

**CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2019-2020
YEAR-TO-DATE
Excludes Checks/Direct Deposits for Payroll
(July 2019 - June 2020)**

Supplier Name	Amount
SNWA	74,732,357.75
BANK OF NEW YORK MELLON TRUST COMPANY N A	26,936,663.31
REPUBLIC SERVICES INC	24,092,940.71
LAS VEGAS PAVING CORPORATION	10,311,617.74
CLARK COUNTY TREASURER	8,843,100.27
CITY OF LAS VEGAS DEPT OF FINANCE & BUSINESS SERVICES	8,203,761.63
AQUA-METRIC SALES COMPANY	7,593,125.56
CHICAGO TITLE AGENCY OF NEVADA	7,420,258.98
STATE OF NEVADA	4,985,474.33
TAB CONTRACTORS INC	4,604,746.87
NV Energy	3,323,383.33
BANC OF AMERICA PUBLIC CAPITAL CORP	3,115,476.50
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	3,039,970.62
CMMCM LLC, DBA MULLER CONSTRUCTION	3,020,729.00
FISHER SAND & GRAVEL CO.	2,986,497.85
AGGREGATE INDUSTRIES - SWR, INC	2,953,053.72
INSITUFORM TECHNOLOGIES LLC	2,756,636.42
\$55,430,000 CNLV GENERAL OBLIGATION WASTEWATER RECLAMATION SYSTEM REFUNDING BONDS, SERIES 2019	2,542,852.51
OPTUMRX FOR RX CLAIMS	2,529,363.60
WELLS FARGO BANK PCARD	2,111,259.65
CITY OF LAS VEGAS	1,863,833.20
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	1,843,293.28
LINCOLN COUNTY SHERIFF'S OFFICE	1,794,525.00
STATE OF NEVADA TREASURER	1,755,197.73
MC4 CONSTRUCTION, LLC	1,520,589.55
TAND, INC	1,300,753.67
PETER GOLDSTEIN LAW CORPORATION	1,161,807.55
SILVER STATE ENERGY ASSOCIATION	1,159,983.72
KABAFUSION, LLC	930,074.00
HDR ENGINEERING INC	908,243.64
GOOD FAITH DEPOSIT FOR THE HOUSING OF CNLV INMATES	836,488.33
WRIGHT EXPRESS FSC	824,090.00
GREELEY AND HANSEN LLC	817,379.66
FIRST AMERICAN TITLE INSURANCE COMPANY	814,190.28
MOTOROLA SOLUTIONS INC	798,613.52
WELLS FARGO BANK	752,061.60
ELITE GOLF MANAGEMENT	739,375.00
FIDELITY NATIONAL TITLE AGENCY NV	738,618.50
ANIMAL FOUNDATION	704,982.12
NEVADA H.A.N.D., INC	681,666.00
CLARK COUNTY WATER RECLAMATION DISTRICT	678,087.84
ATKINS NORTH AMERICA INC	674,856.24
ALL CITY MANAGEMENT SERVICES, INC	666,082.84
POLYDYNE INC	647,887.52
VTN NEVADA	634,760.00
KAVISON HOMES, LLC	630,000.00

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DELL MARKETING LP	612,992.26
XL LANDSCAPE DEVELOPMENT LLC	572,415.65
GALT DEVELOPMENT LLC	569,725.09
CLARK COUNTY SCHOOL DISTRICT	558,399.45
CORE & MAIN LP	545,551.74
CH2M HILL ENGINEERS, INC	537,903.24
WEX FLEET UNIVERSAL	533,331.46
TRITON SECURITY INC	531,537.25
ALLIANT INSURANCE SERVICES INC	521,713.00
STATE OF NEVADA PUBLIC EMPLOYEES	521,342.31
FIRST AMERICAN TRUST INSURANCE	490,918.14
PRIDESTAFF	481,541.17
CMWORKS INC	474,181.25
NEVADA BARRICADE & SIGN COMPANY INC	467,365.25
BRANCH-HERNANDEZ CONSULTING & INSURANCE SERVICES, L.L.C.	449,500.62
WSP USA, INC.	446,636.66
DYNTEK SERVICES INC	428,423.98
MISC. CREDIT CARD FEES	425,331.67
FORD COUNTRY	419,773.24
ULTIMATE COLLISION REPAIR CENTER	413,669.02
CENTURYLINK	409,983.38
PARK LANDSCAPE LLC	402,461.56
CLARK COUNTY INFORMATION TECHNOLOGY DEPT	398,856.50
City of North Las Vegas-Utilities Department	395,334.76
MURDOCK & ASSOC CHTD ATTY OF RECORD	395,000.00
DR HORTON	376,098.68
ORACLE AMERICA INC	373,880.90
SHI INTERNATIONAL CORP	368,004.27
REBUILDING TOGETHER SOUTHERN NEVADA	365,040.00
RESOURCE DEVELOPMENT CO	361,412.78
LINK TECHNOLOGIES	356,534.32
TEAMSTERS LOCAL 14	351,923.00
AMERITAS LIFE INSURANCE CORP	349,049.54
Logistical Solutions, LLC	342,492.84
VERIZON WIRELESS CELLULAR	342,480.95
MOUNTAIN VIEW HOSPITAL	324,816.47
DIVERSIFIED CONSULTING SERVICES	322,356.90
C-A GROUP INC	319,887.50
UTILITY ASSOCIATES INC	314,523.76
BRENNTAG PACIFIC INC	313,175.24
HORROCKS ENGINEERS, INC.	308,382.01
GCW, INC.	304,359.04
POSTMASTER	301,544.00
MOTION INDUSTRIES	290,879.87
DIVISION OF INDUSTRIAL RELATIONS	290,107.24
UMR CRS FEES	289,060.56
FINDLAY CHEVROLET	287,640.70

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SIMPSON NORTON CORPORATION	277,379.39
AMERICAN GRAFFITI, INC	274,137.41
MCLETCHE LAW GROUP PLLC	271,100.00
WSP USA SOLUTIONS INC	269,998.00
CASHMAN EQUIPMENT RENTAL COMPANY LLC	265,578.47
ADVANCED IMAGING SOLUTIONS	255,585.86
ST ROSE DOMINICAN SIENA	234,646.65
HARRIS LAS VEGAS LLC	232,610.35
LEWIS BRISBOIS BISGAARD & SMITH	232,525.57
TYLER TECHNOLOGIES	219,800.00
HONEYWELL INC	218,861.40
CINTAS CORPORATION	216,198.89
SUMMERLIN HOSP MED CTR	213,222.17
OPPORTUNITY VILLAGE	212,149.67
ARC HEALTH AND WELLNESS CENTERS, LLC	211,491.55
POGGEMEYER DESIGN GROUP INC	209,945.25
SALVATION ARMY A CALIFORNIA CORPORATION	203,412.46
WESTWOOD PROFESSIONAL SERVICES, INC.	202,606.25
SILVER STATE ANALYTICAL LABORATORY	201,786.50
BAJA CONSTRUCTION	198,585.90
STRYKER SALES CORP	196,312.84
STAPLES INC.	194,669.91
STANTEC CONSULTING INC	191,809.13
AT&T MOBILITY	191,638.72
LIFE INSURANCE COMPANY OF NORTH AMERICA	190,722.21
SADA SYSTEMS INC	190,395.00
GEA MECHANICAL EQUIPMENT US INC	190,173.55
BKM CHEYENNE 104 LLC	179,234.24
CDW GOVERNMENT INC	178,684.36
CLARK COUNTY	176,354.85
SNELL & WILMER LLP	173,598.94
ALLSTAR FIRE EQUIPMENT INC	172,524.33
OLSON PRECAST COMPANY	168,519.00
BUREAU OF LAND MANAGEMENT	164,178.68
PENCCO, INC.	160,613.68
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	158,264.47
COMPLEX CARE HOSP AT TENAYA	157,770.00
CONSTRUCTION GROUP INTERNATIONAL LLC	154,013.47
MERCURY CLEANING SERVICES LLC	153,999.50
NEVADA POWER	152,281.72
FLEXENTIAL COLORADO CORP.	152,101.00
CDCE, INCORPORATED	152,078.59
FABRITECTURE LLC	148,200.00
LOUIS BERGER U.S., INC	143,609.86
PARK LANDSCAPE INC	143,186.77
SEDARU INC	142,057.50
ECCO EQUIPMENT CORP	142,040.00

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CHICAGO TITLE OF NEVADA, INC	140,852.96
WESTERN STATES CONTRACTING	140,355.66
EXERPLAY, INC.	139,743.00
WHEELER'S ELECTRIC, INC.	136,622.50
SOUTHWEST GAS CORPORATION	134,567.06
WRIGHT EXPRESS CORP	133,523.04
GRAINGER	132,846.20
CENTENNIAL HILLS HOSPITAL MEDI	131,623.39
FIRETRUCKS UNLIMITED, LLC	130,198.35
LAB EXPRESS, LLC	128,285.00
WESTERN REGIONAL MED CTR	127,854.34
AHERN RENTALS, INC.	126,769.20
ZIONS PUBLIC FINANCE, INC.	125,556.20
HENDERSON HOSPITAL	124,536.32
BUREAU VERITAS NORTH AMERICA, INC.	122,368.40
COASTLINE EQUIPMENT	121,709.62
PULTE HOMES CORP - LAS VEGAS SOUTH NEVADA	120,055.00
PORTER GROUP LLC	120,000.00
BAKER AND TAYLOR COMPANY-W R GRACE	116,029.50
BENEFITFOCUS.COM INC	115,948.59
WITTMAN ENTERPRISES LLC	115,819.03
ZOLL MEDICAL CORPORATION	115,634.73
TRANE COMPANY, THE	114,880.79
ROADSAFE TRAFFIC SYSTEMS	114,787.35
HUGHES FIRE EQUIPMENT INC	113,381.68
PUBLIC EMPLOYEES RETIREMENT SYS	111,612.81
AMRZ CONSTRUCTION LLC	111,465.07
OLIN CORPORATION	111,112.56
CYBERSOURCE	110,770.57
IDEMIA IDENTITY & SECURITY USA LLC	103,640.00
PROFORCE MARKETING, INC	101,276.80
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	19,802,798.52
TOTAL	283,975,528.66

*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