

**CITY OF NORTH LAS VEGAS  
SUMMARY OF PAYMENTS BY VENDOR  
FISCAL YEAR 2018-2019  
2ND QUARTER ACTIVITY  
Excludes Checks/Direct Deposits for Payroll  
(October 2018 - December 2018)**

<b>Supplier Name</b>	<b>Amount</b>
SNWA	19,999,366.32
BANK OF NEW YORK MELLON TRUST COMPANY N A	11,869,393.21
JAMSAB REALTY CORP	7,834,603.94
REPUBLIC SERVICES INC	5,326,118.04
LAS VEGAS PAVING CORP	4,063,431.58
UMR, INC	2,713,575.74
CITY OF LAS VEGAS	2,294,784.72
MEADOW VALLEY CONTRACTORS INC	2,124,816.10
CLARK COUNTY TREASURER	1,941,173.83
STATE OF NEVADA	1,487,049.55
MOTOROLA INC	1,168,671.69
OLYMPUS & ASSOCIATES INC	1,161,160.69
TAB CONTRACTORS INC	1,138,634.16
NV ENERGY	818,435.61
FIRST AMERICAN TITLE INSURANCE COMPANY	752,445.12
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	621,524.97
BRANCH-HERNANDEZ CONSULTING & INSURANCE SERVICES, L.L.C.	455,522.00
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	448,079.90
LINCOLN COUNTY SHERIFF'S OFFICE	446,400.00
ATKINS NORTH AMERICA INC	433,192.00
WELLS FARGO BANK PCARD	408,208.18
WRIGHT EXPRESS FSC	381,173.35
CLARK COUNTY WATER RECLAMATION DISTRICT	374,157.03
CONTRI CONSTRUCTION COMPANY	362,863.29
SILVER STATE ENERGY ASSOCIATION	332,262.00
DIVISION OF INDUSTRIAL RELATIONS	298,765.71
FORD COUNTRY	273,188.00
N. HARRIS COMPUTER CORPORATION	242,508.66
CLARK COUNTY SCHOOL DISTRICT	221,916.45
POLYDYNE INC	217,760.88
ELITE GOLF MANAGEMENT	215,482.06
CITY OF LAS VEGAS DEPT OF FINANCE & BUSINESS SERVICES	214,817.68
ANIMAL FOUNDATION	203,589.45
AQUA-METRIC SALES COMPANY	198,318.02
DELL MARKETING LP	195,753.73
ACME UNDERGROUND	191,731.70
ZIONS PUBLIC FINANCE, INC.	160,721.62
LOUIS BERGER & ASSOCIATES, INC	136,168.89
ALLSTAR FIRE EQUIPMENT INC	133,702.09
ORACLE AMERICA INC	133,446.06
COASTLINE EQUIPMENT	132,252.29

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<b>Supplier Name</b>	<b>Amount</b>
MISC. CREDIT CARD FEES	132,024.31
NEUBRAIN LLC	129,573.00
XL LANDSCAPE DEVELOPMENT	127,822.00
APPLIED INGENUITY, LLC	124,192.00
STATE OF NEVADA PUBLIC EMPLOYEES	123,347.32
POSTMASTER	121,320.00
CYPRESS PRIVATE SECURITY, LLC	115,406.48
HORROCKS ENGINEERS, INC.	110,975.16
PIERCY, BOWLER, TAYLOR & KERN	107,719.85
ALL CITY MANAGEMENT SERVICES, INC	103,995.11
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	6,650,303.31
<b>TOTAL</b>	<b>79,973,844.85</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