

CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2016-2017
YEAR-TO-DATE
Excludes Checks/Direct Deposits for Payroll
(APRIL 2017 - JUNE 2017)

Supplier Name	YTD
SNWA	44,138,651.62
BANK OF NEW YORK MELLON TRUST COMPANY N A	29,438,665.78
REPUBLIC SERVICES INC	21,596,107.67
MEADOW VALLEY CONTRACTORS INC	8,836,418.59
UMR, INC	7,683,584.41
CLARK COUNTY TREASURER	5,914,332.02
LAS VEGAS PAVING CORP	5,802,429.28
CITY OF LAS VEGAS	5,525,286.67
BNY MELLON	4,971,865.55
STATE OF NEVADA	4,813,908.25
BANC OF AMERICA PUBLIC CAPITAL CORP	3,591,297.81
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	3,341,649.52
NV ENERGY	2,568,359.02
PACE CONTRACTING CO	2,521,919.90
TAND, INC	2,108,596.53
BANK OF AMERICA	2,081,110.69
CITY OF LAS VEGAS DEPT OF FINANCE & BUSINESS SERVICES	2,068,061.08
MOTOROLA INC	1,560,543.45
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	1,377,903.00
SILVER STATE ENERGY ASSOCIATION	1,201,173.74
DELL MARKETING LP	1,171,310.76
ADDISON, INC	1,142,210.42
SOLACE HOLDINGS, LLLP	1,126,401.68
WRIGHT EXPRESS FSC	1,034,117.05
N. HARRIS COMPUTER CORPORATION	1,005,383.56
CLARK COUNTY WATER RECLAMATION DISTRICT	956,694.80
METRON-FARNIER LLC	859,100.00
AGGREGATE INDUSTRIES - SWR, INC	855,618.91
CLARK COUNTY SCHOOL DISTRICT	822,627.28
TROON GOLF	792,444.43
PRISM GLOBAL MANAGMENT, LLC	741,034.88
BRANCH HERNANDEZ & ASSOCIATES INC	705,090.24
OLYMPUS & ASSOCIATES INC	681,983.04
MWH AMERICAS INC	678,088.61

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Supplier Name	YTD
POLYDYNE INC	676,032.00
ALL CITY MANAGEMENT SERVICES, INC	664,605.52
FORD COUNTRY	644,891.00
COMMUNITY DEVELOPMENT PROGRAMS	621,347.80
ANIMAL FOUNDATION	620,216.04
CENTURYLINK	597,866.30
ORACLE AMERICA INC	591,257.52
LOUIS BERGER & ASSOCIATES, INC	547,119.91
LADAH LAW FIRM, PLLC AND DAVID L ROBINSON, JR. AND DENNIA ROBINSON	500,000.00
BNY Melon	497,115.58
C-A GROUP INC	494,553.20
BRENNTAG PACIFIC INC	474,824.88
STATE OF NEVADA PUBLIC EMPLOYEES	474,493.57
XL LANDSCAPE DEVELOPMENT LLC	465,182.35
CMWORKS INC	456,331.75
PARK LANDSCAPE INC	436,600.38
XL LANDSCAPE DEVELOPMENT	416,153.00
TYLER TECHNOLOGIES	394,535.68
CAPITAL ONE PUBLIC FUNDING, LLC	391,645.00
CASHMAN EQUIPMENT RENTAL COMPANY LLC	389,178.67
HELP OF SOUTHERN NEVADA	373,946.37
POSTMASTER	361,412.00
CYPRESS PRIVATE SECURITY, LLC	359,576.57
CLARK COUNTY INFORMATION TECHNOLOGY DEPT	358,992.25
CITY OF NORTH LAS VEGAS	354,501.40
BRANCH-HERNANDEZ CONSULTING & INSURANCE SERVICES, L.L.C.	354,216.83
NEVADA CONSTRUCTION SERVICES INC	348,294.53
DELTA DENTAL INSURANCE COMPANY	346,512.13
TEAMSTER LOCAL 14	340,531.00
NICHOLAS & CO. FOODSERVICE LLC	340,000.00
NEVADA PARTNERS INC	331,966.64
HD SUPPLY WATERWORKS, LTD	328,431.99
SHI INTERNATIONAL CORP	322,089.64
BKM CHEYENNE 104 LLC	308,328.00

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Supplier Name	YTD
MAILE CONCRETE	301,895.00
CLUB CAR LLC	300,369.40
KAMER ZUCKER & ABBOTT	297,375.61
Misc Fees	296,812.08
HYPERLOOP TECHNOLOGIES, INC	291,099.60
MOTORRAD HOLDINGS, INC.	290,985.76
ATKINS NORTH AMERICA INC	289,157.50
NEVADA H.A.N.D., INC	287,408.55
TOSHIBA BUSINESS SOLUTIONS	283,655.52
MCCANDLESS INTERNATIONAL	282,583.22
VTN NEVADA	267,006.16
PRIDESTAFF	266,748.46
PIERCE MANUFACTURING INC	265,000.00
ATKINS NORTH AMERICA INC	257,246.05
PGAL, LLC	255,686.64
LEWIS BRISBOIS BISGAARD & SMITH	251,289.25
LINCOLN COUNTY SHERIFF'S OFFICE	249,300.00
4LEAF CONSULTING LLC	237,530.00
REBUILDING TOGETHER WITH CHRISTMAS	235,444.14
CDW GOVERNMENT INC	231,147.05
BLAINE EQUIPMENT CO INC.	227,560.80
ALLSTAR FIRE EQUIPMENT INC	225,394.45
CORPORATE EXPRESS	217,325.55
VERIZON WIRELESS CELLULAR	216,398.05
OPPORTUNITY VILLAGE	214,830.76
AMPCO CONTRACTING, INC	206,557.65
LAYNE CHRISTENSEN COMPANY	206,224.68
CINTAS CORPORATION	202,363.67
MC4 CONSTRUCTION, LLC	198,204.95
VEGAS FLEET SERVICE INC	194,824.61
ARC HEALTH AND WELLNESS CENTERS, LLC	189,758.54
AVP	187,504.87
CODALE ELECTRIC SUPPLY	187,382.02
CLARK COUNTY	184,784.18

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CYPRESS PRIVATE SECURITY NV LLC	183,733.94
TARGET CONSTRUCTION INC	182,932.16
ALAN JESKEY BUILDERS, LLC	173,149.19
SOUTHWEST GAS CORPORATION	172,252.72
BAKER AND TAYLOR COMPANY-W R GRACE	169,406.39
VIA WEST INC	166,473.44
D'S MOBILE DIESEL SERVICE	163,922.69
ANDERSEN ASPHALT & STRIPING LLC	163,156.06
J.F. SHEA CO. INC	162,500.00
CG&B ENTERPRISES INC	160,444.45
TED WIENS TIRE & AUTO CENTERS	160,260.16
GREELEY AND HANSEN LLC	159,225.00
TASC WITHDRAWALS	156,906.17
TIBERTI FENCE COMPANY	153,390.94
SILVER STATE ANALYTICAL LABORATORY	153,184.00
FAIRWAY CHEVROLET COMPANY	152,555.60
Wittwer, Jay C	151,977.18
OLIN CORPORATION	147,714.00
STANTEC CONSULTING INC	147,325.25
RTC MANUFACTURING INC	146,043.70
HDR ENGINEERING INC	143,947.93
NEIGHBORHOOD HOUSING SERVICES OF SO NEVADA INC	143,760.16
NEDCO SUPPLY	143,167.59
TASER INTERNATIONAL INC.	137,864.44
American Graffiti, Inc.	137,253.31
KITRELL JENSEN CONSTRUCTION	131,644.33
SIMPLOT PARTNERS	131,143.11
PIERCY, BOWLER, TAYLOR & KERN	128,817.18
BANK FEES	126,328.96
CHILL RITE, INC.	125,992.00
WHEELER'S ELECTRIC, INC.	124,529.85
SNELL & WILMER LLP	124,080.57
ADVANCED VEHICLE PRODUCTS, LLC	123,964.75
PUBLIC EMPLOYEES RETIREMENT SYS	122,998.41

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BYRON EPP, INC.	121,165.40
FIRST CHOICE TREE SERVICE INC	120,935.00
MORPHOTRAK INC	120,733.00
FIRST DATA GOVERNMENT SOLUTIONS LP	120,648.07
PORTER GROUP LLC	120,372.02
SADA SYSTEMS INC	114,805.00
FISHER & PHILLIPS LLP	114,294.67
ASSESSMENT MANAGEMENT GROUP, INC	112,218.73
FLEXGROUND NEVADA LLC	111,722.45
PRECISION SURVEY SUPPLY	107,131.42
GEOTECHNICAL & ENVIRONMENTAL SERVICES INC	106,424.20
EWING IRRIGATION PRODUCTS INC	106,414.80
ZONE SERVICES LIC	106,088.81
THATCHER COMPANY OF NEVADA	105,320.74
SHERWIN-WILLIAMS	104,017.49
WEST COAST CONTRACTORS OF NEVADA, INC	100,737.72
MOTION INDUSTRIES	100,569.05
TOTAL AMOUNT OF YTD VENDOR PAYMENTS < \$100,000 BASED ON YTD AMOUNTS *	16,535,558.89
TOTAL	220,694,777.60

* Detail supporting YTD individual vendor payments <\$100,000 for this year 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-