

Checks over \$10,000 - March 1, 2021 - March 31, 2021

<b>Date</b>	<b>Check</b>	<b>Payment Type</b>	<b>Vendor</b>	<b>Total</b>	<b>Status</b>
03/31/2021	775866	Check	Ward-Young Architecture and Planning	18,198.67	Paid
03/31/2021	775858	Check	Southwest Gas	17,419.72	Paid
03/31/2021	775846	Check	K. G. Walters Construction Co	68,832.44	Paid
03/31/2021	775837	Check	Flyers Energy LLC	11,683.43	Paid
03/17/2021	775786	Check	Tate Snyder Kimsey Architects Ltd DBA TSK	142,031.49	Paid
03/17/2021	775772	Check	NV Energy	67,145.01	Paid
03/17/2021	775754	Check	Erickson, Thorpe & Swainston, LTD	20,485.96	Paid
03/17/2021	775751	Check	Cruz Construction Co., Inc.	10,917.65	Paid
03/11/2021	775721	Check	Flyers Energy LLC	11,245.57	Paid
03/03/2021	775695	Check	Southwest Gas	17,710.76	Paid
03/03/2021	775688	Check	Raftelis Financial Consultants Inc	15,728.00	Paid
03/17/2021	4524	EFT	EXL Media	13,083.55	Paid
03/10/2021	0	Auto Pay	AT&T	14,930.75	Paid
03/10/2021	0	Auto Pay	Acushnet Company	13,460.38	Paid
03/31/2021	0	Auto Pay	AT&T	15,231.08	Paid
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				458,104.46	