

Payment of Bills - 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
11/04/2021	777426	Check	Jacobs Engineering Group Inc, Formerly CH2M Hill	44,230.14	Paid
11/04/2021	777453	Check	Tate Snyder Kimsey Architects Ltd DBA TSK	19,811.25	Paid
11/10/2021	777466	Check	Data West, A Div of Harris Systems USA	11,489.82	Paid
11/10/2021	777467	Check	Davis Farr LLP	25,000.00	Paid
11/10/2021	777492	Check	Thomas Petroleum, LLC	11,549.90	Paid
11/18/2021	777507	Check	Core West, INC DBA Core Construction Serv. of NV	510,641.71	Paid
11/18/2021	777524	Check	NV Energy	86,091.29	Paid
11/18/2021	777525	Check	Patrick Gene Donald DBA Avail Enterprises LLC	32,135.27	Paid
11/18/2021	777544	Check	Hutchison & Steffen LLC	12,794.06	Paid
11/10/2021	5447	EFT	ARMAC Construction, LLC	11,997.00	Paid
11/10/2021	5454	EFT	Moss Adams LLP	10,500.00	Paid
11/10/2021	5457	EFT	Silver State International	11,172.79	Paid
11/18/2021	5471	EFT	Lumos & Associates, Inc.	10,079.50	Paid
				\$ 797,492.73	