

**CITY OF NORTH LAS VEGAS  
SUMMARY OF PAYMENTS BY VENDOR  
FISCAL YEAR 2022-2023  
1ST QUARTER ACTIVITY  
Excludes Checks/Direct Deposits for Payroll  
(July 2022 - Sept 2022)**

<b>Supplier Name</b>	<b>Amount</b>
SNWA	20,064,988.38
SOLO INVESTMENT I LLC AND MMESA 319, LLC	9,094,517.03
REPUBLIC SERVICES INC	7,173,496.78
STATE OF NEVADA	3,887,102.95
D R HORTON INC	2,687,985.23
LAS VEGAS PAVING CORP	2,493,706.71
METRON-FARNIER LLC	1,522,236.00
NV ENERGY	1,244,108.66
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	1,022,099.83
CLARK COUNTY TREASURER	896,860.09
WELLS FARGO BANK PCARD	775,167.17
FORD COUNTRY	672,327.70
OPTUMRX	661,370.39
WRIGHT EXPRESS FSC	658,947.95
FAIRWAY CHEVROLET COMPANY	540,808.63
AQUITAS SOLUTIONS LLC	536,013.55
NAPHCARE INC	479,267.15
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	439,726.58
ACME ELECTRIC	433,822.15
CITY OF LAS VEGAS DEPT OF FINANCE & BUSINESS SERVICES	372,990.30
ACCO ENGINEERED SYSTEMS, INC.	354,542.25
OLSON PRECAST COMPANY	335,294.32
AMERICAN PAVEMENT PRESERVATION LLC	324,589.69
INTERWEST CONSULTING GROUP INC	304,017.81
ELITE GOLF MANAGEMENT	278,703.47
HARBER COMPANY, LLC	269,339.45
DELL MARKETING LP	264,401.58
HOLCIM - SWR, INC	255,225.82
NEVADA PARTNERS INC	238,952.75
ANIMAL FOUNDATION	235,464.60
MOTOROLA SOLUTIONS INC	232,729.70
ATKINS NORTH AMERICA INC	223,836.91
YACK CONSTRUCTION INC.	208,771.15
MISC. CREDIT CARD PROCESSING FEES	206,000.46
OLYMPUS & ASSOCIATES INC	204,289.49
PAR 3 LANDSCAPE & MAINTENANCE INC	193,167.96
BUREAU VERITAS NORTH AMERICA, INC.	176,516.42
STANTEC CONSULTING INC	173,942.85
WESTAR DEVELOPMENT	171,387.60
PUENTES	171,137.32
GEA MECHANICAL EQUIPMENT US INC	170,701.99
CULINARY ACADEMY OF LAS VEGAS	170,153.75
CPLC NEVADA, INC	165,669.29
TYLER TECHNOLOGIES	154,963.62
POLYDYNE INC	154,515.98
MOBILE MODULAR MANAGEMENT GROUP	153,720.44

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<b>Supplier Name</b>	<b>Amount</b>
TAB CONTRACTORS INC	149,845.43
AQUA-METRIC SALES COMPANY	142,041.55
VTN NEVADA	141,568.44
IDEMIA IDENTITY & SECURITY USA LLC	139,880.25
CLARK COUNTY SCHOOL DISTRICT	138,767.09
NEDCO SUPPLY	138,254.87
ASSESSMENT MANAGEMENT GROUP, INC	133,382.44
CENTURYLINK	130,485.26
ORACLE AMERICA INC	129,316.34
EATON CORPORATION	129,257.45
BRENNTAG PACIFIC INC	124,772.05
AMERITAS LIFE INSURANCE CORP	124,051.85
CG & B ENTERPRISES, INC	123,277.95
PRIDESTAFF, INC.	122,616.40
CLARK COUNTY WATER RECLAMATION DISTRICT	120,264.48
WESTWOOD PROFESSIONAL SERVICES, INC.	115,966.00
GARDAWORLD SECURITY SERVICES	114,710.09
STATE OF NEVADA PUBLIC EMPLOYEES	110,915.64
WESTERN STATES CONTRACTING	110,546.92
CLARK COUNTY SOCIAL SERVICE	105,651.24
JACOBS ENGINEERING GROUP, INC	102,790.45
DOOLEY ENTERPRISES INC	101,198.48
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	9,540,094.42
<b>TOTAL</b>	<b>73,739,234.99</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