

**CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2023-2024
2ND QUARTER ACTIVITY
Excludes Checks/Direct Deposits for Payroll
(Oct 2023 - Dec 2023)**

Supplier Name	Amount
LAS VEGAS PAVING CORPORATION	14,819,645.94
SOUTHERN NEVADA WATER AUTHORITY	14,078,191.95
M M C INC	11,395,120.92
BANK OF NEW YORK MELLON TRUST COMPANY N A	9,496,592.64
REPUBLIC SERVICES INC	8,052,851.00
FIDELITY NATIONAL TITLE AGENCY OF NEVADA, INC	6,431,587.29
CLARK COUNTY TREASURER	3,462,600.72
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	2,017,747.41
NV ENERGY	1,377,210.94
FORD COUNTRY	1,330,967.73
APCO CONSTRUCTION	1,237,662.44
STATE OF NEVADA	1,145,117.45
HARBER COMPANY, LLC	1,020,191.28
SOLO INVESTMENT I LLC AND MMESA 319, LLC	972,032.55
DR HORTON INC	864,513.00
ALLIANT INSURANCE SERVICES INC	859,811.20
WELLS FARGO BANK PCARD	847,183.87
OPTUMRX	786,404.10
MEDICWEST AMBULANCE	665,760.83
NAPHCARE INC	594,745.60
WRIGHT EXPRESS FSC	577,374.37
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	535,121.97
CITY OF LAS VEGAS	523,907.14
AMERICAN SOUTHWEST ELECTRIC	501,898.20
PAR 3 LANDSCAPE & MAINTENANCE INC	448,990.85
INSIGHT PUBLIC SECTOR INC	404,520.10
CMWORKS INC	387,138.05
CULINARY ACADEMY OF LAS VEGAS	372,647.00
ANIMAL FOUNDATION	369,561.55
ELITE GOLF MANAGEMENT	333,211.14
HACH COMPANY	306,923.30
ALL CITY MANAGEMENT SERVICES, INC	296,996.19
DELL MARKETING LP	290,725.93
AQUITAS SOLUTIONS LLC	285,838.25
NEVADA H.A.N.D., INC	278,000.00
MISC. CREDIT CARD PROCESSING FEES	258,135.33
CROWE LLP	256,000.00
SUMMERLIN HOSP MED CTR	251,196.29
THREE SQUARE	235,245.49
JACOBS ENGINEERING GROUP, INC	233,576.52
GCW, INC.	213,430.00
THE PUBLIC EDUCATION FOUNDATION	211,000.00
SILVER STATE ENERGY ASSOCIATION	208,994.09
CCS PRESENTATION SYSTEMS	208,081.23
WSP USA SOLUTIONS INC	206,467.35
AMERICAN GUARD SERVICES INC	204,834.43

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Supplier Name	Amount
AXON ENTERPRISE, INC.	198,000.00
FORGOTTEN NOT GONE, INC.	184,697.88
POLYDYNE INC	184,232.07
CLARK COUNTY SCHOOL DISTRICT	182,508.64
TELEDATA TECHNOLOGIES	174,440.92
CPLC NEVADA, INC	173,913.53
CARPENTER SELLERS DEL GATTO ARCHITECTS	165,884.06
CIRCLE K STORES INC	164,589.37
NEDCO SUPPLY	164,203.77
CENTENNIAL HILLS HOSPITAL	158,209.83
ACCESS COMMUNITY CAPITAL	156,880.33
BRENNTAG PACIFIC INC	155,246.21
CLARK COUNTY	151,695.50
HONEYWELL INTERNATIONAL INC	151,368.26
ORACLE AMERICA INC	151,047.89
WEST COAST LIGHTS & SIRENS	149,992.66
PENCCO, INC.	148,467.76
LAS VEGAS GLOBAL ECONOMIC ALLIANCE	145,000.00
UNITED STATES SOCCER FOUNDATION INC	140,000.00
SOUTHWEST GAS CORPORATION	138,009.46
AMAZON CAPITAL SERVICES, INC.	135,062.82
VTN NEVADA	130,720.00
ALLSTAR FIRE EQUIPMENT INC	127,801.40
AMERITAS LIFE INSURANCE CORP	125,306.26
CLARK COUNTY WATER RECLAMATION DISTRICT	123,540.09
POSTMASTER	121,780.00
LAGE DESIGN, INC	120,522.25
METRON-FARNIER LLC	119,176.00
OLIN DBA PIONEER AMERICAS LLC	114,238.35
VERIZON WIRELESS CELLULAR	107,215.91
ECCO EQUIPMENT COMPANY LLC	106,661.34
CODALE ELECTRIC SUPPLY INC	105,713.19
THE JUST ONE PROJECT	104,641.34
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	<u>10,518,395.38</u>
TOTAL	105,154,916.10

*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