

**CITY OF NORTH LAS VEGAS  
SUMMARY OF PAYMENTS BY VENDOR  
FISCAL YEAR 2022-2023  
3RD QUARTER ACTIVITY  
Excludes Checks/Direct Deposits for Payroll  
(January - March 2023)**

Supplier Name	Amount
SNWA	19,235,763.70
REPUBLIC SERVICES INC	7,511,213.09
STATE OF NEVADA	3,914,670.13
LAS VEGAS PAVING CORPORATION	2,862,818.34
CLARK COUNTY TREASURER	2,666,789.78
M M C INC	1,870,948.53
METRON-FARNIER LLC	1,191,750.00
BRAUN INDUSTRIES INC	1,130,559.00
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	1,077,593.64
NV ENERGY	1,034,517.58
FORD COUNTRY	949,545.82
SOLO INVESTMENT I LLC AND MMESA 319, LLC	695,434.28
WELLS FARGO BANK PCARD	667,474.89
OLSON PRECAST COMPANY	645,629.68
FORESIGHT COMPANIES, LTD	640,000.00
OPTUMRX	618,757.41
NAPHCARE INC	596,243.60
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	517,934.92
CITY OF LAS VEGAS	468,960.43
WRIGHT EXPRESS FSC	467,811.46
FORGOTTEN NOT GONE, INC.	388,527.92
CMWORKS INC	379,133.87
SILVER STATE ENERGY ASSOCIATION	376,488.00
ACME ELECTRIC	293,819.24
ELITE GOLF MANAGEMENT	285,841.69
ATKINS NORTH AMERICA INC	279,125.44
PROJECT DISBURSEMENT GROUP	278,649.80
ALL CITY MANAGEMENT SERVICES, INC	274,350.67
POLYDYNE INC	265,097.45
ACCO ENGINEERED SYSTEMS, INC.	264,897.00
MISC. CREDIT CARD PROCESSING FEES	228,728.36
DELL MARKETING LP	225,211.20
STRADING YOCCA CARLSON & RAUTH	225,000.00
MC4 CONSTRUCTION, LLC	223,941.34
TELEDATA TECHNOLOGIES	219,440.10
KABAFUSION, LLC	217,980.13
GARDAWORLD SECURITY SERVICES	212,882.01
ANIMAL FOUNDATION	192,871.74
ALLSTAR FIRE EQUIPMENT INC	189,523.26
WSP USA, INC.	189,194.18
IDEMIA IDENTITY & SECURITY USA LLC	183,331.00
AQUA-METRIC SALES COMPANY	174,301.96
SUMMERLIN HOSP MED CTR	168,941.41
HUGHES FIRE EQUIPMENT INC	165,925.13
FORD AUDIO VIDEO SYSTEMS	164,062.63
CLARK COUNTY SCHOOL DISTRICT	163,175.19

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<b>Supplier Name</b>	<b>Amount</b>
ST ROSE DOMINICAN SIENA	156,644.34
HOPELINK OF SOUTHERN NEVADA	152,832.09
CULINARY ACADEMY OF LAS VEGAS	149,553.50
JACOBS ENGINEERING GROUP, INC	149,527.30
LOGISTICAL SOLUTIONS, LLC	147,438.60
AQUITAS SOLUTIONS LLC	142,869.10
ORACLE AMERICA INC	140,375.22
SOUTHWEST GAS CORPORATION	132,552.61
NEVADA ASSOCIATION OF SCHOOL ADMINISTRATORS	130,000.00
PENCCO, INC.	128,510.96
AMERITAS LIFE INSURANCE CORP	128,416.14
FIDELITY NATIONAL TITLE AGENCY OF NEVADA, INC	126,962.98
SHI INTERNATIONAL CORP	122,003.19
CENTURYLINK	120,698.92
CLARK COUNTY WATER RECLAMATION DISTRICT	120,264.46
BRIGHTVIEW LANDSCAPE SERVICES INC	117,260.00
HUANGHAI INT DEVELOPMENT USA INC	116,871.04
AMAZON CAPITAL SERVICES, INC.	114,535.88
STATE OF NEVADA PUBLIC EMPLOYEES	108,966.57
TIBERTI FENCE COMPANY	106,814.00
ASSESSMENT MANAGEMENT GROUP, INC	101,418.48
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	9,360,129.21
<b>TOTAL</b>	<b>67,069,501.59</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