

**CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2017-2018
YEAR-TO-DATE
Excludes Checks/Direct Deposits for Payroll
(July 2017 - June 2018)**

Supplier Name	Amount
SNWA	56,162,198.01
BANK OF NEW YORK MELLON TRUST COMPANY N A	26,889,508.64
REPUBLIC SERVICES INC	22,315,426.06
CONTRI CONSTRUCTION COMPANY	12,956,463.73
MEADOW VALLEY CONTRACTORS INC	9,342,409.70
LAS VEGAS PAVING CORP	8,259,955.40
UMR, INC	6,687,262.85
CLARK COUNTY TREASURER	6,512,095.68
CHICAGO TITLE AGENCY OF NEVADA	5,060,324.51
CITY OF LAS VEGAS	4,928,820.77
STATE OF NEVADA	4,183,931.80
CITY OF LAS VEGAS DEPT OF FINANCE & BUSINESS SERVICES	3,244,195.86
BANC OF AMERICA PUBLIC CAPITAL CORP	3,127,694.00
NV ENERGY	2,908,382.49
LAS VEGAS ELECTRIC	2,461,796.40
MOTOROLA INC	2,411,180.34
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	2,222,831.64
CLERK 8TH JUDICIAL DISTRICT COURT	2,062,700.00
BANK OF AMERICA	1,894,573.07
LINCOLN COUNTY SHERIFF'S OFFICE	1,814,212.50
OLYMPUS & ASSOCIATES INC	1,708,556.60
FIDELITY NATIONAL TITLE AGENCY OF NEVADA, INC	1,680,587.60
ATKINS NORTH AMERICA INC	1,493,071.24
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	1,446,660.31
FORD COUNTRY	1,442,592.28
SILVER STATE HOUSING	1,375,000.00
SILVER STATE ENERGY ASSOCIATION	1,332,649.40
PIERCE MANUFACTURING INC	1,249,840.00
WRIGHT EXPRESS FSC	1,234,127.05
LOUIS BERGER & ASSOCIATES, INC	1,045,280.71
APEX OPERATIONS, LLC	979,392.67
TAND, INC	934,883.86
AGGREGATE INDUSTRIES - SWR, INC	931,329.95
ALL CITY MANAGEMENT SERVICES, INC	874,987.80
XL LANDSCAPE DEVELOPMENT	873,828.04
COMMUNITY DEVELOPMENT PROGRAMS	868,652.20
ANIMAL FOUNDATION	820,376.39
CMMCM LLC, DBA MULLER CONSTRUCTION	768,929.20
CG&B ENTERPRISES INC	742,999.83
VTN NEVADA	727,705.05
PRE CRAIG CAMINO LLC	714,967.00

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MC4 CONSTRUCTION, LLC	629,489.26
POLYDYNE INC	625,186.00
DIVISION OF INDUSTRIAL RELATIONS	618,954.56
CYPRESS PRIVATE SECURITY, LLC	590,442.33
NEVADA TITLE COMPANY	571,647.00
CLARK COUNTY WATER RECLAMATION DISTRICT	565,498.20
ORACLE AMERICA INC	549,422.88
BRANCH-HERNANDEZ CONSULTING & INSURANCE SERVICES, L.L.C.	546,765.00
NAILOR INDUSTRIES INC	529,198.15
PARK LANDSCAPE INC	506,128.71
STATE OF NEVADA PUBLIC EMPLOYEES	488,297.86
CLARK COUNTY SCHOOL DISTRICT	452,276.60
NEVADA H.A.N.D., INC	450,000.00
CH2M HILL ENGINEERS, INC	441,607.37
BRENNTAG PACIFIC INC	439,124.98
CENTURYLINK	430,524.67
CLARK COUNTY INFORMATION TECHNOLOGY DEPT	424,659.84
N. HARRIS COMPUTER CORPORATION	400,268.57
CAPITAL ONE PUBLIC FUNDING, LLC	388,532.50
STANTEC CONSULTING INC	382,915.80
CASHMAN EQUIPMENT RENTAL COMPANY LLC	380,537.25
POSTMASTER	362,560.00
LEWIS BRISBOIS BISGAARD & SMITH	352,674.23
TEAMSTER LOCAL 14	348,521.00
THE BANK OF NY MELLON TRUST COMPANY	347,938.55
AMERITAS LIFE INSURANCE CORP	342,563.87
24 HOUR CAPITAL VENTURE, LLC	340,537.48
TROON GOLF	322,725.15
C-A GROUP INC	321,103.36
METRON-FARNIER LLC	315,330.00
STATE OF NEVADA TREASURER	299,989.79
PACE CONTRACTING CO	295,986.53
WELLS FARGO BANK	285,116.10
COASTLINE EQUIPMENT	280,506.61
DELL MARKETING LP	280,087.63
CORE & MAIN LP	278,941.55
TYLER TECHNOLOGIES	271,978.91
BKM CHEYENNE 104 LLC	269,951.00
LAYNE CHRISTENSEN COMPANY	267,962.39
MISC. CREDIT CARD FEES	264,343.34
UNICON, LLC	256,429.66

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VERIZON WIRELESS CELLULAR	251,370.31
TASC WITHDRAWALS	250,586.32
CAROLLO ENGINEERS, INC	241,470.78
MORPHOTRAK INC	240,711.00
Elite Golf Management	234,467.51
REGIONAL TRANSPORTATION COMMISSION	233,224.00
AMERICAN GRAFFITI, INC	232,559.19
ZIONS PUBLIC FINANCE	227,518.09
SIMPSON NORTON CORPORATION	222,942.93
TOSHIBA BUSINESS SOLUTIONS	222,732.44
CINTAS CORPORATION	222,714.22
CAPITAL XI, LLC	222,446.46
CORPORATE EXPRESS	214,891.40
FENNEMORE CRAIG, P.C.	207,941.30
MCCANDLESS INTERNATIONAL	205,155.58
ALLSTAR FIRE EQUIPMENT INC	200,396.86
OPPORTUNITY VILLAGE	198,661.58
CLARK COUNTY	197,900.85
NEVADA PARTNERS INC	197,399.96
VEGAS FLEET SERVICE INC	195,973.00
U.S. DEPT OF JUSTICE	192,983.62
CITY OF NORTH LAS VEGAS	186,420.47
W.W. WILLIAMS	181,977.73
PRIDESTAFF	181,540.20
CRESCENT ELECTRIC SUPPLY CO	181,282.64
CYBERSOURCE	179,944.99
SADA SYSTEMS INC	178,645.00
ADVANCED VEHICLE PRODUCTS, LLC	177,232.85
ARC HEALTH AND WELLNESS CENTERS, LLC	173,279.66
GEOTECHNICAL & ENVIRONMENTAL SERVICES INC	173,217.58
WHEELER'S ELECTRIC, INC.	167,860.69
ELITE AT ALIANTE GOLF CLUB	167,030.65
ADDISON, INC	160,888.40
CODALE ELECTRIC SUPPLY	155,267.78
VIA WEST INC	149,761.00
DEVELOPMENT CONSORTIUM INTERNATIONAL LLC	148,806.42
Elite Golf Management	145,936.96
DYNTEK SERVICES INC	142,518.07
LINK TECHNOLOGIES	141,833.10
NEDCO SUPPLY	141,559.22
SILVER STATE ANALYTICAL LABORATORY	141,317.00

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BAKER AND TAYLOR COMPANY-W R GRACE	140,623.69
TIBERTI FENCE COMPANY	139,412.02
PIERCY, BOWLER, TAYLOR & KERN	138,632.50
INJURY LAWYERS OF NEVADA	135,000.00
ALAN JESKEY BUILDERS, LLC	134,712.35
SALVATION ARMY	133,413.60
BMW MOTORCYCLES OF LAS VEGAS	132,956.63
AQUA-METRIC SALES COMPANY	130,451.34
CDW GOVERNMENT INC	129,460.96
HAAKER EQUIPMENT CO	129,430.36
WIRED DESIGNS LLC	127,505.21
AV VEGAS	122,159.32
ROY'S PROPERTY MAINTENANCE	121,835.00
PORTER GROUP LLC	120,000.00
TED WIENS TIRE & AUTO CENTERS	117,057.54
FIRST DATA GOVERNMENT SOLUTIONS LP	115,269.92
ASSESSMENT MANAGEMENT GROUP, INC	110,824.27
TANK INDUSTRY CONSULTANTS, INC.	110,520.77
MOTION INDUSTRIES	108,764.08
ACCELERATED CONSTRUCTION, INC.	108,756.00
SHERWIN-WILLIAMS	107,675.62
POGGEMEYER DESIGN GROUP INC	106,808.00
AHERN RENTALS, INC.	105,896.82
BRIDGE & COMPANY PRODUCTIONS	101,240.13
PUBLIC EMPLOYEES RETIREMENT SYS	100,071.71
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000	15,672,094.66
TOTAL	251,800,045.62

*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