



MEMORANDUM

DATE: February 17, 2022
TO: District Grant Committee
FROM: Mike Conner, President, Laughlin Rotary Club
SUBJECT: Purchase Invoice Summary – Grant P-3882

This additional document is being included to explain the four invoice documents and copies of two checks downloaded in the “Documents” folder as part of our final report and to explain why Laughlin Rotary does not appear on all invoices.

Starting with the document labeled “Purchase #1,” it was split into two separate invoices by the vendor, one for the 21 water bottle filling stations and the second for the 21 three-pack replacement filters. Together they totaled \$20,250.72.

At the time of this project, the local field office of the Baptist Hospitals & Health System Legacy Foundation & River Fund, Inc. (a local non-profit) were considering the same idea with schools in the Bullhead City (Mohave County) area for the filling stations. We decided to team up on the purchase and they purchased nineteen units and we purchased two. Laughlin Rotary share of the total price was \$1,928.64 (See downloaded “Checks – Purchase #1”). River Fund paid the remaining \$18,322.08.

Document labeled “Purchase #2” is much less complicated. This is a purchase solely by Laughlin Rotary by credit card. It bears my name and home address for delivery. This represents purchase of the other five units making a total of seven, six to the school and one to the library.

I hope this will help clarify any concerns the Committee may have.