

**CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2021-2022
3RD QUARTER ACTIVITY
Excludes Checks/Direct Deposits for Payroll
(January 2022 - March 2022)**

Supplier Name	Amount
SNWA	18,344,766.38
REPUBLIC SERVICES INC	6,766,351.45
CLARK COUNTY TREASURER	6,249,804.25
HARBER COMPANY, LLC	5,775,351.69
CHICAGO TITLE OF NEVADA INC	5,527,815.37
STATE OF NEVADA	3,414,491.21
D R HORTON INC	2,878,814.98
FISHER SAND & GRAVEL CO.	2,678,742.48
METRON-FARNIER LLC	1,959,830.00
OLYMPUS & ASSOCIATES INC	1,772,092.36
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	1,080,030.54
DEBT PRINCIPAL AND INTEREST PAYMENTS	1,054,831.26
LAS VEGAS PAVING CORPORATION	1,040,454.61
OLSON PRECAST COMPANY	901,711.68
NV ENERGY	750,176.85
KB HOME LAS VEGAS INC	706,290.32
WELLS FARGO BANK PCARD	661,534.01
SOLO INVESTMENT I LLC	632,034.44
OPTUMRX	623,268.04
NAPHCARE INC	549,462.01
BRAUN INDUSTRIES INC	540,228.00
TROPICAL VEGAS INDUSTRIAL OWNER, LLC	525,579.99
NEVADA BARRICADE & SIGN COMPANY INC	493,441.07
MC4 CONSTRUCTION, LLC	477,505.42
WRIGHT EXPRESS FSC	429,538.92
M M C INC	425,458.25
AMERICAN PAVEMENT PRESERVATION LLC	371,628.31
CITY OF LAS VEGAS DEPT OF FINANCE	365,189.23
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	354,654.21
ALL CITY MANAGEMENT SERVICES, INC	345,124.58
DYNTEK SERVICES INC	310,915.86
MOTOROLA SOLUTIONS INC	310,609.77
LENCO INDUSTRIES INC	307,991.00
DELL MARKETING LP	298,262.00
JACOBS PROJECT MANAGEMENT CO.	294,376.00
SILVER STATE ENERGY ASSOCIATION	291,045.00
AMRZ CONSTRUCTION LLC	262,455.23
POLYDYNE INC	258,414.66
ACCESS COMMUNITY CAPITAL	256,150.00
ELITE GOLF MANAGEMENT	252,427.45
FORD COUNTRY	247,731.76
C-A GROUP INC	243,463.50
ANIMAL FOUNDATION	235,464.60
ATKINS NORTH AMERICA INC	209,963.43
HOPELINK OF SOUTHERN NEVADA	201,125.06
PAR 3 LANDSCAPE & MAINTENANCE INC	191,113.85

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Supplier Name	Amount
PRIDESTAFF, INC.	189,867.46
JACOBS ENGINEERING GROUP, INC	180,702.10
MISC. CREDIT CARD PROCESSING FEES	177,993.37
POOLSERV LLC	162,138.85
AQUA-METRIC SALES COMPANY	158,493.95
NEVADA PARTNERS INC	150,154.19
KAJEET, INC.	147,495.00
UTAH VALLEY HOSPITAL	146,878.05
SSS PARTNERS	144,000.00
A2Z NDT INSPECTION SERVICES	141,836.69
SUMMERLIN HOSP MED CTR	138,889.93
CULINARY ACADEMY OF LAS VEGAS	136,061.25
BRIGHTVIEW LANDSCAPE SERVICES INC	132,362.00
ORACLE AMERICA INC	128,916.05
AHERN RENTALS, INC.	128,633.80
HDR ENGINEERING INC	127,446.24
CORE & MAIN LP	127,027.44
MAIN ELECTRIC SUPPLY COMPANY LLC	126,620.69
GARDAWORLD SECURITY SERVICES	125,583.67
ALLSTAR FIRE EQUIPMENT INC	124,990.76
CENTURYLINK	124,909.55
CLARK COUNTY SCHOOL DISTRICT	115,871.65
STATE OF NEVADA PUBLIC EMPLOYEES	115,094.61
CLARK COUNTY WATER RECLAMATION DISTRICT	114,256.36
AMERITAS LIFE INSURANCE CORP	113,945.98
CDW GOVERNMENT INC	106,618.86
ECCO EQUIPMENT COMPANY LLC	104,250.00
HELP OF SOUTHERN NEVADA	100,649.01
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	8,409,729.80
TOTAL	84,069,128.39

*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