

**CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2020-2021
1ST QUARTER ACTIVITY
Excludes Checks/Direct Deposits for Payroll
(July 2020 - September 2020)**

Supplier Name	Amount
SNWA	20,234,624.60
FISHER SAND & GRAVEL CO.	6,141,852.26
REPUBLIC SERVICES INC	6,103,892.85
BANC OF AMERICA PUBLIC CAPITAL CORP	2,649,235.50
LAS VEGAS PAVING CORP	2,363,382.90
STATE OF NEVADA	2,240,990.91
ZENON ENVIRONMENTAL CORPORATION	1,920,237.00
CLARK COUNTY TREASURER	1,586,035.82
AQUA-METRIC SALES COMPANY	1,446,080.66
INSITUFORM TECHNOLOGIES LLC	1,382,382.29
MC4 CONSTRUCTION, LLC	1,211,543.80
STONEHOUSE DRILLING & CONSTRUCTION, LLC	1,060,580.00
CITY OF LAS VEGAS	997,306.74
NV ENERGY	800,947.85
OPTUMRX FOR RX CLAIMS	789,090.77
AGGREGATE INDUSTRIES - SWR, INC	686,323.78
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	674,464.30
WELLS FARGO BANK PCARD	613,873.16
CPLC NEVADA, INC	557,599.34
ALLIANT INSURANCE SERVICES INC	463,735.33
MONUMENT CONSTRUCTION	426,475.75
HARRIS LAS VEGAS LLC	422,535.67
MOTOROLA SOLUTIONS INC	416,907.71
WRIGHT EXPRESS FSC	335,030.99
GRISWOLD INDUSTRIES	323,929.00
FERGUSON ENTERPRISES INC	323,410.00
NAPHCARE INC	304,281.44
WSP USA SOLUTIONS INC	282,555.30
TYLER TECHNOLOGIES	276,948.44
BUREAU OF LAND MANAGEMENT	273,000.00
CMWORKS INC	270,007.50
SILVER STATE ENERGY ASSOCIATION	269,024.15
BEHADE BUILDERS INC	248,986.00
LOGISTICAL SOLUTIONS, LLC	234,282.76
BRAUN INDUSTRIES INC	233,995.00
NEVADA BARRICADE & SIGN COMPANY INC	230,135.65
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	227,270.83
ATKINS NORTH AMERICA INC	213,538.37
DELL MARKETING LP	208,994.50
CDW GOVERNMENT INC	205,949.35
ELITE GOLF MANAGEMENT	205,726.32

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Supplier Name	Amount
SADA SYSTEMS INC	204,800.00
ANIMAL FOUNDATION	193,214.01
TIBERTI FENCE COMPANY	191,992.00
DIVERSIFIED CONSULTING SERVICES	183,124.00
OLSON PRECAST COMPANY	178,106.00
CG & B ENTERPRISES, INC	170,044.30
TRITON SECURITY INC	165,790.62
CITY OF NORTH LAS VEGAS-UTILITIES DEPARTMENT	156,553.44
MISC. CREDIT CARD PROCESSING FEES	155,040.79
DANA KEPNER COMPANY	153,176.98
LINCOLN COUNTY SHERIFF'S OFFICE	146,250.00
NLV BLACK BEAR, LLC	143,606.79
CLARK COUNTY WATER RECLAMATION DISTRICT	142,877.18
ORACLE AMERICA INC	132,548.95
TEAMSTERS LOCAL 14	123,374.00
STATE OF NEVADA PUBLIC EMPLOYEES	117,424.41
PARK LANDSCAPE LLC	112,169.53
POLYDYNE INC	110,190.24
STANTEC CONSULTING INC	108,205.50
CORE & MAIN LP	105,570.65
PRIDESTAFF	100,465.23
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	<u>10,223,440.69</u>
TOTAL	73,175,129.90

*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