

**CITY OF NORTH LAS VEGAS  
SUMMARY OF PAYMENTS BY VENDOR  
FISCAL YEAR 2022-2023  
2ND QUARTER ACTIVITY  
Excludes Checks/Direct Deposits for Payroll  
(October 2022 - December 2022)**

<b>Supplier Name</b>	<b>Amount</b>
SNWA	18,519,631.86
BANK OF NEW YORK MELLON TRUST COMPANY N A	12,240,191.52
REPUBLIC SERVICES INC	7,160,802.87
CLARK COUNTY TREASURER	4,785,490.02
SOLO INVESTMENT I LLC AND MMESA 319, LLC	2,478,334.10
ZENON ENVIRONMENTAL CORPORATION	1,976,151.40
LAS VEGAS PAVING CORPORATION	1,708,313.83
CG & B ENTERPRISES, INC	1,697,718.57
M M C INC	1,460,246.70
METRON-FARNIER LLC	1,421,887.19
HUGHES FIRE EQUIPMENT INC	1,224,196.40
NV ENERGY	970,431.60
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	944,780.29
STATE OF NEVADA	926,954.19
CPLC NEVADA, INC	791,844.30
ALLIANT INSURANCE SERVICES INC	752,247.38
ACME ELECTRIC	697,850.89
WELLS FARGO BANK PCARD	656,251.78
OPTUMRX	612,051.41
WRIGHT EXPRESS FSC	577,087.65
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	552,457.04
NAPHCARE INC	504,084.92
SHI INTERNATIONAL CORP	419,575.39
CLARK COUNTY SCHOOL DISTRICT	402,626.17
DIVISION OF INDUSTRIAL RELATIONS	367,963.50
CLARK COUNTY INFORMATION TECHNOLOGY DEPT	299,244.40
ALL CITY MANAGEMENT SERVICES, INC	293,852.33
YACK CONSTRUCTION INC.	289,538.00
ELITE GOLF MANAGEMENT	280,690.35
CITY OF LAS VEGAS	277,009.55
CXT INCORPORATED	276,840.00
CMWORKS INC	274,658.77
LAW OFFICES OF ANDREW ZEYTUNTSYAN, PC	250,000.00
LOGISTICAL SOLUTIONS, LLC	237,870.51
MOTOROLA SOLUTIONS INC	223,318.37
FAIRWAY CHEVROLET COMPANY	221,834.69
DELL MARKETING LP	218,139.50
ATKINS NORTH AMERICA INC	212,912.75
MISC. CREDIT CARD PROCESSING FEES	212,615.68
NEVADA PARTNERS INC	198,950.79
SUNRISE HOSPITAL	190,277.00
SUMMERLIN HOSP MED CTR	190,225.41
MOHAWK FLOORING LLC	189,948.79
DR HORTON INC	188,530.42
POLYDYNE INC	184,396.01
INTERWEST CONSULTING GROUP INC	182,026.56

**CITY OF NORTH LAS VEGAS  
SUMMARY OF PAYMENTS BY VENDOR  
FISCAL YEAR 2022-2023  
2ND QUARTER ACTIVITY  
Excludes Checks/Direct Deposits for Payroll  
(October 2022 - December 2022)**

<b>Supplier Name</b>	<b>Amount</b>
ST ROSE DOMINICAN SIENA	181,897.54
AXON ENTERPRISE, INC.	169,999.84
PAR 3 LANDSCAPE & MAINTENANCE INC	168,537.00
FLOORING SOLUTIONS OF NEVADA, INC	166,483.99
ORACLE AMERICA INC	164,569.23
CROWE LLP	164,400.00
LIVE ELECTRIC INC	164,140.00
SILVER STATE ENERGY ASSOCIATION	159,779.08
CULINARY ACADEMY OF LAS VEGAS	156,116.25
GARDAWORLD SECURITY SERVICES	154,795.88
CASHMAN EQUIPMENT COMPANY	153,837.28
C-A GROUP INC	153,513.73
HOPELINK OF SOUTHERN NEVADA	150,575.73
GCW, INC.	146,839.75
AQUITAS SOLUTIONS LLC	144,560.51
ASSESSMENT MANAGEMENT GROUP, INC	136,627.89
NOSSAMAN LLP	132,834.33
HDR ENGINEERING INC	128,569.60
ACCO ENGINEERED SYSTEMS, INC.	125,388.00
MOBILE MODULAR MANAGEMENT GROUP	122,976.35
POSTMASTER	121,580.00
CLARK COUNTY WATER RECLAMATION DISTRICT	120,264.47
ANIMAL FOUNDATION	117,732.30
AMERITAS LIFE INSURANCE CORP	110,802.39
PRIDESTAFF, INC.	110,461.09
STATE OF NEVADA PUBLIC EMPLOYEES	109,184.90
BRIGHTVIEW LANDSCAPE SERVICES INC	106,525.00
CORE & MAIN LP	105,612.37
ECCO EQUIPMENT COMPANY LLC	101,400.00
AMAZON CAPITAL SERVICES, INC.	100,941.97
MOUNTAIN VIEW HOSPITAL	100,663.23
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	8,299,233.70
<b>TOTAL</b>	<b>81,292,894.25</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