

**CITY OF NORTH LAS VEGAS  
SUMMARY OF PAYMENTS BY VENDOR  
FISCAL YEAR 2019-2020  
2ND QUARTER ACTIVITY  
Excludes Checks/Direct Deposits for Payroll  
(October 2019 - December 2019)**

Supplier Name	Amount
SNWA	25,754,092.33
BANK OF NEW YORK MELLON TRUST COMPANY N A	10,892,447.79
CHICAGO TITLE AGENCY OF NEVADA	7,559,268.40
REPUBLIC SERVICES INC	6,036,208.92
LAS VEGAS PAVING CORPORATION	3,992,841.89
CITY OF LAS VEGAS DEPT OF FINANCE & BUSINESS SERVICES	3,426,394.30
CLARK COUNTY TREASURER	2,978,658.24
NV ENERGY	1,127,660.36
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	1,102,312.55
STATE OF NEVADA	969,703.30
AQUA-METRIC SALES COMPANY	860,305.99
WELLS FARGO BANK PCARD	726,428.62
KABAFUSION, LLC	714,457.48
TAB CONTRACTORS INC	671,472.07
CMMCM LLC, DBA MULLER CONSTRUCTION	634,920.15
KAVISON HOMES, LLC	630,000.00
OPTUMRX FOR RX CLAIMS	555,510.81
TAND, INC	479,780.40
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	464,394.76
LINCOLN COUNTY SHERIFF'S OFFICE	443,625.00
ULTIMATE COLLISION REPAIR CENTER	413,669.02
HDR ENGINEERING INC	375,319.93
ALLIANT INSURANCE SERVICES INC	363,988.00
SILVER STATE ENERGY ASSOCIATION	309,998.00
CLARK COUNTY WATER RECLAMATION DISTRICT	290,467.02
DIVISION OF INDUSTRIAL RELATIONS	290,057.24
GALT DEVELOPMENT LLC	244,246.25
WRIGHT EXPRESS FSC	234,749.93
CH2M HILL ENGINEERS, INC	233,054.62
GCW, INC.	227,225.04
GREELEY AND HANSEN LLC	221,494.00
POLYDYNE INC	214,658.70
RESOURCE DEVELOPMENT CO	212,692.23
BAJA CONSTRUCTION	198,585.90
ELITE GOLF MANAGEMENT	179,545.35
ANIMAL FOUNDATION	162,873.24
DELL MARKETING LP	157,228.42
CORE & MAIN LP	156,402.86
CDCE, INCORPORATED	152,078.59
TYLER TECHNOLOGIES	148,447.34
MISC. CREDIT CARD FEES	148,366.33

**CITY OF NORTH LAS VEGAS  
SUMMARY OF PAYMENTS BY VENDOR  
FISCAL YEAR 2019-2020  
2ND QUARTER ACTIVITY  
Excludes Checks/Direct Deposits for Payroll  
(October 2019 - December 2019)**

<b>Supplier Name</b>	<b>Amount</b>
TRITON SECURITY INC	145,254.58
BRENNTAG PACIFIC INC	143,387.54
WRIGHT EXPRESS CORP	133,523.04
CLARK COUNTY SCHOOL DISTRICT	131,350.99
STATE OF NEVADA PUBLIC EMPLOYEES	130,786.95
MCLETCHIE LAW GROUP PLLC	126,100.00
BUREAU OF LAND MANAGEMENT	121,770.00
PULTE HOMES CORP - LAS VEGAS SOUTH NEVADA	120,055.00
ORACLE AMERICA INC	116,528.54
SHI INTERNATIONAL CORP	115,111.26
PBTK CERTIFIED PUBLIC ACCOUNTANTS	111,249.91
PARK LANDSCAPE LLC	110,533.95
REBUILDING TOGETHER SOUTHERN NEVADA	107,212.80
ALL CITY MANAGEMENT SERVICES, INC	103,419.36
CENTURYLINK	100,372.28
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	<u>7,178,060.58</u>
<b>TOTAL</b>	<b>83,950,348.15</b>

\*Detail supporting individual vendor payments less than \$100,000 for this quarter may be inspected or copied at North Las Vegas City Hall at 2250 Las Vegas Blvd., N., North Las Vegas, NV 89030. Appointments may be made with the North Las Vegas City Clerk's Office at 702-633-1030