

**CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2018-2019
YEAR-TO-DATE
Excludes Checks/Direct Deposits for Payroll
(July 2018 - June 2019)**

Supplier Name	Amount
SNWA	56,435,971.59
BANK OF NEW YORK MELLON TRUST COMPANY N A	25,061,802.88
REPUBLIC SERVICES INC	22,820,556.27
LAS VEGAS PAVING CORP	14,022,111.34
CLARK COUNTY TREASURER	9,721,890.97
CITY OF LAS VEGAS	9,023,313.29
UMR, INC.	8,383,243.39
JAMSAB REALTY CORP	7,834,603.94
AQUA-METRIC SALES COMPANY	7,175,407.93
MEADOW VALLEY CONTRACTORS INC	6,986,656.95
TAB CONTRACTORS INC	6,337,494.73
STATE OF NEVADA	5,623,651.37
NV ENERGY	3,522,364.24
BANC OF AMERICA PUBLIC CAPITAL CORP	3,126,486.00
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	2,474,437.58
OLYMPUS & ASSOCIATES INC	2,272,556.34
CITY OF LAS VEGAS DEPT OF FINANCE & BUSINESS SERVICES	1,896,835.38
LINCOLN COUNTY SHERIFF'S OFFICE	1,788,225.00
NV TREASURER	1,654,805.56
CMMCM LLC, DBA MULLER CONSTRUCTION	1,580,259.18
AZ WASTEWATER INDUSTRIES INC	1,557,005.09
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	1,548,381.86
MOTOROLA INC	1,523,054.94
WRIGHT EXPRESS FSC	1,461,201.81
WELLS FARGO BANK	1,333,667.82
CONTRI CONSTRUCTION COMPANY	1,320,555.60
ATKINS NORTH AMERICA INC	1,319,084.21
SILVER STATE ENERGY ASSOCIATION	1,273,975.90
RESOURCE DEVELOPMENT CO	1,007,802.22
DELL MARKETING LP	919,601.04
MOTOROLA SOLUTIONS INC	911,452.79
FORD COUNTRY	881,814.75
ELITE GOLF MANAGEMENT	862,969.43
RYLAND HOMES	858,825.97
ALL CITY MANAGEMENT SERVICES, INC	845,222.12
BRANCH-HERNANDEZ CONSULTING & INSURANCE SERVICES, L.L.C.	835,320.45
HUGHES FIRE EQUIPMENT INC	819,034.64
FIRST AMERICAN TITLE INSURANCE COMPANY	752,945.12
ANIMAL FOUNDATION	727,856.81
NEVADA H.A.N.D., INC	690,000.00
ORACLE AMERICA INC	680,652.50

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CLARK COUNTY WATER RECLAMATION DISTRICT	669,451.25
TYLER TECHNOLOGIES	626,002.44
STANTEC CONSULTING INC	573,352.53
CYPRESS PRIVATE SECURITY, LLC	569,244.33
MISC. CREDIT CARD FEES	567,342.57
UTILITY ASSOCIATES INC	561,380.00
CLARK COUNTY SCHOOL DISTRICT	554,386.49
City of North Las Vegas-Utilities Department	539,873.82
POLYDYNE INC	533,802.76
STATE OF NEVADA PUBLIC EMPLOYEES	482,946.32
HAAKER EQUIPMENT CO	480,521.19
RICHMOND AMERICAN HOMES NEVADA	479,264.87
BRENNTAG PACIFIC INC	455,022.70
KAVISON HOMES, LLC	450,811.00
CENTURYLINK	440,873.59
HORROCKS ENGINEERS, INC.	439,068.49
PARK LANDSCAPE INC	437,989.30
ACME UNDERGROUND	437,756.67
BANK OF AMERICA CREDIT CARD	432,582.29
LOUIS BERGER & ASSOCIATES, INC	425,540.10
N. HARRIS COMPUTER CORPORATION	423,366.26
CLARK COUNTY INFORMATION TECHNOLOGY DEPT	419,252.64
XL LANDSCAPE DEVELOPMENT LLC	415,541.00
CORE & MAIN LP	410,750.47
AMERITAS LIFE INSURANCE CORP	401,471.92
HDR ENGINEERING INC	393,145.85
RUITER CONSTRUCTION	390,000.00
NEUBRAIN LLC	383,029.23
FERGUSON ENTERPRISES INC	372,926.22
POSTMASTER	360,270.00
TEAMSTERS LOCAL 14	360,036.67
VTN NEVADA	351,522.00
CDW GOVERNMENT INC	329,604.27
FIDELITY NATIONAL TITLE AGENCY OF NEVADA, INC	322,400.38
COASTLINE EQUIPMENT	313,453.69
PRIDESTAFF	305,742.58
DIVISION OF INDUSTRIAL RELATIONS	298,815.71
BUREAU VERITAS NORTH AMERICA, INC.	294,429.70
WSP USA, INC.	291,908.56
CASHMAN EQUIPMENT RENTAL COMPANY LLC	290,123.81
VERIZON WIRELESS CELLULAR	288,027.10

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DR HORTON	287,670.00
TASC WITHDRAWALS	272,265.77
WADLEY CONSTRUCTION INC	268,591.60
EXERPLAY, INC.	260,256.25
LOGISTICAL SOLUTIONS, LLC	259,794.01
HUANGHAI INT DEVELOPMENT USA INC	256,766.15
MCCANDLESS INTERNATIONAL	255,915.60
MOTION INDUSTRIES	247,861.11
CH2M HILL ENGINEERS, INC	242,541.26
CHICAGO TITLE AGENCY OF NEVADA	234,094.21
OPPORTUNITY VILLAGE	232,933.17
TELEDATA TECHNOLOGIES	232,506.50
FINDLAY CHEVROLET	232,388.70
DYNTEK SERVICES INC	231,974.77
PRE CRAIG CAMINO LLC	227,066.42
ZIONS PUBLIC FINANCE, INC.	225,482.91
ROADSAFE TRAFFIC SYSTEMS	221,273.34
ALLSTAR FIRE EQUIPMENT INC	219,146.75
LEWIS BRISBOIS BISGAARD & SMITH	215,123.35
RHINOPRO TRUCK OUTFITTERS	210,602.90
NORWEST ENGINEERING	207,900.00
TANK INDUSTRY CONSULTANTS, INC.	205,868.01
CINTAS CORPORATION	204,684.76
ARC HEALTH AND WELLNESS CENTERS, LLC	198,250.16
WIRED DESIGNS LLC	195,844.26
AMERICAN GRAFFITI, INC	195,333.30
AHERN RENTALS, INC.	189,813.45
CORPORATE EXPRESS	187,252.45
C-A GROUP INC	184,816.90
LINK TECHNOLOGIES	178,934.10
SADA SYSTEMS INC	178,645.00
PORTER GROUP LLC	170,000.00
STANLEY CONSULTANTS INC	165,689.12
PIERCY, BOWLER, TAYLOR & KERN	160,847.88
XL LANDSCAPE DEVELOPMENT	160,050.00
THE W.W.WILLIAMS COMPANY LLC	159,127.68
GALT DEVELOPMENT LLC	159,103.12
APPLIED INGENUITY, LLC	158,491.42
TOSHIBA BUSINESS SOLUTIONS	153,599.63
FLEXENTIAL COLORADO CORP.	148,416.00
TED WIENS TIRE & AUTO CENTERS	148,292.81

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SHI INTERNATIONAL CORP	146,935.22
CYBERSOURCE CORPORATION	143,373.93
CABOT NORIT AMERCAS INC.	142,800.00
STRADLING YOCCA CARLSON & RAUTH	142,184.82
BKM CHEYENNE 104 LLC	138,362.50
CAROLLO ENGINEERS, INC	136,856.81
NEDCO SUPPLY	136,583.91
JOHONNOT, GERALD B	135,339.94
AMRZ CONSTRUCTION LLC	130,234.19
PRECISION SURVEY SUPPLY	128,384.59
MARAPHARM VENTURES INC	127,402.00
BENEFITFOCUS.COM INC	126,720.80
POGGEMEYER DESIGN GROUP INC	123,190.50
GREELEY AND HANSEN LLC	120,267.00
PROLOGIS, LP	119,220.00
FIRETRUCKS UNLIMITED, LLC	116,845.84
ASSESSMENT MANAGEMENT GROUP, INC	116,440.92
KAMER ZUCKER & ABBOTT	113,783.13
SALVATION ARMY A CALIFORNIA CORPORATION	109,477.27
APCO EQUIPMENT	107,512.03
CYBERSOURCE	106,622.75
CLARK COUNTY	106,056.14
SILVER STATE ANALYTICAL LABORATORY	105,247.00
CATHOLIC CHARITIES OF SOUTHERN NV	104,848.42
BAKER AND TAYLOR COMPANY-W R GRACE	104,597.34
CODALE ELECTRIC SUPPLY	103,177.01
SH ARCHITECTURE	102,650.00
SOUTHWEST GAS CORPORATION	102,038.69
DESIGN VISION, INC DBA: SOUTHWICK LANDSCAPE ARCHITECTS	100,610.00
HARRIS LAW FIRM, LLP	100,000.00
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	<u>15,969,624.17</u>
TOTAL	265,558,731.51

*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