

Eighth Judicial District Court
Quarterly Expenditure Report
Q1: July 1 - September 30, 2022

Vendors		Payments
Regular Vendors	Regular Vendors	\$ 4,357,136.00
A & B PRINTING LLC	189729	\$ 584.00
ACADEMIC CHURCH & CHOIR GOWN M	960008	\$ 720.20
ACADEMIC CHURCH & CHOIR GOWN MFG CO	100020	\$ 666.20
AHMADULLAH YUSUFZAI	110003	\$ 500.00
AHMADULLAH YUSUFZAI	960011	\$ 887.50
ALL CLEAN INC	960015	\$ 825.00
ALPINE SPRINGS BOTTLED WATER L	960017	\$ 2,697.38
ALPINE SPRINGS BOTTLED WATER LLC	171016	\$ 1,095.35
AMERICAN BAR ASSOCIATION	960019	\$ 1,400.00
AMERICAN EXPRESS	139364	\$ 5,947.63
AMERICAN HERITAGE LIFE INS	107366	\$ 48.30
AMERICAN PLATFORM SERVICES LLC	185140	\$ 2,150.67
AMERICAN PLATFORM SERVICES LLC	960023	\$ 3,978.60
AMERICAN SIGN LANGUAGE COMMUNICATIO	115272	\$ 7,745.00
ANDREW CRANER	960025	\$ 800.00
ANIXTER INC	105958	\$ 942.00
ANTONACCI INC	105817	\$ 5,259.60
ANTONACCI INC	960029	\$ 16,687.20
APRIL LYNNE CHANDLER	960030	\$ 504.95
ATI INC	140426	\$ 75,553.00
ATI INC	960035	\$ 66,733.00
AZ ACCURATE TRANSCRIPTION SERV	960038	\$ 300.20
AZ ACCURATE TRANSCRIPTION SERVICE L	185886	\$ 2,235.18
BENJAMIN W RUSH III	960416	\$ 14,025.00
BETTY ALEXANDRA AVANTS	960043	\$ 246.75
BILL NELSON & ASSOCIATES LLC	165326	\$ 500.00
BILL NELSON & ASSOCIATES LLC	960045	\$ 6,672.40
BLUE BOX BUSINESS SOLUTIONS LL	960046	\$ 1,617.25
BLUE BOX BUSINESS SOLUTIONS LLC	174160	\$ 735.00
BMI IMAGING SYSTEMS INC	102739	\$ 23,000.00
BOARD OF REGENTS CSN	136495	\$ 2,589.50
BRADY INDUSTRIES OF NEVADA INC	100358	\$ 178.88
BRIDGE COUNSELING & ASSOCIATES	100362	\$ 16,390.00
BRIDGE COUNSELING & ASSOCIATES	960058	\$ 5,820.00
BRITTANY D MANGELSON	960059	\$ 145.29
BROADWAY BROS CORP	960060	\$ 1,911.64
CANON LAW SERVICES LLC	960065	\$ 800.00
CARLA NANETTE PERLOTTO	161553	\$ 5,600.00
CARLA NANETTE PERLOTTO	960067	\$ 9,100.00
CAROL BANAYOT	960439	\$ 129.25
CAROLA E ANDERSON	182410	\$ 5,350.00
CAROLA E ANDERSON	960068	\$ 11,468.00
CAROLYN BROUSSARD	960069	\$ 800.00
CATHERINE ROJAS	100324	\$ 14,040.00
CATHERINE ROJAS	960071	\$ 29,295.00
CDW LLC	103465	\$ 978.19
CELLCO PARTNERSHIP	110454	\$ 7,312.62

Vendors		Payments
CELLCO PARTNERSHIP	960074	\$ 2,136.19
CENTRAL TELEPHONE	131890	\$ 215.00
CHARLESTON RESIDENTIAL SERVICE	960076	\$ 16,401.25
CHARLESTON RESIDENTIAL SERVICES LLC	185302	\$ 23,184.00
CHOICES GROUP LLC	100485	\$ 10,960.00
CHOICES GROUP LLC	960078	\$ 1,366.00
CHRIS HWANG	184011	\$ 8,014.20
CINTAS CORPORATION NO 2	147960	\$ 1,366.51
CINTAS CORPORATION NO 2	960080	\$ 1,371.04
CLARK COUNTY DEPUTY MARSHALS ASSOC	149625	\$ 6,615.00
CLARK COUNTY DISTRICT COURT	100511	\$ 60,600.23
CLARK COUNTY DISTRICT COURT	100691	\$ 3,521.72
CLARK COUNTY DISTRICT COURT	960083	\$ 43,189.69
CLARK COUNTY DISTRICT COURT	960084	\$ 3,033.79
CLARK COUNTY PARKING GARAGE	104001	\$ 392.00
CLARK COUNTY PARKING GARAGE	960085	\$ 478.00
COLEBRANG HUMILDE	960087	\$ 150.00
COLONIAL LIFE	107367	\$ 125.90
COURTHOUSE CAPS LLC	157717	\$ 2,245.79
COURTHOUSE CAPS LLC	960093	\$ 7,420.81
CR LIVING LLC	186965	\$ 299,121.20
CR LIVING LLC	960095	\$ 69,546.10
CRISTINA GHILAN DESTEFANO	960096	\$ 354.00
CRISTINA SUCIU	960097	\$ 148.00
CURBELO INC	183732	\$ 2,426.66
CURBELO INC	960098	\$ 5,200.00
CUTHBERT MACK LAW CORPORATION	107432	\$ 800.00
DANIEL SUSSMAN MD ESQ MBA	131030	\$ 700.00
DANIEL SUSSMAN MD ESQ MBA	960100	\$ 2,450.00
DANIEL T MALATESTA ED D LLC	128833	\$ 1,050.00
DARYA SHAHBAZY LLC	194569	\$ 540.75
DAVID ROBERT JACKS JR	960106	\$ 1,151.25
DEBORAH SILVERA	188767	\$ 5,530.00
DEBORAH SILVERA	960107	\$ 9,517.50
DELI MANAGEMENT INC	179811	\$ 716.89
DELI MANAGEMENT INC	960108	\$ 1,003.82
DELL MARKETING L P	100652	\$ 490.00
DODGE A SLAGLE DO LTD	102037	\$ 13,300.00
DODGE A SLAGLE DO LTD	960115	\$ 67,690.00
EAST VALLEY FAMILY SERVICES	120953	\$ 970.22
EAST VALLEY FAMILY SERVICES	960116	\$ 5,324.78
ELSA C MARSICO	131972	\$ 7,675.00
ELSA C MARSICO	960122	\$ 18,175.45
EQUAL ACCESS SERVICES LLC	960124	\$ 276.00
ESPRESSION CAFE LLC	177473	\$ 216.86
FACILITEQ NEVADA LLC	184424	\$ 1,320.00
FAMILY & CHILD TREATMENT	100779	\$ 8,708.33
FATHER FLANAGAN'S BOYS HOME	100784	\$ 1,605.00
FATHER FLANAGAN'S BOYS HOME	960129	\$ 2,720.00
FEDEX CORPORATE SERVICES INC	960130	\$ 142.71
FINANCIAL FREEDOM BATTLE BUDDIES	186716	\$ 4,886.00
FLETCHER COUNSELING INC	960134	\$ 400.00

Vendors		Payments
FREEDOM HOUSE SOBER LIVING INC	161811	\$ 143,812.71
FREEDOM HOUSE SOBER LIVING INC	960137	\$ 85,475.27
FREMONT STREET EXPERIENCE	105868	\$ 7,536.00
GAL FRIDAY SECRETARIAL SERVICES INC	158862	\$ 3,294.60
GARY LENKEIT PHD	101312	\$ 12,800.00
GARY LENKEIT PHD	960140	\$ 60,480.00
GHULAM REZA SALIMIAN	101948	\$ 925.00
GHULAM REZA SALIMIAN	960141	\$ 782.25
GIRMA ZAID	169095	\$ 630.00
GIRMA ZAID	960142	\$ 2,538.00
GREGORY J KAMER LTD	156139	\$ 9,587.50
GREGORY J KAMER LTD	960145	\$ 8,309.50
GREGORY P BROWN MD PROF CORP	102519	\$ 12,800.00
GREGORY P BROWN MD PROF CORP	960146	\$ 60,480.00
GREGORY S HARDER PSY D	103780	\$ 4,550.00
GREGORY S HARDER PSY D	960147	\$ 12,950.00
HARD KNOX REHABILITATION AND	164291	\$ 120.00
HARSCH INVESMENT PROPERTIES NEVADA	960434	\$ 3,462.90
HOWARD & HOWARD REPORTING	130868	\$ 268.80
HOWROYD-WRIGHT EMPLOYMENT AGCY	960156	\$ 8,003.82
HOWROYD-WRIGHT EMPLOYMENT AGCY INC	130846	\$ 11,360.52
INDUSTRIAL PRODUCTS MFG INC	166550	\$ 1,945.15
INFAX INCORPORATED	101066	\$ 39,063.25
INTERPRETERS & TRANSLATORS INC	199613	\$ 175.00
INTERPRETING FORM AND FUNCTION LLC	103748	\$ 6,240.00
INTERPRETING LINE INC	123737	\$ 810.00
ION WAVE TECHNOLOGIES INC	173193	\$ 11,275.00
IRON SHARPENS IRON MENTORING INC	175894	\$ 160.00
ISABELLE FREEMAN	960164	\$ 472.00
JAMES J KINGERA	960166	\$ 400.00
JAMES R COX	138855	\$ 1,200.00
JANIE ORTIZ LOPEZ	175015	\$ 920.00
JANIE ORTIZ LOPEZ	960168	\$ 1,562.75
JD REPORTING INC	960169	\$ 20,267.72
JEANNETTE ENCINAS	187213	\$ 2,280.00
JEANNETTE ENCINAS	960170	\$ 3,657.00
JERRY A WIESE II	960440	\$ 1,208.01
JILL B MARGOLIS PHD LTD	960171	\$ 70,720.00
JINA LEE	198085	\$ 174.36
JOHN PAGLINI PSY D LTD	102731	\$ 3,150.00
JOHN PAGLINI PSY D LTD	960175	\$ 70,460.00
JOSEFINA D DOOLEY	134894	\$ 842.50
JOSEFINA D DOOLEY	960176	\$ 14,676.25
JUDIT CSEKE	107739	\$ 130.00
JUDIT CSEKE	960178	\$ 88.50
JUSTICE AV SOLUTIONS INC.	101130	\$ 5,287.52
KATHLEEN L BERGQUIST LLC	152202	\$ 400.00
KATHLEEN L BERGQUIST LLC	960183	\$ 400.00
KCEP INC	101899	\$ 2,440.00
KENNEDY COURT REPORTERS INC	179908	\$ 9,773.60
KIESUB CORP	101194	\$ 158.87
KRISTEN LUNKWITZ	960189	\$ 1,242.60

Vendors		Payments
KRISTINA ALEXIS FERNANDEZ	960190	\$ 46.00
KYUNG GILLMAN	185342	\$ 4,760.00
KYUNG GILLMAN	960192	\$ 9,590.00
LADAN E DILLON	150393	\$ 212.50
LADAN E DILLON	960193	\$ 546.00
LAMPHOUT KHONSAVAN	960194	\$ 265.50
LAS VEGAS RESORT HOLDINGS LLC	960427	\$ 1,476.00
LAW OFFICES OF DONALD E LOWREY	960204	\$ 400.00
LAW OFFICES OF DONALD H WILLIAMS PC	118267	\$ 332.50
LAW OFFICES OF MERLE LOK LTD	146086	\$ 222.50
LAW OFFICES OF MERLE LOK LTD	960205	\$ 8,285.00
LAWRENCE KAPEL LTD	147647	\$ 18,200.00
LAWRENCE KAPEL LTD	960206	\$ 16,450.00
LEE MCDONALD PHOTO SERVICES INC	101306	\$ 81.00
LEGAL AID CENTER OF SO NEV INC	101659	\$ 65,575.05
LEGAL AID CENTER OF SO NEV INC	960208	\$ 132,350.01
LEONARDO GUTIERREZ	195734	\$ 4,260.00
LEONARDO GUTIERREZ	960209	\$ 7,262.00
LIJUN CAO	188914	\$ 862.50
LIJUN CAO	960212	\$ 1,038.63
LISA ANN DURETTE MD PLLC	120731	\$ 169,514.84
LISA ANN DURETTE MD PLLC	960215	\$ 19,698.18
LISA BRENSKE	960216	\$ 1,871.20
LISA MICHELLE RAWSON	164166	\$ 4,706.20
LISA MICHELLE RAWSON	960217	\$ 8,754.00
LOIS MACK	960218	\$ 400.00
LORENA RESNICK	960220	\$ 30.00
LOUISE GORMLEY	960221	\$ 800.00
LOVING LAW LTD	186263	\$ 400.00
MAGDALENA BECERRA	189059	\$ 7,590.00
MAGDALENA BECERRA	960223	\$ 18,012.75
MARIA EUGENIA TISCARENO	960226	\$ 4,953.25
MARIA PERALTA DE GOMEZ	960228	\$ 4,030.25
MARIA URRUTIA PETERS CO	101774	\$ 1,260.00
MARIA URRUTIA PETERS CO	960229	\$ 3,499.95
MARIAM MARVASTI MD P LLC	960230	\$ 70,720.00
MARIE A BACQUERIE	199310	\$ 4,290.00
MARIE A BACQUERIE	960231	\$ 14,241.00
MARINA A ONICEANU	142953	\$ 140.00
MARINA A ONICEANU	960232	\$ 826.00
MARIO A TORRES OCHOA	103228	\$ 1,820.00
MARIO A TORRES OCHOA	960233	\$ 5,828.50
MARRIOTT HOTELS SERVICES INC	129067	\$ 6,055.53
MARRIOTT INTERNATIONAL INC	960410	\$ 2,680.58
MATTHEW BENDER & CO INC	101394	\$ 2,572.18
MATTHEW BENDER & CO INC	960239	\$ 20,138.83
MCCORD LLC	100179	\$ 9,370.20
MCCORD LLC	960241	\$ 14,106.90
MICHAEL T BERRY	102495	\$ 2,100.00
MICHAEL T BERRY	960243	\$ 4,540.65
MILDRED ARQUERO	100204	\$ 2,037.50
MILDRED ARQUERO	960246	\$ 1,343.25

Vendors		Payments
MINT LOCKER OPERATING LLC	170543	\$ 354.50
MIRIAM FLORES	960249	\$ 188.00
MOONLIGHT A TRAN	106013	\$ 880.00
MOONLIGHT A TRAN	960251	\$ 1,683.50
MUNIR QURESHI	110004	\$ 150.00
MUNIR QURESHI	960253	\$ 118.00
NATIONAL ASSOCIATION FOR COURT	960256	\$ 135.00
NATIONAL CASA ASSOCIATION	960258	\$ 75.00
NATIONAL COUNCIL OF JUVENILE &	960407	\$ 4,995.00
NATIONAL GUARDIANSHIP	960261	\$ 700.00
NBCUNIVERSAL LLC	189467	\$ 331.50
NEVADA LEGAL NEWS LLC	960264	\$ 1,830.00
NEVADA POLYGRAPH PROFESSIONALS	960265	\$ 4,225.00
NEVADA PUBLIC RADIO CORP	101214	\$ 1,500.00
NEVADA SERVICE EMPLOYEES UNION	100508	\$ 7,691.73
NEVADA STATE HEALTH DIVISION	960269	\$ 800.00
NEVADA STATE TREASURER	110107	\$ 8.00
NEVADA TACTICAL CORPORATION	160669	\$ 7,301.61
NEXSTAR BROADCASTING INC	180136	\$ 4,010.00
NHT NASHVILLE LLC	960405	\$ 1,325.76
NK ENTERPRISES INC	103310	\$ 2,062.50
NK ENTERPRISES INC	960274	\$ 250.00
OAKBROOK REALTY & INVESTMENTS LLC	148291	\$ 30,575.00
OPPORTUNITY VILLAGE FOUNDATION	101719	\$ 430.50
OPPORTUNITY VILLAGE FOUNDATION	960278	\$ 40.00
PACER SERVICE CENTER	102657	\$ 224.40
PATRICIA TEJEDA	180308	\$ 3,600.00
PATRICIA TEJEDA	960282	\$ 12,114.25
PAUL H LAMBOLEY	960283	\$ 800.00
PGIF INC	195651	\$ 2,045.60
PGIF INC	960285	\$ 3,480.40
PUBLIC EMPLOYEES RETIREMENT	101844	\$ 3,056.82
RACHEL E DAVIS PHD PC	174140	\$ 3,000.00
RACHEL UWIMANA	195919	\$ 100.00
RACHEL UWIMANA	960292	\$ 325.00
RANDALL'S ART & FRAMING INC	109438	\$ 195.00
REGIONAL TRANSPORTATION COMM	101889	\$ 8,025.00
RELIANCE SECURITY INC	190501	\$ 151,828.71
RELIANCE SECURITY INC	960299	\$ 226,402.96
RITE OF PASSAGE ADOLESCENT TRE	960304	\$ 1,042.00
RITE OF PASSAGE ADOLESCENT TREATMEN	127277	\$ 1,266.50
RNG SERVICES LLC	197882	\$ 100.00
RONNIE LEONG	960309	\$ 150.00
ROYAL & MILES LLP	960310	\$ 800.00
S MISLAN &/OR TX CHILD SUPPORT SDU	180951	\$ 1,820.32
SAAD MUSA	154199	\$ 1,005.00
SAAD MUSA	960313	\$ 59.00
SAFE NEST: TEMPORARY ASSISTANCE	960357	\$ 8,348.08
SCRIPPS BROADCASTING HOLDINGS LLC	125987	\$ 2,880.00
SEROP AZARIAN	184506	\$ 200.00
SEROP AZARIAN	960320	\$ 960.25
SEUNG SUN CHRISTINE LEE	960423	\$ 354.00

Vendors		Payments
SHOSHANA ZIPOR	960323	\$ 118.00
SINCLAIR BROADCAST GROUP INC	106011	\$ 1,850.00
SOLEDAD GARCIA INC	185730	\$ 1,420.00
SOLEDAD GARCIA INC	960330	\$ 5,735.25
SONANT CORPORATION	105446	\$ 1,740.00
SPECTRUM WEST INC	102088	\$ 86,005.69
SPECTRUM WEST INC	960334	\$ 33,332.00
SPORT SOCIAL LLC	187707	\$ 6,640.75
SPORT SOCIAL LLC	960335	\$ 905.40
STAPLES INC	151100	\$ 18,612.36
STAPLES INC	960336	\$ 11,577.03
STATE COLLECTIONS AND	100618	\$ 748.00
STATION HOLDCO	960408	\$ 5,106.60
STRONG MINDS ADDICTION RECOVER	960340	\$ 8,554.00
STRONG MINDS ADDICTION RECOVERY THE	188111	\$ 14,018.00
SUN LIFE ASSURANCE CO	141148	\$ 17,139.84
SUNG CHOI	106770	\$ 50.00
SUNSHINE COLLINS LLC	180741	\$ 4,550.00
SUNSHINE COLLINS LLC	960344	\$ 14,350.00
SYLVIA TEUTON	183140	\$ 642.50
SYLVIA TEUTON	960349	\$ 5,511.25
TATYANA VARGASON	172976	\$ 312.50
TATYANA VARGASON	960355	\$ 1,814.25
TEMPORARY ASSISTANCE FOR DOMES-	102205	\$ 16,696.20
THE GUARDIAN LIFE INSURANCE COMPANY	187046	\$ 38,428.23
THE NATIONAL JUDICIAL COLLEGE	960360	\$ 1,688.00
THERE IS NO HERO IN HEROIN FOUNDATI	183367	\$ 6,021.72
THERESA TORDJMAN	102238	\$ 300.00
THERESA TORDJMAN	960362	\$ 2,979.50
THIRAWAT APICHONRATTANAKORN	100186	\$ 700.00
THIRAWAT APICHONRATTANAKORN	960363	\$ 118.00
THOMAS WM MOLLOY	960364	\$ 50.00
TOTAL COURT SERVICES	152086	\$ 61,831.00
TOTAL COURT SERVICES	960367	\$ 10,840.00
TRUSTMARK VOLUNTARY BENEFITS	101573	\$ 6,353.14
TYLER TECHNOLOGIES INC	127415	\$ 1,918.00
TYLER TECHNOLOGIES INC	960368	\$ 8,295.00
UNIFIRST CORPORATION	103820	\$ 134.58
UNLV MEDICINE	180332	\$ 39,869.71
UNLV MEDICINE	960373	\$ 110,888.82
USPS POSTMASTER GN MAIL FACILI	960375	\$ 30,000.00
VASSILY NIKOLAEVICH KOLGANOV	960376	\$ 30.00
VERBATIM DIGITAL REPORTING LLC	138807	\$ 5,487.20
VERBATIM DIGITAL REPORTING LLC	960377	\$ 3,838.00
VERONICA RAMIREZ-SANTANA	160911	\$ 1,530.00
VERONICA RAMIREZ-SANTANA	960379	\$ 3,774.25
VMAE CORP	960380	\$ 480.00
WAI MEI BORGEL	100340	\$ 2,290.00
WAI MEI BORGEL	960381	\$ 6,977.50
WAYFAIR LLC	122710	\$ 86.99
WEST PUBLISHING CORPORATION	102440	\$ 16,780.88
WEST PUBLISHING CORPORATION	960386	\$ 1,506.64

Vendors		Payments
WESTCARE NEVADA INC	102432	\$ 64,570.00
WESTCARE NEVADA INC	960387	\$ 35,310.00
WILLIAM O HUGGINS III	181531	\$ 800.00
WILLIS TOWERS WATSON INSURANCE	960428	\$ 609,611.78
XIMENA PAOLA FIENE	185464	\$ 5,190.00
XIMENA PAOLA FIENE	960390	\$ 10,041.30
YAOMIN LEI	960392	\$ 270.50
YOUTH ADVOCATE PROGRAMS INC	133601	\$ 1,168.50
YOUTH ADVOCATE PROGRAMS INC	960393	\$ 2,251.50
YUKLAN BETTY CHAN	100476	\$ 362.50
YUKLAN BETTY CHAN	960395	\$ 1,091.50
YUL HAASMANN	960422	\$ 13,794.50
Employee Reimbursement Vendors	Employee Reimbursement Vendors	\$ 6,570.50
Refund Vendors	Refund Vendors	\$ 44,326.28