

**CITY OF NORTH LAS VEGAS  
SUMMARY OF PAYMENTS BY VENDOR  
FISCAL YEAR 2017-2018  
1ST QUARTER ACTIVITY  
Excludes Checks/Direct Deposits for Payroll  
(July 2017 - September 2017)**

Supplier Name	Amount
SNWA	12,481,582.87
MEADOW VALLEY CONTRACTORS INC	6,584,365.08
REPUBLIC SERVICES INC	5,550,140.64
CHICAGO TITLE AGENCY OF NEVADA	4,999,365.71
BANC OF AMERICA PUBLIC CAPITAL CORP	2,494,088.50
CLARK COUNTY TREASURER	2,147,301.55
MOTOROLA INC	1,571,099.66
UMR, INC	1,375,320.28
BANK OF NEW YORK MELLON TRUST COMPANY N A	1,337,715.63
PIERCE MANUFACTURING INC	1,249,840.00
APEX OPERATIONS, LLC	979,392.67
TAND, INC	891,386.70
FIDELITY NATIONAL TITLE AGENCY OF NEVADA, INC	878,918.01
COMMUNITY DEVELOPMENT PROGRAMS	868,652.20
NV ENERGY	738,582.36
CONTRI CONSTRUCTION COMPANY	720,402.19
CITY OF LAS VEGAS DEPT OF FINANCE & BUSINESS SERVICES	681,823.00
CITY OF LAS VEGAS	623,773.25
STATE OF NEVADA	542,973.38
NEVADA TITLE COMPANY	540,999.36
BANK OF AMERICA	520,558.25
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	500,164.17
SILVER STATE HOUSING	385,000.00
SILVER STATE ENERGY ASSOCIATION	375,353.40
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	352,146.46
24 HOUR CAPITAL VENTURE, LLC	340,537.48
LINCOLN COUNTY SHERIFF'S OFFICE	332,212.50
LOUIS BERGER & ASSOCIATES, INC	304,113.59
PACE CONTRACTING CO	295,986.53
WRIGHT EXPRESS FSC	293,050.93
FORD COUNTRY	267,869.53
UNICON, LLC	249,991.99
N. HARRIS COMPUTER CORPORATION	243,649.86
LAS VEGAS PAVING CORP	207,960.77
ANIMAL FOUNDATION	201,238.68
XL LANDSCAPE DEVELOPMENT	192,470.60
TROON GOLF	187,353.27
SADA SYSTEMS INC	176,250.00
ALL CITY MANAGEMENT SERVICES, INC	148,577.16
CLARK COUNTY WATER RECLAMATION DISTRICT	141,383.70
ORACLE AMERICA INC	137,619.93

**CITY OF NORTH LAS VEGAS  
SUMMARY OF PAYMENTS BY VENDOR  
FISCAL YEAR 2017-2018  
1ST QUARTER ACTIVITY  
Excludes Checks/Direct Deposits for Payroll  
(July 2017 - September 2017)**

<b>Supplier Name</b>	<b>Amount</b>
WELLS FARGO BANK	131,107.29
PARK LANDSCAPE INC	130,842.50
ATKINS NORTH AMERICA INC	129,802.17
OLYMPUS & ASSOCIATES INC	126,216.43
STATE OF NEVADA PUBLIC EMPLOYEES	123,930.57
VTN NEVADA	123,708.81
CLARK COUNTY SCHOOL DISTRICT	122,679.18
CAROLLO ENGINEERS, INC	120,388.84
BRENNTAG PACIFIC INC	113,291.26
CYPRESS PRIVATE SECURITY, LLC	112,643.36
TYLER TECHNOLOGIES	110,555.00
POLYDYNE INC	104,788.00
LEWIS BRISBOIS BISGAARD & SMITH	100,058.85
TOTAL AMOUNT OF VENDOR PAYMENTS <\$100,000	<u>6,743,684.58</u>
<b>TOTAL</b>	<b>61,404,908.68</b>

\*Detail supporting individual vendor payments <\$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