Date Submitted: 6/20/24
Meeting Date Requested: 6/26/24
Time Requested: 5 Minutes
To: NEVADA COMMISSION for the RECONSTRUCTION of the V&T RAILWAY Commissioners
From: Leah Kruse
Subject Title: Discussion and possible action regarding the V & T Commission statement of accounts payable checks paid May 1-31, 2024.
Staff Summary: The V&T Commission will review the invoice listing of accounts payable checks totaling \$78,050.42 paid May1-31, 2024.
Type of Action Requested:
() Resolution () Ordinance
(_xx_) Formal Action/Motion () Other (Specify) Presentation Only
Recommended Board Action: I move to approve the payable checks paid Mayl 1-31, 2024
Applicable Statute, Code, Policy, Rule or Regulation: n/a
Fiscal Impact:
Explanation of Impact:
Funding Source:
Supporting Material/Attachments: 20240626_VT_Item 6_AP

Prepared By: Cheryl Bailey, Executive Assistant