

**CITY OF NORTH LAS VEGAS  
SUMMARY OF PAYMENTS BY VENDOR  
FISCAL YEAR 2019-2020  
3RD QUARTER ACTIVITY  
Excludes Checks/Direct Deposits for Payroll  
(January 2020 - March 2020)**

<b>Supplier Name</b>	<b>Amount</b>
SNWA	16,117,257.69
REPUBLIC SERVICES INC	6,309,838.43
CITY OF LAS VEGAS DEPT OF FINANCE & BUSINESS SERVICES	2,495,554.77
AQUA-METRIC SALES COMPANY	1,880,721.59
CLARK COUNTY TREASURER	1,847,494.42
STATE OF NEVADA TREASURER	1,755,197.73
CMMCM LLC, DBA MULLER CONSTRUCTION	1,390,472.85
INSITUFORM TECHNOLOGIES LLC	1,174,400.78
LAS VEGAS PAVING CORP	882,237.08
STATE OF NEVADA	824,143.10
FISHER SAND & GRAVEL CO.	794,616.54
TAB CONTRACTORS INC	776,095.40
AGGREGATE INDUSTRIES - SWR, INC	716,290.38
WELLS FARGO BANK PCARD	692,143.72
OPTUMRX FOR RX CLAIMS	677,565.96
NV ENERGY	674,240.67
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	638,100.09
FIRST AMERICAN TRUST INSURANCE	490,918.14
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	460,184.23
TAND, INC	453,769.57
LINCOLN COUNTY SHERIFF'S OFFICE	443,625.00
ALL CITY MANAGEMENT SERVICES, INC	438,162.40
SILVER STATE ENERGY ASSOCIATION	396,654.00
DYNTEK SERVICES INC	335,211.00
WEX FLEET UNIVERSAL	326,753.53
ATKINS NORTH AMERICA INC	321,866.15
GREELEY AND HANSEN LLC	239,465.42
CMWORKS INC	230,643.25
MC4 CONSTRUCTION, LLC	224,421.25
GALT DEVELOPMENT LLC	220,546.06
POLYDYNE INC	219,494.70
MOTOROLA SOLUTIONS INC	213,552.12
PRIDESTAFF	205,060.36
ANIMAL FOUNDATION	204,187.96
ELITE GOLF MANAGEMENT	200,618.60
C-A GROUP INC	200,492.50
STRYKER SALES CORP	195,283.25
VTN NEVADA	192,407.50
CORE & MAIN LP	191,044.07
GEA MECHANICAL EQUIPMENT US INC	190,173.55
DELL MARKETING LP	176,901.62

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CLARK COUNTY WATER RECLAMATION DISTRICT	170,774.93
TRITON SECURITY INC	147,026.96
MCLETCHIE LAW GROUP PLLC	145,000.00
CLARK COUNTY SCHOOL DISTRICT	135,562.40
WESTWOOD PROFESSIONAL SERVICES, INC.	126,987.50
HDR ENGINEERING INC	123,761.13
ORACLE AMERICA INC	122,721.46
MISC. CREDIT CARD FEES	121,597.85
SALVATION ARMY A CALIFORNIA CORPORATION	121,391.56
ALLIANT INSURANCE SERVICES INC	120,225.00
POSTMASTER	120,000.00
PARK LANDSCAPE LLC	117,472.52
TEAMSTERS LOCAL 14	114,875.00
DIVERSIFIED CONSULTING SERVICES	110,878.50
TRANE COMPANY, THE	108,431.79
SILVER STATE ANALYTICAL LABORATORY	107,792.50
AMRZ CONSTRUCTION LLC	105,883.20
VERIZON WIRELESS CELLULAR	103,838.93
PROFORCE MARKETING, INC	101,032.00
AMERITAS LIFE INSURANCE CORP	100,625.85
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	8,004,132.57
<b>TOTAL</b>	<b>56,847,819.08</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