

**CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2019-2020
4TH QUARTER ACTIVITY
Excludes Checks/Direct Deposits for Payroll
(April 2020 - June 2020)**

Supplier Name	Amount
SNWA	16,735,703.95
BANK OF NEW YORK MELLON TRUST COMPANY N A	14,820,890.52
REPUBLIC SERVICES INC	5,976,724.98
AQUA-METRIC SALES COMPANY	2,615,393.66
CITY OF LAS VEGAS DEPT	2,281,812.56
AGGREGATE INDUSTRIES - SWR, INC	2,233,818.00
FISHER SAND & GRAVEL CO.	2,191,881.31
INSITUFORM TECHNOLOGIES LLC	1,582,235.64
LAS VEGAS PAVING CORP	1,531,566.50
CLARK COUNTY TREASURER	1,247,085.71
MC4 CONSTRUCTION, LLC	1,209,614.14
PETER GOLDSTEIN LAW CORPORATION	1,161,807.55
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	929,025.86
FIDELITY NATIONAL TITLE AGENCY NV	738,618.50
OPTUMRX FOR RX CLAIMS	697,742.19
WELLS FARGO BANK PCARD	692,687.31
NEVADA H.A.N.D., INC	681,666.00
NV ENERGY	649,788.81
FIRST AMERICAN TITLE INSURANCE COMPANY	586,838.00
STATE OF NEVADA	487,426.39
BANC OF AMERICA PUBLIC CAPITAL CORP	464,964.50
LINCOLN COUNTY SHERIFF'S OFFICE	448,500.00
MURDOCK & ASSOC CHTD ATTY OF RECORD	395,000.00
TAND, INC	367,203.70
NEVADA BARRICADE & SIGN COMPANY INC	359,587.07
UTILITY ASSOCIATES INC	314,523.76
FORD COUNTRY	308,648.25
MOTOROLA SOLUTIONS INC	276,344.00
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	275,589.35
XL LANDSCAPE DEVELOPMENT LLC	270,593.54
GREELEY AND HANSEN LLC	265,578.79
ADVANCED IMAGING SOLUTIONS	245,721.11
CMWORKS INC	243,538.00
ATKINS NORTH AMERICA INC	242,930.94
WSP USA SOLUTIONS INC	234,860.00
HARRIS LAS VEGAS LLC	232,610.35
LINK TECHNOLOGIES	232,092.80
REBUILDING TOGETHER SOUTHERN NEVADA	231,967.20
DIVERSIFIED CONSULTING SERVICES	211,478.40
CH2M HILL ENGINEERS, INC	210,301.47
WRIGHT EXPRESS FSC	209,187.74

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WEX FLEET UNIVERSAL	206,577.93
CMMCM LLC, DBA MULLER CONSTRUCTION	202,952.69
PRIDESTAFF	181,997.63
DELL MARKETING LP	180,585.91
STATE OF NEVADA PUBLIC EMPLOYEES	172,433.17
CLARK COUNTY WATER RECLAMATION DISTRICT	170,774.92
SILVER STATE ENERGY ASSOCIATION	168,393.00
VTN NEVADA	154,255.00
NEVADA POWER	152,281.72
CDW GOVERNMENT INC	145,814.38
CORE & MAIN LP	136,478.59
PARK LANDSCAPE LLC	135,463.94
WESTERN STATES CONTRACTING	133,773.54
HDR ENGINEERING INC	132,062.97
ANIMAL FOUNDATION	128,809.34
MISC. CREDIT CARD FEES	123,188.23
ORACLE AMERICA INC	122,721.46
TRITON SECURITY INC	119,872.34
CASHMAN EQUIPMENT RENTAL COMPANY LLC	115,810.11
SNELL & WILMER LLP	115,707.00
POGGEMEYER DESIGN GROUP INC	106,575.75
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	8,910,383.47
TOTAL	77,110,461.64

*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