

**CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2023-2024
YEAR-TO-DATE
Excludes Checks/Direct Deposits for Payroll
(July 2023 - June 2024)**

Supplier Name	Amount
SOUTHERN NEVADA WATER AUTHORITY	80,797,404.23
FIRST AMERICAN TITLE	52,955,369.75
LAS VEGAS PAVING CORPORATION	45,746,814.57
REPUBLIC SERVICES INC	32,539,954.85
BANK OF NEW YORK MELLON TRUST COMPANY N A	31,823,564.53
M M C INC	26,095,669.47
CLARK COUNTY TREASURER	14,600,736.84
STATE OF NEVADA	12,821,294.69
FIDELITY NATIONAL TITLE AGENCY OF NEVADA, INC	12,613,174.58
SOLO INVESTMENT I LLC AND MMESA 319, LLC	11,192,502.09
HARBER COMPANY, LLC	7,060,188.62
FORD COUNTRY	6,743,809.65
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	5,734,434.07
APCO CONSTRUCTION	5,375,302.80
NV ENERGY	4,695,503.90
HUGHES FIRE EQUIPMENT INC	4,293,508.20
WELLS FARGO BANK PCARD	3,541,311.90
BRAUN INDUSTRIES INC	3,138,728.00
OPTUMRX	3,085,650.59
DELL MARKETING LP	2,215,673.03
NAPHCARE INC	2,163,876.70
RAFAEL CONSTRUCTION INC	2,150,925.63
WRIGHT EXPRESS FSC	2,140,924.28
DYNTEK SERVICES INC	2,135,128.95
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	2,074,606.80
ZENON ENVIRONMENTAL CORPORATION	2,010,119.86
AMERICAN SOUTHWEST ELECTRIC	1,979,227.47
CITY OF LAS VEGAS	1,885,977.83
MEDICWEST AMBULANCE, INC.	1,784,118.24
ALLIANT INSURANCE SERVICES INC	1,742,020.20
SEA-WESTERN INC	1,729,808.80
CMWORKS INC	1,586,715.94
MEDICWEST AMBULANCE	1,521,901.56
UNICON, LLC	1,499,466.56
ELITE GOLF MANAGEMENT	1,338,526.55
ANIMAL FOUNDATION	1,317,301.18
AQUITAS SOLUTIONS LLC	1,305,832.73
CMMCM LLC, DBA MULLER CONSTRUCTION	1,304,674.03
CULINARY ACADEMY OF LAS VEGAS	1,266,874.50
D R HORTON INC	1,222,039.66
PAR 3 LANDSCAPE & MAINTENANCE INC	1,185,355.20
SILVER STATE ENERGY ASSOCIATION	1,093,019.09
SOUTHERN NEVADA WELDING INC	1,044,580.98
AMERICAN GUARD SERVICES INC	1,034,996.71
MISC. CREDIT CARD PROCESSING FEES	1,016,404.26
JACOBS ENGINEERING GROUP, INC	983,779.33
ALL CITY MANAGEMENT SERVICES, INC	955,918.28

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Supplier Name	Amount
POLYDYNE INC	822,916.91
C.A. GROUP INC	805,617.80
MOTOROLA SOLUTIONS INC	796,730.79
CASHMAN EQUIPMENT COMPANY	775,473.09
WADLEY CONSTRUCTION INC	754,588.22
CLARK COUNTY	733,523.24
TELEDATA TECHNOLOGIES	689,696.49
FORGOTTEN NOT GONE, INC.	686,805.45
CLARK COUNTY SCHOOL DISTRICT	681,602.07
CODALE ELECTRIC SUPPLY INC	651,419.92
NEDCO SUPPLY	632,215.81
GCW, INC.	627,146.05
PENCCO, INC.	600,843.80
ORACLE AMERICA INC	588,200.86
AMAZON CAPITAL SERVICES, INC.	585,371.50
OPPORTUNITY 180	576,767.30
CCS PRESENTATION SYSTEMS	572,698.57
STANTEC CONSULTING INC	562,224.64
AMERITAS LIFE INSURANCE CORP	553,343.73
DIVISION OF INDUSTRIAL RELATIONS	549,493.83
CPLC NEVADA, INC	547,561.64
CARPENTER SELLERS DEL GATTO ARCHITECTS	532,720.61
INSIGHT PUBLIC SECTOR INC	527,769.84
WEST COAST LIGHTS & SIRENS	513,358.76
GRISWOLD INDUSTRIES	500,480.00
CLARK COUNTY WATER RECLAMATION DISTRICT	498,735.33
TAB CONTRACTORS INC	490,345.43
FACILITEQ NEVADA, LLC	487,997.88
UTILITY ASSOCIATES INC	484,624.96
CLARK COUNTY INFORMATION TECHNOLOGY DEPT	477,932.78
ATKINSREALIS USA INC.	475,383.09
LAGE DESIGN, INC	459,312.00
CENTENNIAL HILLS HOSPITAL	453,189.26
VTN NEVADA	447,860.50
MOSAIC COMMERCE CENTER LLC	445,904.16
LOGISTICAL SOLUTIONS, LLC	436,272.44
THE JUST ONE PROJECT	427,684.94
THREE SQUARE	427,381.32
THE ABBI AGENCY	417,468.00
SOUTHWEST GAS CORPORATION	413,976.91
WORKDAY	407,320.00
AXON ENTERPRISE, INC.	402,206.24
VERIZON WIRELESS CELLULAR	399,974.69
CG & B ENTERPRISES, INC	390,139.68
SUMMERLIN HOSP MED CTR	383,541.26
ARC HEALTH AND WELLNESS CENTERS, LLC	376,627.99
STATE OF NEVADA PUBLIC EMPLOYEES	374,633.77

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Supplier Name	Amount
POSTMASTER	369,130.44
HACH COMPANY	362,028.00
J & J ENTERPRISES INC	360,315.44
RED STAR FENCE COMPANY	357,798.50
LEWIS BRISBOIS BISGAARD & SMITH	353,685.98
WSP USA SOLUTIONS INC	350,522.81
CINTAS CORPORATION	348,900.36
WERDCO BC, INC	348,402.57
KLEINFELDER INC	348,369.37
YACK CONSTRUCTION INC.	342,305.50
METRON-FARNIER LLC	338,323.61
HONEYWELL INTERNATIONAL INC	336,710.88
CORE & MAIN LP	325,726.66
BANE MACHINERY INC	323,950.05
ENERGY TREE	323,499.45
BOARD OF REGENTS, NSHE OBO UNLV	323,211.30
BRENNTAG PACIFIC INC	318,500.00
ACME ELECTRIC	313,721.60
SHI INTERNATIONAL CORP	309,133.77
CENTURYLINK	306,250.17
ALLSTAR FIRE EQUIPMENT INC	300,081.91
INTERWEST CONSULTING GROUP INC	297,930.24
WILDAN ENGINEERING	296,621.76
NEVADA PARTNERS INC	294,501.94
ECCO EQUIPMENT COMPANY LLC	287,421.00
MOUNTAIN VIEW HOSPITAL	285,817.67
NEVADA H.A.N.D., INC	285,141.13
QUEST DIAGNOSTICS LAS VEGAS	283,229.86
AMERICAN GRAFFITI, INC	279,000.00
CDW GOVERNMENT LLC	278,723.46
CROWE LLP	274,233.12
BUREAU VERITAS NORTH AMERICA, INC.	274,167.94
3G PRODUCTIONS, LLC	271,249.00
JAMES, COOKE & HOBSON INC	267,856.38
THE PUBLIC EDUCATION FOUNDATION	249,761.52
ATKINS NORTH AMERICA INC	248,512.96
IDEMIA IDENTITY & SECURITY USA LLC	243,334.50
VIGILANT SOLUTIONS LLC	229,318.55
KAMER ZUCKER & ABBOTT	229,163.75
COMMERCIAL ROOFERS INC	226,730.00
POOLSERV LLC	226,183.93
CHEYENNE OWNER LLC	225,412.62
COBALT TRUCK EQUIPMENT	222,543.00
OPPORTUNITY VILLAGE	222,409.53
HDR ENGINEERING INC	216,900.00

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TYLER TECHNOLOGIES	213,112.76
RAIN FOR RENT	210,229.61
TED WIENS TIRE & AUTO CENTERS	208,167.36
MICROAGE	203,286.35
WSP USA, INC.	193,476.68
COMPREHENSIVE CANCER CENTERS	191,287.09
PRIDESTAFF, INC.	191,007.74
BAKER AND TAYLOR LLC	190,524.84
TIBERTI FENCE COMPANY	189,995.13
DANA KEPNER COMPANY	188,818.39
HKA GLOBAL, LLC	188,263.84
AQUA-METRIC SALES COMPANY	185,580.20
LESLIE A PARK ATTORNEY AT LAW	184,052.56
HENRY SCHEIN, INC	183,498.18
UNIVERSITY MEDICAL CENTER OF SOUTHERN NEVADA	182,649.10
CORE POWERED BY THE ROGERS FOUNDATION	180,222.85
LAS VEGAS PRESORT INC	180,000.00
NATIONAL BUSINESS FURNITURE	179,374.68
AT&T MOBILITY	178,650.75
FLEXENTIAL CORP.	177,771.23
HENDERSON HOSPITAL	177,481.47
AMRZ CONSTRUCTION LLC	175,897.88
AMERICAN FLAG DEVELOPMENT LLC	175,641.77
WESTERN ENVIRONMENTAL TESTING LABORATORY	175,484.69
ACCESS COMMUNITY CAPITAL	175,059.26
KEEFE COMMISSARY NETWORK LLC	170,894.59
SIERRA TRANSPORTATION & TECHNOLOGIES, LLC	170,000.00
GRANICUS LLC	169,300.00
CIRCLE K STORES INC	168,877.15
MERCURY CLEANING SERVICES LLC	167,880.33
SALVATION ARMY A CALIFORNIA CORPORATION	167,771.06
BABY'S BOUNTY	165,985.00
DP CLARK MINERS MESA LLC	164,723.76
LJU LAW FIRM	164,589.37
ADS LLC	162,073.00
BRADY INDUSTRIES INC	162,071.73
HONE LAW LLC	161,181.57
VEGAS VALLEY LOCKING SYSTEM INC	160,430.00
A/P REFUNDS OFFSET (+VE)	160,000.00
LAS VEGAS GLOBAL ECONOMIC ALLIANCE	158,424.88
ROADSAFE TRAFFIC SYSTEMS	157,660.14
INSIGHT PARK HIGHLANDS LLC	156,721.92
UNITED STATES SOCCER FOUNDATION INC	156,450.28

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ARROWHEAD FORENSICS A DIV OF THOMAS SCIENTIFIC	153,488.86
GREELEY AND HANSEN LLC	150,000.00
PRECISION CONCRETE CUTTING	142,647.85
GALLAGHER BENEFIT SERVICES, INC	142,300.00
JOBS FOR NEVADAS GRADUATES, INC	140,000.00
ST ROSE DOMINICAN SIENA	139,378.70
MBJ BUILDING SERVICE INC	136,118.71
ADVANCED IMAGING SOLUTIONS	135,954.81
SIMPSON NORTON CORPORATION	135,000.00
COX COMMUNICATIONS	133,136.75
RECREONICS INC	133,017.37
KABAFUSION, LLC	132,657.50
CAROLLO ENGINEERS, INC	132,421.13
ZION UNITED METHODIST CHURCH	131,080.64
ZOLL MEDICAL CORPORATION	130,712.94
WUNDERLICH-MALEC ENGINEERING INC	128,118.22
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	127,581.87
BLACKBURN WIRTH LLP	125,972.27
PAYMENTUS CORPORATION	124,854.81
ODP BUSINESS SOLUTIONS LLC	124,611.40
MOORE IACOFANO GOLTSMAN INC	122,789.81
FAIRWAY CHEVROLET COMPANY	122,776.25
UMR CRS FEES	121,692.05
ACTIVE NETWORK, LLC	120,000.00
SUNRISE HOSPITAL	119,924.75
SYSCO	119,826.28
UNITED RENTALS (NORTH AMERICA) INC	118,645.00
CENTRAL POWER SYSTEMS & SERVICES	118,066.64
MOTION INDUSTRIES	116,945.98
MAYO CLINIC ARIZONA	115,823.45
BOTACH INC.	115,751.42
ALL-STAR TALENT INC	115,268.20
APPLIED INGENUITY, LLC	114,325.55
CCS LAS VEGAS JANITORIAL INC	112,187.79
IRV SEAVER MOTORCYCLES	111,342.58
SHERWIN-WILLIAMS	110,902.02
OTIS ELEVATOR COMPANY	109,981.92
IBTR	109,500.00
WORKMANS AUTOMOTIVE SERVICE CENTER LLC	109,329.00
NEVADA GRANTLAB	109,100.00
HOPELINK OF SOUTHERN NEVADA	109,059.16
ASSESSMENT MANAGEMENT GROUP, INC	108,719.50
HARRIS & HARRIS, LTD	108,253.61

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IBTR	106,965.50
WORKMANS AUTOMOTIVE SERVICE CENTER LLC	105,517.85
NEVADA GRANTLAB	102,313.64
HOPELINK OF SOUTHERN NEVADA	101,744.89
ASSESSMENT MANAGEMENT GROUP, INC	101,344.50
HARRIS & HARRIS, LTD	101,275.59
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	24,029,256.47
TOTAL	484,880,785.88

*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