw warrants against **240 - FLOOD CONTROL DISTRICT FUNDS** for the sum of \$ - on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

The **COUNTY OF GREENLEE** is hereby authorized by the **BOARD OF SUPERVISORS** to draw warrants against **COUNTY OF GREENLEE FUNDS** for the sum of \$ 120,724.48 on account of obligations incurred for value received in services and for materials as shown above for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

222 - Health Service Funds	\$ 8,390.46
240 - Flood Control Funds	\$ -
All Other Funds	\$ 112,334.02
<b>TOTAL</b>	<b>\$ 120,724.48</b>

---

# GREENLEE COUNTY VOUCHER

Voucher No: 4006

Voucher Date: 08/26/2020

Prepared By: \_\_\_\_\_

Printed: 08/25/2020 03:21:43 PM

---

GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$120,724.48 on account of obligations incurred for value received in services and for materials as shown below for period June 30, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: \_\_\_ was approved at a public meeting of the governing board on \_\_\_\_\_ (A.R.S. 15-304), or \_\_\_ will be ratified at the next regular or special meeting of the governing board on \_\_\_\_\_ in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

---

Richard Lunt Chairman, Supervisor District 3

---

David Gomez Supervisor District 1

---

Ron Campbell Supervisor District 2

GREENLEE COUNTY

---

Fund		Amount
101	ADMIN - GENERAL FUND	\$38,776.26
130	SUPERIOR COURT - LAW LIBRARY FUND	\$2,956.18
133	ATTORNEY - STATE CRIME VICTIM COMP FUND	\$1,000.00
140	ATTORNEY - ENHANCEMENT FUND	\$566.01
150	SHERIFF - JAIL ENHANCEMENT FUND	\$2,391.52
183	PHSD - SPAY/NEUTER PGM	\$680.00
196	LIBRARY - LIBRARY SVCS & TECH ACT GRANT	\$1,487.05
219	PUBLIC WORKS - LANDFILL OPERATIONS FUND	\$14,534.10
220	PUBLIC WORKS - ROAD FUND	\$6,810.85
222	PHSD - HEALTH SERVICES FUND	\$8,390.46
223	EMERGENCY MNGMT - BIOTERRORISM	\$75.56
243	FAIR FUND	\$118.84

---

---

Voucher No: 4006

Voucher Date: 08/26/2020

---

<b>Fund</b>		<b>Amount</b>
256	UNITED WAY GRANT	\$15,414.40
271	NOXIOUS WEEDS CONTROL PROGRAM	\$9,254.63
273	ADHS - COVID-19	\$4,420.00
601	PROBATION - GENERAL FUND	\$310.34
632	PROBATION - JUVENILE TRANSPORT FUND	\$60.14
800	ADMIN - GENERAL LONG TERM DEBT ACCOUNT	\$13,478.14
		<hr/> <hr/> <b>\$120,724.48</b>

**Greenlee County**

**Disbursement Detail Listing**      **Bank Name:** For Treasurer Posting      **Date Range:** 06/30/2020 - 06/30/2021      **Sort By:** Check  
**Bank Account:** TREASURER      **Voucher Range:** 4006 -      **Dollar Limit:** \$999.99  
 **Print Employee Vendor Names**       **Exclude Voided Checks**       **Exclude Manual Checks**       **Include Non Check Batches**  
**Fiscal Year:** 2020-2021

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523541	08/26/2020	4006	BLUE CLEAR SKY CONTRACTING LLC	10138	256.005.0033.8530.000	REMAINING BALANCE OWED ON AMPHITHEATER @	\$15,414.40
							<b>Check Total:</b> \$15,414.40
523542	08/26/2020	4006	BOTANICAL PHARM, LLC	082	222.051.0000.7419.000	Graham County Epidemiology Consulting 28	\$1,820.00
523542	08/26/2020	4006	BOTANICAL PHARM, LLC	118	273.051.0067.7419.000	Greenlee County Epidemiology 68 hours at	\$4,420.00
523542	08/26/2020	4006	BOTANICAL PHARM, LLC	218	222.051.0000.7419.000	Greenlee Public Health Consulting 24 hours at	\$1,560.00
							<b>Check Total:</b> \$7,800.00
523549	08/26/2020	4006	CATERPILLAR FINANCIAL SERVICES CORP	30031479	800.030.0000.9000.000	CONTRACT 2019-001 140M3-N9D00967	\$3,853.76
523549	08/26/2020	4006	CATERPILLAR FINANCIAL SERVICES CORP	30048945	800.030.0000.9000.000	CONTRACT 2017-001 930M, 908M, D5K2	\$9,624.38
523549	08/26/2020	4006	CATERPILLAR FINANCIAL SERVICES CORP	30048995	219.036.0000.9000.000	CONTRACT 2019-002 D8T-FMC01897 CONTRACT	\$8,201.16
							<b>Check Total:</b> \$21,679.30
523554	08/26/2020	4006	CHRISTINE PERKINS	V444256	133.002.0000.7539.000	VCV 20-01 Work Loss	\$1,000.00
523557	08/26/2020	4006	CMI QUICK COPY	40940 358707	101.019.0000.6216.000	Copies black LtrW1, 1194paper 8.5 X 11 or 14,	\$1,116.15
523557	08/26/2020	4006	CMI QUICK COPY	41102	219.036.0000.7453.000	PRINTING & BINDING 1600 3 PART CARBONLESS FORMS	\$676.42
523557	08/26/2020	4006	CMI QUICK COPY	41118	101.019.0000.6216.000	240 quantity each report Form 123-Disciplinary	\$436.40
523557	08/26/2020	4006	CMI QUICK COPY	41127	222.051.0000.6100.000	Office Supplies	\$136.38
							<b>Check Total:</b> \$1,365.35

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4006

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523561	08/26/2020	4006	DESERT CROSS VETERINARY HOSPIT	69730	101.019.0000.7539.000	INVOICE #67930, 07/17/2020, (3) GI LOW	\$251.46
523561	08/26/2020	4006	DESERT CROSS VETERINARY HOSPIT	69770	183.071.0000.7419.000	SPAY/ NUETER VOUCHERS 20, 21, 39, 40, 41, 42, 43,	\$680.00
523561	08/26/2020	4006	DESERT CROSS VETERINARY HOSPIT	69982	101.019.0000.7539.000	INVOICE #69982, 08/21/2020, (2) GI LOW	\$167.64
<p style="text-align: right;">Check Total:</p>							\$1,099.10
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EMCT00017216	219.036.0000.7499.000	OTHER REPAIRS AND MAINTENANCE.	\$1,808.31
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EMPS5010436	101.005.0000.6320.000	MOTOR VEHICLE PARTS. GB G14/STOCK. 2-ELEMENT	\$261.82
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EMPS5010437	219.036.0000.6320.000	MOTOR VEHICLE PARTS. GB 816F. 1-BLADE A.	\$64.30
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EMPS5011990	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB3339 BLUE DEO	\$182.03
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EMPS5011991	219.036.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB3335 BOLT,	\$162.24
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EMPS5013316	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB3403 SAFETY	\$134.85
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EMPS5015619	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB3332 SEAL O	\$277.81
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EMPS5016676	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB3410 GLASS	\$868.16
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EMPS5019388	220.030.0000.6320.000	MOTOR VEHICLE PARTS. GB 3402. 1-FILTER,	\$103.18
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EMPS5020772	220.030.0000.6320.000	MOTOR VEHICLE PARTS. GB 3334. 1-GLASS DOOR.	\$739.40
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EMPS5020773	220.030.0000.6320.000	MOTOR VEHICLE PARTS. GB 3332. 1-GLASS DOOR.	\$739.40



## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Fiscal Year: 2020-2021

Bank Account: TREASURER

Voucher Range: 4006

Dollar Limit: \$999.99

Print Employee Vendor Names  Exclude Voided Checks  Exclude Manual Checks  Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EMPS024597	220.030.0000.6320.000	MOTOR VEHICLE PARTS. GB 3331. 2-FILTER CAB A,	\$161.47
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EMWK3005360	219.036.0000.7492.000	OUTSIDE VEHICLE REPAIR. GB 816F. REPAIR TO AIR	\$1,628.30
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EPWK0488695	101.006.0000.7499.000	OTHER REPAIRS & MAINTENANCE G79	\$165.00
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EPWK0488696	101.006.0000.7499.000	OTHER REPAIRS & MAINTENANCE G72	\$165.00
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EPWK0488697	101.006.0000.7499.000	OTHER REPAIRS & MAINTENANCE G72	\$1,304.95
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EPWK0488698	101.006.0000.7499.000	OTHER REPAIRS & MAINTENANCE G79	\$1,205.74
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EPWK0488699	101.006.0000.7499.000	OTHER REPAIRS & MAINTENANCE G82 SOUTH	\$165.00
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EPWK0488700	101.006.0000.7499.000	OTHER REPAIRS & MAINTENANCE G82 SOUTH	\$1,404.28
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EPWK0488701	101.006.0000.7499.000	OTHER REPAIRS & MAINTENANCE G05	\$165.00
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EPWK0488702	101.006.0000.7499.000	OTHER REPAIRS & MAINTENANCE G14	\$165.00
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EPWK0488703	101.006.0000.7499.000	OTHER REPAIRS & MAINTENANCE G05	\$1,752.50
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EPWK0488706	101.006.0000.7499.000	OTHER REPAIRS & MAINTENANCE G14	\$1,367.79
523565	08/26/2020	4006	EMPIRE SOUTHWEST MACHINERY	EPWK0488709	101.006.0000.7499.000	OTHER REPAIRS & MAINTENANCE G82 SOUTH	\$247.50
Check Total:							\$15,239.03
523567	08/26/2020	4006	GILA HEALTH RESOURCES, LLC 294741		222.019.0000.7402.000	Inmate Medical	\$96.00
523567	08/26/2020	4006	GILA HEALTH RESOURCES, LLC 294744		222.019.0000.7402.000	Inmate Medical	\$601.00
523567	08/26/2020	4006	GILA HEALTH RESOURCES, LLC 294767		222.019.0000.7402.000	Inmate Medical	\$96.00

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Fiscal Year: 2020-2021

Bank Account: TREASURER

Voucher Range: 4006

Dollar Limit: \$999.99

Print Employee Vendor Names

Exclude Voids Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523567	08/26/2020	4006	GILA HEALTH RESOURCES, LLC 295242		222.019.0000.7402.000	Inmate Medical	\$828.00
523567	08/26/2020	4006	GILA HEALTH RESOURCES, LLC 296311		222.019.0000.7402.000	Inmate Medical	\$361.00
523572	08/26/2020	4006	GREENLEE COUNTY ADVANCE TRAVEL V547420		101.001.0000.7551.000	T. Attaway #7034 \$553.52; B. Alvarez #7036 \$230.00;	\$1,982.00
523572	08/26/2020	4006	GREENLEE COUNTY ADVANCE TRAVEL V547420		101.019.0000.7433.000	T. Attaway #7034 \$553.52; B. Alvarez #7036 \$230.00;	\$877.72
523572	08/26/2020	4006	GREENLEE COUNTY ADVANCE TRAVEL V547420		101.091.0000.7433.000	T. Attaway #7034 \$553.52; B. Alvarez #7036 \$230.00;	\$494.60
523572	08/26/2020	4006	GREENLEE COUNTY ADVANCE TRAVEL V547420		150.019.0000.7433.000	T. Attaway #7034 \$553.52; B. Alvarez #7036 \$230.00;	\$708.52
<b>Check Total:</b>							<b>\$2,310.84</b>
523576	08/26/2020	4006	HARALSON TIRE CO. INC 1004134		220.030.0000.7492.000	OUTSIDE VEHICLE WORK ROADS STOCK TIRE 17.5	\$226.93
523576	08/26/2020	4006	HARALSON TIRE CO. INC 1004138		220.030.0000.7492.000	OUTSIDE VEHICLE WORK TIRES GB3282 215/75R17.5	\$188.70
523576	08/26/2020	4006	HARALSON TIRE CO. INC 1004210		220.030.0000.7492.000	OUTSIDE WORK GB3282 TIRES 215/75R 17.5 HER	\$195.34
523576	08/26/2020	4006	HARALSON TIRE CO. INC 1004303		101.020.0000.6320.000	MOTOR VEHICLE PARTS. S.O. TAHOES. 6-TIRES.	\$856.43
523576	08/26/2020	4006	HARALSON TIRE CO. INC 1004332		222.049.0000.6320.000	MOTOR VEHICLE PARTS. GB 4913. 2-TIRES.	\$447.38
<b>Check Total:</b>							<b>\$1,914.78</b>
523582	08/26/2020	4006	JOSI Y. LOPEZ V137837		101.012.0000.7411.000	Indigent Defense - Billingsey; Sanchez;	\$1,985.00
<b>Check Total:</b>							<b>\$1,985.00</b>
523585	08/26/2020	4006	LOEHRS FORENSICS 12151		101.012.0000.7419.000	Tuomi Computer Specialist	\$5,000.00
<b>Check Total:</b>							<b>\$5,000.00</b>
523588	08/26/2020	4006	MACK'S AUTO SUPPLY 046817		220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES GB3402 SEALER	\$23.99

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4006

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523588	08/26/2020	4006	MACK'S AUTO SUPPLY	047133	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES 2.5 DEF, AIR	\$126.38
523588	08/26/2020	4006	MACK'S AUTO SUPPLY	047146	219.036.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLIES 2.5 DEF, SHOP	\$98.08
523588	08/26/2020	4006	MACK'S AUTO SUPPLY	047146	219.036.0000.6390.000	MOTOR VEHICLE REPAIR SUPPLIES 2.5 DEF, SHOP	\$78.95
523588	08/26/2020	4006	MACK'S AUTO SUPPLY	047222	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 7105-AIR	\$1,033.91
523588	08/26/2020	4006	MACK'S AUTO SUPPLY	047223	101.020.0000.6430.000	TOOLS. 1-38 FLEXHEAD RATCHET.	\$16.35
523588	08/26/2020	4006	MACK'S AUTO SUPPLY	047224	220.030.0000.6320.000	MOTOR VEHICLE PARTS. GB 3284. NAPA 10W30 QT,	\$80.20
523588	08/26/2020	4006	MACK'S AUTO SUPPLY	973547	101.020.0000.6430.000	SHOP TOOL 3/8" FLEXHEAD RATCHET INV#973547	\$16.35
523588	08/26/2020	4006	MACK'S AUTO SUPPLY	975145	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2023. 1-AIR FILTER.	\$10.11
							Check Total: \$1,484.32
523589	08/26/2020	4006	MARKS RANCH	V87483	220.030.0000.7485.000	RENTAL OF BUILDING. SHOP RENT @ BLUE FOR	\$1,000.00
							Check Total: \$1,000.00
523591	08/26/2020	4006	NATIONAL INSTITUTE FOR JAIL OPERATIONS	2020.07.08.104	150.019.0000.7551.000	Attendee Repristration for JAILCON20/20, 17	\$1,683.00
							Check Total: \$1,683.00
523592	08/26/2020	4006	NEXTRAQ	AT01517889	101.016.0000.7429.000	INTERNET NEXTRAQ ADVANTAGE SERVICE, SPEED	\$1,563.80
							Check Total: \$1,563.80
523593	08/26/2020	4006	NUTRIEN AG SOLUTIONS, INC	43426351	271.092.0064.7539.000	NOXIOUS WEED CONTROL PROGRAM/ SUPPLIES/ WEED	\$9,254.63
							Check Total: \$9,254.63
523598	08/26/2020	4006	REBECCA M JOHNSON	V585308	101.012.0000.7411.000	Indigent Defense - Tuomi; Provencio; Mosley	\$2,350.00
							Check Total: \$2,350.00

# Greenlee County

## Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4006

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523601	08/26/2020	4006	SAFFORD BUILDERS SUPPLY, CO	589300	220.030.0000.6390.000	SHOP TOOLS BAR & CHAIN	\$2,350.00
523601	08/26/2020	4006	SAFFORD BUILDERS SUPPLY, CO	589459	219.036.0000.6390.000	OIL 1 GAL, TRUFUEL 50:1	\$85.88
523601	08/26/2020	4006	SAFFORD BUILDERS SUPPLY, CO	589487	101.005.0000.6310.000	SHOP SUPPLIES TRASH BAGS	\$26.72
523601	08/26/2020	4006	SAFFORD BUILDERS SUPPLY, CO	589491	101.005.0000.6310.000	13GAL 90CT INV#589459	\$31.82
523601	08/26/2020	4006	SAFFORD BUILDERS SUPPLY, CO	589574	219.036.0000.6310.000	BUILDING & GROUND	\$25.74
523601	08/26/2020	4006	SAFFORD BUILDERS SUPPLY, CO	666001	101.019.0000.6286.000	SUPPLY WEED & GRASS KILL	\$57.74
523601	08/26/2020	4006	SAFFORD BUILDERS SUPPLY, CO	668777	101.005.0000.6310.000	BUILDING & GROUND	\$466.65
523601	08/26/2020	4006	SAFFORD BUILDERS SUPPLY, CO	668777	101.005.0000.6310.000	SUPPLIES BATTERY 9V,	\$42.84
523601	08/26/2020	4006	SAFFORD BUILDERS SUPPLY, CO	668777	101.005.0033.6310.000	BUILDING & GROUND	(\$13.75)
523601	08/26/2020	4006	SAFFORD BUILDERS SUPPLY, CO	668860	101.005.0000.6310.000	SUPPLIES HILLMAN	\$50.58
523601	08/26/2020	4006	SAFFORD BUILDERS SUPPLY, CO	668928	101.081.0000.6310.000	CREDIT FOR ITEM	\$42.71
523601	08/26/2020	4006	SAFFORD BUILDERS SUPPLY, CO	K06190	101.005.0000.6230.000	RETURNED SPONGE GASKET	\$111.35
523601	08/26/2020	4006	SAFFORD BUILDERS SUPPLY, CO	K26015	101.005.0000.6230.000	BUILDINGS AND GROUNDS.	\$204.92
523601	08/26/2020	4006	SAFFORD BUILDERS SUPPLY, CO	K50105	101.005.0033.6390.000	HWH CONCRETE SCREWS	\$52.94
523610	08/26/2020	4006	THOMSON REUTERS - WEST	842658840	130.012.0000.6240.000	BUILDING & GROUND	\$1,186.14
523610	08/26/2020	4006	THOMSON REUTERS - WEST	842737500	101.002.0000.6240.000	2-DSP GLOVE NIT XL BLK PF,	\$950.67
						SHOP SUPPLIES TOWELS	\$937.13
						SHOP BLUE 2PK INV#K50105	
Check Total:							
Library Plan Charges							\$950.67
Westlaw Charges							\$937.13

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting  
 Bank Account: TREASURER

Date Range: 06/30/2020 - 06/30/2021  
 Voucher Range: 4006

Sort By: Check  
 Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names   
  Exclude Voids Checks   
  Exclude Manual Checks   
  Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523610	08/26/2020	4006	THOMSON REUTERS - WEST	84273765	130.012.0000.6240.000	West Information Charges - July 2020	\$1,054.84
523610	08/26/2020	4006	THOMSON REUTERS - WEST	842819962	101.003.0000.7535.000	AUG 1-31, 2020 - AZ REV STATUES ANNU SUB/ AZ	\$355.79
523610	08/26/2020	4006	THOMSON REUTERS - WEST	842868955	140.002.0000.6240.000	Law Books	\$29.84
523610	08/26/2020	4006	THOMSON REUTERS - WEST	842868960	130.012.0000.6240.000	Library Plan Charges	\$950.67
Check Total:							\$4,278.94
523616	08/26/2020	4006	VALLEY TELECOM GROUP	08/15/2020	601.698.0000.7421.000	Billing Dated: 08/15/2020	\$53.94
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314006-082420	101.016.0000.7421.000	PHONE BILL ACCT	\$191.53
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314025-082420	101.016.0000.7421.000	PHONE SERVICES ACCT	\$62.88
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314051-082420	220.032.0000.7421.000	15314025 PHONE SERVICES ACCT	\$147.27
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314053-082420	101.015.0000.7421.000	15314051 PHONE SERVICES ACCT	\$60.45
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314066-082420	101.016.0000.7421.000	15314066 PHONE SERVICES ACCT	\$60.15
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314072-082420	101.016.0000.7421.000	PHONE SERVICES ACCT	\$1,037.30
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314072-082420	220.032.0000.7421.000	15314072-082420 PHONE SERVICES ACCT	\$43.72
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314072-082420	222.051.0000.7421.000	PHONE SERVICES ACCT	\$11.99
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314072-082420	222.054.0000.7421.000	15314072-082420 PHONE SERVICES ACCT	\$12.52
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314072-082420	222.055.0000.7421.000	15314072-082420 PHONE SERVICES ACCT	\$11.81
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314072-082420	222.056.0000.7421.000	15314072-082420 PHONE SERVICES ACCT	\$12.52

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4006

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names  Exclude Voided Checks  Exclude Manual Checks  Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314072/082420	222.057.0572.7421.000	PHONE SERVICES ACCT 15314072-082420	\$12.52
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314072/082420	222.061.0000.7421.000	PHONE SERVICES ACCT 15314072-082420	\$9.65
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314072/082420	222.069.0000.7421.000	PHONE SERVICES ACCT 15314072-082420	\$25.65
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314072/082420	222.071.0000.7421.000	PHONE SERVICES ACCT 15314072-082420	\$23.58
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314072/082420	222.077.0000.7421.000	PHONE SERVICES ACCT 15314072-082420	\$21.81
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314072/082420	222.078.0000.7421.000	PHONE SERVICES ACCT 15314072-082420	\$16.91
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314072/082420	222.080.0000.7421.000	PHONE SERVICES ACCT 15314072-082420	\$21.76
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314072/082420	223.068.0000.7421.000	PHONE SERVICES ACCT 15314072-082420	\$8.79
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314072/082420	243.086.0000.7421.000	PHONE SERVICES ACCT 15314072-082420	\$6.43
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314072/082420	601.698.0000.7421.000	PHONE SERVICES ACCT 15314072-082420	\$162.99
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314073/082420	101.016.0000.7421.000	PHONE SERVICEA CCT 15314073-082420	\$521.80
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314073/082420	220.032.0000.7421.000	PHONE SERVICEA CCT 15314073-082420	\$55.06
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314073/082420	222.051.0000.7421.000	PHONE SERVICEA CCT 15314073-082420	\$8.13
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314073/082420	222.054.0000.7421.000	PHONE SERVICEA CCT 15314073-082420	\$8.13
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314073/082420	222.055.0000.7421.000	PHONE SERVICEA CCT 15314073-082420	\$9.29

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4006

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314073/082420	222.056.0000.7421.000	PHONE SERVICEA CCT 15314073-082420	\$8.13
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314073/082420	222.057.0572.7421.000	PHONE SERVICEA CCT 15314073-082420	\$8.13
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314073/082420	222.061.0000.7421.000	PHONE SERVICEA CCT 15314073-082420	\$6.97
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314073/082420	222.069.0000.7421.000	PHONE SERVICEA CCT 15314073-082420	\$12.77
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314073/082420	222.071.0000.7421.000	PHONE SERVICEA CCT 15314073-082420	\$52.31
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314073/082420	222.077.0000.7421.000	PHONE SERVICEA CCT 15314073-082420	\$9.29
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314073/082420	222.078.0000.7421.000	PHONE SERVICEA CCT 15314073-082420	\$9.29
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314073/082420	222.080.0000.7421.000	PHONE SERVICEA CCT 15314073-082420	\$23.23
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314073/082420	223.068.0000.7421.000	PHONE SERVICEA CCT 15314073-082420	\$66.77
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314073/082420	243.086.0000.7421.000	PHONE SERVICEA CCT 15314073-082420	\$52.24
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314073/082420	601.698.0000.7421.000	PHONE SERVICEA CCT 15314073-082420	\$52.41
523616	08/26/2020	4006	VALLEY TELECOM GROUP	15314074-082420	101.016.0000.7421.000	PHONE SERVICES ACCT 15314074	\$629.55
523616	08/26/2020	4006	VALLEY TELECOM GROUP	V543019	101.019.0000.7421.000	MONTHLY PHONE CHARGES FOR THE FOLLOWING LINES	\$282.40
523616	08/26/2020	4006	VALLEY TELECOM GROUP	V582158	222.069.0000.7421.000	Telephone Charges	\$125.08
523616	08/26/2020	4006	VALLEY TELECOM GROUP	V633480	101.006.0000.8520.000	Special Circuit	\$632.50
523616	08/26/2020	4006	VALLEY TELECOM GROUP	V730724	101.019.0000.7421.000	MONTHLY PHONE CHARGES FOR 928-865-9651, (911	\$5.46

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

Date Range: 06/30/2020 - 06/30/2021

Sort By: Check

Bank Account: TREASURER

Voucher Range: 4006

Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names

Exclude Voids Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
523616	08/26/2020	4006	VALLEY TELECOM GROUP	V750397	101.020.0000.7421.000	TELEPHONE CHARGES 08/15/2020	\$132.09
523616	08/26/2020	4006	VALLEY TELECOM GROUP	V750397	219.036.0000.7421.000	TELEPHONE CHARGES 08/15/2020	\$107.71
523616	08/26/2020	4006	VALLEY TELECOM GROUP	V750397	220.030.0000.7421.000	TELEPHONE CHARGES 08/15/2020	\$353.84
523616	08/26/2020	4006	VALLEY TELECOM GROUP	V750397	243.086.0000.7421.000	TELEPHONE CHARGES 08/15/2020	\$60.17
523616	08/26/2020	4006	VALLEY TELECOM GROUP	V962993	101.005.0000.7421.000	TELEPHONE CHARGES 08/15/2020 DUNCAN AND	\$105.81
523616	08/26/2020	4006	VALLEY TELECOM GROUP	V962993	101.005.0033.7421.000	TELEPHONE CHARGES 08/15/2020 DUNCAN AND	\$105.81

Check Total: \$5,460.54

FUEL @ LOMA LINDA \$1,167.05

LANDFILL ULSD RED DYED

Check Total: \$1,167.05

Bank Total: \$106,218.22



# Greenlee County

## Disbursement Detail Listing

Bank Name: For Treasurer Posting  
 Bank Account: TREASURER

Date Range: 06/30/2020 - 06/30/2021  
 Voucher Range: 4006 -

Sort By: Check  
 Dollar Limit: \$999.99

Fiscal Year: 2020-2021

Print Employee Vendor Names   
  Exclude Voided Checks   
  Exclude Manual Checks   
  Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>							<u>Amount</u>
101							\$29,943.95
130							\$2,956.18
133							\$1,000.00
140							\$29.84
150							\$2,391.52
183							\$680.00
219							\$14,044.98
220							\$5,733.61
222							\$6,407.23
223							\$75.56
243							\$118.84
256							\$15,414.40
271							\$9,254.63
273							\$4,420.00
601							\$269.34
800							\$13,478.14
<b>Fund Totals:</b>							<b>\$106,218.22</b>

End of Report

Disbursements Grand Total: \$106,218.22