

**CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2021-2022
YEAR-TO-DATE
Excludes Checks/Direct Deposits for Payroll
(July 2021 - March 2022)**

Supplier Name	Amount
SNWA	58,531,396.95
REPUBLIC SERVICES INC	19,909,047.70
D R HORTON INC	18,578,763.62
CLARK COUNTY TREASURER	12,012,381.00
FISHER SAND & GRAVEL CO.	9,346,408.23
BANK OF NEW YORK MELLON TRUST COMPANY N A	8,551,631.90
HARBER COMPANY, LLC	7,780,480.59
LAS VEGAS PAVING CORPORATION	7,565,111.53
STATE OF NEVADA	7,313,083.02
CHICAGO TITLE OF NEVADA INC	5,529,444.09
OLYMPUS & ASSOCIATES INC	5,268,439.41
BANK OF NEW YORK MELLON CORP	4,496,094.97
CLARK COUNTY	3,295,113.00
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	3,075,912.18
HUGHES FIRE EQUIPMENT INC	2,834,834.08
METRON-FARNIER LLC	2,780,591.76
WELLS FARGO BANK PCARD	2,283,011.33
NV ENERGY	2,146,122.65
OPTUMRX	1,958,166.99
ZENON ENVIRONMENTAL CORPORATION	1,948,202.60
SOLO INVESTMENT I LLC & MMESA 319, LLC	1,778,526.50
NAPHCARE INC	1,552,288.83
AGGREGATE INDUSTRIES - SWR, INC	1,402,428.28
AQUA-METRIC SALES COMPANY	1,374,787.77
WRIGHT EXPRESS FSC	1,352,702.34
ALLIANT INSURANCE SERVICES INC	1,267,229.96
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	1,219,536.85
DELL MARKETING LP	1,056,711.69
DEBT PRINCIPAL AND INTEREST PAYMENTS	1,054,831.26
OLSON PRECAST COMPANY	1,006,351.07
BRAUN INDUSTRIES INC	1,004,518.00
C-A GROUP INC	961,608.13
CITY OF LAS VEGAS DEPT OF FINANCE	950,067.37
FORD COUNTRY	851,125.01
PAR 3 LANDSCAPE & MAINTENANCE INC	784,967.17
ELITE GOLF MANAGEMENT	760,702.01
SILVER STATE ENERGY ASSOCIATION	730,626.74
M M C INC	723,441.90
ALL CITY MANAGEMENT SERVICES, INC	711,803.32
UNIVERSITY MEDICAL CENTER OF SOUTHERN NEVADA	708,673.21
KB HOME LAS VEGAS INC	708,000.39
MOTOROLA SOLUTIONS INC	690,593.77
ANIMAL FOUNDATION	690,458.16
MC4 CONSTRUCTION, LLC	608,265.98
ST ROSE DOMINICAN SIENA	605,713.10
PRIDESTAFF, INC.	592,755.27
ATKINS NORTH AMERICA INC	591,978.69

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NEVADA BARRICADE & SIGN COMPANY INC	584,387.70
POLYDYNE INC	573,758.46
MISC. CREDIT CARD PROCESSING FEES	565,640.19
AMRZ CONSTRUCTION LLC	559,723.74
POOLSERV LLC	549,313.08
HAAKER EQUIPMENT CO	541,223.02
DYNTEK SERVICES INC	528,989.74
TROPICAL VEGAS INDUSTRIAL OWNER, LLC	525,579.99
WFG NATIONAL TITLE INSURANCE CO	520,364.13
DIVISION OF INDUSTRIAL RELATIONS	510,665.92
HOPELINK OF SOUTHERN NEVADA	495,776.96
JACOBS ENGINEERING GROUP, INC	487,906.94
CULINARY ACADEMY OF LAS VEGAS	486,845.75
GARDAWORLD SECURITY SERVICES	471,929.68
COBALT TRUCK EQUIPMENT	456,720.00
BRIGHTVIEW LANDSCAPE SERVICES INC	456,653.94
ACCESS COMMUNITY CAPITAL	456,250.00
DESIGN VISION, INC DBA: SOUTHWICK LANDSCAPE ARCHITECTS	435,836.57
AMERICAN PAVEMENT PRESERVATION LLC	421,128.31
KABAFUSION, LLC	411,429.94
MUSCO SPORTS LIGHTING, LLC	401,341.00
CLARK COUNTY INFORMATION TECHNOLOGY DEPT	398,619.29
ORACLE AMERICA INC	394,574.09
JACOBS PROJECT MANAGEMENT CO.	389,166.00
J & J ENTERPRISES INC	387,920.00
KH LAS VEGAS - FLAMINGO	380,000.00
CLARK COUNTY SCHOOL DISTRICT	379,967.89
SALVATION ARMY A CALIFORNIA CORPORATION	359,126.43
KECK HOSPITAL OF USC	348,400.00
STATE OF NEVADA PUBLIC EMPLOYEES	345,684.89
CLARK COUNTY WATER RECLAMATION DISTRICT	342,426.32
CENTURYLINK	331,950.68
AMERITAS LIFE INSURANCE CORP	331,424.75
UTAH VALLEY HOSPITAL	314,764.08
CITY OF NORTH LAS VEGAS-UTILITIES DEPARTMENT	309,665.07
LENCO INDUSTRIES INC	307,991.00
SUMMERLIN HOSP MED CTR	305,315.03
SSS PARTNERS	305,000.00
VERIZON WIRELESS CELLULAR	298,030.66
VALLEY SOD FARMS, LLC	295,500.40
AHERN RENTALS, INC.	295,327.78
NEVADA PARTNERS INC	286,865.05
CORE & MAIN LP	285,227.68
TOTAL RELEASE TO INMATES	282,971.77
TEAMSTERS LOCAL 14	275,308.00
ECCO EQUIPMENT COMPANY LLC	272,556.77
PENCCO, INC.	265,997.53

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Supplier Name	Amount
SADA SYSTEMS INC	261,995.00
STANTEC CONSULTING INC	260,433.25
A2Z NDT INSPECTION SERVICES	257,153.78
CITY OF LAS VEGAS	254,164.38
CASHMAN EQUIPMENT RENTAL COMPANY LLC	252,628.58
MOHAWK FLOORING LLC	250,194.66
TIBERTI FENCE COMPANY	249,813.15
HDR ENGINEERING INC	249,577.94
HONEYWELL INTERNATIONAL INC	245,451.54
POSTMASTER	241,704.00
CASHMAN EQUIPMENT COMPANY	237,031.33
HONE LAW LLC	229,407.91
CLARK HILL PLC	211,936.24
LOGISTICAL SOLUTIONS, LLC	210,600.64
TYLER TECHNOLOGIES	209,221.08
HORROCKS ENGINEERS, INC.	207,659.66
ARC HEALTH AND WELLNESS CENTERS, LLC	207,244.00
CENTENNIAL HILLS HOSPITAL	207,070.91
STONEHOUSE DRILLING & CONSTRUCTION, LLC	206,700.32
WSP USA SOLUTIONS INC	204,446.74
CH2M HILL ENGINEERS, INC	203,803.04
CINTAS CORPORATION	201,711.91
LIFE INSURANCE COMPANY OF NORTH AMERICA	200,194.98
CDW GOVERNMENT INC	199,982.21
JNJ ENGINEERING CONSTRUCTION, INC	195,749.45
NICHOLAS & COMPANY, INC	191,645.52
ALLSTAR FIRE EQUIPMENT INC	190,562.11
CPLC NEVADA, INC	185,001.64
VTN NEVADA	184,869.32
BANK OF NEVADA	184,041.62
INTERWEST CONSULTING GROUP INC	183,279.54
AMERICAN GRAFFITI, INC	183,239.97
MOTION INDUSTRIES	179,903.32
BRENNTAG PACIFIC INC	168,732.31
NEIGHBORHOOD HOUSING SERVICES OF SO NEVADA INC	165,236.01
DANA KEPNER COMPANY	164,387.40
OPPORTUNITY VILLAGE	155,790.00
MBJ BUILDING SERVICE INC	155,125.11
FIDELITY NATIONAL TITLE AGENCY OF NEVADA, INC	154,956.56
IRV SEAVER MOTORCYCLES	154,874.58
ADVANCED IMAGING SOLUTIONS	152,825.84
ENVISIONWARE, INC	151,833.12
HELP OF SOUTHERN NEVADA	151,558.20
REGIONAL TRANSPORTATION COMMISSION	150,726.00
MOUNTAIN VIEW HOSPITAL	147,683.67
KAJEET, INC.	147,495.00
OFFICE DEPOT	139,498.92

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BDO USA LLP	137,917.00
ADCOMP SYSTEMS , INC.	137,686.80
ASSESSMENT MANAGEMENT GROUP, INC	136,237.39
FLEXENTIAL CORP.	136,083.00
ADVANCE TRAFFIC MARKINGS	134,289.90
CMMCM LLC, DBA MULLER CONSTRUCTION	133,199.37
CHEYENNE OWNER LLC	127,846.00
WESTERN ENVIRONMENTAL TESTING LABORATORY	126,885.54
MCDONALD CARANO LLP	126,640.22
MAIN ELECTRIC SUPPLY COMPANY LLC	126,620.69
AT&T MOBILITY	125,508.22
CODALE ELECTRIC SUPPLY INC	124,641.29
125 PLAN WITHDRAWALS	123,455.63
GRAINGER	118,524.00
OLIN CORPORATION	118,503.87
MARY BARTSAS 17, LLC	114,400.99
WERDCO BC, INC	114,274.28
SOUTHWEST GAS CORPORATION	114,197.10
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	113,414.31
HARRIS & ASSOCIATES INC	113,214.38
BIG T RECREATION	112,109.00
SIMPSON NORTON CORPORATION	111,548.98
WESTWOOD PROFESSIONAL SERVICES, INC.	108,457.50
LEWIS BRISBOIS BISGAARD & SMITH	107,665.94
PREVENTATIVE MAINTENANCE MEASURES	104,400.00
PROUD MOMENTS ABA OF NEVADA	102,840.86
RICHMOND AMERICAN HOMES OF NEVADA	101,695.68
MERCURY CLEANING SERVICES LLC	100,993.00
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	16,348,450.95
TOTAL	258,877,020.94

*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