

**CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2022-2023
YEAR-TO-DATE
Excludes Checks/Direct Deposits for Payroll
(July 2022 - March 2023)**

| Supplier Name | Amount |
|---|---------------|
| SNWA | 57,820,383.94 |
| REPUBLIC SERVICES INC | 21,845,512.74 |
| BANK OF NEW YORK MELLON TRUST COMPANY N A | 12,292,374.78 |
| SOLO INVESTMENT I LLC AND MMESA 319, LLC | 12,268,285.41 |
| STATE OF NEVADA | 8,728,727.27 |
| CLARK COUNTY TREASURER | 8,349,139.89 |
| LAS VEGAS PAVING CORPORATION | 7,064,838.88 |
| METRON-FARNIER LLC | 4,135,873.19 |
| M M C INC | 3,384,188.23 |
| NV ENERGY | 3,249,057.84 |
| CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI) | 3,044,473.76 |
| D R HORTON INC | 2,937,734.28 |
| WELLS FARGO BANK PCARD | 2,098,893.84 |
| ZENON ENVIRONMENTAL CORPORATION | 1,976,151.40 |
| OPTUMRX | 1,892,179.21 |
| CG & B ENTERPRISES, INC | 1,824,143.81 |
| WRIGHT EXPRESS FSC | 1,703,847.06 |
| FORD COUNTRY | 1,621,873.52 |
| NAPHCARE INC | 1,579,595.67 |
| LAS VEGAS CONVENTION & VISITOR'S AUTHORITY | 1,510,118.54 |
| ACME ELECTRIC | 1,425,492.28 |
| HUGHES FIRE EQUIPMENT INC | 1,411,075.27 |
| BRAUN INDUSTRIES INC | 1,130,559.00 |
| CPLC NEVADA, INC | 1,020,940.89 |
| OLSON PRECAST COMPANY | 980,924.00 |
| ELITE GOLF MANAGEMENT | 845,235.51 |
| ALLIANT INSURANCE SERVICES INC | 837,221.20 |
| AQUITAS SOLUTIONS LLC | 823,443.16 |
| FAIRWAY CHEVROLET COMPANY | 763,891.17 |
| CITY OF LAS VEGAS | 748,923.81 |
| ACCO ENGINEERED SYSTEMS, INC. | 744,827.25 |
| ATKINS NORTH AMERICA INC | 715,875.10 |
| DELL MARKETING LP | 707,752.28 |
| CLARK COUNTY SCHOOL DISTRICT | 704,568.45 |
| CMWORKS INC | 688,837.64 |
| MISC. CREDIT CARD PROCESSING FEES | 647,344.50 |
| FORESIGHT COMPANIES, LTD | 640,000.00 |
| POLYDYNE INC | 604,009.44 |
| ALL CITY MANAGEMENT SERVICES, INC | 593,992.68 |
| YACK CONSTRUCTION INC. | 577,402.74 |
| SHI INTERNATIONAL CORP | 548,323.36 |
| ANIMAL FOUNDATION | 546,068.64 |
| SILVER STATE ENERGY ASSOCIATION | 536,267.08 |
| INTERWEST CONSULTING GROUP INC | 510,388.56 |
| NEVADA PARTNERS INC | 506,771.71 |
| GARDAWORLD SECURITY SERVICES | 482,387.98 |
| CULINARY ACADEMY OF LAS VEGAS | 475,823.50 |

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|---|------------|
| PAR 3 LANDSCAPE & MAINTENANCE INC | 457,147.96 |
| MOTOROLA SOLUTIONS INC | 456,048.07 |
| SUMMERLIN HOSP MED CTR | 452,701.20 |
| ORACLE AMERICA INC | 434,260.79 |
| CLARK COUNTY INFORMATION TECHNOLOGY DEPT | 427,394.09 |
| IDEMIA IDENTITY & SECURITY USA LLC | 420,739.25 |
| LOGISTICAL SOLUTIONS, LLC | 418,513.89 |
| FORGOTTEN NOT GONE, INC. | 388,527.92 |
| DIVISION OF INDUSTRIAL RELATIONS | 375,858.11 |
| ALLSTAR FIRE EQUIPMENT INC | 373,886.22 |
| ST ROSE DOMINICAN SIENA | 373,826.06 |
| CITY OF LAS VEGAS DEPT OF FINANCE & BUSINESS SERVICES | 372,990.30 |
| ASSESSMENT MANAGEMENT GROUP, INC | 371,428.81 |
| AMERITAS LIFE INSURANCE CORP | 363,270.38 |
| CLARK COUNTY WATER RECLAMATION DISTRICT | 360,793.41 |
| KABAFUSION, LLC | 357,341.13 |
| CENTURYLINK | 350,751.58 |
| HOPELINK OF SOUTHERN NEVADA | 350,254.76 |
| MC4 CONSTRUCTION, LLC | 348,902.19 |
| STANTEC CONSULTING INC | 332,744.89 |
| JACOBS ENGINEERING GROUP, INC | 332,543.11 |
| MOHAWK FLOORING LLC | 329,556.23 |
| STATE OF NEVADA PUBLIC EMPLOYEES | 329,067.11 |
| AMERICAN PAVEMENT PRESERVATION LLC | 324,589.69 |
| BRIGHTVIEW LANDSCAPE SERVICES INC | 323,083.68 |
| PENCCO, INC. | 320,520.83 |
| AQUA-METRIC SALES COMPANY | 316,343.51 |
| OLYMPUS & ASSOCIATES INC | 311,207.82 |
| AMAZON CAPITAL SERVICES, INC. | 308,338.65 |
| PRIDESTAFF, INC. | 300,405.65 |
| GCW, INC. | 295,189.50 |
| VTN NEVADA | 293,472.08 |
| TELEDATA TECHNOLOGIES | 292,482.71 |
| BRENNTAG PACIFIC INC | 292,371.64 |
| CROWE LLP | 290,690.00 |
| C-A GROUP INC | 279,102.35 |
| PROJECT DISBURSEMENT GROUP | 278,649.80 |
| CXT INCORPORATED | 276,840.00 |
| MOBILE MODULAR MANAGEMENT GROUP | 276,696.79 |
| VERIZON WIRELESS CELLULAR | 274,495.91 |
| HARBER COMPANY, LLC | 269,339.45 |
| HOLCIM - SWR, INC | 264,965.65 |
| NEDCO SUPPLY | 263,471.67 |
| LAW OFFICES OF ANDREW ZEYTUNTSYAN, PC | 263,000.00 |
| ARC HEALTH AND WELLNESS CENTERS, LLC | 255,124.00 |
| SUNRISE HOSPITAL | 253,805.21 |
| CASHMAN EQUIPMENT COMPANY | 249,785.29 |

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|--|------------|
| WESTAR DEVELOPMENT | 244,740.02 |
| POSTMASTER | 241,812.00 |
| BUREAU VERITAS NORTH AMERICA, INC. | 237,011.13 |
| PUENTES | 228,633.60 |
| STRADING YOCCA CARLSON & RAUTH | 225,000.00 |
| HDR ENGINEERING INC | 224,951.85 |
| ECCO EQUIPMENT COMPANY LLC | 216,138.84 |
| CORE & MAIN LP | 210,219.55 |
| TIBERTI FENCE COMPANY | 205,746.00 |
| CINTAS CORPORATION | 202,971.99 |
| FLOORING SOLUTIONS OF NEVADA, INC | 201,263.23 |
| WSP USA, INC. | 199,577.83 |
| AMERICAN GRAFFITI, INC | 195,163.09 |
| GEA MECHANICAL EQUIPMENT US INC | 193,529.36 |
| SOUTHWEST GAS CORPORATION | 193,131.96 |
| CITY OF NORTH LAS VEGAS-UTILITIES DEPARTMENT | 188,108.24 |
| TYLER TECHNOLOGIES | 182,107.62 |
| AXON ENTERPRISE, INC. | 177,634.84 |
| SALVATION ARMY A CALIFORNIA CORPORATION | 175,771.30 |
| MOUNTAIN VIEW HOSPITAL | 167,239.12 |
| LIVE ELECTRIC INC | 164,140.00 |
| FORD AUDIO VIDEO SYSTEMS | 164,062.63 |
| CHEYENNE OWNER LLC | 160,596.70 |
| WESTWOOD PROFESSIONAL SERVICES, INC. | 159,005.50 |
| NOSSAMAN LLP | 158,213.31 |
| CENTENNIAL HILLS HOSPITAL | 157,139.09 |
| HONEYWELL INTERNATIONAL INC | 156,562.67 |
| OPPORTUNITY VILLAGE | 155,790.00 |
| QUEST DIAGNOSTICS LAS VEGAS | 152,575.45 |
| BAKER AND TAYLOR LLC | 150,961.74 |
| TAB CONTRACTORS INC | 150,604.82 |
| OLIN DBA PIONEER AMERICAS LLC | 148,019.80 |
| LEWIS BRISBOIS BISGAARD & SMITH | 145,935.05 |
| AT&T MOBILITY | 142,497.30 |
| AMERICAN PRINTING CO INC | 142,018.01 |
| HONE LAW LLC | 139,612.97 |
| ACCESS COMMUNITY CAPITAL | 139,119.67 |
| LESLIE A PARK ATTORNEY AT LAW | 135,000.00 |
| BOARD OF REGENTS, NSHE OBO UNLV | 134,122.13 |
| INSIGHT PUBLIC SECTOR INC | 133,319.28 |
| NEVADA ASSOCIATION OF SCHOOL ADMINISTRATORS | 130,000.00 |
| EATON CORPORATION | 129,257.45 |
| FIDELITY NATIONAL TITLE AGENCY OF NEVADA, INC | 128,179.60 |
| CODALE ELECTRIC SUPPLY INC | 127,291.72 |
| J & J ENTERPRISES INC | 123,315.00 |
| FLEXENTIAL CORP. | 121,974.00 |
| KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. | 120,983.88 |

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|--|------------------------------|
| MBJ BUILDING SERVICE INC | 119,613.94 |
| WITTMAN ENTERPRISES LLC | 118,635.78 |
| HUANGHAI INT DEVELOPMENT USA INC | 116,871.04 |
| ADVANCED IMAGING SOLUTIONS | 113,370.18 |
| BAKER TILLY US, LLP | 112,635.11 |
| WESTERN STATES CONTRACTING | 111,264.74 |
| GREELEY AND HANSEN LLC | 110,380.99 |
| WESTERN ENVIRONMENTAL TESTING LABORATORY | 109,556.07 |
| TED WIENS TIRE & AUTO CENTERS | 108,759.37 |
| CLARK COUNTY SOCIAL SERVICE | 105,974.45 |
| ODP BUSINESS SOLUTIONS LLC | 104,473.89 |
| MERCURY CLEANING SERVICES LLC | 101,803.00 |
| DOOLEY ENTERPRISES INC | 101,198.48 |
| SYSCO | 100,446.61 |
| TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000* | 17,387,338.04 |
| TOTAL | <u>222,101,630.83</u> |

*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