

**CITY OF NORTH LAS VEGAS  
SUMMARY OF PAYMENTS BY VENDOR  
FISCAL YEAR 2018-2019  
1ST QUARTER ACTIVITY  
Excludes Checks/Direct Deposits for Payroll  
(July 2018 - September 2018)**

<b>Supplier Name</b>	<b>Amount</b>
SNWA	11,749,024.63
REPUBLIC SERVICES INC	5,757,864.60
MEADOW VALLEY CONTRACTORS INC	4,309,948.73
CITY OF LAS VEGAS	2,839,262.40
BANC OF AMERICA PUBLIC CAPITAL CORP	2,546,227.50
LAS VEGAS PAVING CORP	2,396,191.58
UMR, INC	1,864,263.01
NV TREASURER	1,654,805.56
BANK OF NEW YORK MELLON TRUST COMPANY N A	1,310,615.63
CLARK COUNTY TREASURER	1,308,483.60
NV Energy	1,247,956.56
CONTRI CONSTRUCTION COMPANY	957,692.31
STATE OF NEVADA	885,884.24
ATKINS NORTH AMERICA INC	507,675.50
LINCOLN COUNTY SHERIFF'S OFFICE	448,500.00
BANK OF AMERICA	432,582.29
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	425,664.18
OLYMPUS & ASSOCIATES INC	411,932.27
WRIGHT EXPRESS FSC	406,667.98
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	358,258.87
RICHMOND AMERICAN HOMES NEVADA	345,000.00
BRANCH-HERNANDEZ CONSULTING & INSURANCE SERVICES, L.L.C.	342,298.45
CLARK COUNTY INFORMATION TECHNOLOGY DEPT	337,300.40
SILVER STATE ENERGY ASSOCIATION	336,564.90
FORD COUNTRY	336,383.75
City of North Las Vegas-Utilities Department	306,691.58
AZ WASTEWATER INDUSTRIES INC	297,852.00
Elite Golf Management	211,554.55
NEUBRAIN LLC	201,090.05
SADA SYSTEMS INC	176,250.00
WIRED DESIGNS LLC	170,562.39
ANIMAL FOUNDATION	155,054.01
VTN NEVADA	153,433.50
CENTURYLINK	151,383.63
STANTEC CONSULTING INC	150,178.65
TYLER TECHNOLOGIES	148,986.69
BRENNTAG PACIFIC INC	147,736.10
C-A GROUP INC	147,351.90
CYPRESS PRIVATE SECURITY, LLC	143,629.30
CLARK COUNTY WATER RECLAMATION DISTRICT	141,402.69
Johonnot, Gerald B	135,339.94

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<b>Supplier Name</b>	<b>Amount</b>
ORACLE AMERICA INC	129,559.06
MARAPHARM VENTURES INC	127,402.00
AMRZ CONSTRUCTION LLC	125,341.87
STATE OF NEVADA PUBLIC EMPLOYEES	124,946.44
MOTOROLA INC	124,794.21
CMMCM LLC, DBA MULLER CONSTRUCTION	122,568.37
CORE & MAIN LP	120,116.11
CLARK COUNTY SCHOOL DISTRICT	119,071.68
LOUIS BERGER & ASSOCIATES, INC	111,776.00
AMERITAS LIFE INSURANCE CORP	107,989.37
CH2M HILL ENGINEERS, INC	105,394.67
DR HORTON	104,940.00
PARK LANDSCAPE INC	101,465.00
POLYDYNE INC	101,407.00
TOTAL AMOUNT OF VENDOR PAYMENTS <\$100,000	<u>7,095,961.48</u>
<b>TOTAL</b>	<b>55,078,279.18</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