

**CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2018-2019
3rd QUARTER ACTIVITY
Excludes Checks/Direct Deposits for Payroll
(January 2019 - March 2019)**

Supplier Name	Amount
SNWA	10,597,675.84
REPUBLIC SERVICES INC	5,787,216.47
LAS VEGAS PAVING CORP	5,100,202.94
CLARK COUNTY TREASURER	4,029,180.96
TAB CONTRACTORS INC	2,749,542.08
STATE OF NEVADA	2,422,506.97
CITY OF LAS VEGAS	2,109,017.40
UMR, INC.	1,562,385.96
AZ WASTEWATER INDUSTRIES INC	1,259,153.09
RYLAND HOMES	858,538.00
AQUA-METRIC SALES COMPANY	806,628.70
HUGHES FIRE EQUIPMENT INC	790,322.88
CMMCM LLC, DBA MULLER CONSTRUCTION	758,749.77
NV ENERGY	719,130.47
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	693,187.57
NEVADA H.A.N.D., INC	690,000.00
OLYMPUS & ASSOCIATES INC	555,766.19
CITY OF LAS VEGAS DEPT OF FINANCE & BUSINESS SERVICES	472,229.13
HAAKER EQUIPMENT CO	446,477.91
LINCOLN COUNTY SHERIFF'S OFFICE	438,750.00
TYLER TECHNOLOGIES	430,933.50
MEADOW VALLEY CONTRACTORS INC	419,797.62
ALL CITY MANAGEMENT SERVICES, INC	406,058.01
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	397,305.18
DELL MARKETING LP	388,857.73
WELLS FARGO BANK PCARD	387,193.81
ATKINS NORTH AMERICA INC	318,894.69
WRIGHT EXPRESS FSC	317,135.73
SILVER STATE ENERGY ASSOCIATION	311,734.00
BUREAU VERITAS NORTH AMERICA, INC.	254,722.13
CHICAGO TITLE AGENCY OF NEVADA	228,467.43
HUANGHAI INT DEVELOPMENT USA INC	225,625.15
ANIMAL FOUNDATION	219,685.34
ACME UNDERGROUND	215,071.82
ELITE GOLF MANAGEMENT	207,608.57
PRE CRAIG CAMINO LLC	207,066.42
CYPRESS PRIVATE SECURITY, LLC	195,328.00
HORROCKS ENGINEERS, INC.	181,907.31
CDW GOVERNMENT INC	181,277.59
FINDLAY CHEVROLET	180,617.75
LOUIS BERGER & ASSOCIATES, INC	177,595.21

**CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2018-2019
3rd QUARTER ACTIVITY
Excludes Checks/Direct Deposits for Payroll
(January 2019 - March 2019)**

Supplier Name	Amount
WADLEY CONSTRUCTION INC	172,737.07
PARK LANDSCAPE INC	165,430.00
STANTEC CONSULTING INC	156,472.24
MOTOROLA INC	154,923.79
STANLEY CONSULTANTS INC	154,184.12
FORD COUNTRY	153,003.25
FERGUSON ENTERPRISES INC	144,042.44
CORE & MAIN LP	143,875.12
CABOT NORIT AMERCAS INC.	142,800.00
TELEDATA TECHNOLOGIES	142,480.80
ORACLE AMERICA INC	139,400.80
RICHMOND AMERICAN HOMES NEVADA	134,264.87
MISC. CREDIT CARD FEES	130,055.33
CLARK COUNTY SCHOOL DISTRICT	125,351.19
RESOURCE DEVELOPMENT CO	124,645.22
BRENNTAG PACIFIC INC	118,512.59
STATE OF NEVADA PUBLIC EMPLOYEES	115,527.96
RHINOPRO TRUCK OUTFITTERS	113,413.71
FIRETRUCKS UNLIMITED, LLC	112,042.00
BANC OF AMERICA PUBLIC CAPITAL CORP	106,276.50
TASC WITHDRAWALS	105,755.47
AMERITAS LIFE INSURANCE CORP	101,838.73
VTN NEVADA	101,313.50
HARRIS LAW FIRM, LLP	100,000.00
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	6,632,741.27
TOTAL	58,490,633.29

*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