

**CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2022-2023
4TH QUARTER ACTIVITY
Excludes Checks/Direct Deposits for Payroll
(April - June 2023)**

Supplier Name	Amount
BANK OF NEW YORK MELLON TRUST COMPANY N A	21,225,800.13
SOUTHERN NEVADA WATER AUTHORITY	18,939,271.55
LAS VEGAS PAVING CORPORATION	7,617,020.43
REPUBLIC SERVICES INC	7,473,705.61
SOLO INVESTMENT I LLC and MMesa 319, LLC	6,720,991.87
CLARK COUNTY TREASURER	3,888,717.34
M M C INC	2,568,427.98
NV ENERGY	2,342,348.78
BALL CORPORATION	2,300,466.17
SAID NO. 66 - VILLAGES AT TULE SPRINGS VILLAGE 1 - SAID ACTIVITY JUN-23	1,255,644.45
MEDICWEST AMBULANCE	1,053,310.28
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	975,360.47
WELLS FARGO BANK PCARD	944,835.25
STATE OF NEVADA	919,914.33
DYNTEK SERVICES INC	898,830.06
CLARK COUNTY	797,867.50
OPTUMRX	733,652.32
FORD COUNTRY	711,038.82
METRON-FARNIER LLC	665,103.00
AQUITAS SOLUTIONS LLC	662,842.10
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	555,889.42
DELL MARKETING LP	531,295.44
WRIGHT EXPRESS FSC	521,080.40
NAPHCARE INC	501,880.83
CITY OF LAS VEGAS	422,480.49
CMWORKS INC	419,882.38
HAAKER EQUIPMENT CO	393,947.22
POLYDYNE INC	364,857.38
POOLSERV LLC	351,217.00
TELEDATA TECHNOLOGIES	338,976.86
ATKINS NORTH AMERICA INC	335,077.30
ALL CITY MANAGEMENT SERVICES, INC	325,712.10
ELITE GOLF MANAGEMENT	319,411.62
FISHER SAND & GRAVEL CO.	307,808.19
SPACESAVER INTERMOUNTAIN	306,002.83
SILVER STATE ENERGY ASSOCIATION	301,363.00
MC4 CONSTRUCTION, LLC	263,205.85
A/P REFUNDS (+ve)	257,492.23
MISC. CREDIT CARD PROCESSING FEES	244,534.00
CULINARY ACADEMY OF LAS VEGAS	242,857.00
LOGISTICAL SOLUTIONS, LLC	216,967.19
THE INJURY FIRM LAS VEGAS	200,000.00
PAR 3 LANDSCAPE & MAINTENANCE INC	197,088.27
ANIMAL FOUNDATION	192,871.74
CLARK COUNTY SCHOOL DISTRICT	188,497.81
ACCO ENGINEERED SYSTEMS, INC.	187,895.00

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CASHMAN EQUIPMENT COMPANY	179,281.41
PENCCO, INC.	161,461.69
AMAZON CAPITAL SERVICES, INC.	156,415.39
FORGOTTEN NOT GONE, INC.	153,402.62
ORACLE AMERICA INC	141,047.61
IDEMIA IDENTITY & SECURITY USA LLC	137,498.25
CORE & MAIN LP	135,999.39
CLARK COUNTY WATER RECLAMATION DISTRICT	132,289.70
US DEPT OF TREASURY BUREAU OF THE FISCAL SERVICE	130,449.55
WSP USA, INC.	129,442.36
ALL AMERICAN SAFETY	124,939.10
DR HORTON INC	122,617.45
POSTMASTER	120,000.00
HDR ENGINEERING INC	119,763.19
CENTENNIAL HILLS HOSPITAL	117,578.05
VTN NEVADA	116,550.00
CARPENTER SELLERS DEL GATTO ARCHITECTS	111,552.00
AMERITAS LIFE INSURANCE CORP	110,622.62
NEDCO SUPPLY	109,448.10
STATE OF NEVADA PUBLIC EMPLOYEES	108,445.75
AMERICAN DEFENSE MANUFACTURING	101,840.00
NEVADA ASSOCIATION OF SCHOOL ADMINISTRATORS	100,000.00
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	8,796,426.82
TOTAL	102,800,511.04

*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