

**CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2018-2019
4th QUARTER ACTIVITY
Excludes Checks/Direct Deposits for Payroll
(April 2019 - June 2019)**

Supplier Name	Amount
SNWA	14,089,904.80
BANK OF NEW YORK MELLON TRUST COMPANY N A	11,877,449.04
AQUA-METRIC SALES COMPANY	6,115,691.93
REPUBLIC SERVICES INC	5,949,357.16
LAS VEGAS PAVING CORP	2,462,285.24
TAB CONTRACTORS INC	2,449,318.49
CLARK COUNTY TREASURER	2,443,052.58
UMR, INC.	2,243,018.68
CITY OF LAS VEGAS	1,780,248.77
CITY OF LAS VEGAS DEPT OF FINANCE & BUSINESS SERVICES	1,209,788.57
MOTOROLA SOLUTIONS INC	911,452.79
RESOURCE DEVELOPMENT CO	883,157.00
STATE OF NEVADA	828,210.61
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	801,466.17
NV ENERGY	737,121.17
CMMCM LLC, DBA MULLER CONSTRUCTION	698,941.04
UTILITY ASSOCIATES INC	561,380.00
WELLS FARGO BANK	502,119.36
LINCOLN COUNTY SHERIFF'S OFFICE	454,575.00
BANC OF AMERICA PUBLIC CAPITAL CORP	454,491.00
KAVISON HOMES, LLC	450,811.00
XL LANDSCAPE DEVELOPMENT LLC	415,541.00
RUITER CONSTRUCTION	370,994.87
WRIGHT EXPRESS FSC	356,224.75
FIDELITY NATIONAL TITLE AGENCY OF NEVADA, INC	322,400.38
HDR ENGINEERING INC	318,745.49
SILVER STATE ENERGY ASSOCIATION	293,415.00
DELL MARKETING LP	281,514.27
ORACLE AMERICA INC	278,246.58
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	277,332.60
ALL CITY MANAGEMENT SERVICES, INC	262,889.73
EXERPLAY, INC.	260,256.25
STANTEC CONSULTING INC	245,935.14
MCCANDLESS INTERNATIONAL	239,099.73
ELITE GOLF MANAGEMENT	228,324.25
NORWEST ENGINEERING	207,900.00
MISC. CREDIT CARD FEES	198,103.44
FERGUSON ENTERPRISES INC	185,823.95
DYNTEK SERVICES INC	162,760.00
WSP USA, INC.	162,515.90
POLYDYNE INC	160,857.13

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Supplier Name	Amount
ANIMAL FOUNDATION	149,528.01
HORROCKS ENGINEERS, INC.	146,186.02
OLYMPUS & ASSOCIATES INC	143,697.19
MEADOW VALLEY CONTRACTORS INC	132,094.50
PRIDESTAFF	124,969.32
POSTMASTER	120,000.00
FORD COUNTRY	119,239.75
PROLOGIS, LP	119,220.00
STATE OF NEVADA PUBLIC EMPLOYEES	119,124.60
CYPRESS PRIVATE SECURITY, LLC	114,880.55
CLARK COUNTY WATER RECLAMATION DISTRICT	109,386.58
BRENNTAG PACIFIC INC	103,283.58
AMERITAS LIFE INSURANCE CORP	101,916.59
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	<u>7,279,726.64</u>
TOTAL	72,015,974.19

*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