

Colorado River UHS District #2

Warrant Vouchers

5 BOYS APPAREL
113 JETPLEX CIRCLE A7
MADISON, AL 35758

Account	PO No.	Invoice	Description	Amount
001.100.2213.6360.503.0000	10409	12022	OPEN PO NOT TO EXCEED \$3000 SCREEN PRINTING, GRAPHIC DESIGN AND PRODUCTION OF BLACK GIDIAN SOFTSTYLE TEE WITH SPECIFIC GRAPHICS S-26M-50 L-36 XL-60 2XL-25 3XL-13 TOTAL 210 9/16/2022 KEN WILLAMS DISTRICTWIDE PROFESSIONAL DEVELOPMENT EVENT. AUTH USERS: TIM RICHARD, TERRIE MOHN, SAM DELL. KORY BURGESS	\$2,673.10
			InvoiceTotal:	\$2,673.10
Warrant #: 6210022798			Warrant Date: 11/17/2022	Warrant Total: \$2,673.10

Total for 5 BOYS APPAREL

\$2,673.10

Amount Allowed _____

This claim has been legally examined, allowed
and ordered paid by the Colorado River UHS
District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

A & S HEATING AND AIR, LLC
2223 BERMUDA DRIVE
BULLHEAD CITY, AZ 86442

Table with columns: Account, PO No., Invoice, Description, Amount. Includes details for invoice 478 and warrant # 6210022799.

Total for A & S HEATING AND AIR, LLC \$960.00

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

AMAZON CAPITAL SERVICES
PO BOX 035184
SEATTLE, WA 98124-5184

Account	PO No.	Invoice	Description	Amount
001.100.2230.6432.503.0000	10502	14XW4V9VYR7W	AMAZON BASICS USB-C TO HDMI CABLE ADAPTER (THUNDERBOLT 3 COMPATIBLE) 4K@30HZ - 6 -FOOT	\$252.60
			InvoiceTotal:	\$252.60
526.100.1000.6610.292.9135	10547	1VKQL7DK4KKF	IKONART CUSTOM STENCIL KIT 3.0 DIY SCREEN PRINTING KIT WITH ETCHALL AND SVG ARTWORK BUNDEL FOR CRUHS D ACADEMY ART CLASS	\$210.14
			InvoiceTotal:	\$210.14
		Warrant #: 6210022720	Warrant Date: 11/3/2022	Warrant Total: \$462.74
001.400.2700.6610.503.0000	10561	1NFDWCN7CF4X	GOLF CART STEERING GEAR BOX ASSEMBLY	\$69.89
			InvoiceTotal:	\$69.89
110.100.2520.6610.503.0000	10562	1PGMW4VDKMJ M	DURABLE DESKTOP REFERENCE SYSTEM, 10 DOUBLE-SIDED PANELS	\$60.68
110.100.2520.6610.503.0000	10562	1PGMW4VDKMJ M	4 PACK ABSONIC COMPATIBLE LABEL TAPE - CLEAR	\$15.03
110.100.2520.6610.503.0000	10562	1PGMW4VDKMJ M	OFFICEMATE PREMIUM #1 PAPERCLIPS (10 BOXES OF 100)	\$7.56
110.100.2520.6610.503.0000	10562	1PGMW4VDKMJ M	BIC WITE-OUT BRAND EZ CORRECT CORRECTION TAPE	\$28.37
110.100.2520.6610.503.0000	10562	1PGMW4VDKMJ M	PAPER MATE SHARP WRITER MECHANICAL PENCILS	\$11.29
110.100.2520.6610.503.0000	10562	1PGMW4VDKMJ M	PRINT OR WRITE FILE FOLDER LABELS, 11/16 X 3 7/16	\$9.36
110.100.2520.6610.503.0000	10562	1PGMW4VDKMJ M	OFFICE DEPOT SOFT-GRIP RETRACTBLE BALLPOINT PENS	\$7.14
110.100.2520.6610.503.0000	10562	1PGMW4VDKMJ M	AMAZON BASICS 3 RING BINDER DIVIDERS WITH 5 TABS	\$12.56
110.100.2520.6610.503.0000	10562	1PGMW4VDKMJ M	ACCO BINDER CLIPS, MEDIUM, BLACK, 12 PER BOX	\$6.64
110.100.2520.6610.503.0000	10562	1PGMW4VDKMJ M	MR. PEN - BINDER CLIPS, SMALL BINDER CLIPS, 50 PACK	\$7.51
110.100.2520.6610.503.0000	10562	1PGMW4VDKMJ M	ADDING MACHINE/CALCULATOR ROLL, 2 1/4" X 150'	\$15.38
110.100.2520.6610.503.0000	10562	1PGMW4VDKMJ M	POST-IT NOTE 3 x 3 IN, 12 PADS, CANARY YELLOW	\$14.84
110.100.2520.6610.503.0000	10562	1PGMW4VDKMJ M	POST-IT MINI NNOTES, 1.5 IN. X 2 IN., 24 PADS	\$11.29
110.100.2520.6610.503.0000	10562	1PGMW4VDKMJ M	BANKERS BOX STOR/FILE STORAGE BOXES, CASE OF 30	\$69.93

Colorado River UHS District #2

Warrant Vouchers

AMAZON CAPITAL SERVICES
PO BOX 035184
SEATTLE, WA 98124-5184

Account	PO No.	Invoice	Description	Amount
110.100.2520.6610.503.0000	10562	1PGMW4VDKMJ M	SHARPIE PERMANENT MARKERS, ULTRA FINE POINT	\$10.22
			InvoiceTotal:	\$287.80
001.100.2640.6610.503.0000	10536	193DX3RNMLR3	TOPEIMAI 390323 CARBURETOR COMPATIBLE WITH BRIGGS & STRATTON	\$33.56
			InvoiceTotal:	\$33.56
		Warrant #: 6210022762	Warrant Date: 11/9/2022	Warrant Total: \$391.25
001.100.2500.6610.503.0000	10189	1R4KM31XPY4X	OPEN PO FOR SUPPLIES 7/1/22 - 6/30/23 NOT TO EXCEED \$4,300.00 AUTHORIZED USER: TERRIE MOHN	\$101.98
			InvoiceTotal:	\$101.98
110.100.1000.6642.292.0000	10574	1DTYMFKTFC1V	CRITICAL READING SERIES: DECEPTIONS	\$34.27
110.100.1000.6642.292.0000	10574	1DTYMFKTFC1V	CRITICAL READING SERIES: HEROES	\$23.90
110.100.1000.6642.292.0000	10574	1DTYMFKTFC1V	SHORT STORIES IN ENGLISH FOR BEGINNERS	\$14.52
110.100.1000.6642.292.0000	10574	1DTYMFKTFC1V	CRITICAL READING SERIES: RESCUED	\$36.26
110.100.1000.6642.292.0000	10574	1DTYMFKTFC1V	TROUT FISHING IN AMERICA, PILL VS SPRINGHILL MINE DISASTER	\$12.86
110.100.1000.6642.292.0000	10574	1DTYMFKTFC1V	BEOWULF: MONSTER SLAYER	\$10.32
110.100.1000.6642.292.0000	10574	1DTYMFKTFC1V	THE BOOK OF VIRTUES	\$15.05
110.100.1000.6642.292.0000	10574	1DTYMFKTFC1V	ENOLA HOLMES: THE GRAPHIC NOVELS	\$25.80
110.100.1000.6642.292.0000	10574	1DTYMFKTFC1V	MEMORIES (VOLUME3) (LANG LEAV)	\$28.86
			InvoiceTotal:	\$201.84
110.100.1000.6642.292.0000	10574	1DXHLKGM1K1Y	STEVE JOBS, LECCIONES DEL LIDERAZGO	\$12.43
110.100.1000.6642.292.0000	10574	1DXHLKGM1K1Y	THE POETRY OF ROBERT FRONST: THE COLLECTED POEMS	\$14.95
110.100.1000.6642.292.0000	10574	1DXHLKGM1K1Y	WORKBOOK, UNDERSTANDING AND USING ENGLISH GRAMMAR	\$34.43
			InvoiceTotal:	\$61.81
610.100.2580.6731.503.0000	10592	1HDNGR33RCQK	CYBERPOWERPC SUPREME LIQUID COOL DESKTOP COMPUTER,INTEL CORE I9-12900KF 3.2GHZ, 16GB RAM, 1TB SSD+2TB HDD, NVIDIA GEFORCE RTX 3070 8GB, WINDOWS 11 HOME	\$1,948.45
			InvoiceTotal:	\$1,948.45

Colorado River UHS District #2

Warrant Vouchers

Warrant #: 6210022800

Warrant Date: 11/17/2022

Warrant Total:

\$2,314.08

Total for AMAZON CAPITAL SERVICES

\$3,168.07

Amount Allowed

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

AMBIENT EDGE
dba PLUMBING BY JAKE
3270 KINO AVE.
KINGMAN, AZ 86409

Account	PO No.	Invoice	Description	Amount
001.100.2610.6610.503.7200	10604	228351822	DIAGNOSTICS FOR MHS WALK-IN FREEZER	\$261.00
				InvoiceTotal: \$261.00
Warrant #: 6210022763 Warrant Date: 11/9/2022				Warrant Total: \$261.00

Total for AMBIENT EDGE

\$261.00

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

APCO INTERNATIONAL
 351 N. WILLIAMSON BLVD
 DAYTONA BEACH, FL 32114

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
596.347.1000.6610.233.0000	10231	78372	APCO CALLTAKER BOOKS/WORKBOOKS	\$990.00
596.336.1000.6610.233.0000	10231	78372	APCO CALLTAKER BOOKS/WORKBOOKS	\$1,168.20
			InvoiceTotal:	<u>\$2,158.20</u>
		Warrant #: 6210022721	Warrant Date: 11/3/2022	Warrant Total: <u>\$2,158.20</u>
596.347.1000.6643.233.0000	10293	927466	INSTRUCTOR MEMBERSHIP	\$50.00
596.336.1000.6643.233.0000	10293	927466	INSTRUCTOR MEMBERSHIP	\$50.00
			InvoiceTotal:	<u>\$100.00</u>
		Warrant #: 6210022764	Warrant Date: 11/9/2022	Warrant Total: <u>\$100.00</u>
		Total for APCO INTERNATIONAL		<u>\$2,258.20</u>

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

 BOARD CLERK

 ASHLEY GERICH

 Chairman

Colorado River UHS District #2

Warrant Vouchers

ARIZONA PUMP RESOURCES LLC
 9002 S 23RD AVENUE
 PHOENIX, AZ 85041

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
001.400.2620.6431.503.7200	10374	IN22-232	OPEN PO FOR BUSBARN NOT TO EXCEED \$2500.00	\$2,546.65
			DIAGNOSTIC, MAINTENANCE, REPAIR, PARTS, SUPPLIES TO SERVICE CRUHSD OWNED WATER PUMPLS AUTHORIZED USER: IVAN BROWN 07/01/2022 - 06/30/2023	
			InvoiceTotal:	\$2,546.65
001.400.2620.6431.503.7200	10616	IN22-294	EMERGENCY SERVICE FOR BUS BARN LIFT STATION. SCOPE OF WORK IS FOR THE DISCHARGE PIPE REPAIR. WORK INCLUDES: EXCAVATION TO EXPOSE DAMAGED DISCHARGE PIPE: INSTALL NEW PIPING, TYING INTO EXSITING PIPE: BACKFILL AND COMPACT AREA: LIFT STATION TO SERVICE	\$6,013.16
			InvoiceTotal:	\$6,013.16
		Warrant #: 6210022801	Warrant Date: 11/17/2022	Warrant Total: \$8,559.81
		Total for ARIZONA PUMP RESOURCES LLC		\$8,559.81

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

 BOARD CLERK ASHLEY GERICH

 Chairman

Colorado River UHS District #2

Warrant Vouchers

ARIZONA SKILLS USA*
 ARIZONA CTSO FINANCIAL SVS.
 PO BOX 1440
 OWASSO, OK 74055

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
596.337.2200.6300.233.0000	10345	22WLT11003	WASHINGTON LEADERSHIP TRAINING INSTITUTE REGISTRATION M. JACKSON 09/17/22 - 09/21/22 WASHINGTON D.C	\$600.00
596.337.2100.6890.233.0000	10345	22WLT11003	WASHINGTON LEADERSHIP TRAINING INSTITUTE STUDENT REGISTRATION 09/17/22 - 09/21/22 WASHINGTON D.C	\$1,200.00
			InvoiceTotal:	\$1,800.00
		Warrant #: 6210022765	Warrant Date: 11/9/2022	Warrant Total: \$1,800.00

Total for ARIZONA SKILLS USA* \$1,800.00

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

 BOARD CLERK ASHLEY GERICH

 Chairman

Colorado River UHS District #2

Warrant Vouchers

ASDB FINANCE
1200 W. SPEEDWAY BLVD.
TUCSON, AZ 85745

Account	PO No.	Invoice	Description	Amount
001.200.1000.6810.503.0000	10617	080502000M23	REGION 1 ANNUAL MEMBERSHIP DUES	\$800.00
InvoiceTotal:				\$800.00
Warrant #: 6210022802			Warrant Date: 11/17/2022	Warrant Total: \$800.00

Total for ASDB FINANCE

\$800.00

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

BARON SERVICES
PO BOX 22229
BULLHEAD CITY, AZ 86439

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
001.100.2600.6431.283.0000	10298	882164	OPEN PO FOR MONTHLY PEST CONTROL TREATMENT AND INSPECTIONS FOR MHS NOT TO EXCEED \$4,200.00 AUTH USERS: SAM DELL & IVAN BROWN 7/22/22 - 6/30/23	\$350.00
			InvoiceTotal:	\$350.00
001.100.2600.6431.233.0000	10298	882170	OPEN PO FOR MONTHLY PEST CONTROL TREATMENT AND INSPECTIONS FOR RVHS NOT TO EXCEED \$3,300.00 AUTH USERS: SAM DELL & IVAN BROWN 7/22/22 - 6/30/23	\$275.00
			InvoiceTotal:	\$275.00
		Warrant #: 6210022722	Warrant Date: 11/3/2022	Warrant Total: \$625.00

Total for BARON SERVICES \$625.00

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

BERMUDA WATER COMPANY
 PO BOX 70723
 PHILADELPHIA, PA 19176-0723

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
517.100.2600.6411.503.0000	10162	26821883481022	OPEN PO FOR MONTHLY WATER SERVICE CHARGE NOT TO EXCEED \$13,200.00 AUTH USER: ED CATALFAMO 7/1/2022 - 6/30/2023	\$192.93
			InvoiceTotal:	\$192.93
517.100.2600.6411.503.0000	10162	26090804691022	OPEN PO FOR MONTHLY WATER SERVICE CHARGE NOT TO EXCEED \$13,200.00 AUTH USER: ED CATALFAMO 7/1/2022 - 6/30/2023	\$195.92
			InvoiceTotal:	\$195.92
517.100.2600.6411.503.0000	10162	11165318261022	OPEN PO FOR MONTHLY WATER SERVICE CHARGE NOT TO EXCEED \$13,200.00 AUTH USER: ED CATALFAMO 7/1/2022 - 6/30/2023	\$189.90
			InvoiceTotal:	\$189.90
517.100.2600.6411.503.0000	10162	03001836601022	OPEN PO FOR MONTHLY WATER SERVICE CHARGE NOT TO EXCEED \$13,200.00 AUTH USER: ED CATALFAMO 7/1/2022 - 6/30/2023	\$119.00
			InvoiceTotal:	\$119.00
			Warrant Total:	\$697.75
		Warrant #: 6210022804	Warrant Date: 11/17/2022	
		Total for BERMUDA WATER COMPANY		\$697.75

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

 BOARD CLERK ASHLEY GERICH

 Chairman

Colorado River UHS District #2

Warrant Vouchers

BROWN, IVAN
1714 MAGELLAN DR.
MOHAVE VALLEY, AZ 86440

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
001.620.2190.6519.283.0000	10580	CHARTERBUS	REIMBURSE FOR 1 CHARTER BUS FOR MHS FOOTBALL TO VALLEY CHRISTIAN HIGH SCHOOL	\$4,116.96
001.620.2190.6519.283.0000	10580	CHARTERBUS	A. 1,300.00 COMMUNITY DONATIONS B. 1,300.00 PRINCIPAL BUDGET C. FOOTBALL PROGRAM WILL COVER THE REMAINDER OF THE BALANCE CREDIT CARD TRANSACTION FEE	\$123.51
				InvoiceTotal: <u>\$4,240.47</u>
Warrant #: 6210022767 Warrant Date: 11/9/2022				Warrant Total: <u>\$4,240.47</u>

Total for BROWN, IVAN

\$4,240.47

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

BULLHEAD AUTO SUPPLY
1911 N. 22ND AVE.
PHOENIX, AZ 85009

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
001.400.2700.6610.503.0000	10006	00249692	OPEN PO FOR AUTO AND TRUCK PARTS NOT TO EXCEED \$8,000.00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023 BID WINNER FOR 2022/2023	\$9.09
			InvoiceTotal:	\$9.09
001.400.2700.6610.503.0000	10006	00250522	OPEN PO FOR AUTO AND TRUCK PARTS NOT TO EXCEED \$8,000.00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023 BID WINNER FOR 2022/2023	\$24.01
			InvoiceTotal:	\$24.01
			Warrant #: 6210022768 Warrant Date: 11/9/2022	Warrant Total: \$33.10
001.400.2700.6610.503.0000	10006	00250970	OPEN PO FOR AUTO AND TRUCK PARTS NOT TO EXCEED \$8,000.00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023 BID WINNER FOR 2022/2023	\$6.54
			InvoiceTotal:	\$6.54
			Warrant #: 6210022805 Warrant Date: 11/17/2022	Warrant Total: \$6.54
			Total for BULLHEAD AUTO SUPPLY	\$39.64

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

BULLHEAD CITY ELEMENTARY DIST. # 15
 1004 HANCOCK RD
 BULLHEAD CITY, AZ 86442

Account	PO No.	Invoice	Description	Amount
001.400.2730.6627.503.0000	10107	F202209	OPEN PO FOR DIESEL FUEL - YELLOW FLEET	\$28,245.94
001.400.2730.6626.503.0000	10107	F202209	NOT TO EXCEED \$165,000.00 AUTH USER: WM. BAILEY 7/1/2022 - 6/30/2023 OPEN PO FOR UNLEADED FUEL - WHITE FLEET	\$4,004.74
001.100.2730.6626.503.7300	10107	F202209	NOT TO EXCEED \$55,000 AUTH USER: WM. BAILEY 7/1/2022 - 6/30/2023 OPEN PO FOR UNLEADED FUEL FOR FACILITIES MAINTENANCE/GROUNDS NOT TO EXCEED \$8,000.00 AUTHORIZED USER: WILLIAM BAILEY	\$2,128.14
			InvoiceTotal:	\$34,378.82
Warrant #: 6210022723			Warrant Date: 11/3/2022	Warrant Total: \$34,378.82

Total for BULLHEAD CITY ELEMENTARY DIST. # 15 \$34,378.82

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

 BOARD CLERK ASHLEY GERICH

 Chairman

Colorado River UHS District #2

Warrant Vouchers

BULLHEAD CITY SCHOOL DISTRICT#15
1004 HANCOCK
BULLHEAD CITY, AZ 86442

Account	PO No.	Invoice	Description	Amount
001.100.1000.6531.503.0000	10581	T202209	TO REIMBURSE FOR INTERNET SERVICES PAID BY BULLHEAD CITY SCHOOL DISTRICT #15 TO TWN FOR FOLLOWING CRETC - INTERNET SERVICE: 12 MONTHS \$2,621.50 PER MONTH AT 85% ERATE DISCOUNT \$31,458 * 85% = \$26,739.30 \$31,458 - \$26,739.30 = 4,718.70 \$4,718.70 / 12 = \$393.23	\$1,179.69
				InvoiceTotal: <u>\$1,179.69</u>
Warrant #: 6210022769			Warrant Date: 11/9/2022	Warrant Total: <u>\$1,179.69</u>

Total for BULLHEAD CITY SCHOOL DISTRICT#15 \$1,179.69

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

CANYON STATE BUS SALES
5600 W. CLAREMONT STREET
GLENDALE, AZ 85301

Account	PO No.	Invoice	Description	Amount
001.400.2700.6610.503.0000	10008	01P31196	OPEN PO FOR BUS PARTS AND SUPPLIES NOT TO EXCEED \$15,000.00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023 MESC CONTRACT # 18F-CSBS-0904 EXPIRATION DATE: 9/4/2023	\$812.01
			InvoiceTotal:	\$812.01
		Warrant #: 6210022770	Warrant Date: 11/9/2022	Warrant Total: \$812.01
001.400.2730.6431.503.0000	10582	01P31981	OPEN PO FOR BUS PARTA FOR BUS 6C NOT TO EXCEED \$2,806.00 MESC CONTRACT # 18F-CSBS-0904 EXPIRATION DATE: 9/4/2023	\$948.82
			InvoiceTotal:	\$948.82
001.400.2730.6431.503.0000	10598	01P32463	OPEN PO FOR BUS PARTS FOR BUS 21C TO REPAIR ACCIDENT DAMAGE. DEDUCTABLE NOT TO EXCEED 4,600.00 MESC CONTRACT # 18F-CSBS-0904 EXPIRATION DATE 9/4/2023	\$84.71
			InvoiceTotal:	\$84.71
		Warrant #: 6210022806	Warrant Date: 11/17/2022	Warrant Total: \$1,033.53

Colorado River UHS District #2

Warrant Vouchers

Total for CANYON STATE BUS SALES

\$1,845.54

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

CAPITAL FINANCIAL, LLC
14614 N. KIERLAND BLVD.
SUITE N230
SCOTTSDALE, AZ 85254

Table with columns: Account, PO No., Invoice, Description, Amount. Includes rows for account 001.100.2500.6300.503.0000, PO No. 10213, Invoice 1150, and summary rows for InvoiceTotal and Warrant Total.

Total for CAPITAL FINANCIAL, LLC

\$1,458.33

Amount Allowed

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

CHARTWELLS
P O BOX 417632
BOSTON, MA 02241-7632

Account	PO No.	Invoice	Description	Amount
533.100.1000.6610.503.0000	10248	3292800094	OPEN PO TO PURCHASE / PROVIDE COFFEE BAR FOR WELCOME BACK BREAKFAST AT MHS. NOT TO EXCEED \$100. AUTHORIZED USER D. BROWN JULY 20, 2022	\$100.00
				InvoiceTotal: \$100.00
Warrant #: 6210022771 Warrant Date: 11/9/2022				Warrant Total: \$100.00

Total for CHARTWELLS

\$100.00

Amount Allowed _____

This claim has been legally examined, allowed
and ordered paid by the Colorado River UHS
District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

CHARTWELLS DINING SVCS
P O BOX 417632
BOSTON, MA 02241-7632

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
510.100.3100.6570.503.0000	10222	K32928068	FOOD SERVICE FOR FY23 SCHOOL YEAR AS PER CONTRACT. TO BE BILLED MONTHLY BASED ON ACTUAL MEAL COUNTS. NOT TO EXCEED \$600,000 W/OUT APPROVAL AND REVISED PURCHASED ORDER	\$32,228.10
			InvoiceTotal:	\$32,228.10
510.100.3100.6570.503.0000	10222	K32928065	FOOD SERVICE FOR FY23 SCHOOL YEAR AS PER CONTRACT. TO BE BILLED MONTHLY BASED ON ACTUAL MEAL COUNTS. NOT TO EXCEED \$600,000 W/OUT APPROVAL AND REVISED PURCHASED ORDER	\$4,189.00
			InvoiceTotal:	\$4,189.00
		Warrant #: 6210022772	Warrant Date: 11/9/2022	Warrant Total: \$36,417.10

Total for CHARTWELLS DINING SVCS

\$36,417.10

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

CINTAS CORP
2460 KIEL WAY
NORTH LAS VEGAS, NV 89030

Account	PO No.	Invoice	Description	Amount
001.400.2700.6610.503.0000	10009	4135778748	OPEN PO FOR UNIFORMS	\$149.14
			NOT TO EXCEED \$8,000, 00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023	
			InvoiceTotal:	\$149.14
001.400.2700.6610.503.0000	10009	4135070943	OPEN PO FOR UNIFORMS	\$149.14
			NOT TO EXCEED \$8,000, 00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023	
			InvoiceTotal:	\$149.14
001.400.2700.6610.503.0000	10009	4134369241	OPEN PO FOR UNIFORMS	\$149.14
			NOT TO EXCEED \$8,000, 00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023	
			InvoiceTotal:	\$149.14
001.400.2700.6610.503.0000	10009	4133708857	OPEN PO FOR UNIFORMS	\$190.33
			NOT TO EXCEED \$8,000, 00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023	
			InvoiceTotal:	\$190.33
			Warrant Total:	\$637.75
		Warrant #: 6210022724	Warrant Date: 11/3/2022	
001.400.2700.6610.503.0000	10009	4137149042	OPEN PO FOR UNIFORMS	\$149.14
			NOT TO EXCEED \$8,000, 00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023	
			InvoiceTotal:	\$149.14
001.400.2700.6610.503.0000	10009	4136481710	OPEN PO FOR UNIFORMS	\$149.14
			NOT TO EXCEED \$8,000, 00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023	
			InvoiceTotal:	\$149.14

Colorado River UHS District #2

Warrant Vouchers

Warrant #: 6210022808

Warrant Date: 11/17/2022

Warrant Total:

\$298.28

Total for CINTAS CORP

_____ \$936.03

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

CITY GRAPHICS INC
764 GEMSTONE AVE
BULLHEAD CITY, AZ 86442

Account	PO No.	Invoice	Description	Amount
001.400.2730.6610.503.0000	10071	12992	OPEN PO FOR PRINTING (VARIOUS TRANSPORTATION FORMS) NOT TO EXCEED \$1,200.00 AUTH USER: WM. BAILEY 7/1/2022 - 6/30/2023	\$669.16
InvoiceTotal:				\$669.16
Warrant #: 6210022809			Warrant Date: 11/17/2022	Warrant Total: \$669.16

Total for CITY GRAPHICS INC

\$669.16

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

CITY OF BULLHEAD CITY
FINANCE DEPT.
PO BOX 23189
BULLHEAD CITY, AZ 86439-3189

Account	PO No.	Invoice	Description	Amount
001.100.2600.6411.283.0000	10571	2023-0004	OPEN PO FOR QUARTERLY IMPOST FEES AT MHS. NOT TO EXCEED \$4,000.00	\$44.73

InvoiceTotal: \$44.73

Warrant #: 6210022725 Warrant Date: 11/3/2022

Warrant Total: \$44.73

Total for CITY OF BULLHEAD CITY \$44.73

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

CITY OF BULLHEAD CITY**
 PAYMENT PROCESSING CENTER
 PO BOX 37793
 BOONE, IA 50037

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
517.100.2600.6411.503.0000	10148	234931022	OPEN PO FOR WASTEWATER SERVICES AT THE FIELDHOUSE NOT TO EXCEED \$2,064.00 AUTH USER: ED CATALFAMO 7/1/2022 - 6/30/2023	\$86.38
			InvoiceTotal:	\$86.38
517.100.2600.6411.503.0000	10148	247121022	OPEN PO FOR WASTEWATER SERVICES AT THE FIELDHOUSE NOT TO EXCEED \$2,064.00 AUTH USER: ED CATALFAMO 7/1/2022 - 6/30/2023	\$89.66
			InvoiceTotal:	\$89.66
517.100.2600.6411.503.0000	10148	247141022	OPEN PO FOR WASTEWATER SERVICES AT THE FIELDHOUSE NOT TO EXCEED \$2,064.00 AUTH USER: ED CATALFAMO 7/1/2022 - 6/30/2023	\$86.38
			InvoiceTotal:	\$86.38
		Warrant #: 6210022726	Warrant Date: 11/3/2022	Warrant Total: \$262.42
		Total for	CITY OF BULLHEAD CITY**	\$262.42

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

CLASS A PRODUCTS
 PO BOX 670493
 NORTHFIELD, OH 44067

Account	PO No.	Invoice	Description	Amount
001.100.1000.6610.283.0000	10401	3463	TEACHER HALL PASS KIT BLUE CARD COLOR WHITE GERMBLOX NO	\$61.58
001.100.1000.6610.283.0000	10401	3463	TEACHER HALL PASS KIT BLACK CARD COLOR WHITE GERMBLOX NO	\$56.83
001.100.1000.6610.283.0000	10401	3463	TEACHER HALL PASS KIT WHITE CARD COLOR WHITE GERMBLOX NO	\$42.58
001.100.1000.6610.283.0000	10401	3463	TEACHER HALL PASS KIT MAROON CARD COLOR WHITE GERMBLOX NO	\$85.33
001.100.1000.6610.283.0000	10401	3463	TEACHER HALL PASS KIT GREEN CARD COLOR WHITE GERMBLOX NO	\$113.83
001.100.1000.6610.283.0000	10401	3463	TEACHER HALL PASS KIT YELLOW CARD COLOR WHITE GERMBLOX NO	\$37.83

InvoiceTotal: \$397.98

Warrant #: 6210022727

Warrant Date: 11/3/2022

Warrant Total: \$397.98

Total for CLASS A PRODUCTS

\$397.98

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

CLEAR CIRCUIT INC
2180 E. KING ST
MOHAVE VALLEY, AZ 86440

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
001.100.2600.6431.233.0000	10054	5730	OPEN PO FOR ELECTRICAL DIAGNOSTICS & REPAIRS FOR RVHS NOT TO EXCEED \$5,000.00 AUTH USER: IVAN BROWN 7/1/2022 - 6/30/2023	\$2,161.39
			InvoiceTotal:	\$2,161.39
001.100.2600.6431.233.0000	10054	5796	OPEN PO FOR ELECTRICAL DIAGNOSTICS & REPAIRS FOR RVHS NOT TO EXCEED \$5,000.00 AUTH USER: IVAN BROWN 7/1/2022 - 6/30/2023	\$375.00
			InvoiceTotal:	\$375.00
		Warrant #: 6210022810	Warrant Date: 11/17/2022	Warrant Total: \$2,536.39

Total for CLEAR CIRCUIT INC \$2,536.39

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

COURTYARD PHOENIX NORTH
 9631 NORTH BLACK CANYON HWY
 PHOENIX, AZ 85021

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
220.200.2200.6580.503.0000	10507	FOLIO80912	HOTEL ROOM FOR OCT 27 & 28 2022 3RD SESSION OF YEAR LONG SPECIAL EDUCATION DIRECTORS TRAINING AT THE LITTLETON DISTRICT OFFICE.	\$272.42
			DIRECT BILLING HOTEL	
				InvoiceTotal: <u>\$272.42</u>
		Warrant #: 6210022728	Warrant Date: 11/3/2022	Warrant Total: <u>\$272.42</u>
001.620.2190.6890.283.0000	10587	FOLIO35786	QUEEN DOUBLE BEDS / ROOMS FOR GIRLS AND BOYS SWIM REGIONALS IN YUMA. CHECK-IN 11/4/2022 CHECK-OUT 11/5/2022	\$953.47
			ACCOUNT IS A DIRECT BILL	
				InvoiceTotal: <u>\$953.47</u>
		Warrant #: 6210022773	Warrant Date: 11/9/2022	Warrant Total: <u>\$953.47</u>
			Total for COURTYARD PHOENIX NORTH	<u>\$1,225.89</u>

Amount Allowed _____

This claim has been legally examined, allowed
and ordered paid by the Colorado River UHS
District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

CRUHSD#2 TPT
PO BOX 21479
BULLHEAD CITY, AZ 86439

Account	PO No.	Invoice	Description	Amount
001.100.2400.6610.283.0000	10579	CHASE1022	Use tax payment -	\$20.57
			InvoiceTotal:	\$20.57
001.100.1000.6610.283.0000	10401	3463	Use tax payment - TEACHER HALL PASS KIT YELLOW CARD COLOR WHITE GERMBLOX NO	\$1.60
001.100.1000.6610.283.0000	10401	3463	Use tax payment - TEACHER HALL PASS KIT GREEN CARD COLOR WHITE GERMBLOX NO	\$5.85
			InvoiceTotal:	\$7.45
001.100.1000.6610.233.0000	10365	50239	Use tax payment - ELKAY 1000002434 INFRARED BOTTLE FILLER SENSOR KIT ITEM#1000002434	\$5.04
001.100.1000.6610.233.0000	10365	50239	Use tax payment - ELKAY 51299C WATER FOUNTAIN FILER REPLACEMENT ITEM#51299C	\$20.74
001.100.1000.6610.233.0000	10365	50239	Use tax payment - ELKAY WATER FOUNTAIN SOLENOID VALVE & REGULATOR EZH20 ITEM#1000002435	\$8.89
			InvoiceTotal:	\$34.67
001.100.1000.6610.233.0000	10365	50460	Use tax payment - ELKAY 51299C WATER FOUNTAIN FILER REPLACEMENT ITEM#51299C	(\$17.28)
			InvoiceTotal:	(\$17.28)
001.100.1000.6610.283.0000	10401	3463	Use tax payment - TEACHER HALL PASS KIT MAROON CARD COLOR WHITE GERMBLOX NO	\$4.26
001.100.1000.6610.283.0000	10401	3463	Use tax payment - TEACHER HALL PASS KIT WHITE CARD COLOR WHITE GERMBLOX NO	\$1.86
001.100.1000.6610.283.0000	10401	3463	Use tax payment - TEACHER HALL PASS KIT BLACK CARD COLOR WHITE GERMBLOX NO	\$2.66
001.100.1000.6610.283.0000	10401	3463	Use tax payment - TEACHER HALL PASS KIT BLUE CARD COLOR WHITE GERMBLOX NO	\$2.93
			InvoiceTotal:	\$11.71

Colorado River UHS District #2

Warrant Vouchers

CRUHSD#2 TPT
PO BOX 21479
BULLHEAD CITY, AZ 86439

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
001.100.2213.6360.503.0000	10409	12022	Use tax payment - OPEN PO NOT TO EXCEED \$3000 SCREEN PRINTING, GRAPHIC DESIGN AND PRODUCTION OF BLACK GIDIAN SOFTSTYLE TEE WITH SPECIFIC GRAPHICS S-26M-50 L-36 XL-60 2XL-25 3XL-13 TOTAL 210 9/16/2022 KEN WILLAMS DISTRICTWIDE PROFESSIONAL DEVELOPMENT EVENT. AUTH USERS: TIM RICHARD, TERRIE MOHN, SAM DELL. KORY BURGESS	\$142.69
			InvoiceTotal:	\$142.69
001.100.1000.6610.233.0000	10365	50469	Use tax payment - ELKAY 51300C EZH20 FILTER REPLACEMENT, WATER SENTRY PLUS ITEM #51300C	\$20.77
			InvoiceTotal:	\$20.77
596.336.1000.6610.233.0000	10231	78372	Use tax payment - APCO CALLTAKER BOOKS/WORKBOOKS	\$55.44
596.347.1000.6610.233.0000	10231	78372	Use tax payment - APCO CALLTAKER BOOKS/WORKBOOKS	\$55.44
			InvoiceTotal:	\$110.88
			Warrant Total:	\$331.46
			Warrant #: 6210022839 Warrant Date: 11/21/2022	
			Total for CRUHSD#2 TPT	\$331.46

Amount Allowed _____

This claim has been legally examined, allowed
and ordered paid by the Colorado River UHS
District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

CULLIGAN
111 SO. 4TH STREET
KINGMAN, AZ 86401

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
001.400.2700.6431.503.0000	10067	1001310	OPEN PO FOR PE WATER SOFTNER TO WASH BUSES AT BUSBARN, 7/1/22 - 6/30/23, NOT TO EXCEED \$550.00 AUTHORIZED USERS: DENNIS/KEN	\$47.02
			InvoiceTotal:	\$47.02
001.400.2700.6610.503.0000	10067	11482TL	OPEN PO FOR BOTTLED WATER FOR TRANSPORTATION BCESD & CRUHSD BUS DRIVERS, 7/1/22 - 6/30/23 NOT TO EXCEED \$500.00 AUTHORIZED USERS: DENNIS/WILLY	\$48.42
			InvoiceTotal:	\$48.42
		Warrant #: 6210022774	Warrant Date: 11/9/2022	Warrant Total: \$95.44

Total for CULLIGAN

\$95.44

Amount Allowed _____

This claim has been legally examined, allowed
and ordered paid by the Colorado River UHS
District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

DANIELL'S SEPTIC TANK
PO BOX 1483
BULLHEAD CITY, AZ 86430

Account	PO No.	Invoice	Description	Amount
001.100.2600.6431.283.0000	10062	S4678	OPEN PO FOR JETTER SERVICE MHS NOT TO EXCEED \$6,500.00 AUTH USER: IVAN BROWN 7/1/2022 - 6/30/2023	\$3,150.00
				InvoiceTotal: <u>\$3,150.00</u>
			Warrant #: 6210022729	Warrant Date: 11/3/2022
				Warrant Total: <u>\$3,150.00</u>

Total for DANIELL'S SEPTIC TANK

\$3,150.00

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

DESERT INDUSTRIAL SUPPLY
44957 YUCCA AVE.
LANCASTER, CA 93534

Table with columns: Account, PO No., Invoice, Description, Amount. Includes details for account 001.100.2610.6610.503.7200, PO No. 10431, Invoice 385065, and amounts of \$80.60. Includes Warrant #: 6210022811 and Warrant Date: 11/17/2022.

Total for DESERT INDUSTRIAL SUPPLY \$80.60

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

DESERT SUN OIL CORP
 PO BOX 6107
 MOHAVE VALLEY, AZ 86446

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
001.400.2730.6626.503.0000	10070	124840	OPEN PO FOR UNLEADED GASOLINE WHITE FLEET NOT TO EXCEED \$3,500.00 AUTH USER: WM. BAILEY 7/1/2022 - 6/30/2023	\$38.80
			InvoiceTotal:	\$38.80
001.400.2730.6626.503.0000	10070	124841	OPEN PO FOR UNLEADED GASOLINE WHITE FLEET NOT TO EXCEED \$3,500.00 AUTH USER: WM. BAILEY 7/1/2022 - 6/30/2023	\$48.60
			InvoiceTotal:	\$48.60
001.400.2730.6626.503.0000	10070	124793	OPEN PO FOR UNLEADED GASOLINE WHITE FLEET NOT TO EXCEED \$3,500.00 AUTH USER: WM. BAILEY 7/1/2022 - 6/30/2023	\$24.86
			InvoiceTotal:	\$24.86
			Warrant Total:	\$112.26
		Warrant #: 6210022812	Warrant Date: 11/17/2022	
		Total for DESERT SUN OIL CORP		\$112.26

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

 BOARD CLERK ASHLEY GERICH

 Chairman

Colorado River UHS District #2

Warrant Vouchers

DISCOUNT SCHOOL SUPPLY
PO BOX 734309
CHICAGO, IL 60673-4309

Account	PO No.	Invoice	Description	Amount
520.900.3300.6610.283.9037	10481	P41732060101	PATTERNS AT PLAY 3' X 4'6 RECTANGLE KIDS VALUE CARPET	\$86.61
				InvoiceTotal: \$86.61
520.900.3300.6610.283.9038	10532	P41349360106	PLASTIC "WONT CUT HAIR" SCISSORS SET OF 12	\$22.76
520.900.3300.6610.283.9038	10532	P41349360106	COLORATIONS BLUNT TIP SCISSORS 5" SET OF 12	\$15.31
520.900.3300.6610.283.9038	10532	P41349360106	COLORATIONS WASHABLE FINGER PAINTS 10 COLORS 16 FL OZ EACH	\$103.42
520.900.3300.6610.283.9038	10532	P41349360106	COLORATIONS PLASTIC HANDLES CHUBBY PAINT BRUSHES SET OF 10	\$25.76
520.900.3300.6610.283.9038	10532	P41349360106	WHITE CRAFT FLUFFS	\$9.26
520.900.3300.6610.283.9038	10532	P41349360106	COLORATIONS ART TISSUE PAPER 100 SHEETS	\$16.84
520.900.3300.6610.283.9038	10532	P41349360106	COLORATIONS CLASSIC COLORS JUMBO WASHABLE STAMP PADS	\$45.05
520.900.3300.6610.283.9038	10532	P41349360106	COLORATIONS CLASSIC COLORS WATERCOLOR PAINTS 8 OZ SET OF 13	\$51.33
520.900.3300.6610.283.9038	10532	P41349360106	LARGE WOOD CRAFT STICKS	\$25.68
520.900.3300.6610.283.9038	10532	P41349360106	COLORATIONS WASHABLE SLEEVELESS CHILD SMOCK SET OF 6	\$67.58
520.900.3300.6610.283.9038	10532	P41349360106	COLORATIONS WASHABLE SLEEVELESS CHILD SMOCK SET OF 6	\$25.08
520.900.3300.6610.283.9038	10532	P41349360106	GALLON OF TURQUOISE SIMPLY WASHABLE TEMPERA PAINT	\$14.41
520.900.3300.6610.283.9038	10532	P41349360106	GALLON OF YELLOW SIMPLY WASHABLE TEMPERA PAINT	\$28.82
520.900.3300.6610.283.9038	10532	P41349360106	GALLON OF RED SIMPLY WASHABLE TEMPERA PAINT	\$14.41
520.900.3300.6610.283.9038	10532	P41349360106	GALLON OF PURPLE SIMPLY WASHABLE TEMPERA PAINT	\$14.41
520.900.3300.6610.283.9038	10532	P41349360106	WHITE CONSTRUCTION PAPER 9 INCHES X 12 INCHES	\$38.07
520.900.3300.6610.283.9038	10532	P41349360106	MANILA PAPER 9" X 12" HEAVYWEIGHT MADE FROM 50 LB STOCK	\$7.17
520.900.3300.6610.283.9038	10532	P41349360106	VIOLET CONSTRUCTION PAPER 9" X 12" 200 SHEETS	\$23.79
520.900.3300.6610.283.9038	10532	P41349360106	PREMIUM WHITE GLUE STICKS SET OF 90	\$51.46
520.900.3300.6610.283.9038	10532	P41349360106	SUPER SOFT MICROFLEECE BLANKET 29" X 40" SET OF 6	\$183.84
520.900.3300.6610.283.9038	10532	P41349360106	COLORATIONS ACRYLIC YARN SET OF 12	\$46.85
520.900.3300.6610.283.9038	10532	P41349360106	GALLON OF BLUE SIMPLY WASHABLE TEMPERA PAINT	\$13.65
520.900.3300.6610.283.9038	10532	P41349360106	GALLON OF WHITE SIMPLY WASHABLE TEMPERA PAINT	\$28.82

Colorado River UHS District #2

Warrant Vouchers

DISCOUNT SCHOOL SUPPLY
PO BOX 734309
CHICAGO, IL 60673-4309

Account	PO No.	Invoice	Description	Amount
520.900.3300.6610.283.9038	10532	P41349360106	16" X 22" GLOSSY FINGER PAINT PAPER	\$39.62
520.900.3300.6610.283.9038	10532	P41349360106	GALLON OF ORANGE SIMPLY WASHABLE TEMPERA PAINT	\$28.82
520.900.3300.6610.283.9038	10532	P41349360106	GALLON OF MAGENTA SIMPLY WASHABLE TEMPERA PAINT	\$28.82
520.900.3300.6610.283.9038	10532	P41349360106	DOT-A-DOT MARKERS CLASSROOM PACK-SET OF 25	\$144.18
520.900.3300.6610.283.9038	10532	P41349360106	STEP UP WOOD TODDLER STAIRS	\$806.60
520.900.3300.6610.283.9038	10532	P41349360106	WATERCOLOR PAINTS 8 COLORS	\$38.75
520.900.3300.6610.283.9038	10532	P41349360106	20" BRIGHT PILLOWS SET OF 6	\$123.46
520.900.3300.6610.283.9038	10532	P41349360106	WASHABLE CHUBBY MARKERS SET OF 256	\$144.18
520.900.3300.6610.283.9038	10532	P41349360106	FITTED MAT SHEETS SET OF 6	\$168.96
520.900.3300.6610.283.9038	10532	P41349360106	GALLON OF GREEN SIMPLY WASHABLE TEMPERA PAINT	\$14.41

InvoiceTotal: \$2,411.57

Warrant #: 6210022730

Warrant Date: 11/3/2022

Warrant Total: \$2,498.18

Total for DISCOUNT SCHOOL SUPPLY

\$2,498.18

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

EDUCERE LLC
455 PENNSYLVANIA AVE, SUITE 140
FORT WASHINGTON, PA 19034

Table with columns: Account, PO No., Invoice, Description, Amount. Includes rows for invoice details and summary totals (InvoiceTotal, Warrant Total).

Total for EDUCERE LLC

\$5,311.50

Amount Allowed

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

EMPIRE SOUTHWEST
PO BOX 842381
LOS ANGELES, CA 90084-2381

Account	PO No.	Invoice	Description	Amount
001.400.2700.6610.503.0000	10017	C0174383	OPEN PO FOR AUTO AND TRUCK PARTS NOT TO EXCEED \$10,000.00 AUTH USERS DENNIS/KEN 7/1/2022 - 6/30/2023 2022/23 BID WIN	(\$2,321.00)
			InvoiceTotal:	(\$2,321.00)
001.400.2700.6610.503.0000	10017	S0746076	OPEN PO FOR AUTO AND TRUCK PARTS NOT TO EXCEED \$10,000.00 AUTH USERS DENNIS/KEN 7/1/2022 - 6/30/2023 2022/23 BID WIN	\$535.33
			InvoiceTotal:	\$535.33
001.400.2700.6610.503.0000	10017	S0747465	OPEN PO FOR AUTO AND TRUCK PARTS NOT TO EXCEED \$10,000.00 AUTH USERS DENNIS/KEN 7/1/2022 - 6/30/2023 2022/23 BID WIN	\$87.33
			InvoiceTotal:	\$87.33
001.400.2700.6610.503.0000	10017	S0748249	OPEN PO FOR AUTO AND TRUCK PARTS NOT TO EXCEED \$10,000.00 AUTH USERS DENNIS/KEN 7/1/2022 - 6/30/2023 2022/23 BID WIN	\$15.60
			InvoiceTotal:	\$15.60
001.400.2700.6610.503.0000	10017	S0748890	OPEN PO FOR AUTO AND TRUCK PARTS NOT TO EXCEED \$10,000.00 AUTH USERS DENNIS/KEN 7/1/2022 - 6/30/2023 2022/23 BID WIN	\$472.62
			InvoiceTotal:	\$472.62
001.400.2700.6610.503.0000	10017	S0748891	OPEN PO FOR AUTO AND TRUCK PARTS NOT TO EXCEED \$10,000.00 AUTH USERS DENNIS/KEN 7/1/2022 - 6/30/2023 2022/23 BID WIN	\$8,854.97
			InvoiceTotal:	\$8,854.97
			Warrant Total:	\$7,644.85

Warrant #: 6210022775

Warrant Date: 11/9/2022

Colorado River UHS District #2

Warrant Vouchers

EMPIRE SOUTHWEST
 PO BOX 842381
 LOS ANGELES, CA 90084-2381

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
001.400.2700.6610.503.0000	10017	S0749285	OPEN PO FOR AUTO AND TRUCK PARTS NOT TO EXCEED \$20,000.00 AUTH USERS DENNIS/KEN 7/1/2022 - 6/30/2023 2022/23 BID WIN	\$190.86
			InvoiceTotal:	\$190.86
001.400.2700.6610.503.0000	10017	S0750158	OPEN PO FOR AUTO AND TRUCK PARTS NOT TO EXCEED \$20,000.00 AUTH USERS DENNIS/KEN 7/1/2022 - 6/30/2023 2022/23 BID WIN	\$231.59
			InvoiceTotal:	\$231.59
		Warrant #: 6210022814	Warrant Date: 11/17/2022	Warrant Total: \$422.45

Total for EMPIRE SOUTHWEST \$8,067.30

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

 BOARD CLERK ASHLEY GERICH

 Chairman

Colorado River UHS District #2

Warrant Vouchers

ENGELHARDT, LINA
1041 HERITAGE DR.
BULLHEAD CITY, AZ 86429

Account	PO No.	Invoice	Description	Amount
220.200.2213.6580.503.0000	10576	102922LE	REPAY FOR NEW DIRECTOR YEAR LONG TRAINING, PHX. 10/27-10/29/22	\$17.89
InvoiceTotal:				\$17.89
Warrant #: 6210022731			Warrant Date: 11/3/2022	Warrant Total: \$17.89

Total for ENGELHARDT, LINA

\$17.89

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

FAIRFIELD INN AND SUITES
2520 N. CENTRAL AVE
PHOENIX, AZ 85004

Account	PO No.	Invoice	Description	Amount
351.100.2300.6580.283.0000	10468	4336P00009371	DIRECT BILL FOR HOTEL STAY FOR ONE NIGHT, 10/21/22 FOR SARA LIPINSKI TO ATTEND THE AZ CASE CONFERENCE IN PHOENIX ON 10/22/22. CONF# 85371790	\$136.21
				InvoiceTotal: <u>\$136.21</u>
			Warrant #: 6210022732	Warrant Date: 11/3/2022
				Warrant Total: <u>\$136.21</u>

Total for FAIRFIELD INN AND SUITES

\$136.21

Amount Allowed _____

This claim has been legally examined, allowed
and ordered paid by the Colorado River UHS
District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

FIRST WESTERN EQUIPMENT FINANCE
100 PRAIRIE CENTER DRIVE
EDEN PRAIRIE, MN 55344

Table with columns: Account, PO No., Invoice, Description, Amount. Includes rows for account 610.100.5000.6832.503.7100, PO 10295, Invoice 3277544, and summary rows for InvoiceTotal and Warrant Total.

Total for FIRST WESTERN EQUIPMENT FINANCE \$2,787.79

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

FRONTIER COMMUNICATIONS
 PO BOX 740407
 CINCINNATI, OH 45274-0407

Account	PO No.	Invoice	Description	Amount
001.100.2600.6531.283.0000	10082	76891391122	OPEN PO FOR TELEPHONE SERVICE AT MHS NOT TO EXCEED \$1,000 AUTH USER: TERI ARNOLD 7/1/2022 - 6/30/2023	\$64.38
				InvoiceTotal: \$64.38
			Warrant #: 6210022815	Warrant Date: 11/17/2022
				Warrant Total: \$64.38

Total for FRONTIER COMMUNICATIONS

\$64.38

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

FT MOHAVE TRIBAL UTILITIES AUTH
PO BOX 5559
8780 S. HWY. 95
MOHAVE VALLEY, AZ 86446

Account	PO No.	Invoice	Description	Amount
001.100.2600.6411.233.0000	10109	111522	OPEN PO FOR WASTEWATER SERVICES AT RVHS NOT TO EXCEED \$22,000.00 AUTH USERS: DORN WILCOX, LUPITA SANCHEZ 7/1/2022 - 6/30/2023	\$1,402.62
				InvoiceTotal: \$1,402.62
			Warrant #: 6210022734	Warrant Date: 11/3/2022
				Warrant Total: \$1,402.62

Total for FT MOHAVE TRIBAL UTILITIES AUTH \$1,402.62

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

GARRATT-CALLAHAN COMPANY
50 INGOLD RD
BURLINGAME, CA 94010

Table with columns: Account, PO No., Invoice, Description, Amount. Includes details for invoice 1217999 and warrant totals.

Total for GARRATT-CALLAHAN COMPANY \$567.59

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

GEBICKE, KIRK
1927 E. LEISURE LANE
FT. MOHAVE, AZ 86426

Account	PO No.	Invoice	Description	Amount
001.400.2700.6610.503.0000	10630	110422KG	REPAY FOR WIPER BLADES ON DISTRICT VEHICLE 91 WHILE ON CTE SKILLS CONF. IN WILLIAMS 11/4/2022	\$22.08
				InvoiceTotal: \$22.08
		Warrant #: 6210022816	Warrant Date: 11/17/2022	Warrant Total: \$22.08

Total for GEBICKE, KIRK

\$22.08

Amount Allowed _____

This claim has been legally examined, allowed
and ordered paid by the Colorado River UHS
District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

GONZO'S PLUMBING SERVICE & REPAIR
PO BOX 9565
FORT MOHAVE, AZ 86427

Table with columns: Account, PO No., Invoice, Description, Amount. Includes rows for invoice totals and a final Warrant Total of \$1,080.00.

Total for GONZO'S PLUMBING SERVICE & REPAIR \$1,080.00

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

GOV CONNECTION INC.
 PO BOX 536477
 PITTSBURGH, PA 15253-5906

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
001.100.2200.6300.503.0000	10436	73458945	RUCKUS CLOUDPATH CO-TERM RENEWAL (200 LICENSES SENT AS QTY 1)	\$1,539.11
			InvoiceTotal:	\$1,539.11
001.100.2200.6300.503.0000	10436	73315027	EDUCATION CUSTOMERS ONLY. THREE (3) YEAR RENEWAL ACCESS TO CLOUD[ATH ON-SITE SOFTWARE FOR 1 USER, FOR NETWORKS WITH 100-199 TOTAL USERS (UNLIMITED PER USER). INCLUDES MAINTENANCE AND SUPPORT. REQUIRES MINIMUM OF 1 SERVER. MINIMUM ORDER 100 RUKUS.	\$3,370.03
			InvoiceTotal:	\$3,370.03
		Warrant #: 6210022737	Warrant Date: 11/3/2022	Warrant Total: \$4,909.14
001.100.2230.6531.503.0000	10585	73483122	5320 IP PHONE MITEL	\$1,871.81
			InvoiceTotal:	\$1,871.81
		Warrant #: 6210022817	Warrant Date: 11/17/2022	Warrant Total: \$1,871.81
		Total for GOV CONNECTION INC.		\$6,780.95

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

 BOARD CLERK ASHLEY GERICH

 Chairman

Colorado River UHS District #2

Warrant Vouchers

GRIMCO, INC.
29538 NETWORK PLACE
CHICAGO, IL 60673

Account	PO No.	Invoice	Description	Amount
400.337.1000.6737.233.0000	10498	29409453-01	GRAPHTEC CE7000-60 CUTTING PLOTTER W/ SOFTWARE Q# 6974851-00001-V3	\$2,009.10
InvoiceTotal:				\$2,009.10
Warrant #: 6210022738			Warrant Date: 11/3/2022	Warrant Total: \$2,009.10

Total for GRIMCO, INC.

\$2,009.10

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

HICKS COOLING AND HEATING
2030 HOLLY AVE #4
LAKE HAVASU CITY, AZ 86403

Account	PO No.	Invoice	Description	Amount
001.100.2610.6610.503.7200	10270	i9704	OPEN PO FOR HEATING, COOLING AND REFRIGERTATION PARTS, SUPPLIES, SERVICE AND DIAGNOSTICS. AUTHORIZED USERS: SAMUEL DELL, IVAN BROWN DATE RANGE: 07/01/2022 THROUGH 06/30/2023 NOT TO EXCEED \$5000.000	\$290.00
			InvoiceTotal:	\$290.00
			Warrant #: 6210022776	
			Warrant Date: 11/9/2022	
			Warrant Total:	\$290.00

Total for HICKS COOLING AND HEATING \$290.00

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

HILLYARD INC
PO BOX 801302
KANSAS CITY, MO 64180-1302

Account	PO No.	Invoice	Description	Amount
336.100.2610.6610.503.0000	10432	604897140	ARSENAL 1 ROBUSTO	\$1,064.19
336.100.2610.6610.503.0000	10432	604897140	SPRAYER CHEMICAL RESISTANT TRIGGER	\$142.14
336.100.2610.6610.503.0000	10432	604897140	TOOTHBRUSH 7 IN UTILITY SS BRISTLES 12 CS	\$73.89
336.100.2610.6610.503.0000	10432	604897140	MOP WET RAYON CUT END WB 5 IN HB 16OZ	\$124.12
			InvoiceTotal:	\$1,404.34
001.100.2610.6610.503.7100	10250	604897141	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN, CARMEN NOT TO EXCEED \$5000	\$448.34
			InvoiceTotal:	\$448.34
336.100.2610.6610.503.0000	10432	604897140	CC SUPROX 1/2 GAL	\$120.96
336.100.2610.6610.503.0000	10432	604897140	CITRIC EXTRA STRENGTH CSP CLEANER	\$774.57
336.100.2610.6610.503.0000	10432	604897140	TAKE DOWN FRESH & CLEAN	\$532.68
336.100.2610.6610.503.0000	10432	604897140	TISSUE BATH TORK MINI 2 PLY 751 FT 12 CS	\$1,338.20
336.100.2610.6610.503.0000	10432	604897140	LINER 12-16 GAL 24X33 8 MIC NAT 1M CS STEL	\$486.23
			InvoiceTotal:	\$3,252.64
336.100.2610.6610.503.0000	10432	604904939	LINER 60 GAL 38X39	\$3,002.04
336.100.2610.6610.503.0000	10432	604904939	DISPENSER TISSUE BATH JUMBO MINI TWIN	\$2,144.32
336.100.2610.6610.503.0000	10432	604904939	TOWEL ROLL ADV WHITE 800 FT 6CS	\$4,670.82
336.100.2610.6610.503.0000	10432	604904939	TISSUE BATH TORK MINI 2 PLY 751 FT 12 CS	\$2,152.75
			InvoiceTotal:	\$11,969.93
		Warrant #: 6210022739	Warrant Date: 11/3/2022	Warrant Total: \$17,075.25

Colorado River UHS District #2

Warrant Vouchers

Total for HILLYARD INC

\$17,075.25

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

HOME DEPOT CREDIT SERVICES
 DEPT. 32-2532825860
 PO BOX 9001043
 LOUISVILLE, KY 40290-1043

Account	PO No.	Invoice	Description	Amount
596.336.1000.6610.283.0000	10396	2151123	/OPEN PO NOT TO EXCEED \$500 AUTHORIZED USER JESSE LARA 9/1/2022-6/30/2023	\$126.36
			InvoiceTotal:	\$126.36
596.336.1000.6610.283.0000	10396	4151085	/OPEN PO NOT TO EXCEED \$500 AUTHORIZED USER JESSE LARA 9/1/2022-6/30/2023	\$98.67
			InvoiceTotal:	\$98.67
001.400.2700.6610.503.0000	10028	7111709	OPEN PO FOR SUPPLIES NOT TO EXCEED \$3,000.00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023	\$94.13
			InvoiceTotal:	\$94.13
001.100.2610.6610.503.7200	10244	8160757	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN NOT TO EXCEED \$10,000.00	\$717.69
			InvoiceTotal:	\$717.69
001.100.2610.6610.503.7200	10244	3151114	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN NOT TO EXCEED \$10,000.00	\$461.60
			InvoiceTotal:	\$461.60
001.100.2610.6610.503.7200	10244	5151197	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN NOT TO EXCEED \$10,000.00	\$287.36
			InvoiceTotal:	\$287.36

Colorado River UHS District #2

Warrant Vouchers

HOME DEPOT CREDIT SERVICES
 DEPT. 32-2532825860
 PO BOX 9001043
 LOUISVILLE, KY 40290-1043

Account	PO No.	Invoice	Description	Amount
001.100.2610.6610.503.7200	10244	4160933	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN NOT TO EXCEED \$10,000.00	\$209.27
			InvoiceTotal:	\$209.27
001.100.2610.6610.503.7200	10244	9151259	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN NOT TO EXCEED \$10,000.00	\$181.11
			InvoiceTotal:	\$181.11
001.100.2610.6610.503.7200	10244	8903693	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN NOT TO EXCEED \$10,000.00	\$500.00
			InvoiceTotal:	\$500.00
001.100.2610.6610.503.7200	10244	7903744	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN NOT TO EXCEED \$10,000.00	(\$219.78)
			InvoiceTotal:	(\$219.78)
001.100.2610.6610.503.7200	10244	6161052	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN NOT TO EXCEED \$10,000.00	\$213.82
			InvoiceTotal:	\$213.82

Colorado River UHS District #2

Warrant Vouchers

HOME DEPOT CREDIT SERVICES
 DEPT. 32-2532825860
 PO BOX 9001043
 LOUISVILLE, KY 40290-1043

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
001.100.2610.6610.503.7200	10244	1161123A	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN NOT TO EXCEED \$10,000.00	\$296.00
			InvoiceTotal:	\$296.00
610.100.3100.6731.283.0000	10500	1161123B	FREEZER WHITE TO REPLACE FACULTY FRIDGE FOR FACULTY ROOM	\$643.45
			InvoiceTotal:	\$643.45
001.100.2630.6610.503.7300	10523	5160924	PENNINGTON 50 LBS ANNUAL RYEGRASS SEED QUOTE # H00442-188979	\$2,828.76
001.100.2630.6610.503.7300	10523	5160924	DISCOUNT	(\$480.83)
			InvoiceTotal:	\$2,347.93
		Warrant #: 6210022818	Warrant Date: 11/17/2022	Warrant Total: \$5,957.61
		Total for HOME DEPOT CREDIT SERVICES		\$5,957.61

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

 BOARD CLERK ASHLEY GERICH

 Chairman

Colorado River UHS District #2

Warrant Vouchers

INTRADO INTERACTIVE SERVICES CORP
EDUCATION DIVISION
PO BOX 74007082
CHICAGO, IL 60674-7082

Table with columns: Account, PO No., Invoice, Description, Amount. Includes details for account 001.100.1000.6643.503.0000, PO No. 10239, Invoice 313047, and amount \$6,757.62. Includes summary rows for InvoiceTotal and Warrant Total.

Total for INTRADO INTERACTIVE SERVICES CORP \$6,757.62

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

JP MORGAN CHASE BANK
PO BOX 4475
CAROL STREAM, IL 60197-4475

Account	PO No.	Invoice	Description	Amount
596.300.2200.6610.503.0000	10579	CHASE1022	WALMART, SUPPLIES FOR CAREER EXPO, 10/10-10/12/22 REF. PO 10457	\$81.51
596.300.2200.6610.503.0000	10579	CHASE1022	SAM'S CLUB, SUPPLIES FOR CAREER EXPO 10/10-10/12/22, REF. PO 10504	\$279.86
596.300.2200.6610.503.0000	10579	CHASE1022	SMART & FINAL, SUPPLIES FOR CAREER EXPO, 10/10-10/12/22, REF. PO 10454	\$350.26
596.300.2100.6610.283.0000	10579	CHASE1022	PAPA JOHNS, LUNCH FOR MHS STAFF AT CAREER EXPO 10/11/22 REF PO 10456	\$191.24
596.300.2100.6610.233.0000	10579	CHASE1022	PAPA JOHNS, LUNCH FOR RVHS STAFF AT CARRER EXPO 10/11/22, REF PO 10456	\$153.48
001.100.2213.6580.503.0000	10579	CHASE1022	SOUTHWEST AIRLINES, LEARNING FORWARD CONF. NASHVILLE, TN 12/4-12/7/22, K. CORNELISON, REF. PO 10531	\$531.97
001.100.2400.6610.283.0000	10579	CHASE1022	24HOURWRISTBANDS.COM, WRISTBANDS FOR HOSA FUNDRAISER @ MHS, REF. PO 10434	\$367.20
001.100.2500.6540.503.0000	10579	CHASE1022	INDEED, JOB APPLICANT SERVICES, REF. PO 10296	\$499.26
520.900.3300.6610.283.9038	10579	CHASE1022	TEES2URDOOR.COM, TINY T-BIRD STAFF HALLOWEEN SHIRTS FOR TRICK OR TREATING EVENT @MHS ON 10/31/22, REF. PO 10474	\$192.82
001.400.2700.6610.503.0000	10579	CHASE1022	TOYOTALIFT, HOSE FOR FIELDHOUSE FORKLIFT, VEHICLE 45C, REF. PO 10011	\$64.64
001.100.2520.6610.283.0000	10579	CHASE1022	AMAZON, 240 GREEN TERRY TOWELS FOR HOSA FUNDRAISER @ MHS, REF. PO 10435	\$134.49
220.200.2200.6580.503.0000	10579	CHASE1022	JW MARRIOTT, ANNUAL IDEA CONF. PHX. 9/7-9/9/22, L. ENGELHARDT, REF. PO 10225	\$408.63
001.100.2570.6580.503.0000	10579	CHASE1022	SDACCC REGISTRATION FOR TEACHER FAIR RECRUITING, S. DAKOTA, 2/28/22, L. ENGELHARDT, D. WILCOX, REF. PO 10492	\$415.00
			InvoiceTotal:	\$3,670.36
Warrant #: 6210022740			Warrant Date: 11/3/2022	Warrant Total: \$3,670.36

Colorado River UHS District #2

Warrant Vouchers

Total for JP MORGAN CHASE BANK

\$3,670.36

Amount Allowed

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

KAGAN PROFESSIONAL DEVELOPMENT
981 CALLE AMANECER
SAN CLEMENTE, CA 92673

Table with columns: Account, PO No., Invoice, Description, Amount. Includes rows for account 001.100.2213.6360.503.0000, invoice K127109, and summary rows for InvoiceTotal and Warrant Total.

Total for KAGAN PROFESSIONAL DEVELOPMENT \$749.00

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

KALEIDOSCOPE
 950 EAST HAVERFORD ROAD
 SUITE 100B
 BRYN MAWR, PA 19010

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
001.200.2140.6300.283.0000	10448	3033429	OPEN PO FOR SPEECH SERVICES NOT TO EXCEED \$116,480.00 32 WEEKS OF SCHOOL, 40 HOURS PER WEEK OF SERVICES, PAPERWORK AND EVALUATIONS. \$82/ HOUR, \$3640/ WEEK \$116480/ SCHOOL YEAR.	\$11,316.00
001.200.2140.6300.233.0000	10448	3033429	MOHAVE HIGH SCHOOL NOT TO EXCEED \$72,000. OPEN PO FOR SPEECH SERVICES NOT TO EXCEED \$116,480.00 32 WEEKS OF SCHOOL, 40 HOURS PER WEEK OF SERVICES, PAPERWORK AND EVALUATIONS. \$82/ HOUR, \$3640/ WEEK \$116480/ SCHOOL YEAR.	\$2,624.00
			RIVER VALLEY HIGH SCHOOL NOT TO EXCEED \$44,480	
			InvoiceTotal:	<u>\$13,940.00</u>
		Warrant #: 6210022819	Warrant Date: 11/17/2022	Warrant Total: <u>\$13,940.00</u>
		Total for KALEIDOSCOPE		<u>\$13,940.00</u>

Amount Allowed _____

This claim has been legally examined, allowed
and ordered paid by the Colorado River UHS
District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

KELLER, TOM
 PO BOX 20301
 BULLHEAD CITY, AZ 86439

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
001.400.2700.6580.503.0000	10577	102922TK	REPAY FOR MHS SWIM TEAM TO YUMA, 10/28-10/29/22	\$33.75
			InvoiceTotal:	\$33.75
			Warrant #: 6210022741 Warrant Date: 11/3/2022	Warrant Total: \$33.75
001.400.2700.6580.503.0000	10605	110522TK	REPAY FOR SWIM TEAM TO PHX. 11/4-11/5/22	\$30.34
			InvoiceTotal:	\$30.34
			Warrant #: 6210022779 Warrant Date: 11/9/2022	Warrant Total: \$30.34

Total for KELLER, TOM

\$64.09

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

 BOARD CLERK

 ASHLEY GERICH

 Chairman

Colorado River UHS District #2

Warrant Vouchers

KIMBALL MIDWEST
DEPT. L-2780
COLUMBUS, OH 43260-2780

Account	PO No.	Invoice	Description	Amount
001.400.2700.6610.503.0000	10029	100429248	OPEN PO FOR SHOP SUPPLIES NOT TO EXCEED \$10,000.00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023 GSA SCHEDULE# #GS-06F-0040N (GSA) #6H404	\$324.28
				InvoiceTotal: \$324.28
Warrant #: 6210022820 Warrant Date: 11/17/2022				Warrant Total: \$324.28

Total for KIMBALL MIDWEST \$324.28

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

L & M FOOD SERVICE
 PO BOX PMB 2356
 1650 S. CASINO DR.
 LAUGHLIN, NV 89029

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
517.100.2400.6610.503.0000	10357	1081173	SOFT WATER SALT 50# BAGS PLT/ 50 COUNT LARGE CRYSTALS	\$3,048.08
				InvoiceTotal: \$3,048.08
517.100.2400.6610.503.0000	10357	1082604	SOFT WATER SALT 50# BAGS PLT/ 50 COUNT LARGE CRYSTALS	(\$2,743.57)
				InvoiceTotal: (\$2,743.57)
		Warrant #: 6210022780	Warrant Date: 11/9/2022	Warrant Total: \$304.51

Total for L & M FOOD SERVICE

\$304.51

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

LA QUINTA INN WILLIAMS*
1100 WEST CATARACT RD.
WILLIAMS, AZ 86046

Account	PO No.	Invoice	Description	Amount
596.336.2200.6580.283.0000	10558	066-123212	2 NIGHT STAY CHECK IN 11/02/22 CHECK OUT 11/04/22 ADVISOR ELIZABETH LARA CAMP CHAMPION LEADERSHIP CONFERENCE SKILLSUSA 11/2/2022-11/4/2022 WILLIAMS,AZ	\$127.43
596.347.2200.6580.283.0000	10558	066-123212	2 NIGHT STAY CHECK IN 11/02/22 CHECK OUT 11/04/22 ADVISOR ELIZABETH LARA CAMP CHAMPION LEADERSHIP CONFERENCE SKILLSUSA 11/2/2022-11/4/2022 WILLIAMS,AZ	\$127.43
			InvoiceTotal:	\$254.86
596.336.2100.6890.283.0000	10558	046-383123	2 NIGHT STAY CHECK IN 11/02/22 CHECK OUT 11/04/22 STUDENT CAMP CHAMPION LEADERSHIP CONFERENCE SKILLSUSA 11/2/2022-11/4/2022 WILLIAMS,AZ	\$127.43
596.347.2100.6890.283.0000	10558	046-383123	2 NIGHT STAY CHECK IN 11/02/22 CHECK OUT 11/04/22 STUDENT CAMP CHAMPION LEADERSHIP CONFERENCE SKILLSUSA 11/2/2022-11/4/2022 WILLIAMS,AZ	\$127.43
			InvoiceTotal:	\$254.86
		Warrant #: 6210022781	Warrant Date: 11/9/2022	Warrant Total: \$509.72

Total for LA QUINTA INN WILLIAMS*

\$509.72

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

LAGOON ESTATES WATER CO.
PO BOX 5581
MOHAVE VALLEY, AZ 86446

Account	PO No.	Invoice	Description	Amount
001.100.2600.6411.233.0000	10111	700000.11022	OPEN PO FOR WATER SERVICES AT RVHS 2250 E LAGUNA RD MOHAVE VALLEY, AZ NOT TO EXCEED \$26,320.00 AUTH USERS: DORN WILCOX, LUPITA SANCHEZ 7/1/2022 - 6/30/2023	\$2,252.84
			InvoiceTotal:	\$2,252.84
001.100.2600.6411.233.0000	10111	700001.21022	OPEN PO FOR WATER SERVICES AT RVHS 2250 E LAGUNA RD MOHAVE VALLEY, AZ NOT TO EXCEED \$26,320.00 AUTH USERS: DORN WILCOX, LUPITA SANCHEZ 7/1/2022 - 6/30/2023	\$917.91
			InvoiceTotal:	\$917.91
		Warrant #: 6210022742	Warrant Date: 11/3/2022	Warrant Total: \$3,170.75
			Total for LAGOON ESTATES WATER CO.	\$3,170.75

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

LAKESHORE LEARNING MATERIALS
2695 E DOMINGUEZ STREET
PO BOX 6261
CARSON, CA 90895

Account	PO No.	Invoice	Description	Amount
520.900.3300.6610.283.9037	10379	614173102622	DUCK & GOOSE : GOOSE NEEDS A HUG BOEARD BOOK	\$8.17
520.900.3300.6610.283.9037	10379	614173102622	AROUND TOEN VEHICLES SET OF 8	\$22.48
520.900.3300.6610.283.9037	10379	614173102622	POSE & PLAY FAMILIES	\$111.42
520.900.3300.6610.283.9037	10379	614173102622	BIRDS SCIENCE VIEWER	\$22.48
520.900.3300.6610.283.9037	10379	614173102622	SEA LIFE SCIENCE VIEWER	\$22.48
520.900.3300.6610.283.9037	10379	614173102622	INSECTS AND SPIDERS SCIENCE VIEWER	\$22.48
520.900.3300.6610.283.9037	10379	614173102622	BLOCK PLAY GARAGES	\$51.10
520.900.3300.6610.283.9037	10379	614173102622	TRUE TONE XYLOPHONE	\$51.09
520.900.3300.6610.283.9037	10379	614173102622	SAFETY SCISSORS	\$15.49
520.900.3300.6610.283.9037	10379	614173102622	WHAT'S THE SOUND? MYSTERY CAPULES	\$33.72
520.900.3300.6610.283.9037	10379	614173102622	TEXTURED RUBBING PLATES	\$20.43
520.900.3300.6610.283.9037	10379	614173102622	SNAP DINOS	\$102.20
520.900.3300.6610.283.9037	10379	614173102622	SNAP BOTS	\$51.10
520.900.3300.6610.283.9037	10379	614173102622	CLASSIC BIRCH HELP YOURSELF BOOKSTAND	\$315.86
520.900.3300.6610.283.9037	10379	614173102622	MINI CONSTRUCTION VEHICLES	\$25.54
520.900.3300.6610.283.9037	10379	614173102622	ROLL AND RACE! ACTIVITY RAMP	\$71.54
InvoiceTotal:				\$947.58
520.900.3300.6610.283.9037	10479	563774100622	ROLL & RACE ACTIVITY RAMP	\$71.54
520.900.3300.6610.283.9037	10479	563774100622	EARLY YEARS BALL TOSS	\$91.99
520.900.3300.6610.283.9037	10479	563774100622	SOFT AND SAFE COMMUNITY HELPERS	\$40.88
520.900.3300.6610.283.9037	10479	563774100622	LAKESHORE WRIST RIBBONS SET OF 12	\$30.66
520.900.3300.6610.283.9037	10479	563774100622	TEXURE BRUSHES	\$34.73
520.900.3300.6610.283.9037	10479	563774100622	LINK & GO MAGNETIC VEHICLES	\$40.88
520.900.3300.6610.283.9037	10479	563774100622	LINK & GO MAGNETIC TRAIN	\$67.44
520.900.3300.6610.283.9037	10479	563774100622	RAILBOW STACK BALL TRACK	\$28.61
520.900.3300.6610.283.9037	10479	563774100622	SOFT & SAFE MIRROR BLOCKS	\$122.64
520.900.3300.6610.283.9037	10479	563774100622	RAINBOW LIQUID SENSORY VIEWERS	\$33.72
520.900.3300.6610.283.9037	10479	563774100622	FOAM SENSORY PAINT SET OF 5	\$61.31
520.900.3300.6610.283.9037	10479	563774100622	SOFT AND SAFE CHILDREN WITH DISABILITES	\$37.81
520.900.3300.6610.283.9037	10479	563774100622	DEALING WITH FEELINGS BOARD BOOK COLLECTION	\$60.82

Colorado River UHS District #2

Warrant Vouchers

LAKESHORE LEARNING MATERIALS
2695 E DOMINGUEZ STREET
PO BOX 6261
CARSON, CA 90895

Account	PO No.	Invoice	Description	Amount
520.900.3300.6610.283.9037	10479	563774100622	LITTLE HANDS PIANO	\$30.66
520.900.3300.6610.283.9037	10479	563774100622	TRUE TONE XYLOPHONE	\$25.54
520.900.3300.6610.283.9037	10479	563774100622	SEASON AND WEATHER PUZZLE SET	\$51.10
520.900.3300.6610.283.9037	10479	563774100622	LAKESHORE PUZZLE RACK	\$40.87
520.900.3300.6610.283.9037	10479	563774100622	AROUND THE TOWN LOGIC PUZZLE	\$33.72
InvoiceTotal:				\$904.92
520.900.3300.6610.283.9037	10482	586850101122	SNAP & BUILD BLOCKS	\$40.88
520.900.3300.6610.283.9037	10482	586850101122	PIPE BUILDERS	\$51.10
520.900.3300.6610.283.9037	10482	586850101122	WILD ANIMAL COUNTERS	\$30.66
520.900.3300.6610.283.9037	10482	586850101122	FARM ANIMALS COUNTERS	\$30.66
520.900.3300.6610.283.9037	10482	586850101122	DINOSAUR COUNTERS	\$30.66
520.900.3300.6610.283.9037	10482	586850101122	MIX & MATCH MAGNETIC VEHICLES	\$91.99
520.900.3300.6610.283.9037	10482	586850101122	LINK & GO MAGNETIC TRAIN	\$67.44
520.900.3300.6610.283.9037	10482	586850101122	DON'T LET THE BUGS FALL GAME	\$10.75
520.900.3300.6610.283.9037	10482	586850101122	NUMBER BOTS	\$17.37
520.900.3300.6610.283.9037	10482	586850101122	SMELLY MAKERS SET OF 12	\$28.60
520.900.3300.6610.283.9037	10482	586850101122	MINI STAMPER MARKER TUB	\$28.61
520.900.3300.6610.283.9037	10482	586850101122	TISSUE PAPER SQUARES	\$17.35
InvoiceTotal:				\$446.07
520.900.3300.6610.283.0000	10483	563724101222	APPROPRIATE HEIGHT CHAIRS PER RECENT QF ASSESSMENT	\$275.96
520.900.3300.6610.283.0000	10483	563724101222	CLASSIC STACKING TEACHER'S CHAIR 17 1/2" BLUE	\$183.97
520.900.3300.6610.283.0000	10483	563724101222	CLASSIC STACKING TEACHER'S CHAIR 17 1/2" RED	\$159.44
520.900.3300.6610.283.0000	10483	563724101222	KIDS COLORS STACKING CHAIR 9 1/2" RED	\$1,036.38
InvoiceTotal:				\$1,655.75
520.900.3300.6610.283.9037	10501	586488101222	GIANT SENSORY MIRROR BALLS	\$40.88
520.900.3300.6610.283.9037	10501	586488101222	POP & PLAY DIMPL STACKING CUPS	\$40.87
520.900.3300.6610.283.9037	10501	586488101222	SENSORY STAR BEANBAGS SET OF 6	\$22.48

Colorado River UHS District #2

Warrant Vouchers

LAKESHORE LEARNING MATERIALS
2695 E DOMINGUEZ STREET
PO BOX 6261
CARSON, CA 90895

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
520.900.3300.6610.283.9037	10501	586488101222	FEEL & ROLL BUMPY BALLS	\$33.72
520.900.3300.6610.283.9037	10501	586488101222	BUSY ACTIVITY TOTE	\$40.88
520.900.3300.6610.283.9037	10501	586488101222	SEE INSIDE SENSORY BLOCKS	\$40.88
520.900.3300.6610.283.9037	10501	586488101222	SOFT AND SQUEEZYFARM ANIMALS	\$37.81
520.900.3300.6610.283.9037	10501	586488101222	MIX AND MATCH SENSORY SPHERES	\$28.61
520.900.3300.6610.283.9037	10501	586488101222	NO-CLIMB BOOKSTAND	\$223.86
520.900.3300.6610.283.9037	10501	586488101222	MOLD AND PLAY SENSORY SAND SET	\$43.02
520.900.3300.6610.283.9037	10501	586488101222	SILLY SHAPES SENSORY MATS	\$61.32
520.900.3300.6610.283.9037	10501	586488101222	SOFT AND WASHABLE SENOSRY BALLS	\$51.10
520.900.3300.6610.283.9037	10501	586488101222	SOFT AND SAFE MIRROR BLOCKS	\$122.64
520.900.3300.6610.283.9037	10501	586488101222	SOFT AND SAFE CHILDREN WITH DIFFERING ABILITIES	\$37.81
520.900.3300.6610.283.9037	10501	586488101222	SOFT AND SAFE BUILDING BLOCKS	\$81.76
			InvoiceTotal:	\$907.64
		Warrant #: 6210022743	Warrant Date: 11/3/2022	Warrant Total: \$4,861.96
520.900.3300.6610.283.9037	10379	614173110722	MOOD AND EMOTIONS PUZZLE SET	\$101.71
			InvoiceTotal:	\$101.71
		Warrant #: 6210022821	Warrant Date: 11/17/2022	Warrant Total: \$101.71

Colorado River UHS District #2

Warrant Vouchers

Total for LAKESHORE LEARNING MATERIALS

\$4,963.67

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

LD PRODUCTS
 LOCKBOX #674012
 PO BOX 674012
 DALLAS, TX 75267-4012

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
596.347.1000.6610.283.0000	10389	013568659	LD REMANUFACTURED REPLACEMENT FOR HP CB540A (HP 125A) BLACK TONER CARTRIDGE (2200 PAGE YIELD)	\$8.07
596.336.1000.6610.283.0000	10389	013568659	LD REMANUFACTURED REPLACEMENT FOR HP CB540A (HP 125A) BLACK TONER CARTRIDGE (2200 PAGE YIELD)	\$8.07
596.347.1000.6610.283.0000	10389	013568659	SET OF 4 LD REMANUFACTURED TONERS FOR HP 125A BLACK/CYAN/MAGENTAL/YELLOW CARTRIDGES	\$32.26
596.336.1000.6610.283.0000	10389	013568659	SET OF 4 LD REMANUFACTURED TONERS FOR HP 125A BLACK/CYAN/MAGENTAL/YELLOW CARTRIDGES	\$32.25
InvoiceTotal:				\$80.65
Warrant #: 6210022744 Warrant Date: 11/3/2022				Warrant Total: \$80.65

Total for LD PRODUCTS

\$80.65

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

 BOARD CLERK ASHLEY GERICH

 Chairman

Colorado River UHS District #2

Warrant Vouchers

LOPEZ, STEPHANIE
6102 S. SCORPION LANE
FT. MOHAVE, AZ 86426

Account	PO No.	Invoice	Description	Amount
596.300.2200.6580.503.0000	10606	110422SL	REPAY FOR CTE ACOVA CONF. 11/2-11/4/22, PRESCOTT	\$71.08
			InvoiceTotal:	\$71.08
		Warrant #: 6210022782	Warrant Date: 11/9/2022	Warrant Total: \$71.08

Total for LOPEZ, STEPHANIE

\$71.08

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

LOWE'S
PO BOX 530954
ATLANTA, GA 30353-0954

Account	PO No.	Invoice	Description	Amount
001.100.2400.6610.283.0000	10133	902513JRCJFK	MHS ADMIN/STAFF	\$157.85
			InvoiceTotal:	\$157.85
001.100.2610.6610.503.7200	10251	901117JOONGN	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICK 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN, CARMEN NOT TO EXCEED \$10,000.00	\$162.62
			InvoiceTotal:	\$162.62
001.100.2610.6610.503.7200	10251	901171JOTSBP	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICK 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN, CARMEN NOT TO EXCEED \$10,000.00	\$147.35
			InvoiceTotal:	\$147.35
001.100.2610.6610.503.7200	10251	964546JPFWWN	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICK 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN, CARMEN NOT TO EXCEED \$10,000.00	\$38.32
			InvoiceTotal:	\$38.32
001.100.2620.6610.503.7200	10524	974439JUOOZK	MAINTENANCE PAINT, FLAT WHITE, 5-GAL PAILS	\$653.86
			InvoiceTotal:	\$653.86
001.100.2610.6610.503.7200	10251	901448JPFWWR	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICK 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN, CARMEN NOT TO EXCEED \$10,000.00	\$363.87
			InvoiceTotal:	\$363.87

Colorado River UHS District #2

Warrant Vouchers

LOWE'S
PO BOX 530954
ATLANTA, GA 30353-0954

Account	PO No.	Invoice	Description	Amount
001.100.2610.6610.503.7200	10251	964688JQSOWW	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN, CARMEN NOT TO EXCEED \$10,000.00	\$40.63
			InvoiceTotal:	\$40.63
001.100.2610.6610.503.7200	10251	901572JRKASD	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN, CARMEN NOT TO EXCEED \$10,000.00	\$138.40
			InvoiceTotal:	\$138.40
001.100.2610.6610.503.7200	10251	901615JRPHHR	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN, CARMEN NOT TO EXCEED \$10,000.00	\$163.48
			InvoiceTotal:	\$163.48
001.100.2610.6610.503.7200	10251	901666JRUNTE	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN, CARMEN NOT TO EXCEED \$10,000.00	\$332.69
			InvoiceTotal:	\$332.69
001.100.2610.6610.503.7200	10251	901708JRZLNE	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN, CARMEN NOT TO EXCEED \$10,000.00	\$688.94
			InvoiceTotal:	\$688.94

Colorado River UHS District #2

Warrant Vouchers

LOWE'S
PO BOX 530954
ATLANTA, GA 30353-0954

Account	PO No.	Invoice	Description	Amount
001.100.2610.6610.503.7200	10251	917337JRZLND	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN, CARMEN NOT TO EXCEED \$10,000.00	(\$284.17)
			InvoiceTotal:	(\$284.17)
001.100.2610.6610.503.7200	10251	901926JSMJDW	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN, CARMEN NOT TO EXCEED \$10,000.00	\$339.25
			InvoiceTotal:	\$339.25
001.100.2610.6610.503.7200	10251	964814JTBUFO	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN, CARMEN NOT TO EXCEED \$10,000.00	\$381.05
			InvoiceTotal:	\$381.05
001.100.2610.6610.503.7200	10251	901397JTSQPT	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN, CARMEN NOT TO EXCEED \$10,000.00	\$126.49
			InvoiceTotal:	\$126.49
001.100.2610.6610.503.7200	10251	901789JUTRWS	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN, CARMEN NOT TO EXCEED \$10,000.00	\$1,116.11
			InvoiceTotal:	\$1,116.11

Colorado River UHS District #2

Warrant Vouchers

LOWE'S
PO BOX 530954
ATLANTA, GA 30353-0954

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
001.100.2610.6610.503.7200	10251	901407JWAXVH	OPEN PO FOR THE PURCHASE OF SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, FABIAN, CARMEN NOT TO EXCEED \$10,000.00	\$391.47
			InvoiceTotal:	\$391.47
596.316.1000.6610.283.0000	10268	902771JSDRQQ	OPEN PO FOR SUPPLIES FOR CARPENTRY CLASS -- RUDY OLVERA NOT TO EXCEED \$2,000.00 JULY 22,2022 - JUNE 20,2023 AUTHORIZED USER: RUDY OLVERA	\$1,063.22
			InvoiceTotal:	\$1,063.22
		Warrant #: 6210022822	Warrant Date: 11/17/2022	Warrant Total: \$6,021.43
		Total for LOWE'S		\$6,021.43

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

MAVERIK FLEET CARD SERVICES
P.O. BOX 4337
CAROL STREAM, IL 60197-4337

Account	PO No.	Invoice	Description	Amount
001.400.2730.6626.503.0000	10075	84678713	OPEN PO FOR UNLEADED FUEL, WHITE FLEET NOT TO EXCEED \$3,000.00 AUTH USER: WM. BAILEY 7/1/2021 - 6/30/2022	\$87.00
				InvoiceTotal: \$87.00
Warrant #: 6210022746 Warrant Date: 11/3/2022				Warrant Total: \$87.00

Total for MAVERIK FLEET CARD SERVICES \$87.00

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

MESA VALLEY PIPE AND SUPPLY
4430 HWY. 95
FT. MOHAVE, AZ 86426

Account	PO No.	Invoice	Description	Amount
001.100.2610.6610.503.7300	10228	44003	OPEN PO NOT TO EXCEED \$10,000.00	\$100.75
			TO PURCHASE LANDSCAPING/MAINTENANCE TO REPLACE OR REPAIR FITTINGS, PIPE VALVES, IRRIGATION, SPRINKLERS AND PIPES.	
			AUTH USER: IVAN BROWN 7/1/22 TO 6/30/22	
			InvoiceTotal:	\$100.75
001.100.2610.6610.503.7300	10228	44003A	OPEN PO NOT TO EXCEED \$10,000.00	(\$77.51)
			TO PURCHASE LANDSCAPING/MAINTENANCE TO REPLACE OR REPAIR FITTINGS, PIPE VALVES, IRRIGATION, SPRINKLERS AND PIPES.	
			AUTH USER: IVAN BROWN 7/1/22 TO 6/30/22	
			InvoiceTotal:	(\$77.51)
001.100.2610.6610.503.7300	10228	44021	OPEN PO NOT TO EXCEED \$10,000.00	\$164.00
			TO PURCHASE LANDSCAPING/MAINTENANCE TO REPLACE OR REPAIR FITTINGS, PIPE VALVES, IRRIGATION, SPRINKLERS AND PIPES.	
			AUTH USER: IVAN BROWN 7/1/22 TO 6/30/22	
			InvoiceTotal:	\$164.00
001.100.2610.6610.503.7300	10228	44022	OPEN PO NOT TO EXCEED \$10,000.00	\$122.72
			TO PURCHASE LANDSCAPING/MAINTENANCE TO REPLACE OR REPAIR FITTINGS, PIPE VALVES, IRRIGATION, SPRINKLERS AND PIPES.	
			AUTH USER: IVAN BROWN 7/1/22 TO 6/30/22	
			InvoiceTotal:	\$122.72

Colorado River UHS District #2

Warrant Vouchers

MESA VALLEY PIPE AND SUPPLY
4430 HWY. 95
FT. MOHAVE, AZ 86426

Account	PO No.	Invoice	Description	Amount
001.100.2610.6610.503.7300	10228	44025	OPEN PO NOT TO EXCEED \$10,000.00	\$35.85
			TO PURCHASE LANDSCAPING/MAINTENANCE TO REPLACE OR REPAIR FITTINGS, PIPE VALVES, IRRIGATION, SPRINKLERS AND PIPES.	
			AUTH USER: IVAN BROWN 7/1/22 TO 6/30/22	
			InvoiceTotal:	\$35.85
001.100.2610.6610.503.7300	10228	44029	OPEN PO NOT TO EXCEED \$10,000.00	\$29.88
			TO PURCHASE LANDSCAPING/MAINTENANCE TO REPLACE OR REPAIR FITTINGS, PIPE VALVES, IRRIGATION, SPRINKLERS AND PIPES.	
			AUTH USER: IVAN BROWN 7/1/22 TO 6/30/22	
			InvoiceTotal:	\$29.88
001.100.2610.6610.503.7300	10228	44063	OPEN PO NOT TO EXCEED \$10,000.00	\$24.50
			TO PURCHASE LANDSCAPING/MAINTENANCE TO REPLACE OR REPAIR FITTINGS, PIPE VALVES, IRRIGATION, SPRINKLERS AND PIPES.	
			AUTH USER: IVAN BROWN 7/1/22 TO 6/30/22	
			InvoiceTotal:	\$24.50
001.100.2610.6610.503.7300	10228	44121	OPEN PO NOT TO EXCEED \$10,000.00	\$163.18
			TO PURCHASE LANDSCAPING/MAINTENANCE TO REPLACE OR REPAIR FITTINGS, PIPE VALVES, IRRIGATION, SPRINKLERS AND PIPES.	
			AUTH USER: IVAN BROWN 7/1/22 TO 6/30/22	
			InvoiceTotal:	\$163.18
			Warrant Total:	\$563.37
		Warrant #: 6210022747	Warrant Date: 11/3/2022	

Colorado River UHS District #2

Warrant Vouchers

Total for MESA VALLEY PIPE AND SUPPLY

\$563.37

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

METRO FIRE EQUIPMENT
63 S HAMILTON PL
GILBERT, AZ 85233

Account	PO No.	Invoice	Description	Amount
001.100.2600.6431.233.0000	10055	410395	OPEN PO FOR SEMI-ANNUAL FIRE SUPPRESSION SYSTEM INSPECTION & TEST, ANSUL BLOW OFF CAPS AND FUSIBLE LINKS AT RVHS NOT TO EXCEED \$1,500.00 AUTH USER: IVAN BROW2 7/1/2022 - 6/30/2023	\$214.50
			InvoiceTotal:	\$214.50
001.100.2600.6431.233.0000	10056	415014	OPEN PO FOR ANNUAL FIRE EXTINGUISHER INSPECTION FOR RVHS NOT TO EXCEED \$2,600.00 AUTH USER: IVAN BROWN 7/1/2022 - 6/30/2023	\$2,064.32
			InvoiceTotal:	\$2,064.32
001.100.2600.6431.233.0000	10056	410444	OPEN PO FOR ANNUAL FIRE EXTINGUISHER INSPECTION FOR RVHS NOT TO EXCEED \$2,600.00 AUTH USER: IVAN BROWN 7/1/2022 - 6/30/2023	\$474.50
			InvoiceTotal:	\$474.50
001.100.2600.6431.283.0000	10057	413724	OPEN PO FOR ANNUAL FIRE EXTINGUISHER INSPECTION FOR MHS NOT TO EXCEED \$3,640.00 AUTH USER: IVAN BROWN 7/1/2022 - 7/1/2023	\$3,068.64
			InvoiceTotal:	\$3,068.64
001.100.2600.6431.283.0000	10058	413549	OPEN PO FOR SEMI-ANNUAL FIRE SUPPRESSION SYSTEM INSPECTION & TEST, INCLUDES PUFF TEST ANSUL BLOW OFF CAP,FUSIBLE LINK FOR MHS NOT TO EXCEED \$2,500.00 AUTH USER: IVAN BROWN 7/1/2022 - 6/30/2023	\$708.36
			InvoiceTotal:	\$708.36
			Warrant Total:	\$6,530.32
		Warrant #: 6210022783	Warrant Date: 11/9/2022	

Colorado River UHS District #2

Warrant Vouchers

Total for METRO FIRE EQUIPMENT

\$6,530.32

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

MOHAVE ELECTRIC COOPERATIVE
PO BOX 52091
PHOENIX, AZ 85072-2091

Account	PO No.	Invoice	Description	Amount
001.100.2600.6622.233.0000	10112	2250LAG1022	OPEN PO FOR ELECTRIC SERVICES FOR RVHS NOT TO EXCEED \$200,000.00 AUTH USERS: DORN WILCOX, LUPITA SANCHEZ 7/1/2022 - 6/30/2023	\$5,569.71
			InvoiceTotal:	\$5,569.71
		Warrant #: 6210022748	Warrant Date: 11/3/2022	Warrant Total: \$5,569.71
001.100.2600.6622.233.0000	10112	2250LAG1022BAL	OPEN PO FOR ELECTRIC SERVICES FOR RVHS NOT TO EXCEED \$200,000.00 AUTH USERS: DORN WILCOX, LUPITA SANCHEZ 7/1/2022 - 6/30/2023	\$10,000.00
			InvoiceTotal:	\$10,000.00
		Warrant #: 6210022761	Warrant Date: 11/4/2022	Warrant Total: \$10,000.00
001.100.2600.6622.283.0000	10085	2251HWY1022	OPEN PO FOR ELECTRIC SERVICES FOR MHS NOT TO EXCEED \$274,500.00 AUTH USER: TERI ARNOLD 7/1/2022 - 6/30/2023	\$28,592.78
			InvoiceTotal:	\$28,592.78
517.100.2600.6622.503.0000	10149	FIELDHS1022	OPEN PO FOR MONTHLY SERVICE CHARGE - ELECTRIC NOT TO EXCEED \$155,000.00 AUTH USER: ED CATALFAMO 7/1/2022 - 6/30/2023	\$10,634.67
			InvoiceTotal:	\$10,634.67
		Warrant #: 6210022823	Warrant Date: 11/17/2022	Warrant Total: \$39,227.45

Colorado River UHS District #2

Warrant Vouchers

Total for MOHAVE ELECTRIC COOPERATIVE

\$54,797.16

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

MOHAVE ENVIRONMENTAL LAB.
2580 LONDON DR.
SUITE A
BULLHEAD CITY, AZ 86429

Account	PO No.	Invoice	Description	Amount
001.400.2730.6300.503.0000	10072	106890	OPEN PO FOR MANDATORY EMPLOYEE DRUG TESTING NOT TO EXCEED 4,000.00 AUTH USER: WM BAILEY 7/1/2022 - 6/30/2023	\$250.00
				InvoiceTotal: \$250.00
			Warrant #: 6210022824	Warrant Date: 11/17/2022
				Warrant Total: \$250.00

Total for MOHAVE ENVIRONMENTAL LAB. \$250.00

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

MOHAVE HIGH SCHOOL
2251 HWY 95
BULLHEAD CITY, AZ 86442

Account	PO No.	Invoice	Description	Amount
525.100.2500.6810.503.0000	10607	EB082022	GATE REVENUE FROM THE FIELDHOUSE 8/2022	\$275.37
			InvoiceTotal:	\$275.37
525.100.2500.6810.503.0000	10608	EB092022	GATE REVENUE FROM THE FIELDHOUSE 9/2022	\$2,467.50
			InvoiceTotal:	\$2,467.50
525.100.2500.6810.503.0000	10609	EB102022	GATE REVENUE FROM THE FIELDHOUSE 10/2022	\$2,734.93
			InvoiceTotal:	\$2,734.93
525.100.2500.6810.503.0000	10610	GATE082022	GATE REVENUE FROM THE FIELDHOUSE 8/2022	\$877.50
			InvoiceTotal:	\$877.50
525.100.2500.6810.503.0000	10611	GATE092022	GATE REVENUE FROM THE FIELDHOUSE 9/2022	\$3,602.50
			InvoiceTotal:	\$3,602.50
525.100.2500.6810.503.0000	10612	REVTRAK102022	REVTRAK 10/2022	\$1,026.00
			InvoiceTotal:	\$1,026.00
		Warrant #: 6210022784	Warrant Date: 11/9/2022	Warrant Total: \$10,983.80
517.620.2620.6590.503.0000	10583	STUCO110122	FIELD HOUSE TO PAY \$250.00 PORTION OF THE INSTALLATION ON THE TURF FLOOR COVER FOR MCC	\$250.00
			InvoiceTotal:	\$250.00
		Warrant #: 6210022825	Warrant Date: 11/17/2022	Warrant Total: \$250.00

Colorado River UHS District #2

Warrant Vouchers

Total for MOHAVE HIGH SCHOOL

\$11,233.80

Amount Allowed

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

MOHAVE LOCK AND SAFE, LLC
 4345 S HWY 95
 SUITE B
 FT. MOHAVE, AZ 86426

Account	PO No.	Invoice	Description	Amount
001.100.2610.6610.503.7200	10247	1658	OPEN PO FOR THE PURCHASE OF LOCK, KEY, AND DOOR PARTS, SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, RAUL NOT TO EXCEED \$5000	\$266.11
			InvoiceTotal:	\$266.11
001.100.2610.6610.503.7200	10247	1729	OPEN PO FOR THE PURCHASE OF LOCK, KEY, AND DOOR PARTS, SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, RAUL NOT TO EXCEED \$5000	\$206.98
			InvoiceTotal:	\$206.98
			Warrant #: 6210022749 Warrant Date: 11/3/2022 Warrant Total:	\$473.09
001.100.2610.6610.503.7200	10247	1739	OPEN PO FOR THE PURCHASE OF LOCK, KEY, AND DOOR PARTS, SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, RAUL NOT TO EXCEED \$5000	\$102.43
			InvoiceTotal:	\$102.43
			Warrant #: 6210022785 Warrant Date: 11/9/2022 Warrant Total:	\$102.43
001.100.2610.6610.503.7200	10247	1761	OPEN PO FOR THE PURCHASE OF LOCK, KEY, AND DOOR PARTS, SUPPLIES, TOOLS AND EQUIPMENT TO FORWARD THE FACILITIES EFFORT AT THE COLORADO RIVER UNION HIGH SCHOOL DISCTRICT 7/1/2022 - 6/30/2022 AUTHORIZED USERS: IVAN, PATRICK, MIKE, RAUL NOT TO EXCEED \$5000	\$22.70
			InvoiceTotal:	\$22.70
			Warrant #: 6210022826 Warrant Date: 11/17/2022 Warrant Total:	\$22.70

Colorado River UHS District #2

Warrant Vouchers

Total for MOHAVE LOCK AND SAFE, LLC

\$598.22

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

MOHAVE SECURITY
PO BOX 2397
LAKE HAVASU, AZ 86405

Account	PO No.	Invoice	Description	Amount
517.100.2600.6300.503.0000	10165	AAGF981013122	OPEN PO - MONTHLY SERVICE CHARGE FOR SECURITY FOR EVENTS AT THE FIELDHOUSE NOT TO EXCEED \$10,000.00 AUTH USER: ED CATALFAMO 7/1/2022 - 6/30/2023	\$3,696.00
				InvoiceTotal: \$3,696.00
Warrant #: 6210022750 Warrant Date: 11/3/2022				Warrant Total: \$3,696.00

Total for MOHAVE SECURITY

\$3,696.00

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

NAU CHORAL STUDIES
 NAU JAZZ/MADRIGAL FESTIVAL
 PO BOX 6040
 FLAGSTAFF, AZ 86011-6040

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
001.610.1000.6890.283.0000	10527	95	JAZZ MADRIGAL COMPETITION ENTRY FEE	\$400.00
				InvoiceTotal: \$400.00
			Warrant #: 6210022827 Warrant Date: 11/17/2022	Warrant Total: \$400.00

Total for NAU CHORAL STUDIES

\$400.00

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

O'REILLY AUTO STORES, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464

Account	PO No.	Invoice	Description	Amount
596.336.2700.6300.283.0000	10557	372664	SUPER START FLEET & HEAVY DUTY BATTERY GROUP SIZE 8D ITEM# SSB 8DFT	\$259.91
596.347.2700.6300.283.0000	10557	372664	SUPER START FLEET & HEAVY DUTY BATTERY GROUP SIZE 8D ITEM# SSB 8DFT	\$259.91
				InvoiceTotal:
				\$519.82
596.336.2700.6300.283.0000	10557	373081	SUPER START FLEET & HEAVY DUTY BATTERY GROUP SIZE 8D ITEM# SSB 8DFT	(\$23.67)
596.347.2700.6300.283.0000	10557	373081	SUPER START FLEET & HEAVY DUTY BATTERY GROUP SIZE 8D ITEM# SSB 8DFT	(\$23.67)
				InvoiceTotal:
				(\$47.34)
		Warrant #: 6210022786	Warrant Date: 11/9/2022	Warrant Total:
				\$472.48
001.400.2700.6610.503.0000	10012	374920	OPEN PO FOR AUTO SUPPLIES NOT TO EXCEED \$10,000.00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023 2022/23 DISTRICT BID AWARDED FOR AUTO PARTS	\$98.96
				InvoiceTotal:
				\$98.96
001.400.2700.6610.503.0000	10012	375981	OPEN PO FOR AUTO SUPPLIES NOT TO EXCEED \$10,000.00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023 2022/23 DISTRICT BID AWARDED FOR AUTO PARTS	\$9.07
				InvoiceTotal:
				\$9.07
001.400.2700.6610.503.0000	10012	376661	OPEN PO FOR AUTO SUPPLIES NOT TO EXCEED \$10,000.00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023 2022/23 DISTRICT BID AWARDED FOR AUTO PARTS	\$34.02
				InvoiceTotal:
				\$34.02
001.400.2700.6610.503.0000	10012	376679	OPEN PO FOR AUTO SUPPLIES NOT TO EXCEED \$10,000.00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023 2022/23 DISTRICT BID AWARDED FOR AUTO PARTS	\$49.61

Colorado River UHS District #2

Warrant Vouchers

				InvoiceTotal:	\$49.61
001.400.2700.6610.503.0000	10012	377599	OPEN PO FOR AUTO SUPPLIES NOT TO EXCEED \$10,000.00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023 2022/23 DISTRICT BID AWARDED FOR AUTO PARTS		\$146.51
				InvoiceTotal:	\$146.51
001.400.2700.6610.503.0000	10012	377601	OPEN PO FOR AUTO SUPPLIES NOT TO EXCEED \$10,000.00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023 2022/23 DISTRICT BID AWARDED FOR AUTO PARTS		\$40.07
				InvoiceTotal:	\$40.07
001.400.2700.6610.503.0000	10012	377930	OPEN PO FOR AUTO SUPPLIES NOT TO EXCEED \$10,000.00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023 2022/23 DISTRICT BID AWARDED FOR AUTO PARTS		\$11.37
				InvoiceTotal:	\$11.37
001.400.2700.6610.503.0000	10012	EB11560131	OPEN PO FOR AUTO SUPPLIES NOT TO EXCEED \$10,000.00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023 2022/23 DISTRICT BID AWARDED FOR AUTO PARTS		(\$12.04)
				InvoiceTotal:	(\$12.04)
550.400.2730.6431.503.0000	10586	375720	OPEN PO FOR SUPPLIES TO REPAIR BUS 6C - NOT TO EXCEED \$1,500.00 22/23 DISTRICK BID AWARDED FOR AUTO PARTS		\$469.76
				InvoiceTotal:	\$469.76
550.400.2730.6431.503.0000	10586	375983	OPEN PO FOR SUPPLIES TO REPAIR BUS 6C - NOT TO EXCEED \$1,500.00 22/23 DISTRICK BID AWARDED FOR AUTO PARTS		\$554.81
				InvoiceTotal:	\$554.81
550.400.2730.6431.503.0000	10586	376099	OPEN PO FOR SUPPLIES TO REPAIR BUS 6C - NOT TO EXCEED \$1,500.00 22/23 DISTRICK BID AWARDED FOR AUTO PARTS		\$248.10
				InvoiceTotal:	\$248.10
550.400.2730.6431.503.0000	10600	376660	OPEN PO FOR SUPPLIES TO REPAIR BUS # 21C ACCIDENT DAMAGE 2022-23 DISTRICT BID AWARDED FOR AUTO PARTS		\$339.55

Colorado River UHS District #2

Warrant Vouchers

001.400.2700.6610.503.0000	10012	372687	OPEN PO FOR AUTO SUPPLIES NOT TO EXCEED \$10,000.00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023 2022/23 DISTRICT BID AWARDED FOR AUTO PARTS	InvoiceTotal:	\$339.55
					(\$17.75)
001.400.2700.6610.503.0000	10012	373983	OPEN PO FOR AUTO SUPPLIES NOT TO EXCEED \$10,000.00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023 2022/23 DISTRICT BID AWARDED FOR AUTO PARTS	InvoiceTotal:	(\$17.75)
					\$32.28
001.400.2700.6610.503.0000	10012	375723	OPEN PO FOR AUTO SUPPLIES NOT TO EXCEED \$10,000.00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023 2022/23 DISTRICT BID AWARDED FOR AUTO PARTS	InvoiceTotal:	\$32.28
					\$148.90
				InvoiceTotal:	\$148.90
			Warrant #: 6210022828	Warrant Date: 11/17/2022	Warrant Total: \$2,153.22

Total for O'REILLY AUTO STORES, INC. \$2,625.70

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

ODP BUSINESS SOLUTIONS, LLC
 PO BOX 88040
 CHICAGO, IL 60680-1040

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
001.100.2400.6610.283.0000	10102	273867242001	OPEN PO FOR AUXILIARY & BOOKSTORE OFFICE SUPPLIES AT MHS NOT TO EXCEED \$500.00 AUTH USER: TERI ARNOLD 7/1/2022 - 6/30/2023 CONTRACT #R141703	\$144.35
			InvoiceTotal:	\$144.35
001.100.1000.6610.283.0000	10104	273854010001	OPEN PO FOR TEACHERS FOR OFFICE SUPPLIES AT MHS NOT TO EXCEED \$2,000.00 AUTH USER: TERI ARNOLD 7/1/2022 - 6/30/2023 CONTRACT #R190303	\$84.08
			InvoiceTotal:	\$84.08
		Warrant #: 6210022787	Warrant Date: 11/9/2022	Warrant Total:
				\$228.43
		Total for ODP BUSINESS SOLUTIONS, LLC		\$228.43

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

 BOARD CLERK ASHLEY GERICH

 Chairman

Colorado River UHS District #2

Warrant Vouchers

OPTIMUM B2B, DEPT. 1264
 PO BOX 121264
 DALLAS, TX 75312-1264

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
001.100.2600.6531.283.0000	10437	100928926	OPTIMUM BUSINESS PHONE SERVICE FOR MHS AUTHORIZED USER: J WHITE NOT TO EXCEED \$12,567.72 9/14/2022 - 06/20/2023	\$711.73
			VENDOR NAME CHANGE FROM SUDDENLINK PO 10137	
			InvoiceTotal:	\$711.73
001.100.2600.6531.233.0000	10437	100929164	OPTIMUM BUSINESS PHONE SERVIC FOR RVHS AUTHORIZED USER : J WHITE NOT TO EXCEED \$2461.44 9/14/2022-06/30/2023	\$267.80
001.100.2600.6531.292.0000	10437	100929164	OPTIMUM BUSINESS PHONE SERVICE FOR THE ACADEMY AUTHORIZED USER J WHITE NOT TO EXCEED \$1,128.78 9/14/2022 - 06/30/2022	\$35.41
			InvoiceTotal:	\$303.21
		Warrant #: 6210022829	Warrant Date: 11/17/2022	Warrant Total: \$1,014.94

Total for OPTIMUM B2B, DEPT. 1264

\$1,014.94

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

 BOARD CLERK

 ASHLEY GERICH

 Chairman

Colorado River UHS District #2

Warrant Vouchers

PITTSBURGH WATERCOOLER
PO BOX 437
GLENSHAW, PA 15116

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
001.100.1000.6610.233.0000	10365	50239	ELKAY 1000002434 INFRARED BOTTLE FILLER SENSOR KIT ITEM#1000002434	\$90.00
001.100.1000.6610.233.0000	10365	50239	ELKAY 51299C WATER FOUNTAIN FILER REPLACEMENT ITEM#51299C	\$370.32
			InvoiceTotal:	\$460.32
001.100.1000.6610.233.0000	10365	50460	ELKAY 51299C WATER FOUNTAIN FILER REPLACEMENT ITEM#51299C	(\$308.60)
			InvoiceTotal:	(\$308.60)
001.100.1000.6610.233.0000	10365	50239	ELKAY WATER FOUNTAIN SOLENOID VALVE & REGULATOR EZH20 ITEM#1000002435	\$158.70
			InvoiceTotal:	\$158.70
001.100.1000.6610.233.0000	10365	50469	ELKAY 51300C EZH20 FILTER REPLACEMENT, WATER SENTRY PLUS ITEM #51300C	\$370.92
			InvoiceTotal:	\$370.92
			Warrant Total:	\$681.34
		Warrant #: 6210022751	Warrant Date: 11/3/2022	
		Total for PITTSBURGH WATERCOOLER		\$681.34

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

PRESCOTT RESORT
1500 E. STATE ROUTE 69
PRESCOTT, AZ 86301

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
596.300.2200.6580.503.0000	10452	431262	1 KING ROOM SCARLETT VARGAS CHECK IN NOV. 2, 2022 CHECK OUT NOV. 4, 2022 CONFERENCE HOTEL CONF# 284260	\$222.94
			InvoiceTotal:	\$222.94
596.300.2200.6580.503.0000	10452	431263	1 KING ROOM STEPHANIE LOPEZ CHECK IN NOV. 2, 2022 CHECK OUT NOV. 4, 2022 CONFERENCE HOTEL CONF# 284261	\$222.94
			InvoiceTotal:	\$222.94
		Warrant #: 6210022830	Warrant Date: 11/17/2022	Warrant Total:
				\$445.88

Total for PRESCOTT RESORT

\$445.88

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

PURCHASE POWER
PO BOX 981026
BOSTON, MA 02298-1026

Account	PO No.	Invoice	Description	Amount
001.100.2500.6532.283.0000	10087	12649071022	OPEN PO FOR POSTAGE METER REFILL FOR MHS NOT TO EXCEED \$2,000.00 AUTH USER: TERI ARNOLD 7/1/2022 - 6/30/2023	\$1,005.00
			InvoiceTotal:	\$1,005.00
001.100.2500.6532.233.0000	10113	12649021022	OPEN PO FOR POSTAGE METER POSTAGE AT RVHS NOT TO EXCEED \$3,500.00 AUTH USER: LUPITA SANCHEZ	\$505.00
			InvoiceTotal:	\$505.00
001.100.2500.6532.503.0000	10193	13376841022	OPEN PO FOR REFILL OF POSTAGE METER FOR DISTRICT OFFICE 7/1/2022 THRU 6/30/2023 AUTH USER: TERRI MOHN NOT TO EXCEED \$2,000.00	\$505.00
			InvoiceTotal:	\$505.00
		Warrant #: 6210022831	Warrant Date: 11/17/2022	Warrant Total: \$2,015.00
		Total for PURCHASE POWER		\$2,015.00

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

QUEEN, ELIZABETH
6185 S. BISON
FT. MOHAVE, AZ 86426

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
020.100.2200.6240.503.0000	10599	110322EQ	COUN5583 - DEVELOPMENT SCHOOL COUNSELING	\$1,224.00
020.100.2200.6240.503.0000	10599	110322EQ	CONVENIENCE FEE FOR COUN5583	\$34.88
020.100.2200.6240.503.0000	10599	110322EQ	COUN5323 - CAREER DEVELOPMENT & COUNSELING	\$1,632.00
020.100.2200.6240.503.0000	10599	110322EQ	COUN5323 CONVENIENCE FEE	\$46.51
020.100.2200.6240.503.0000	10599	110322EQ	DISTANCE EDUCATION FEE	\$675.00
			InvoiceTotal:	<u>\$3,612.39</u>
		Warrant #: 6210022788	Warrant Date: 11/9/2022	Warrant Total: <u>\$3,612.39</u>

Total for QUEEN, ELIZABETH

\$3,612.39

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

REPUBLIC SERVICES
 967 HANCOCK ROAD
 SUITE 141
 BULLHEAD CITY, AZ 86442

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
517.100.2600.6300.503.0000	10159	002168638	OPEN PO FOR MONTHLY DISPOSAL SERVICES NOT TO EXCEED \$4,944.60 AUTH USER: ED CATALFAMO 07/01/22 - 6/30/23	\$699.07
			InvoiceTotal:	\$699.07
001.100.2600.6421.283.0000	10099	002168244	OPEN PO FOR TRASH SERVICE AT MHS AUTH USER:TERI ARNOLD NOT TO EXCEED \$32,000.00 7/1/2022 - 6/30/2023	\$2,698.61
			InvoiceTotal:	\$2,698.61
		Warrant #: 6210022752	Warrant Date: 11/3/2022	Warrant Total:
				\$3,397.68

Total for REPUBLIC SERVICES \$3,397.68

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

 BOARD CLERK ASHLEY GERICH

 Chairman

Colorado River UHS District #2

Warrant Vouchers

REVTRAK
PO BOX 200197
DALLAS, TX 75320-0197

Account	PO No.	Invoice	Description	Amount
001.100.2500.6810.503.0000	10208	103004	OPEN PO FOR REVTRAK FEES FOR 22/23 SCHOOL YEAR.	\$194.85
			NOT TO EXCEED \$3,500.00	
				InvoiceTotal: <u>\$194.85</u>
		Warrant #: 6210022789	Warrant Date: 11/9/2022	Warrant Total: <u>\$194.85</u>

Total for REVTRAK

\$194.85

Amount Allowed _____

This claim has been legally examined, allowed
and ordered paid by the Colorado River UHS
District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

RICOH USA INC.
PO BOX 31001-0850
PASADENA, CA 91110-0850

Account	PO No.	Invoice	Description	Amount
610.100.2600.6440.503.0000	10217	9030935702	OPEN PO FOR COPIER LEASE FOR DISRTRICT OFFICE - FY 22 5 YEAR CONTRACT, 7/1/19 - 6/30/24 YEAR 4 OF 5 QUOTE #26468787	\$298.91
610.100.2600.6440.292.0000	10217	9030935702	OPEN PO FOR COPIER LEASE FOR CRUHSD ACADEMY - FY23	\$43.56
610.100.2600.6440.283.0000	10217	9030935702	OPEN PO FOR COPIER LEASE FOR MHS - FY23	\$1,939.12
610.100.2600.6440.233.0000	10217	9030935702	OPEN PO FOR COPIER LEASE FOR RVHS - FY23	\$1,226.10
517.100.2600.6440.503.0000	10217	9030935702	OPEN PO FOR COPIER LEASE FOR FIELDHOUSE - FY23	\$189.96
InvoiceTotal:				\$3,697.65
		Warrant #: 6210022790	Warrant Date: 11/9/2022	Warrant Total: \$3,697.65
610.100.2600.6440.503.0000	10197	5066072853	OPEN PO FOR COPIER MAINTAENACNE & OVERAGE - FY23 DISTRICT OFFICE	\$288.73
610.100.2600.6440.292.0000	10197	5066072853	OPEN PO FOR COPIER MAINTAENACNE & OVERAGE - FY23 CRUHSD ACADEMY	\$14.02
610.100.2600.6440.283.0000	10197	5066072853	OPEN PO FOR COPIER MAINTAENACNE & OVERAGE - FY23 MOHAVE HIGH SCHOOL	\$882.75
610.100.2600.6440.233.0000	10197	5066072853	OPEN PO FOR COPIER MAINTAENACNE & OVERAGE - FY23 RIVER VALLEY HIGH SCHOOL	\$559.39
517.100.2600.6440.503.0000	10197	5066072853	OPEN PO FOR COPIER MAINTAENACNE & OVERAGE - FY23 FIELDHOUSE	\$164.09
InvoiceTotal:				\$1,908.98
		Warrant #: 6210022832	Warrant Date: 11/17/2022	Warrant Total: \$1,908.98

Colorado River UHS District #2

Warrant Vouchers

Total for RICOH USA INC.

\$5,606.63

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

RIVER VALLEY HIGH SCHOOL
2250 LAGUNA RD
MOHAVE VALLEY, AZ 86440

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
525.100.2500.6810.503.0000	10613	OCT2022REVT	REVTRAK 10/2022	\$305.00
			InvoiceTotal:	\$305.00
525.100.2500.6810.503.0000	10614	GATE110722	GATE REVENUE FROM THE FIELDHOUSE 8/27/22 - 10/13/22	\$5,292.50
			InvoiceTotal:	\$5,292.50
		Warrant #: 6210022791	Warrant Date: 11/9/2022	Warrant Total: \$5,597.50

Total for RIVER VALLEY HIGH SCHOOL

\$5,597.50

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

SCHOOL SPECIALTY
32656 COLLECTIONS CENTER DR.
CHICAGO, IL 60693-0656

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
001.100.2400.6610.233.0000	10399	208131220554	LAMINATING FILM ROLL 25"X500' 1.5 MIL THICK HIGH GLOSS	\$194.28
001.100.2400.6610.233.0000	10399	208131220554	KRAFT PAPER ROLL, 40LB, 36 INCHES X 1000 FEET BLACK	\$145.82
001.100.2400.6610.233.0000	10399	208131220554	KRAFT PAPER ROLL 40LB 36 INCHES X 1000 FEET BRITE BLUE	\$100.34
			InvoiceTotal:	<u>\$440.44</u>
		Warrant #: 6210022792	Warrant Date: 11/9/2022	Warrant Total: <u>\$440.44</u>

Total for SCHOOL SPECIALTY

\$440.44

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

SHI*
PO BOX 952121
DALLAS, TX 75395-2121

Account	PO No.	Invoice	Description	Amount
596.347.1000.6737.233.0000	10534	B16015980	CHROME OS MANAGEMENT CONSOLE- LICENSE-ACADEMIC GOOGLE	\$485.66
596.336.1000.6737.233.0000	10534	B16015980	CHROME OS MANAGEMENT CONSOLE- LICENSE-ACADEMIC GOOGLE	\$485.65
				InvoiceTotal:
				\$971.31
596.347.1000.6737.233.0000	10534	B16031558	ANYWHERE CART AC -LITE - CART (CHARGE ONLY) FOR 30 TABLETS / NOTEBOOKS - LOCKABLE - METAL - SCREEN SIZE: UP TO 15" NOTE IN STOCK	\$540.55
596.336.1000.6737.233.0000	10534	B16031558	ANYWHERE CART AC -LITE - CART (CHARGE ONLY) FOR 30 TABLETS / NOTEBOOKS - LOCKABLE - METAL - SCREEN SIZE: UP TO 15" NOTE IN STOCK	\$540.53
				InvoiceTotal:
				\$1,081.08
596.347.1000.6737.233.0000	10534	B16026568	LENOVO 100E CHROMEBOOK (2ND GEN) 81MA - CELERON N4020 / 1.1 GHZ - CHROME OS - 4 GB RAM - 32 GB EMMC -11.6" TN 1366 X 768 (HD) -UHD GRAPHICS 600 - WI-FI 5 BLUETOOTH - BLACK - KBD: ENGLISH NOTE: IN STOCK	\$2,967.94
596.336.1000.6737.233.0000	10534	B16026568	LENOVO 100E CHROMEBOOK (2ND GEN) 81MA - CELERON N4020 / 1.1 GHZ - CHROME OS - 4 GB RAM - 32 GB EMMC -11.6" TN 1366 X 768 (HD) -UHD GRAPHICS 600 - WI-FI 5 BLUETOOTH - BLACK - KBD: ENGLISH NOTE: IN STOCK	\$2,967.94
				InvoiceTotal:
				\$5,935.88
		Warrant #: 6210022833	Warrant Date: 11/17/2022	Warrant Total:
				\$7,988.27

Colorado River UHS District #2

Warrant Vouchers

Total for SHI*

\$7,988.27

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

SHILO INN YUMA ARIZONA
1550 S CASTLE DOME AVE
YUMA, AZ 85365

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
001.620.2190.6890.283.0000	10519	1964862	D2Q DELUXE CITY VIEW ROOMS (2 QUEENS) CHECKING IN OCT 28 CHECKING OUT OCT 29, 2022 - HOTEL ROOMS FOR GIRLS AND BOYS SWIM REGIONALS IN YUMA AZ.	\$1,080.86
			ACCOUNT IS DIRECT BILL	
				InvoiceTotal: <u>\$1,080.86</u>
		Warrant #: 6210022753	Warrant Date: 11/3/2022	Warrant Total: <u>\$1,080.86</u>

Total for SHILO INN YUMA ARIZONA

\$1,080.86

Amount Allowed _____

This claim has been legally examined, allowed
and ordered paid by the Colorado River UHS
District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

SOLIANT
PO BOX 934411
ATLANTA, GA 31193-4411

Account	PO No.	Invoice	Description	Amount
001.200.2160.6330.283.0000	10318	20509751	OPEN PO FOR OT VIRTUAL SERVICES FOR SPECIAL EDUCATION STUDENTS FOR THE 2022 - 2023 SCHOOL YEAR. NOT TO EXCEED \$23296.00 AUTH USER: LINA ENGELHARDT 8/10/22 - 6/30/23	\$273.00
001.200.2160.6330.233.0000	10318	20509751	OPEN PO FOR OT VIRTUAL SERVICES FOR SPECIAL EDUCATION STUDENTS FOR THE 2022-2023 SCHOOL YEAR. NOT TO EXCEED \$5,824.00	\$91.00
			InvoiceTotal:	\$364.00
001.200.2160.6330.283.0000	10318	20503953	OPEN PO FOR OT VIRTUAL SERVICES FOR SPECIAL EDUCATION STUDENTS FOR THE 2022 - 2023 SCHOOL YEAR. NOT TO EXCEED \$23296.00 AUTH USER: LINA ENGELHARDT 8/10/22 - 6/30/23	\$364.00
001.200.2160.6330.233.0000	10318	20503953	OPEN PO FOR OT VIRTUAL SERVICES FOR SPECIAL EDUCATION STUDENTS FOR THE 2022-2023 SCHOOL YEAR. NOT TO EXCEED \$5,824.00	\$136.50
			InvoiceTotal:	\$500.50
		Warrant #: 6210022754	Warrant Date: 11/3/2022	Warrant Total: \$864.50

Colorado River UHS District #2

Warrant Vouchers

Total for SOLIANT

\$864.50

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

SOLUTION TREE
555 NORTH MORTON STREET
BLOOMINGTON, IN 47404

Table with columns: Account, PO No., Invoice, Description, Amount. Includes rows for account 001.100.2213.6360.503.0000, invoice S267869, and summary rows for InvoiceTotal and Warrant Total.

Total for SOLUTION TREE \$799.00

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

SOUTHWEST GAS CORP
PO BOX 98890
LAS VEGAS, NV 89150-0101

Account	PO No.	Invoice	Description	Amount
001.100.2600.6621.233.0000	10115	MULTI1022	OPEN PO FOR GAS SERVICES AT RVHS 2250 E LAGUNA RD MOHAVE VALLEY, AZ 86440 7/1/2022 - 6/30/2023 NOT TO EXCEED \$11,000.00 AUTH USERS: DORN WILCOX, LUPITA SANCHEZ TAX ID# 86-102-7632	\$306.42
			InvoiceTotal:	\$306.42
001.100.2600.6621.233.0000	10115	SHOP1022	OPEN PO FOR GAS SERVICES AT RVHS 2250 E LAGUNA RD MOHAVE VALLEY, AZ 86440 7/1/2022 - 6/30/2023 NOT TO EXCEED \$11,000.00 AUTH USERS: DORN WILCOX, LUPITA SANCHEZ TAX ID# 86-102-7632	\$28.30
			InvoiceTotal:	\$28.30
			Warrant #: 6210022794 Warrant Date: 11/9/2022	Warrant Total: \$334.72
001.100.2600.6621.283.0000	10089	MHS1022	OPEN PO FOR GAS SERVICE AT MHS NOT TO EXCEED \$22,600.00 AUTH USER: TERI ARNOLD 7/1/2022- 6/30/2023	\$574.89
			InvoiceTotal:	\$574.89
001.100.2600.6621.233.0000	10115	RVHS1022	OPEN PO FOR GAS SERVICES AT RVHS 2250 E LAGUNA RD MOHAVE VALLEY, AZ 86440 7/1/2022 - 6/30/2023 NOT TO EXCEED \$11,000.00 AUTH USERS: DORN WILCOX, LUPITA SANCHEZ TAX ID# 86-102-7632	\$1,047.92
			InvoiceTotal:	\$1,047.92
			Warrant #: 6210022834 Warrant Date: 11/17/2022	Warrant Total: \$1,622.81

Colorado River UHS District #2

Warrant Vouchers

Total for SOUTHWEST GAS CORP

\$1,957.53

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

STAPLES ADVANTAGE
DEPT. LA
PO BOX 660409
DALLAS, TX 75266-0409

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
001.100.2410.6610.233.0000	10124	3521058839	OPEN PO FOR SUPPLIES NOT TO EXCEED \$3,000.00 AUTH USERS: DORN WILCOX, LUPITA SANCHEZ 7/1/2022 - 6/30/2022	\$51.22
			InvoiceTotal:	\$51.22
001.100.2410.6610.233.0000	10124	3521058841	OPEN PO FOR SUPPLIES NOT TO EXCEED \$3,000.00 AUTH USERS: DORN WILCOX, LUPITA SANCHEZ 7/1/2022 - 6/30/2022	\$536.37
			InvoiceTotal:	\$536.37
520.900.3300.6610.283.9038	10525	3521058842	KLEENSLATE DRY ERASE MARKERS WITH ERASER CAPS	\$24.20
			InvoiceTotal:	\$24.20
520.900.3300.6610.283.9038	10525	3521058844	PRANG CONSTRUCTION PAPER, WHITE 12" X 18" 50 SHEETS	\$26.00
520.900.3300.6610.283.9038	10525	3521058844	PRANG CONSTRUCTION PAPER, WHITE 9" X 12" 50 SHEETS	\$13.93
520.900.3300.6610.283.9038	10525	3521058844	SPECTRA ART TISSUE PAPER 12"W X 18"L 100 PK	\$75.62
520.900.3300.6610.283.9038	10525	3521058844	STAPLES MEDIUM WEIGHT SHEET PROTECTORS CLEAR 200/BOX	\$44.17
520.900.3300.6610.283.9038	10525	3521058844	STAPLES BASIC GLOSSY PHOTO PAPER 8.5"W X 11"L 100 PACK	\$82.52
520.900.3300.6610.283.9038	10525	3521058844	SHARPIE PERMANENT MARKERS CHISEL TIP BLACK 4 PACK	\$4.83
520.900.3300.6610.283.9038	10525	3521058844	TOPS PEN PAL RUBBER PENCIL HOLDER	\$7.66
520.900.3300.6610.283.9038	10525	3521058844	TRU RED 8" STAINLESS STEEL SCISSORS	\$40.21
520.900.3300.6610.283.9038	10525	3521058844	TRU RED 8" STAINLESS STEEL SCISSORS	\$59.84
			InvoiceTotal:	\$354.78
520.900.3300.6610.283.9038	10525	3521058845	GORILLA HOT GLUE STICKS CLEAR 45/PK	\$17.39
520.900.3300.6610.283.9038	10525	3521058845	GORILLA DUAL TEMP HOT GLUE GUN	\$32.62
520.900.3300.6610.283.9038	10525	3521058845	GORILLA DUAL TEMP MINI HOT GLUE GUN	\$36.94
			InvoiceTotal:	\$86.95
520.900.3300.6610.283.9038	10525	3521058847	GORILLA MINI HOT GLUE STICKS CLEAR	\$18.67
			InvoiceTotal:	\$18.67
520.900.3300.6610.283.9038	10525	3521058849	VERBATIM 97540 WIRELESS MINI TRAVEL MOUSE RED	\$22.84

Colorado River UHS District #2

Warrant Vouchers

520.900.3300.6610.283.9038	10525	3521678037	STORAGE CADDIES 5.25" X 9.25" X 9" LIME 6 BUNDLE	InvoiceTotal:	\$22.84	
					\$68.52	
				InvoiceTotal:	\$68.52	
			Warrant #: 6210022795	Warrant Date: 11/9/2022	Warrant Total:	\$1,163.55

Total for STAPLES ADVANTAGE \$1,163.55

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

SUPERIOR TEXT
PO BOX 1588
TROY, MI 48099

Account	PO No.	Invoice	Description	Amount
555.100.1000.6642.233.0000	10180	SI033197	LITERATURE: AN INTRODUCTION ISBN 9780134586380	\$480.50
InvoiceTotal:				\$480.50
Warrant #: 6210022835			Warrant Date: 11/17/2022	Warrant Total: \$480.50

Total for SUPERIOR TEXT \$480.50

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

THYSSENKRUPP ELEVATOR CORP.
PO BOX 3796
CAROL STREAM, IL, IL 60132-3796

Account	PO No.	Invoice	Description	Amount
517.100.2600.6300.503.0000	10166	3006	OPEN PO - MONTHLY SERVICE CHARGE FOR ELEVATOR MAINTENANCE & SERVICING NOT TO EXCEED \$900.00 AUTH USER: ED CATALFAMO 7/1/2022 - 6/30/2023	\$236.25
InvoiceTotal:				\$236.25
Warrant #: 6210022755			Warrant Date: 11/3/2022	Warrant Total: \$236.25

Total for THYSSENKRUPP ELEVATOR CORP. \$236.25

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

TIMECLOCK PLUS
PO BOX 913377
DENVER, CO 80291-3377

Account	PO No.	Invoice	Description	Amount
001.100.2200.6300.503.0000	10157	221990	OPEN PO FOR TIMECLOCK PLUS PROFESSIONAL ANNUAL CLOCKABLE EMPLOYEE LICENSE NOT TO EXCEED \$20,000.00 AUTH USER: MICHELLE BEMELMAN 11/15/2022 - 11/15/2023	\$13,069.63

InvoiceTotal: \$13,069.63

Warrant #: 6210022756 Warrant Date: 11/3/2022

Warrant Total: \$13,069.63

Total for TIMECLOCK PLUS \$13,069.63

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

TRI-STATE BLDG MATERIALS INC
4515 HIGHWAY 95
BULLHEAD CITY, AZ 86426

Account	PO No.	Invoice	Description	Amount
001.400.2700.6610.503.0000	10026	226287	OPEN PO FOR TRANSPORTATION SUPPLIES NOT TO EXCEED \$2,000.00 AUTH USERS: DENNIS/KEN 7/1/2022 - 6/30/2023	\$116.56
			InvoiceTotal:	\$116.56
			Warrant #: 6210022796	Warrant Date: 11/9/2022
			Warrant Total:	\$116.56

Total for TRI-STATE BLDG MATERIALS INC \$116.56

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

UNITED PARCEL SERVICE
 PO BOX 8944820
 LOS ANGELES, CA 90189-4820

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
001.100.2520.6532.233.0000	10522	858467432	OPEN PO FOR PARCEL SHIPMENTS FOR RVHS NOT TO EXCEED \$200.00 AUTH USER: LUPITA SANCHEZ 7/1/2022 - 6/30/2023 SHIPPER # 858467	\$64.66
			InvoiceTotal:	\$64.66
001.100.2520.6532.233.0000	10522	858467392-2022	OPEN PO FOR PARCEL SHIPMENTS FOR RVHS NOT TO EXCEED \$200.00 AUTH USER: LUPITA SANCHEZ 7/1/2022 - 6/30/2023 SHIPPER # 858467	(\$0.01)
			InvoiceTotal:	(\$0.01)
		Warrant #: 6210022757	Warrant Date: 11/3/2022	Warrant Total: \$64.65

Total for UNITED PARCEL SERVICE

\$64.65

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

UNIVERSAL BACKGROUND SCREENING
PO BOX 743134
LOS ANGELES, CA 90074-3134

Account	PO No.	Invoice	Description	Amount
001.100.2500.6300.503.0000	10154	202210000961	OPEN PO FOR BACKGROUND SCREENINGS OF EMPLOYEE CANDIDATES 7/1/22 - 6/30/2023 NOT TO EXCEED \$5,000.00 AUTH USER: RENE HAGAN	\$136.86
			InvoiceTotal:	\$136.86
		Warrant #: 6210022758	Warrant Date: 11/3/2022	Warrant Total: \$136.86

Total for UNIVERSAL BACKGROUND SCREENING \$136.86

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

US FOODS SERVICE
PO BOX 842475
LOS ANGELES, CA 90084-2475

Account	PO No.	Invoice	Description	Amount
510.100.3100.6632.283.0000	10194	5634681	OPEN PO FOR 22-23 SY MHS AND RVHS 7-1-22 TO 6-30-23 COMMODITIES / FREIGHT CONTRACT #CTR042635	\$78.75
			InvoiceTotal:	\$78.75
		Warrant #: 6210022836	Warrant Date: 11/17/2022	Warrant Total: \$78.75

Total for US FOODS SERVICE

\$78.75

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

VARGAS, SCARLETT
1926 DIAMOND DR.
BULLHEAD CITY, AZ 86442

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
596.300.2200.6580.503.0000	10559	DO_10	OPEN PO TO REIMBURSE SCARLETT VARGAS FOR HOTEL COST AZ CTE STRATEGIC PLAN COMMITTEE 10/27/2022 PHONIEX, AZ NOT TO EXCEED \$200 10/21/22-12 - 12/02/2022	\$207.13
			InvoiceTotal:	\$207.13
596.300.2200.6580.503.0000	10578	102722SV	REPAY FOR CTE STRATEGIC PLAN MTG. PHX. 10/26-10/27/22	\$20.83
			InvoiceTotal:	\$20.83
		Warrant #: 6210022759	Warrant Date: 11/3/2022	Warrant Total: \$227.96

Total for VARGAS, SCARLETT

\$227.96

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

VARGUS, SCARLETT
1926 DIAMOND DR.
BULLHEAD CITY, AZ 86442

Account	PO No.	Invoice	Description	Amount
596.300.2200.6580.503.0000	10615	110422SV	REPAY FOR CTE ACOVA CONF. 11/2-/11/4/22, PHX.	\$76.50
				InvoiceTotal: \$76.50
			Warrant #: 6210022797	Warrant Date: 11/9/2022
				Warrant Total: \$76.50

Total for VARGUS, SCARLETT

\$76.50

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

VEGAS ELECTRIC
PO BOX 207072
DALLAS, TX 75320-7072

Account	PO No.	Invoice	Description	Amount
001.100.2600.6610.233.0000	10361	1015272	OPEN PO NOT TO EXCEED \$6,500 FOR SUPPLIES REQUIRED FOR HVAC, LIGHTING, ELECTRONICS, DOOR MECHANISMS AUTHORIZED USERS: PATRICK, & IVAN DATE RANGE: 07/01/2022 THROUGH 06/30/2023 MHS 283 \$4000 RVHS 233 \$500 ACADEMY 292 \$500	\$1,169.61

InvoiceTotal:	\$1,169.61
Warrant Total:	\$1,169.61

Warrant #: 6210022837 Warrant Date: 11/17/2022

Total for VEGAS ELECTRIC \$1,169.61

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

WEX BANK
 PO BOX 4337
 CAROL STREAM, IL 60197-4337

Account	PO No.	Invoice	Description	Amount
001.400.2730.6626.503.0000	10077	84460714	OPEN PO FOR UNLEADED FUEL WHITE FLEET NOT TO EXCEED \$9,000.00 AUTH USER: WM. BAILEY 7/1/2022 - 6/30/2023	\$828.71
001.400.2730.6627.503.0000	10077	84460714	OPEN PO FOR DIESEL FUEL YELLOW FLEET NOT TO EXCEED \$9,000.00 AUTH USER: WM BAILEY 7/1/2022 - 6/30/2023	\$224.37
			Invoice Total:	\$1,053.08
			Warrant Total:	\$1,053.08

Warrant #: 6210022760 Warrant Date: 11/3/2022

Total for WEX BANK

\$1,053.08

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

 BOARD CLERK ASHLEY GERICH

 Chairman

Colorado River UHS District #2

Warrant Vouchers

ZORPRO, LLC
2825 EAST COTTONWOOD PARKWAY, SUITE 500
COTTONWOOD HEIGHTS, UT 84121

<u>Account</u>	<u>PO No.</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
610.100.2660.6731.233.0000	10326	70749	(2) ZORPRO 18 ZONE WALK THROUGH METAL DETECTORS INCLUDES FREE HAND-HELD DECTECTOR FOR RIVER VALLEY HIGH SCHOOL	\$4,626.80
				InvoiceTotal: \$4,626.80
		Warrant #: 6210022838	Warrant Date: 11/17/2022	Warrant Total: \$4,626.80

Total for ZORPRO, LLC

\$4,626.80

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Colorado River UHS District #2 Board of Commissioners.

BOARD CLERK

ASHLEY GERICH

Chairman

Colorado River UHS District #2

Warrant Vouchers

Grand Total: \$345,390.98

End of Report