

**CITY OF NORTH LAS VEGAS  
SUMMARY OF PAYMENTS BY VENDOR  
FISCAL YEAR 2023-2024  
4TH QUARTER ACTIVITY  
Excludes Checks/Direct Deposits for Payroll  
(Apr 2024 - Jun 2024)**

<b>Supplier Name</b>	<b>Amount</b>
BANK OF NEW YORK MELLON TRUST COMPANY N A	21,361,238.04
SOUTHERN NEVADA WATER AUTHORITY	17,249,411.36
LAS VEGAS PAVING CORPORATION	11,785,685.05
REPUBLIC SERVICES INC	8,653,710.19
HARBER COMPANY, LLC	5,484,879.79
SOLO INVESTMENT I LLC and MMesa 319, LLC	5,323,236.55
HUGHES FIRE EQUIPMENT INC	4,223,200.78
CLARK COUNTY TREASURER	3,305,220.68
BRAUN INDUSTRIES INC	3,138,728.00
M M C INC	3,074,322.04
APCO CONSTRUCTION	2,547,728.58
FORD COUNTRY	2,158,334.17
RAFAEL CONSTRUCTION INC	2,150,925.63
MEDICWEST AMBULANCE	1,521,901.56
UNICON, LLC	1,499,466.56
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	1,479,805.81
NV Energy	1,165,130.99
CMMCM LLC, DBA MULLER CONSTRUCTION	1,092,012.64
WELLS FARGO BANK PCARD	1,011,558.21
State of Nevada	918,824.96
OPTUMRX	792,262.34
AQUITAS SOLUTIONS LLC	610,101.48
OPPORTUNITY 180	571,191.14
WRIGHT EXPRESS FSC	557,664.45
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	532,192.57
GRISWOLD INDUSTRIES	500,480.00
C.A. GROUP INC	486,260.68
CULINARY ACADEMY OF LAS VEGAS	482,897.50
CITY OF LAS VEGAS	421,219.10
WORKDAY	407,320.00
NAPHCARE INC	406,903.55
CG & B ENTERPRISES, INC	390,139.68
JACOBS ENGINEERING GROUP, INC	379,741.25
The Abbi Agency	370,868.00
CCS PRESENTATION SYSTEMS	363,717.34
CMWORKS INC	359,610.50
ELITE GOLF MANAGEMENT	352,102.63
ANIMAL FOUNDATION	337,197.69
RED STAR FENCE COMPANY	337,057.98
BANE MACHINERY INC	323,211.30
ENERGY TREE	318,500.00
MOTOROLA SOLUTIONS INC	312,914.82
ALL CITY MANAGEMENT SERVICES, INC	286,186.17
ATKINSREALIS USA INC.	280,089.66
SILVER STATE ENERGY ASSOCIATION	265,727.00
NEDCO SUPPLY	252,283.38

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FORGOTTEN NOT GONE, INC.	251,943.20
3G PRODUCTIONS, LLC	249,761.52
MISC. CREDIT CARD PROCESSING FEES	247,336.08
LAGE DESIGN, INC	245,783.50
TAB CONTRACTORS INC	239,517.00
CASHMAN EQUIPMENT COMPANY	238,795.58
AMERICAN SOUTHWEST ELECTRIC	234,530.64
AMERICAN GUARD SERVICES INC	227,017.74
COBALT TRUCK EQUIPMENT	216,900.00
SEA-WESTERN INC	216,018.53
PAR 3 LANDSCAPE & MAINTENANCE INC	211,920.63
CODALE ELECTRIC SUPPLY INC	209,793.96
BOARD OF REGENTS, NSHE obo UNLV	194,768.95
AMAZON CAPITAL SERVICES, INC.	186,280.46
MICROAGE	183,716.66
POLYDYNE INC	182,797.56
TELEDATA TECHNOLOGIES	182,145.29
CLARK COUNTY SCHOOL DISTRICT	180,277.09
LEWIS BRISBOIS BISGAARD & SMITH	176,499.67
VIGILANT SOLUTIONS LLC	170,160.00
LJU LAW FIRM	160,000.00
PENCCO, INC.	153,839.71
COMMERCIAL ROOFERS INC	153,061.22
CPLC NEVADA, INC	144,977.06
AMERITAS LIFE INSURANCE CORP	143,527.82
ORACLE AMERICA INC	143,514.29
INSIGHT PARK HIGHLANDS LLC	142,300.00
CENTURYLINK	141,526.20
ARROWHEAD FORENSICS A DIV OF THOMAS SCIENTIFIC	139,378.70
LOGISTICAL SOLUTIONS, LLC	138,777.13
CENTENNIAL HILLS HOSPITAL	137,459.55
AHEAD INC	132,657.50
VEGAS VALLEY LOCKING SYSTEM INC	131,161.01
INTERWEST CONSULTING GROUP INC	129,992.64
CLARK COUNTY WATER RECLAMATION DISTRICT	128,102.55
ZION UNITED METHODIST CHURCH	124,611.40
POSTMASTER	120,000.00
AMERICAN FLAG DEVELOPMENT LLC	119,600.00
DYNTEK SERVICES INC	119,469.28
THE JUST ONE PROJECT	116,834.60
CORE & MAIN LP	115,276.07
J & J ENTERPRISES INC	113,115.00
SHI INTERNATIONAL CORP	113,060.34
STANTEC CONSULTING INC	110,833.06
APPLIED INGENUITY, LLC	109,329.00
FACILITEQ NEVADA, LLC	109,141.69

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<b>Supplier Name</b>	<b>Amount</b>
CCS LAS VEGAS JANITORIAL INC	109,100.00
RAIN FOR RENT	107,957.04
WITTMAN ENTERPRISES LLC	104,532.25
VERIZON WIRELESS CELLULAR	103,327.16
VTN NEVADA	102,785.50
STATE OF NEVADA PUBLIC EMPLOYEES	100,644.42
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	<u>11,053,622.08</u>
<b>TOTAL</b>	<b>129,162,640.13</b>

\*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