

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.

April 2023

Date	Check	Payment Type	Vendor	Amount	Status
4/17/2023	780569	Check	NV Energy	\$ 119,539.91	Paid
4/17/2023	780579	Check	SHI International	56,257.70	Paid
4/27/2023	780655	Check	First Non Profit Companies	54,000.00	Paid
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Total				\$ 283,797.61	