

**CITY OF NORTH LAS VEGAS  
SUMMARY OF PAYMENTS BY VENDOR  
FISCAL YEAR 2017-2018  
4TH QUARTER ACTIVITY  
Excludes Checks/Direct Deposits for Payroll  
(April 18 - June 18)**

<b>Supplier Name</b>	<b>Amount</b>
SNWA	15,348,363.00
BANK OF NEW YORK MELLON TRUST COMPANY N A	7,353,037.86
REPUBLIC SERVICES INC	5,721,736.88
LAS VEGAS PAVING CORP	3,006,926.55
CONTRI CONSTRUCTION COMPANY	2,384,983.97
CLARK COUNTY TREASURER	2,217,773.69
CLERK 8TH JUDICIAL DISTRICT COURT	2,062,700.00
UMR, INC	1,596,386.46
OLYMPUS & ASSOCIATES INC	1,561,389.12
CITY OF LAS VEGAS	1,215,886.89
STATE OF NEVADA	802,150.94
AGGREGATE INDUSTRIES - SWR, INC	755,124.65
PRE CRAIG CAMINO LLC	714,967.00
FORD COUNTRY	650,674.37
NV ENERGY	640,471.35
CITY OF LAS VEGAS DEPT OF FINANCE & BUSINESS SERVICES	585,114.50
CMMCM LLC, DBA MULLER CONSTRUCTION	504,755.07
BANK OF AMERICA	461,374.88
BANC OF AMERICA PUBLIC CAPITAL CORP	448,689.00
LINCOLN COUNTY SHERIFF'S OFFICE	448,500.00
ATKINS NORTH AMERICA INC	414,635.81
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	398,238.74
LAS VEGAS ELECTRIC	379,162.26
WRIGHT EXPRESS FSC	364,475.87
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	364,270.14
ANIMAL FOUNDATION	363,529.69
MOTOROLA INC	353,461.31
DIVISION OF INDUSTRIAL RELATIONS	310,468.10
SILVER STATE ENERGY ASSOCIATION	305,798.00
LOUIS BERGER & ASSOCIATES, INC	254,262.42
ALL CITY MANAGEMENT SERVICES, INC	243,533.08
MC4 CONSTRUCTION, LLC	243,084.50
ELITE GOLF MANAGEMENT	233,627.51
CAPITAL ONE PUBLIC FUNDING, LLC	231,766.25
STANTEC CONSULTING INC	219,957.30
XL LANDSCAPE DEVELOPMENT	192,321.94
C-A GROUP INC	191,443.63
VTN NEVADA	182,896.00
SIMPSON NORTON CORPORATION	179,783.07
CITY OF NORTH LAS VEGAS	175,520.56
POLYDYNE INC	165,301.00

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Supplier Name	Amount
DELL MARKETING LP	157,486.22
MISC. CREDIT CARD FEES	150,990.37
CH2M HILL ENGINEERS, INC	149,479.27
CYPRESS PRIVATE SECURITY, LLC	145,315.13
W.W. WILLIAMS	145,030.81
CLARK COUNTY WATER RECLAMATION DISTRICT	141,384.00
AMERITAS LIFE INSURANCE CORP	137,690.54
SALVATION ARMY	132,158.31
ADDISON, INC	131,319.97
ORACLE AMERICA INC	129,559.26
AV VEGAS	122,159.32
LEWIS BRISBOIS BISGAARD & SMITH	120,367.54
POSTMASTER	120,060.00
STATE OF NEVADA PUBLIC EMPLOYEES	119,847.00
CORE & MAIN LP	115,872.12
HAAKER EQUIPMENT CO	115,057.62
CLARK COUNTY SCHOOL DISTRICT	114,714.59
WIRED DESIGNS LLC	112,814.70
PARK LANDSCAPE INC	111,098.14
ACCELERATED CONSTRUCTION, INC.	108,756.00
POGGEMEYER DESIGN GROUP INC	106,808.00
N. HARRIS COMPUTER CORPORATION	106,138.82
BRENNTAG PACIFIC INC	102,628.73
MEADOW VALLEY CONTRACTORS INC	101,866.11
BRIDGE & COMPANY PRODUCTIONS	101,240.13
TOTAL AMOUNT OF VENDOR PAYMENTS <\$100,000	6,240,996.46
<b>TOTAL</b>	<b>63,589,382.52</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