

**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 - June 2023)**

Supplier Name	Amount
SNWA	57,820,383.94
BANK OF NEW YORK MELLON TRUST COMPANY N A	33,518,174.91
REPUBLIC SERVICES INC	29,319,218.35
SOLO INVESTMENT I LLC AND MMESA 319, LLC	18,989,277.28
SOUTHERN NEVADA WATER AUTHORITY	18,939,271.55
LAS VEGAS PAVING CORPORATION	14,681,859.31
CLARK COUNTY TREASURER	12,237,857.23
STATE OF NEVADA	9,648,641.60
M M C INC	5,952,616.21
NV ENERGY	5,591,406.62
METRON-FARNIER LLC	4,800,976.19
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	4,019,834.23
WELLS FARGO BANK PCARD	3,043,729.09
D R HORTON INC	2,937,734.28
OPTUMRX	2,625,831.53
FORD COUNTRY	2,332,912.34
BALL CORPORATION	2,300,466.17
WRIGHT EXPRESS FSC	2,224,927.46
NAPHCARE INC	2,081,476.50
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	2,066,007.96
ZENON ENVIRONMENTAL CORPORATION	1,976,151.40
CG & B ENTERPRISES, INC	1,851,143.81
AQUITAS SOLUTIONS LLC	1,486,285.26
ACME ELECTRIC	1,425,492.28
HUGHES FIRE EQUIPMENT INC	1,420,723.83
SAID NO. 66 - VILLAGES AT TULE SPRINGS VILLAGE 1 - SAID ACTIVITY JUN-23	1,255,644.45
DELL MARKETING LP	1,239,047.72
CITY OF LAS VEGAS	1,171,404.30
ELITE GOLF MANAGEMENT	1,164,647.13
BRAUN INDUSTRIES INC	1,129,159.00
CMWORKS INC	1,108,720.02
CPLC NEVADA, INC	1,076,671.93
MEDICWEST AMBULANCE	1,053,310.28
ATKINS NORTH AMERICA INC	1,050,952.40
OLSON PRECAST COMPANY	985,224.00
POLYDYNE INC	968,866.82
DYNTEK SERVICES INC	958,612.72
ACCO ENGINEERED SYSTEMS, INC.	932,722.25
ALL CITY MANAGEMENT SERVICES, INC	919,704.78
CLARK COUNTY SCHOOL DISTRICT	893,066.26
MISC. CREDIT CARD PROCESSING FEES	891,878.50
FAIRWAY CHEVROLET COMPANY	856,173.49
ALLIANT INSURANCE SERVICES INC	855,971.20
CLARK COUNTY	854,000.50
SILVER STATE ENERGY ASSOCIATION	837,630.08
ANIMAL FOUNDATION	738,940.38
CULINARY ACADEMY OF LAS VEGAS	718,680.50

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Supplier Name	Amount
YACK CONSTRUCTION INC.	660,647.77
PAR 3 LANDSCAPE & MAINTENANCE INC	654,236.23
FORESIGHT COMPANIES, LTD	640,000.00
LOGISTICAL SOLUTIONS, LLC	635,481.08
TELEDATA TECHNOLOGIES	631,459.57
MC4 CONSTRUCTION, LLC	612,108.04
NEVADA PARTNERS INC	600,540.39
SHI INTERNATIONAL CORP	589,602.19
ORACLE AMERICA INC	575,308.40
INTERWEST CONSULTING GROUP INC	572,732.81
IDEMIA IDENTITY & SECURITY USA LLC	558,237.50
SUMMERLIN HOSP MED CTR	548,394.18
FORGOTTEN NOT GONE, INC.	541,930.54
GARDAWORLD SECURITY SERVICES	513,154.00
CLARK COUNTY WATER RECLAMATION DISTRICT	493,083.11
PENCCO, INC.	481,982.52
AMERITAS LIFE INSURANCE CORP	473,893.00
MOTOROLA SOLUTIONS INC	470,005.63
HAAKER EQUIPMENT CO	465,492.84
AMAZON CAPITAL SERVICES, INC.	464,754.04
CLARK COUNTY INFORMATION TECHNOLOGY DEPT	460,265.44
ALLSTAR FIRE EQUIPMENT INC	440,811.31
STATE OF NEVADA PUBLIC EMPLOYEES	437,512.86
CASHMAN EQUIPMENT COMPANY	429,066.70
VTN NEVADA	410,022.08
KABAFUSION, LLC	409,150.86
CENTURYLINK	403,875.11
BRIGHTVIEW LANDSCAPE SERVICES INC	394,699.68
ST ROSE DOMINICAN SIENA	394,541.22
ASSESSMENT MANAGEMENT GROUP, INC	388,827.30
JACOBS ENGINEERING GROUP, INC	386,593.69
AQUA-METRIC SALES COMPANY	379,975.51
BRENNTAG PACIFIC INC	379,519.18
DIVISION OF INDUSTRIAL RELATIONS	375,908.11
PRIDESTAFF, INC.	373,132.05
CITY OF LAS VEGAS DEPT OF FINANCE & BUSINESS SERVICES	372,990.30
NEDCO SUPPLY	372,919.77
AMERICAN PAVEMENT PRESERVATION LLC	369,873.53
POOLSERV LLC	365,578.00
POSTMASTER	361,812.00
HOPELINK OF SOUTHERN NEVADA	359,837.02
STANTEC CONSULTING INC	358,944.96
VERIZON WIRELESS CELLULAR	356,761.61
CORE & MAIN LP	346,218.94
HDR ENGINEERING INC	344,715.04
GCW, INC.	341,761.85
MOHAWK FLOORING LLC	329,556.23

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Supplier Name	Amount
WSP USA, INC.	329,020.19
ARC HEALTH AND WELLNESS CENTERS, LLC	323,095.00
OLYMPUS & ASSOCIATES INC	311,207.82
FISHER SAND & GRAVEL CO.	307,808.19
MOBILE MODULAR MANAGEMENT GROUP	307,440.88
125 PLAN WITHDRAWALS	306,274.65
SPACESAVER INTERMOUNTAIN	306,002.83
TOTAL RELEASE TO INMATES	299,346.38
C-A GROUP INC	290,787.35
CROWE LLP	290,690.00
ECCO EQUIPMENT COMPANY LLC	288,521.69
CITY OF NORTH LAS VEGAS-UTILITIES DEPARTMENT	285,328.06
PROJECT DISBURSEMENT GROUP	278,649.80
CXT INCORPORATED	276,840.00
CENTENNIAL HILLS HOSPITAL	274,717.14
CINTAS CORPORATION	269,571.21
HARBER COMPANY, LLC	269,339.45
HOLCIM - SWR, INC	267,916.32
AMERICAN GRAFFITI, INC	263,721.37
LAW OFFICES OF ANDREW ZEYTUNTSYAN, PC	263,000.00
SUNRISE HOSPITAL	262,686.54
A/P REFUNDS (+VE)	257,492.23
SOUTHWEST GAS CORPORATION	247,587.42
WESTAR DEVELOPMENT	244,740.02
BUREAU VERITAS NORTH AMERICA, INC.	242,248.64
OLIN DBA PIONEER AMERICAS LLC	236,579.25
INSIGHT PUBLIC SECTOR INC	231,692.48
NEVADA ASSOCIATION OF SCHOOL ADMINISTRATORS	230,000.00
PUENTES	228,633.60
STRADING YOCCA CARLSON & RAUTH	225,000.00
TIBERTI FENCE COMPANY	221,529.00
CHEYENNE OWNER LLC	213,991.50
QUEST DIAGNOSTICS LAS VEGAS	211,889.45
LEWIS BRISBOIS BISGAARD & SMITH	208,969.12
OPPORTUNITY VILLAGE	207,720.00
FLOORING SOLUTIONS OF NEVADA, INC	206,645.23
SALVATION ARMY A CALIFORNIA CORPORATION	200,731.54
THE INJURY FIRM LAS VEGAS	200,000.00
MOUNTAIN VIEW HOSPITAL	196,733.70
AXON ENTERPRISE, INC.	193,956.12
GEA MECHANICAL EQUIPMENT US INC	193,529.36
MUNI CT CHECKS WRITTEN	190,177.66
FLEXENTIAL CORP.	185,001.52
TYLER TECHNOLOGIES	183,380.70
BOARD OF REGENTS, NSHE OBO UNLV	182,691.40
LESLIE A PARK ATTORNEY AT LAW	181,250.00
WITTMAN ENTERPRISES LLC	177,234.18

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AT&T MOBILITY	177,155.33
WESTWOOD PROFESSIONAL SERVICES, INC.	175,442.50
THREE SQUARE	174,265.37
FORD AUDIO VIDEO SYSTEMS	172,702.92
BAKER AND TAYLOR LLC	165,909.12
WESTERN ENVIRONMENTAL TESTING LABORATORY	165,375.21
NOSSAMAN LLP	164,713.31
LIVE ELECTRIC INC	164,140.00
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	163,486.39
CITY OF NORTH LAS VEGAS	162,523.97
HONE LAW LLC	162,199.92
J & J ENTERPRISES INC	159,845.00
CODALE ELECTRIC SUPPLY INC	157,350.37
HONEYWELL INTERNATIONAL INC	156,562.67
MBJ BUILDING SERVICE INC	153,568.94
TAB CONTRACTORS INC	150,604.82
CDW GOVERNMENT INC	148,341.08
AMERICAN PRINTING CO INC	148,136.94
TED WIENS TIRE & AUTO CENTERS	144,781.91
INFO-TECH RESEARCH GROUP INC	144,655.47
BABY'S BOUNTY	141,730.05
ACCESS COMMUNITY CAPITAL	139,119.67
ODP BUSINESS SOLUTIONS LLC	136,340.42
SYSCO	133,756.62
US DEPT OF TREASURY BUREAU OF THE FISCAL SERVICE	130,449.55
EATON CORPORATION	129,257.45
L.N. CURTIS & SONS	128,973.83
YMCA OF SOUTHERN NEVADA	128,353.66
FIDELITY NATIONAL TITLE AGENCY OF NEVADA, INC	128,179.60
FACILITEQ NEVADA, LLC	127,015.85
BENEFITFOCUS.COM INC	126,475.20
BRADY INDUSTRIES INC	126,400.76
ALL AMERICAN SAFETY	124,939.10
LAB EXPRESS, LLC	124,875.00
GREELEY AND HANSEN LLC	123,572.27
MERCURY CLEANING SERVICES LLC	123,393.00
DR HORTON INC	122,617.45
KIRVIN DOAK COMMUNICATIONS	118,332.83
ADVANCED IMAGING SOLUTIONS	117,880.23
NATIONAL BUSINESS FURNITURE	117,389.24
HUANGHAI INT DEVELOPMENT USA INC	116,871.04
HENRY SCHEIN, INC	116,188.33
BAKER TILLY US, LLP	112,635.11
WESTERN STATES CONTRACTING	112,169.51
CARPENTER SELLERS DEL GATTO ARCHITECTS	111,552.00
PAYMENTUS CORPORATION	110,948.75
GRAINGER	110,694.43

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Supplier Name	Amount
HENDERSON HOSPITAL	108,825.67
CLARK COUNTY SOCIAL SERVICE	106,493.71
CARASOFT TECHNOLOGY CORPORATION	106,198.12
MCINTOSH COMMUNICATIONS, INC.	105,542.16
IRON MOUNTAIN	104,334.27
SIMPLOT PARTNERS	104,271.19
LABORATORY CORPORATION OF AMER	104,248.13
LAS VEGAS PRESORT INC	103,266.72
DOOLEY ENTERPRISES INC	103,209.60
PORTER GROUP LLC	103,000.00
UMR CRS FEES	102,585.87
AMERICAN DEFENSE MANUFACTURING	101,840.00
WSP USA SOLUTIONS INC	100,502.71
ACTIVENET NETWORK	100,404.72
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	18,842,835.59
TOTAL	<u>324,902,141.87</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