

**CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2021-2022
1ST QUARTER ACTIVITY
Excludes Checks/Direct Deposits for Payroll
(July 2021 - September 2021)**

Supplier Name	Amount
SNWA	17,645,112.94
REPUBLIC SERVICES INC	6,562,490.43
LAS VEGAS PAVING CORP	4,903,763.22
DR HORTON INC	3,867,765.55
FISHER SAND & GRAVEL CO.	3,464,985.13
STATE OF NEVADA	3,063,999.29
HUGHES FIRE EQUIPMENT INC	2,800,000.00
CLARK COUNTY TREASURER	2,320,896.14
ZENON ENVIRONMENTAL CORPORATION	1,920,237.00
OLYMPUS & ASSOCIATES INC	1,326,597.81
SOLO INVESTMENT I LLC & MMESA 319, LLC	1,146,492.06
AGGREGATE INDUSTRIES - SWR, INC	950,426.46
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	940,256.26
WELLS FARGO BANK PCARD	857,858.81
NV ENERGY	745,202.25
OPTUMRX	643,271.45
NAPHCARE INC	486,828.89
ALLIANT INSURANCE SERVICES INC	480,748.16
WRIGHT EXPRESS FSC	473,407.44
BRAUN INDUSTRIES INC	464,290.00
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	457,883.77
PAR 3 LANDSCAPE & MAINTENANCE INC	451,602.92
FORD COUNTRY	403,388.25
MUSCO SPORTS LIGHTING, LLC	394,000.00
MOTOROLA SOLUTIONS INC	379,984.00
METRON-FARNIER LLC	371,311.76
AQUA-METRIC SALES COMPANY	370,189.44
CLARK COUNTY INFORMATION TECHNOLOGY DEPT	358,903.29
C-A GROUP INC	336,906.67
J & J ENTERPRISES INC	311,325.00
CITY OF LAS VEGAS DEPT OF FINANCE	301,706.05
ATKINS NORTH AMERICA INC	277,510.93
HOPELINK OF SOUTHERN NEVADA	257,394.40
ELITE GOLF MANAGEMENT	253,224.63
M M C INC	241,680.00
KECK HOSPITAL OF USC	240,905.74
SADA SYSTEMS INC	238,442.00
ANIMAL FOUNDATION	227,496.78
PRIDESTAFF, INC.	209,252.76
STONEHOUSE DRILLING & CONSTRUCTION, LLC	203,925.32
MISC. CREDIT CARD PROCESSING FEES	202,435.47
DELL MARKETING LP	191,080.84
JNJ ENGINEERING CONSTRUCTION, INC	188,274.45
ALL CITY MANAGEMENT SERVICES, INC	183,675.33
HONEYWELL INTERNATIONAL INC	180,491.63
CULINARY ACADEMY OF LAS VEGAS	174,267.50

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Supplier Name	Amount
SALVATION ARMY A CALIFORNIA CORPORATION	167,131.60
POLYDYNE INC	165,682.80
BRIGHTVIEW LANDSCAPE SERVICES INC	164,655.94
GARDAWORLD SECURITY SERVICES	161,943.77
DYNTEK SERVICES INC	160,427.32
TYLER TECHNOLOGIES	158,084.08
WSP USA SOLUTIONS INC	155,991.22
DESIGN VISION, INC DBA: SOUTHWICK LANDSCAPE ARCHITECTS	152,300.53
REGIONAL TRANSPORTATION COMMISSION	150,726.00
CITY OF NORTH LAS VEGAS-UTILITIES DEPARTMENT	149,003.62
NEIGHBORHOOD HOUSING SERVICES OF SO NEVADA INC	147,298.00
DANA KEPNER COMPANY	146,287.10
ST ROSE DOMINICAN SIENA	144,859.81
HONE LAW LLC	136,750.76
SILVER STATE ENERGY ASSOCIATION	136,586.74
VERIZON WIRELESS CELLULAR	135,875.02
ORACLE AMERICA INC	130,448.12
CLARK COUNTY SCHOOL DISTRICT	130,314.83
KABAFUSION, LLC	128,515.22
CENTURYLINK	126,728.47
JACOBS ENGINEERING GROUP, INC	122,161.20
STATE OF NEVADA PUBLIC EMPLOYEES	115,493.41
MONTHLY TOTAL	115,314.46
MARY BARTSAS 17, LLC	114,400.99
CLARK COUNTY WATER RECLAMATION DISTRICT	114,084.98
HORROCKS ENGINEERS, INC.	113,912.32
HARRIS & ASSOCIATES	112,314.38
ENVISIONWARE, INC	109,823.54
VALLEY SOD FARMS, LLC	109,322.72
CPLC NEVADA, INC	108,183.44
AMERITAS LIFE INSURANCE CORP	107,178.78
BDO USA LLP	107,100.00
ADCOMP SYSTEMS , INC.	103,818.00
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	9,794,265.28
TOTAL	76,668,872.67

*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