

**CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2023-2024
1ST QUARTER ACTIVITY
Excludes Checks/Direct Deposits for Payroll
(July 2023 - Sept 2023)**

Supplier Name	Amount
SOUTHERN NEVADA WATER AUTHORITY	26,309,645.63
REPUBLIC SERVICES INC	7,751,035.76
M M C INC	5,491,007.28
STATE OF NEVADA	3,994,286.32
CLARK COUNTY TREASURER	3,836,459.96
LAS VEGAS PAVING CORPORATION	3,419,826.60
SOLO INVESTMENT I LLC and MMesa 319, LLC	2,600,766.36
ZENON ENVIRONMENTAL CORPORATION	2,010,119.86
DYNTEK SERVICES INC	1,536,368.63
FORD COUNTRY	1,488,156.00
DELL MARKETING LP	1,195,995.40
NV ENERGY	1,069,949.66
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	981,433.89
AMERICAN SOUTHWEST ELECTRIC	900,946.64
WELLS FARGO BANK PCARD	874,948.34
OPTUMRX	825,677.49
ALLIANT INSURANCE SERVICES INC	802,437.00
WADLEY CONSTRUCTION INC	642,530.94
CMWORKS INC	587,284.31
NAPHCARE INC	586,451.01
WRIGHT EXPRESS FSC	549,405.44
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	522,924.73
MOTOROLA SOLUTIONS INC	436,678.59
CLARK COUNTY	424,388.24
CITY OF LAS VEGAS	418,350.70
CASHMAN EQUIPMENT COMPANY	414,982.91
AMERICAN GUARD SERVICES INC	400,442.20
CLARK COUNTY INFORMATION TECHNOLOGY DEPT	393,625.90
SILVER STATE ENERGY ASSOCIATION	392,653.00
ANIMAL FOUNDATION	385,743.48
UTILITY ASSOCIATES INC	344,289.96
ELITE GOLF MANAGEMENT	337,674.05
WEST COAST LIGHTS & SIRENS	316,042.50
MISC. CREDIT CARD PROCESSING FEES	252,263.36
TELEDATA TECHNOLOGIES	246,570.03
IDEMIA IDENTITY & SECURITY USA LLC	229,163.75
POOLSERV LLC	222,543.00
TYLER TECHNOLOGIES	206,817.90
CULINARY ACADEMY OF LAS VEGAS	198,506.75
WSP USA, INC.	190,524.84
AQUITAS SOLUTIONS LLC	182,793.00
POLYDYNE INC	182,510.66
MEDICWEST AMBULANCE	177,970.35
ALLSTAR FIRE EQUIPMENT INC	168,820.36
CLARK COUNTY SCHOOL DISTRICT	165,759.67
YACK CONSTRUCTION INC.	162,757.25

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Supplier Name	Amount
PAR 3 LANDSCAPE & MAINTENANCE INC	160,615.36
ATKINS NORTH AMERICA INC	154,865.86
AMERITAS LIFE INSURANCE CORP	151,904.33
ORACLE AMERICA INC	141,047.45
FORGOTTEN NOT GONE, INC.	139,824.78
HONEYWELL INTERNATIONAL INC	131,748.08
PENCCO, INC.	124,077.59
CLARK COUNTY WATER RECLAMATION DISTRICT	123,540.10
STANTEC CONSULTING INC	119,114.68
J & J ENTERPRISES INC	118,207.00
ARC HEALTH AND WELLNESS CENTERS, LLC	118,088.00
JACOBS ENGINEERING GROUP, INC	116,421.76
LOGISTICAL SOLUTIONS, LLC	116,349.12
AMAZON CAPITAL SERVICES, INC.	114,461.99
CARPENTER SELLERS DEL GATTO ARCHITECTS	114,208.00
WITTMAN ENTERPRISES LLC	109,710.81
IRV SEAVER MOTORCYCLES	109,059.16
STATE OF NEVADA PUBLIC EMPLOYEES	104,299.44
CORE & MAIN LP	101,145.80
MOORE IACOFANO GOLTSMAN INC	100,000.00
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	<u>10,784,640.65</u>
TOTAL	88,082,859.66

*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