

**CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2020-2021
4TH QUARTER ACTIVITY
Excludes Checks/Direct Deposits for Payroll
(April 2021 - June 2021)**

Supplier Name	Amount
BANK OF NEW YORK MELLON TRUST COMPANY N A	25,001,962.28
SNWA	17,708,413.70
LAS VEGAS PAVING CORP	6,824,648.11
REPUBLIC SERVICES INC	6,364,011.93
BANK OF NEVADA/SOLO INVESTMENT I LLC	4,432,577.34
CLARK COUNTY	4,039,105.00
CLARK COUNTY TREASURER	3,112,882.98
FISHER SAND & GRAVEL CO.	2,724,188.08
AGGREGATE INDUSTRIES - SWR, INC	2,366,622.05
STONEHOUSE DRILLING & CONSTRUCTION, LLC	1,332,829.83
FORD COUNTRY	997,967.25
WELLS FARGO BANK PCARD	847,721.65
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	799,664.20
STATE OF NEVADA	780,473.66
OPTUMRX FOR RX CLAIMS	748,904.63
NV ENERGY	574,855.73
ZOLL MEDICAL CORPORATION	533,472.77
NAPHCARE INC	466,797.76
GROWING GEARS	441,760.00
JNJ ENGINEERING CONSTRUCTION, INC	437,674.19
APPLICATIONS SOFTWARE TECHNOLOGY LLC	430,135.00
WRIGHT EXPRESS FSC	398,959.34
AQUA-METRIC SALES COMPANY	386,556.84
PRIDESTAFF, INC.	360,197.55
OLYMPUS & ASSOCIATES INC	352,657.66
ATKINS NORTH AMERICA INC	296,375.10
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	282,489.90
NEVADA BARRICADE & SIGN COMPANY INC	281,255.20
CPLC NEVADA, INC	281,046.48
HONEYWELL INTERNATIONAL INC	277,515.37
CITY OF LAS VEGAS DEPT OF FINANCE & BUSINESS SERVICES	273,760.08
ELITE GOLF MANAGEMENT	259,358.13
PAR 3 LANDSCAPE & MAINTENANCE INC	257,670.12
UTILITY ASSOCIATES INC	257,290.00
ALL CITY MANAGEMENT SERVICES, INC	253,111.59
C-A GROUP INC	250,308.00
MC4 CONSTRUCTION, LLC	248,774.12
MAYO CLINIC ARIZONA	227,583.98
ANIMAL FOUNDATION	227,496.78
ACME UNDERGROUND	223,125.11
PARDEE HOMES	199,024.21

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TIBERTI FENCE COMPANY	191,798.00
BECKNELL SERVICES, LLC	175,632.00
HDR ENGINEERING INC	171,537.31
CULINARY ACADEMY OF LAS VEGAS	170,515.50
SILVER STATE ENERGY ASSOCIATION	166,853.00
POLYDYNE INC	166,552.20
CLARK COUNTY WATER RECLAMATION DISTRICT	158,929.50
DYNTEK SERVICES INC	156,119.67
LINK TECHNOLOGIES	149,760.00
MISC. CREDIT CARD PROCESSING FEES	149,089.37
CITY OF NORTH LAS VEGAS	142,588.63
BRIGHTVIEW LANDSCAPE SERVICES INC	138,574.00
ORACLE AMERICA INC	136,459.36
NEVADA ACTION FOR CHOICE ACCESS	134,492.00
TRITON SECURITY INC	129,863.15
ASSESSMENT MANAGEMENT GROUP, INC	123,080.21
AMERITAS LIFE INSURANCE CORP	120,569.57
CITY OF NORTH LAS VEGAS-UTILITIES DEPARTMENT	115,252.20
ANDREWS, TODD C	114,531.73
STATE OF NEVADA PUBLIC EMPLOYEES	111,451.62
POGGEMEYER DESIGN GROUP INC	110,290.60
KABAFUSION, LLC	108,533.84
CASHMAN EQUIPMENT RENTAL COMPANY LLC	107,363.67
GCW, INC.	105,297.84
ETHOS THREE ARCHITECTURE	103,757.45
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	9,218,537.52
TOTAL	99,238,653.64

*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