

**CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2024-2025
1ST QUARTER ACTIVITY
Excludes Checks/Direct Deposits for Payroll
(Jul 2024 - Sept 2024)**

Supplier Name	Amount
SOUTHERN NEVADA WATER AUTHORITY	25,748,907.80
REPUBLIC SERVICES INC	8,615,579.52
LAS VEGAS PAVING CORPORATION	8,514,684.86
STATE OF NEVADA	4,228,867.50
TYMCO, INC	2,881,260.00
CITY OF LAS VEGAS	2,587,602.47
FORD COUNTRY	2,083,001.25
ZENON ENVIRONMENTAL CORPORATION	2,010,119.86
MEDICWEST AMBULANCE	1,629,543.79
M M C INC	1,578,745.92
APCO CONSTRUCTION	1,288,641.36
NV ENERGY	1,164,359.96
WELLS FARGO BANK PCARD	1,017,236.87
KL QOZB II LLC	950,000.00
ALLIANT INSURANCE SERVICES INC	923,174.68
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	910,022.41
HARBER COMPANY, LLC	900,105.12
OPTUMRX	823,316.07
MMESA 319, LLC AND SOLO INVESTMENTS I LLC	780,453.56
DELL MARKETING LP	681,804.22
UNICON, LLC	676,000.63
WSP USA SOLUTIONS INC	596,963.30
WRIGHT EXPRESS FSC	558,650.23
INSIGHT PUBLIC SECTOR INC	551,504.62
3G PRODUCTIONS, LLC	551,383.76
CMMCM LLC, DBA MULLER CONSTRUCTION	540,783.18
SILVER STATE ENERGY ASSOCIATION	540,658.47
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	531,387.38
JACOBS ENGINEERING GROUP, INC	426,752.34
MOTOROLA SOLUTIONS INC	422,392.88
CG & B ENTERPRISES, INC	415,776.77
AMERICAN GUARD SERVICES INC	411,742.15
NAPHCARE INC	402,293.66
CULINARY ACADEMY OF LAS VEGAS	378,543.75
ELITE GOLF MANAGEMENT	351,032.03
CODALE ELECTRIC SUPPLY INC	339,893.26
ANIMAL FOUNDATION	337,197.69
MAYO CLINIC ARIZONA	334,302.27
OPPORTUNITY 180	322,149.39
UTILITY ASSOCIATES INC	321,682.00
OPPORTUNITY VILLAGE	282,088.85
MISC. CREDIT CARD PROCESSING FEES	269,651.31
CMWORKS INC	265,144.25
CLARK COUNTY TREASURER	257,361.95
AMAZON CAPITAL SERVICES, INC.	235,935.26
CORE & MAIN LP	233,051.39

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CLARK COUNTY	231,811.50
FACILITEQ NEVADA, LLC	221,199.30
CARBON ACTIVATED CORP	219,195.00
PAR 3 LANDSCAPE & MAINTENANCE INC	218,772.56
STANTEC CONSULTING INC	218,659.37
VTN NEVADA	217,012.00
CPLC NEVADA, INC	216,050.48
FORGOTTEN NOT GONE, INC.	210,663.93
C.A. GROUP INC	204,862.68
PETER GOLDSTEIN LAW CORPORATION	200,000.00
METRON-FARNIER LLC	186,657.56
TYLER TECHNOLOGIES	183,013.50
CLARK COUNTY SCHOOL DISTRICT	181,650.91
ATKINSREALIS USA INC.	181,522.40
LIGHTHOUSE CHARITIES INC	180,982.32
COMMERCIAL ROOFERS INC	177,405.78
KEMP & KEMP ATTORNEYS AT LAW	175,000.00
ORACLE AMERICA INC	163,120.51
WITTMAN ENTERPRISES LLC	162,690.98
DOOLEY ENTERPRISES INC	159,330.56
AMERITAS LIFE INSURANCE CORP	149,825.29
HONEYWELL INTERNATIONAL INC	148,067.71
MC4 CONSTRUCTION, LLC	143,576.60
CLARK COUNTY WATER RECLAMATION DISTRICT	143,280.99
INTERWEST CONSULTING GROUP INC	139,898.00
FERGUSON ENTERPRISES INC	138,425.00
INFO-TECH RESEARCH GROUP INC	138,277.36
SIERRA TRUCK BODY & EQUIPMENT	134,814.43
ZOLL MEDICAL CORPORATION	134,408.00
STATE OF NEVADA PUBLIC EMPLOYEES	132,455.33
LOGISTICAL SOLUTIONS, LLC	128,385.97
PENCCO, INC.	128,111.17
DYNTEK SERVICES INC	126,991.63
COHEN, GATHER	122,928.13
ST. ROSE DOMINICAN HOSPITAL SIENA	120,286.00
CENTENNIAL HILLS HOSPITAL	119,940.00
CENTURYLINK	117,255.75
DIVERSIFIED CONSULTING SERVICES	117,112.84
NEDCO SUPPLY	116,230.00
THE PUBLIC EDUCATION FOUNDATION	115,442.75
MOUNTAIN VIEW HOSPITAL	112,068.58
THE SHADE TREE INC	110,003.39
HENDERSON HOSPITAL	109,817.25
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	108,922.75
SUMMERLIN HOSP MED CTR	107,322.24
N. HARRIS COMPUTER CORPORATION	105,256.66

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Supplier Name	Amount
CORE POWERED BY THE ROGERS FOUNDATION	105,130.25
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC (ESRI)	104,779.56
DIV OF WELFARE & SUPPORTIVE SVCS	102,695.89
VERIZON WIRELESS CELLULAR	101,627.95
FIDELITY NATIONAL TITLE AGENCY OF NEVADA, INC	100,081.41
FIDELITY NATIONAL TITLE AGENCY OF NEVADA, INC	100,000.00
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	11,985,434.89
TOTAL	99,650,205.10

*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