

**CITY OF NORTH LAS VEGAS  
SUMMARY OF PAYMENTS BY VENDOR  
FISCAL YEAR 2020-2021  
2ND QUARTER ACTIVITY  
Excludes Checks/Direct Deposits for Payroll  
(October 2020 - December 2020)**

<b>Supplier Name</b>	<b>Amount</b>
SNWA	19,373,341.62
LAS VEGAS PAVING CORP	11,771,412.20
BANK OF NEW YORK MELLON TRUST COMPANY N A	11,378,927.79
REPUBLIC SERVICES INC	5,915,010.54
FISHER SAND & GRAVEL CO.	5,286,833.34
NV ENERGY	4,970,125.16
CLARK COUNTY TREASURER	4,241,735.15
AGGREGATE INDUSTRIES - SWR, INC	3,950,811.28
PNII, INC DBA PULTE HOMES	2,310,556.50
STONEHOUSE DRILLING & CONSTRUCTION, LLC	1,858,335.95
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	792,284.72
OPTUMRX FOR RX CLAIMS	728,435.57
STATE OF NEVADA	668,013.89
WELLS FARGO BANK PCARD	607,277.19
ALLIANT INSURANCE SERVICES INC	575,031.00
NAPHCARE INC	483,280.01
TAND, INC.	446,741.54
KABAFUSION, LLC	443,174.53
LAWYERS TITLE OF NEVADA INC	436,192.58
MC4 CONSTRUCTION, LLC	403,209.82
WFG NATIONAL TITLE INSURANCE CO	398,797.20
MAMMOTH LOCOMOTIVE WORKS LLC	392,250.00
DELL MARKETING LP	379,661.06
ATKINS NORTH AMERICA INC	312,586.41
WRIGHT EXPRESS FSC	297,867.35
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	281,829.11
POLYDYNE INC	276,394.68
CITY OF LAS VEGAS DEPT OF FINANCE & BUSINESS SERVICES	275,104.12
CMWORKS INC	270,130.00
CPLC NEVADA, INC	250,515.73
ELITE GOLF MANAGEMENT	249,515.13
M M C INC	232,297.30
FIDELITY NATIONAL TITLE AGENCY OF NEVADA, INC	225,563.66
INSITUFORM TECHNOLOGIES LLC	218,411.67
STANTEC CONSULTING INC	213,115.60
CULINARY ACADEMY OF LAS VEGAS	199,553.00
MISC. CREDIT CARD PROCESSING FEES	196,574.42
SILVER STATE ENERGY ASSOCIATION	194,093.00
ANIMAL FOUNDATION	193,214.01
HDR ENGINEERING INC	178,349.79
HELP OF SOUTHERN NEVADA	177,412.62

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<b>Supplier Name</b>	<b>Amount</b>
GALT DEVELOPMENT LLC	168,319.74
CG & B ENTERPRISES, INC	168,011.57
MAIN ELECTRIC SUPPLY COMPANY LLC	167,504.48
CITY OF LAS VEGAS	154,495.62
TRITON SECURITY INC	153,607.24
CLARK COUNTY WATER RECLAMATION DISTRICT	151,233.07
DIVERSIFIED CONSULTING SERVICES	149,550.00
CORE & MAIN LP	143,217.17
NEVADA ACTION FOR CHOICE ACCESS	138,750.00
CASHMAN EQUIPMENT RENTAL COMPANY LLC	134,297.85
CENTURYLINK	131,610.25
ST ROSE DOMINICAN SIENA	130,837.14
ORACLE AMERICA INC	129,418.68
COMPREHENSIVE CANCER CENTERS O	128,538.83
PARK LANDSCAPE LLC	124,476.69
MCINTOSH COMMUNICATIONS, INC.	123,636.00
CITY OF NORTH LAS VEGAS-UTILITIES DEPARTMENT	121,379.38
LAYNE CHRISTENSEN COMPANY	120,502.71
AMERITAS LIFE INSURANCE CORP	118,200.49
STATE OF NEVADA PUBLIC EMPLOYEES	115,089.98
TYLER TECHNOLOGIES	111,604.00
BDO	101,387.00
THE POWELL LAW FIRM	100,000.00
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	<u>17,420,034.33</u>
<b>TOTAL</b>	<b>102,559,668.46</b>

\*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