

**CITY OF NORTH LAS VEGAS  
SUMMARY OF PAYMENTS BY VENDOR  
FISCAL YEAR 2017-2018  
2ND QUARTER ACTIVITY  
Excludes Checks/Direct Deposits for Payroll  
(October 2017 - December 2017)**

<b>Supplier Name</b>	<b>Amount</b>
BANK OF NEW YORK MELLON TRUST COMPANY N A	15,671,700.97
SNWA	14,468,470.09
REPUBLIC SERVICES INC	5,474,848.67
CONTRI CONSTRUCTION COMPANY	5,034,787.14
CITY OF LAS VEGAS	2,245,413.57
MEADOW VALLEY CONTRACTORS INC	2,242,858.23
UMR, INC	2,155,361.37
STATE OF NEVADA	2,000,306.46
CLARK COUNTY TREASURER	1,461,730.08
LAS VEGAS ELECTRIC	1,116,781.29
FIDELITY NATIONAL TITLE AGENCY OF NEVADA, INC	801,669.59
LAS VEGAS PAVING CORP	743,250.31
NV ENERGY	730,592.91
SILVER STATE HOUSING	697,306.87
LINCOLN COUNTY SHERIFF'S OFFICE	594,750.00
NAILOR INDUSTRIES INC	529,198.15
CG&B ENTERPRISES INC	518,777.64
BRANCH-HERNANDEZ CONSULTING & INSURANCE SERVICES, L.L.C.	471,765.00
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	396,277.71
FORD COUNTRY	391,537.03
BANK OF AMERICA	387,804.60
ATKINS NORTH AMERICA INC	371,113.50
THE BANK OF NY MELLON TRUST COMPANY	347,938.55
SILVER STATE ENERGY ASSOCIATION	330,864.00
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	317,115.14
DIVISION OF INDUSTRIAL RELATIONS	308,486.46
XL LANDSCAPE DEVELOPMENT	304,906.00
MC4 CONSTRUCTION, LLC	302,031.40
WRIGHT EXPRESS FSC	286,393.22
LAYNE CHRISTENSEN COMPANY	267,962.39
CLARK COUNTY INFORMATION TECHNOLOGY DEPT	264,027.50
STATE OF NEVADA TREASURER	249,989.79
ALL CITY MANAGEMENT SERVICES, INC	230,097.34
ZIONS PUBLIC FINANCE	227,518.09
VTN NEVADA	224,640.74
REGIONAL TRANSPORTATION COMMISSION	218,833.00
U.S. DEPT OF JUSTICE	192,983.62
POLYDYNE INC	182,873.00
MOTOROLA INC	171,390.64
CYPRESS PRIVATE SECURITY, LLC	171,307.35
MORPHOTRAK INC	165,891.00

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<b>Supplier Name</b>	<b>Amount</b>
CAPITAL ONE PUBLIC FUNDING, LLC	156,766.25
MCCANDLESS INTERNATIONAL	156,417.92
ORACLE AMERICA INC	152,684.43
DEVELOPMENT CONSORTIUM INTERNATIONAL LLC	148,806.42
BRENNTAG PACIFIC INC	145,931.43
CLARK COUNTY WATER RECLAMATION DISTRICT	141,359.00
CH2M HILL ENGINEERS, INC	140,461.30
TROON GOLF	135,371.88
PIERCY, BOWLER, TAYLOR & KERN	128,134.19
STATE OF NEVADA PUBLIC EMPLOYEES	123,584.34
ELITE GOLF MANAGEMENT	123,454.02
POSTMASTER	120,000.00
ANIMAL FOUNDATION	109,054.01
PARK LANDSCAPE INC	108,898.67
CLARK COUNTY SCHOOL DISTRICT	108,603.68
CASHMAN EQUIPMENT RENTAL COMPANY LLC	101,990.34
LOUIS BERGER & ASSOCIATES, INC	101,252.20
TOTAL AMOUNT OF VENDOR PAYMENTS <\$100,000	6,673,674.59
<b>TOTAL</b>	<b>72,147,995.08</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