

**CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2020-2021
YEAR-TO-DATE
Excludes Checks/Direct Deposits for Payroll
(July 2020 - June 2021)**

Supplier Name	Amount
SNWA	72,780,725.33
BANK OF NEW YORK MELLON TRUST COMPANY N A	36,381,640.07
LAS VEGAS PAVING CORP	28,825,258.59
REPUBLIC SERVICES INC	24,534,149.15
FISHER SAND & GRAVEL CO.	14,618,998.87
CLARK COUNTY TREASURER	11,097,290.12
AGGREGATE INDUSTRIES - SWR, INC	7,834,387.40
NV ENERGY	6,926,685.40
BANK OF NEVADA/SOLO INVESTMENT I LLC	6,643,756.00
STATE OF NEVADA	6,139,810.76
STONEHOUSE DRILLING & CONSTRUCTION, LLC	5,202,098.23
CLARK COUNTY	4,095,762.60
OPTUMRX FOR RX CLAIMS	2,963,646.46
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	2,735,219.91
WELLS FARGO BANK PCARD	2,716,709.82
BANC OF AMERICA PUBLIC CAPITAL CORP	2,649,235.50
MC4 CONSTRUCTION, LLC	2,599,076.01
PNII, INC DBA PULTE HOMES	2,310,556.50
AQUA-METRIC SALES COMPANY	2,033,725.82
ZENON ENVIRONMENTAL CORPORATION	1,920,237.00
CITY OF LAS VEGAS DEPT OF FINANCE & BUSINESS SERVICES	1,910,741.62
CPLC NEVADA, INC	1,882,197.86
NAPHCARE INC	1,714,718.71
INSITUFORM TECHNOLOGIES LLC	1,600,793.96
FORD COUNTRY	1,453,848.50
WRIGHT EXPRESS FSC	1,311,712.23
SILVER STATE ENERGY ASSOCIATION	1,134,546.15
ATKINS NORTH AMERICA INC	1,103,371.45
ALLIANT INSURANCE SERVICES INC	1,076,266.33
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	1,050,127.37
ELITE GOLF MANAGEMENT	944,513.52
ANIMAL FOUNDATION	841,421.58
APPLICATIONS SOFTWARE TECHNOLOGY LLC	757,855.00
NEVADA BARRICADE & SIGN COMPANY INC	753,343.35
DELL MARKETING LP	736,483.45
CMWORKS INC	711,613.50
MISC. CREDIT CARD PROCESSING FEES	681,214.35
POLYDYNE INC	664,817.76
CULINARY ACADEMY OF LAS VEGAS	644,255.00
KABAFUSION, LLC	619,340.19
TRITON SECURITY INC	612,138.10
PRIDESTAFF, INC.	607,538.76
CLARK COUNTY WATER RECLAMATION DISTRICT	596,156.29
ZOLL MEDICAL CORPORATION	579,529.66
TIBERTI FENCE COMPANY	579,121.00
HDR ENGINEERING INC	578,778.14
JNJ ENGINEERING CONSTRUCTION, INC	549,046.49

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STANTEC CONSULTING INC	540,311.70
ORACLE AMERICA INC	521,644.57
MOTOROLA SOLUTIONS INC	513,093.02
MONUMENT CONSTRUCTION	480,878.61
C-A GROUP INC	477,627.54
STATE OF NEVADA PUBLIC EMPLOYEES	457,422.99
WSP USA SOLUTIONS INC	453,755.78
TAND, INC.	447,269.54
AMERITAS LIFE INSURANCE CORP	445,939.50
GROWING GEARS	441,760.00
CLARK COUNTY INFORMATION TECHNOLOGY DEPT	438,017.64
LOGISTICAL SOLUTIONS, LLC	437,950.86
LAWYERS TITLE OF NEVADA INC	436,746.73
CITY OF NORTH LAS VEGAS-UTILITIES DEPARTMENT	430,006.40
BRIGHTVIEW LANDSCAPE SERVICES INC	425,744.13
HARRIS LAS VEGAS LLC	423,715.67
CENTURYLINK	411,207.49
PAR 3 LANDSCAPE & MAINTENANCE INC	405,049.12
CCS PRESENTATION SYSTEMS	402,776.53
TYLER TECHNOLOGIES	400,727.44
WFG NATIONAL TITLE INSURANCE CO	399,171.75
MAMMOTH LOCOMOTIVE WORKS LLC	392,250.00
DIVERSIFIED CONSULTING SERVICES	390,447.50
CORE & MAIN LP	368,713.94
TEAMSTERS LOCAL 14	365,597.00
UTILITY ASSOCIATES INC	363,290.00
CG & B ENTERPRISES, INC	355,865.46
CDW GOVERNMENT INC	354,261.81
OLYMPUS & ASSOCIATES INC	352,657.66
PARK LANDSCAPE LLC	352,648.85
NEVADA ACTION FOR CHOICE ACCESS	352,262.00
FERGUSON ENTERPRISES INC	333,375.71
GRISWOLD INDUSTRIES	332,922.37
CITY OF LAS VEGAS	330,857.01
DYNTEK SERVICES INC	330,687.43
CASHMAN EQUIPMENT RENTAL COMPANY LLC	329,078.82
HONEYWELL INTERNATIONAL INC	327,865.30
CLARK COUNTY SCHOOL DISTRICT	322,514.26
MAYO CLINIC ARIZONA	314,663.74
ECCO EQUIPMENT COMPANY LLC	305,087.70
POSTMASTER	301,558.00
VERIZON WIRELESS CELLULAR	294,627.94
POGGEMEYER DESIGN GROUP INC	294,566.55
ST ROSE DOMINICAN SIENA	282,400.22
OLSON PRECAST COMPANY	281,213.63
ST. ANDREWS I, LLC	275,000.00
BUREAU OF LAND MANAGEMENT	273,000.00

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VTN NEVADA	269,749.30
MOUNTAIN VIEW HOSPITAL LLC	267,800.29
KIMLEY HORN & ASSOCIATES INC	264,242.09
ARC HEALTH AND WELLNESS CENTERS, LLC	264,237.99
ALL CITY MANAGEMENT SERVICES, INC	253,111.59
LIFE INSURANCE COMPANY OF NORTH AMERICA	251,191.78
DANA KEPNER COMPANY	249,103.16
BEHADE BUILDERS INC	248,986.00
GCW, INC.	245,792.84
AMERICAN GRAFFITI, INC	234,953.96
BRAUN INDUSTRIES INC	233,995.00
PENCCO, INC.	233,546.41
M M C INC	232,297.30
HELP OF SOUTHERN NEVADA	231,086.59
CINTAS CORPORATION	230,769.87
BRENNTAG PACIFIC INC	225,957.20
FIDELITY NATIONAL TITLE AGENCY OF NEVADA, INC	225,887.11
ACME UNDERGROUND	223,125.11
CENTENNIAL HILLS HOSPITAL	221,932.20
CREATIVE PLAY RECREATION LLC	221,428.93
GALT DEVELOPMENT LLC	220,380.67
ALLSTAR FIRE EQUIPMENT INC	215,014.07
SADA SYSTEMS INC	214,871.00
COMPREHENSIVE CANCER CENTERS O	213,203.32
OPPORTUNITY VILLAGE	207,755.00
HONE LAW LLC	205,956.34
PARDEE HOMES	199,024.21
CITY OF NORTH LAS VEGAS	195,309.12
SALVATION ARMY A CALIFORNIA CORPORATION	195,047.67
MBJ BUILDING SERVICE INC	192,015.48
GRAINGER	189,728.62
BDO	186,722.00
MAIN ELECTRIC SUPPLY COMPANY LLC	184,723.51
AHERN RENTALS, INC.	184,540.46
BKM CHEYENNE 104 LLC	180,849.32
CARBON ACTIVATED CORP	179,345.00
BECKNELL SERVICES, LLC	175,632.00
N. HARRIS COMPUTER CORPORATION	171,689.20
LAYNE CHRISTENSEN COMPANY	171,136.71
HENRY SCHEIN, INC	169,183.16
AT&T MOBILITY	164,807.21
LINK TECHNOLOGIES	162,601.20
MERCURY CLEANING SERVICES LLC	156,693.50
SUMMERLIN HOSP MED CTR	156,274.31
FLEXENTIAL COLORADO CORP.	155,989.68
MCINTOSH COMMUNICATIONS, INC.	151,521.00
KAMER ZUCKER & ABBOTT	150,798.56

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ASSESSMENT MANAGEMENT GROUP, INC	149,427.54
LINCOLN COUNTY SHERIFF'S OFFICE	146,250.00
SOUTHWEST GAS CORPORATION	145,022.34
OLIN CORPORATION	144,984.68
INTERWEST CONSULTING GROUP INC	144,351.02
COASTLINE EQUIPMENT	143,981.09
NLV BLACK BEAR, LLC	143,606.79
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	142,002.33
SHI INTERNATIONAL CORP	133,875.96
CONSTRUCTION GROUP INTERNATIONAL LLC	130,191.50
VEGAS VALLEY LOCKING SYSTEM INC	129,853.80
CH2M HILL ENGINEERS, INC	128,680.57
WESTERN REGIONAL MED CTR	127,792.43
BENEFITFOCUS.COM INC	126,874.33
BRADY INDUSTRIES INC	126,181.09
SIMPSON NORTON CORPORATION	120,395.53
PROTECTIVE FORCE INTERNATIONAL LLC	118,071.00
OFFICE DEPOT	116,841.92
MOTION INDUSTRIES	116,818.40
PORTER GROUP LLC	116,000.00
WESTERN ENVIRONMENTAL TESTING LABORATORY	115,841.75
ANDREWS, TODD C	114,531.73
LEWIS BRISBOIS BISGAARD & SMITH	113,088.82
SEDARU INC	112,865.50
HARRIS & HARRIS, LTD	112,576.61
PAYMENTUS CORPORATION	111,252.25
LAB EXPRESS, LLC	109,060.00
HACH COMPANY	108,400.94
DOOLEY ENTERPRISES INC	108,169.40
ORIGAMI RISK LLC	107,230.00
BLUE DIAMOND MACHINERY LLC	106,653.00
STATEWIDE TRAFFIC SAFETY AND SIGNS	106,536.30
ETHOS THREE ARCHITECTURE	103,757.45
ROBERTSON INSTALLATIONS	102,416.25
SNELL & WILMER LLP	101,259.23
GOMEZ, ANTONIO	100,652.05
REBUILDING TOGETHER SOUTHERN NEVADA	100,556.40
THE POWELL LAW FIRM	100,000.00
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	30,999,053.24
TOTAL	334,037,800.05

*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