

**Payment of Bills** - For District payments exceeding \$50,000 or any item of capital expenditure, in the aggregate in any one transaction, a summary of payments made shall be presented to the Board at a public meeting for review. The Board hereby authorizes payment of any and all obligations aggregating less than \$50,000 provided they are budgeted and the expenditure is approved according to District signing authority policy.

**March 2023**

<b>Date</b>	<b>Check</b>	<b>Payment Type</b>	<b>Vendor</b>	<b>Amount</b>	<b>Status</b>
03/06/2023	7106	EFT	HDR Engineering, Inc.	\$ 61,200.85	Paid
03/06/2023	780228	Check	Granite Construction Co	81,973.01	Paid
03/06/2023	780244	Check	NV Energy	126,992.56	Paid
03/17/2023	7164	EFT	EXL Media	57,757.20	Paid
03/17/2023	780306	Check	Axess Americas INC	259,497.61	Paid
03/17/2023	780337	Check	NV Energy	123,646.03	Paid
03/17/2023	780347	Check	SHI International Corp.	76,246.94	Paid
03/17/2023	7164	EFT	EXL Media	57,757.20	Paid
03/24/2023	7201	EFT	EXL Media	50,912.74	Paid
			<b>Total</b>	<u>\$ 895,984.14</u>	