

**CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2020-2021
3RD QUARTER ACTIVITY
Excludes Checks/Direct Deposits for Payroll
(January 2021 - March 2021)**

Supplier Name	Amount
SNWA	15,464,345.41
LAS VEGAS PAVING CORP	7,863,469.73
REPUBLIC SERVICES INC	6,148,622.99
STATE OF NEVADA	2,450,332.30
BANK OF NEVADA/SOLO INVESTMENT I LLC	2,211,178.66
CLARK COUNTY TREASURER	2,156,636.17
STONEHOUSE DRILLING & CONSTRUCTION, LLC	950,352.45
AGGREGATE INDUSTRIES - SWR, INC	830,630.29
CPLC NEVADA, INC	793,036.31
MC4 CONSTRUCTION, LLC	735,548.27
OPTUMRX FOR RX CLAIMS	697,215.49
WELLS FARGO BANK PCARD	647,837.82
NV ENERGY	580,756.66
SILVER STATE ENERGY ASSOCIATION	504,576.00
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	468,806.69
FISHER SAND & GRAVEL CO.	466,125.19
NAPHCARE INC	460,359.50
FORD COUNTRY	455,881.25
CITY OF LAS VEGAS DEPT OF FINANCE & BUSINESS SERVICES	364,570.68
CCS PRESENTATION SYSTEMS	354,597.63
CLARK COUNTY INFORMATION TECHNOLOGY DEPT	302,028.48
ATKINS NORTH AMERICA INC	280,871.57
WRIGHT EXPRESS FSC	279,854.55
ST. ANDREWS I, LLC	275,000.00
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	258,537.53
APPLICATIONS SOFTWARE TECHNOLOGY LLC	244,720.00
ELITE GOLF MANAGEMENT	231,015.19
ANIMAL FOUNDATION	227,496.78
NEVADA BARRICADE & SIGN COMPANY INC	186,266.02
CARBON ACTIVATED CORP	179,345.00
CULINARY ACADEMY OF LAS VEGAS	176,165.50
STANTEC CONSULTING INC	165,625.50
KIMLEY HORN & ASSOCIATES INC	163,189.35
TRITON SECURITY INC	161,845.09
CREATIVE PLAY RECREATION LLC	154,519.25
MISC. CREDIT CARD PROCESSING FEES	151,200.03
CMWORKS INC	150,602.00
PAR 3 LANDSCAPE & MAINTENANCE INC	147,379.00
CLARK COUNTY WATER RECLAMATION DISTRICT	143,116.54
AQUA-METRIC SALES COMPANY	134,624.32
HDR ENGINEERING INC	134,365.54

**CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2020-2021
3RD QUARTER ACTIVITY
Excludes Checks/Direct Deposits for Payroll
(January 2021 - March 2021)**

Supplier Name	Amount
ORACLE AMERICA INC	123,217.58
TEAMSTERS LOCAL 14	121,990.00
POSTMASTER	120,000.00
PARK LANDSCAPE LLC	116,002.63
STATE OF NEVADA PUBLIC EMPLOYEES	113,456.98
POLYDYNE INC	111,680.64
JNJ ENGINEERING CONSTRUCTION, INC	111,372.30
AMERITAS LIFE INSURANCE CORP	109,256.55
UTILITY ASSOCIATES INC	106,000.00
TIBERTI FENCE COMPANY	102,618.00
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	9,176,106.64
TOTAL	59,064,348.05

*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