

**CITY OF NORTH LAS VEGAS  
SUMMARY OF PAYMENTS BY VENDOR  
FISCAL YEAR 2017-2018  
3rd QUARTER ACTIVITY  
Excludes Checks/Direct Deposits for Payroll  
(January 2018 - March 2018)**

Supplier Name	Amount
SNWA	13,863,782.05
REPUBLIC SERVICES INC	5,568,699.87
CONTRI CONSTRUCTION COMPANY	4,816,290.43
LAS VEGAS PAVING CORP	4,301,817.77
BANK OF NEW YORK MELLON TRUST COMPANY N A	2,527,054.18
CITY OF LAS VEGAS DEPT OF FINANCE & BUSINESS SERVICES	1,977,258.36
UMR, INC	1,560,194.74
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	1,007,313.59
LAS VEGAS ELECTRIC	932,602.85
CITY OF LAS VEGAS	843,747.06
STATE OF NEVADA	838,501.02
NV Energy	798,735.87
CLARK COUNTY TREASURER	685,290.36
ATKINS NORTH AMERICA INC	577,519.76
BANK OF AMERICA	524,835.34
NEVADA H.A.N.D., INC	450,000.00
LINCOLN COUNTY SHERIFF'S OFFICE	438,750.00
MEADOW VALLEY CONTRACTORS INC	413,320.28
LOUIS BERGER & ASSOCIATES, INC	385,652.50
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	333,966.00
SILVER STATE ENERGY ASSOCIATION	320,634.00
MOTOROLA INC	315,228.73
SILVER STATE HOUSING	292,693.13
WRIGHT EXPRESS FSC	290,207.03
CMMCM LLC, DBA MULLER CONSTRUCTION	264,174.13
ALL CITY MANAGEMENT SERVICES, INC	252,780.22
CAPITAL XI, LLC	222,446.46
VTN NEVADA	196,459.50
XL LANDSCAPE DEVELOPMENT	184,129.50
CENTURYLINK	183,714.90
POLYDYNE INC	172,224.00
ELITE AT ALIANTE GOLF CLUB	167,030.65
CYPRESS PRIVATE SECURITY, LLC	161,176.49
BANC OF AMERICA PUBLIC CAPITAL CORP	156,227.50
PARK LANDSCAPE INC	155,289.40
CG&B ENTERPRISES INC	154,692.63
CH2M HILL ENGINEERS, INC	149,991.80
ANIMAL FOUNDATION	146,554.01
CLARK COUNTY WATER RECLAMATION DISTRICT	141,371.50
INJURY LAWYERS OF NEVADA	135,000.00
FORD COUNTRY	132,511.35

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<b>Supplier Name</b>	<b>Amount</b>
ORACLE AMERICA INC	129,559.26
STATE OF NEVADA PUBLIC EMPLOYEES	120,935.95
ALAN JESKEY BUILDERS, LLC	109,516.08
CLARK COUNTY SCHOOL DISTRICT	106,279.15
TOSHIBA BUSINESS SOLUTIONS	105,516.98
CLARK COUNTY	104,405.24
CASHMAN EQUIPMENT RENTAL COMPANY LLC	101,907.65
CREDIT CARD FEES	101,279.60
METRON-FARNIER LLC	100,345.00
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000	<u>6,638,145.47</u>
<b>TOTAL</b>	<b>54,657,759.34</b>

\*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