

Payment of Bills (for possible action) (For District payments exceeding \$10,000 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 \$10,000 provided they are budgeted and the expenditure is approved according to District signing authority policy)

Date	Check	Payment Type	Vendor	Amount	Status
04/08/2021	4585	EFT	CC Cleaning Service, LLC	13,485.00	Paid
04/08/2021	4590	EFT	Fire Protection Service Corp DBA Burgarello Alarm	10,684.04	Paid
04/14/2021	4648	EFT	Tyler Technologies Inc	55,335.00	Paid
04/21/2021	4659	EFT	Belcorp AG, LLC	35,169.86	Paid
04/21/2021	4663	EFT	EXL Media	12,695.92	Paid
04/28/2021	4691	EFT	Raley's	22,904.70	Paid
04/28/2021	4695	EFT	SILegacy Floor Finishing, LLC	17,300.00	Paid
04/01/2021	775867	Check	Erickson, Thorpe & Swainston, LTD	10,000.00	Paid
04/08/2021	775885	Check	Hill Brothers Chemical Company	10,014.98	Paid
04/08/2021	775897	Check	PlanetAir Turf Products, LLC	27,000.00	Paid
04/08/2021	775899	Check	Raftelis Financial Consultants Inc	13,796.60	Paid
04/14/2021	775910	Check	BBK-Best Best & Krieger LLP	18,402.50	Paid
04/14/2021	775943	Check	NV Energy	65,700.75	Paid
04/21/2021	775983	Check	BBK-Best Best & Krieger LLP	13,899.00	Paid
04/21/2021	775985	Check	Core West, INC DBA Core Construction Serv. of NV	22,500.00	Paid
04/21/2021	775987	Check	Daniel Fraiman Construction	63,563.79	Paid
04/21/2021	775993	Check	Flyers Energy LLC	11,577.10	Paid
04/21/2021	776031	Check	Turf Star, Inc.	91,208.20	Paid
04/28/2021	776072	Check	Sierra Pacific Turf Supply, Inc.	11,949.87	Paid
04/28/2021	776074	Check	Southwest Gas	13,448.93	Paid
04/28/2021	776076	Check	Tate Snyder Kimsey Architects Ltd DBA TSK	65,443.35	Paid
04/28/2021	-	Auto Pay	AT&T	15,189.85	Paid
				\$ 621,269.44	