

**CITY OF NORTH LAS VEGAS
SUMMARY OF PAYMENTS BY VENDOR
FISCAL YEAR 2023-2024
3RD QUARTER ACTIVITY
Excludes Checks/Direct Deposits for Payroll
(Jan 2024 - Mar 2024)**

Supplier Name	Amount
FIRST AMERICAN TITLE	52,954,336.75
SOUTHERN NEVADA WATER AUTHORITY	23,160,155.29
LAS VEGAS PAVING CORPORATION	15,721,656.98
REPUBLIC SERVICES INC	8,082,357.90
STATE OF NEVADA	6,763,065.96
FIDELITY NATIONAL TITLE AGENCY OF NEVADA, INC	6,181,587.29
M M C INC	6,135,219.23
CLARK COUNTY TREASURER	3,996,455.48
SOLO INVESTMENT I LLC AND MMESA 319, LLC	2,296,466.63
FORD COUNTRY	1,766,351.75
APCO CONSTRUCTION	1,589,911.78
SEA-WESTERN INC	1,471,021.79
CANNON COCHRAN MANAGEMENT SERVICES, INC (CCMSI)	1,255,446.96
NV ENERGY	1,083,212.31
SOUTHERN NEVADA WELDING INC	950,418.72
MEDICWEST AMBULANCE	937,141.88
BANK OF NEW YORK MELLON TRUST COMPANY N A	912,104.93
WELLS FARGO BANK PCARD	807,621.48
DELL MARKETING LP	706,238.34
OPTUMRX	681,306.66
NAPHCARE INC	575,776.54
HARBER COMPANY, LLC	555,117.55
CITY OF LAS VEGAS	522,500.89
LAS VEGAS CONVENTION & VISITOR'S AUTHORITY	484,367.53
WRIGHT EXPRESS FSC	456,480.02
DYNTEK SERVICES INC	450,345.30
MOSAIC COMMERCE CENTER LLC	445,904.16
DIVISION OF INDUSTRIAL RELATIONS	424,314.15
PAR 3 LANDSCAPE & MAINTENANCE INC	363,828.36
DR HORTON INC	354,542.98
AMERICAN SOUTHWEST ELECTRIC	341,851.99
FACILITEQ NEVADA, LLC	322,795.48
ELITE GOLF MANAGEMENT	315,538.73
GCW, INC.	306,797.25
C.A. GROUP INC	298,573.12
ALL CITY MANAGEMENT SERVICES, INC	290,387.87
CODALE ELECTRIC SUPPLY INC	279,300.80
POLYDYNE INC	273,376.62
MISC. CREDIT CARD PROCESSING FEES	258,520.33
JACOBS ENGINEERING GROUP, INC	254,039.80
CMWORKS INC	252,683.08
CARPENTER SELLERS DEL GATTO ARCHITECTS	252,628.55
TAB CONTRACTORS INC	250,000.00
STANTEC CONSULTING INC	237,142.31
AQUITAS SOLUTIONS LLC	227,100.00
SILVER STATE ENERGY ASSOCIATION	225,645.00

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Supplier Name	Amount
ANIMAL FOUNDATION	224,798.46
CULINARY ACADEMY OF LAS VEGAS	212,823.25
CMMCM LLC, DBA MULLER CONSTRUCTION	212,661.39
AMERICAN GUARD SERVICES INC	202,702.34
WERDCO BC, INC	201,971.37
ATKINSREALIS USA INC.	195,293.43
JAMES, COOKE & HOBSON INC	191,136.96
SOUTHWEST GAS CORPORATION	180,244.70
AQUA-METRIC SALES COMPANY	180,139.85
PENCCO, INC.	174,458.74
AXON ENTERPRISE, INC.	170,000.04
AMRZ CONSTRUCTION LLC	170,000.00
DP CLARK MINERS MESA LLC	160,430.00
ACME ELECTRIC	155,054.25
CLARK COUNTY SCHOOL DISTRICT	153,056.67
ORACLE AMERICA INC	152,591.23
CPLC NEVADA, INC	151,255.18
AMAZON CAPITAL SERVICES, INC.	149,566.23
VTN NEVADA	145,165.00
AMERITAS LIFE INSURANCE CORP	132,605.32
MOUNTAIN VIEW HOSPITAL	130,752.91
THE JUST ONE PROJECT	129,394.62
CDW GOVERNMENT LLC	125,843.06
CLARK COUNTY WATER RECLAMATION DISTRICT	123,552.59
WSP USA SOLUTIONS INC	120,645.47
BLACKBURN WIRTH LLP	120,000.00
ECCO EQUIPMENT COMPANY LLC	119,156.32
NEDCO SUPPLY	116,532.32
HAAKER EQUIPMENT CO	114,070.60
FORGOTTEN NOT GONE, INC.	110,339.59
UNIVERSITY MEDICAL CENTER OF SOUTHERN NEVADA	110,286.28
KLEINFELDER INC	106,657.19
UTILITY ASSOCIATES INC	104,335.00
KAMER ZUCKER & ABBOTT	103,291.18
VERIZON WIRELESS CELLULAR	100,711.05
STATE OF NEVADA PUBLIC EMPLOYEES	100,560.67
TOTAL AMOUNT OF VENDOR PAYMENTS LESS THAN \$100,000*	10,656,650.21
TOTAL	162,480,369.99

*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