

**CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2021-2022
2ND QUARTER ACTIVITY
Excludes Checks/Direct Deposits for Payroll
(October 2021 - December 2021)**

Supplier Name	Amount
SNWA	22,541,517.63
D R HORTON INC	11,832,183.09
BANK OF NEW YORK MELLON TRUST COMPANY N A	8,548,356.90
REPUBLIC SERVICES INC	6,568,685.08
BANK OF NEW YORK MELLON CORP	4,425,797.96
CLARK COUNTY TREASURER	3,441,680.61
CLARK COUNTY	3,279,720.00
FISHER SAND & GRAVEL CO.	3,202,680.62
OLYMPUS & ASSOCIATES INC	2,169,749.24
HARBER COMPANY, LLC	2,005,128.90
LAS VEGAS PAVING CORP	1,620,893.70
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	1,055,625.38
AQUA-METRIC SALES COMPANY	846,104.38
STATE OF NEVADA	834,592.52
ALLIANT INSURANCE SERVICES INC	767,731.80
WELLS FARGO BANK PCARD	763,618.51
UNIVERSITY MEDICAL CENTER	699,398.29
OPTUMRX	691,627.50
NV Energy	650,743.55
DELL MARKETING LP	567,368.85
WFG NATIONAL TITLE INSURANCE CO	519,962.93
NAPHCARE INC	515,997.93
DIVISION OF INDUSTRIAL RELATIONS	509,165.92
HAAKER EQUIPMENT CO	485,718.95
COBALT TRUCK EQUIPMENT	456,720.00
ST ROSE DOMINICAN SIENA	450,958.08
WRIGHT EXPRESS FSC	449,755.98
METRON-FARNIER LLC	449,450.00
AGGREGATE INDUSTRIES - SWR, INC	434,726.22
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	406,998.87
POOLSERV LLC	387,174.23
C-A GROUP INC	381,237.96
KH LAS VEGAS - FLAMINGO	316,000.00
SILVER STATE ENERGY ASSOCIATION	302,995.00
AMRZ CONSTRUCTION LLC	297,268.51
CITY OF LAS VEGAS DEPT OF FINANCE	283,172.09
Elite Golf Management	255,049.93
ANIMAL FOUNDATION	227,496.78
DESIGN VISION, INC DBA: SOUTHWICK LANDSCAPE ARCHITECTS	224,512.25
CASHMAN EQUIPMENT COMPANY	222,157.14
ACCESS COMMUNITY CAPITAL	200,100.00
FORD COUNTRY	200,005.00
CLARK HILL PLC	198,658.05
PRIDESTAFF, INC.	193,635.05
NICHOLAS & COMPANY, INC	191,645.52
KABAFUSION, LLC	189,679.50

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MOHAWK FLOORING LLC	188,350.75
MISC. CREDIT CARD PROCESSING FEES	185,211.35
JACOBS ENGINEERING GROUP, INC	185,043.64
GARDAWORLD SECURITY SERVICES	184,402.24
BANK OF NEVADA	184,041.62
ALL CITY MANAGEMENT SERVICES, INC	183,003.41
CULINARY ACADEMY OF LAS VEGAS	176,517.00
VALLEY SOD FARMS, LLC	171,337.68
SSS PARTNERS	161,000.00
BRIGHTVIEW LANDSCAPE SERVICES INC	159,636.00
CITY OF LAS VEGAS	157,110.36
UTAH VALLEY HOSPITAL	153,265.27
FIDELITY NATIONAL TITLE AGENCY OF NEVADA, INC	153,149.39
POLYDYNE INC	149,661.00
PAR 3 LANDSCAPE & MAINTENANCE INC	142,250.40
CENTENNIAL HILLS HOSPITAL	142,162.14
ORACLE AMERICA INC	135,209.92
INTERWEST CONSULTING GROUP INC	134,330.44
CLARK COUNTY SCHOOL DISTRICT	133,781.41
IRV SEAVER MOTORCYCLES	129,062.15
City of North Las Vegas-Utilities Department	124,263.58
POSTMASTER	121,500.00
SALVATION ARMY A CALIFORNIA CORPORATION	118,182.65
STATE OF NEVADA PUBLIC EMPLOYEES	115,096.87
CLARK COUNTY WATER RECLAMATION DISTRICT	114,084.98
AMERITAS LIFE INSURANCE CORP	110,299.99
KECK HOSPITAL OF USC	107,040.58
OLSON PRECAST COMPANY	104,639.39
ATKINS NORTH AMERICA INC	104,504.33
SUMMERLIN HOSP MED CTR	102,671.25
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	8,544,763.69
TOTAL	98,139,019.88

*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