

Eighth Judicial District Court
Quarterly Expenditure Report
Q1: July 1 - September 30, 2023

Vendors	number	Payments
	Regular Vendors	\$ 8,040,746.60
2D CHANCE INC	960579	\$ 30,212.50
A-1 RUBBER STAMP PRODUCTS INC	960003	\$ 66.00
ABA GROUP	960542	\$ 310.50
ACADEMIC CHURCH & CHOIR GOWN M	960008	\$ 3,883.60
ACCUSOURCE INC	960429	\$ 2,962.15
ACKERMAN AUTISM CENTER LLC	960009	\$ 1,500.00
ACTIV CEBERUS HOLDINGS LLC	960634	\$ 4,970.61
ADMINISTRATIVE OFFICE OF THE	960010	\$ 17,998.11
AHMADULLAH YUSUFZAI	960011	\$ 118.00
ALIKHAN LAW OFFICE LLC	960014	\$ 800.00
ALL CLEAN INC	960015	\$ 750.00
ALLISON S JACOBS	960456	\$ 1,534.00
ALPINE SPRINGS BOTTLED WATER L	960017	\$ 5,903.12
AMERICAN EXPRESS	960020	\$ 14,319.81
AMERICAN HERITAGE LIFE INS	107366	\$ 57.96
AMERICAN NATIONAL RED CROSS	960593	\$ 5,518.00
AMERICAN PLATFORM SERVICES LLC	960023	\$ 30,068.78
AMERICAN SIGN LANGUAGE COMMUNI	960024	\$ 12,695.00
ANDREW CRANER	960025	\$ 400.00
ANTONACCI INC	960029	\$ 16,031.20
APPLE GROVE TREATMENT CENTER LLC	960564	\$ 56,348.09
APRIL LYNNE CHANDLER	960030	\$ 937.50
ARLENE HESHMATI	960589	\$ 1,987.15
AT&T	147968	\$ 802.10
ATI INC	960035	\$ 215,343.00
AXON ENTERPRISE INC	960037	\$ 70,943.50
BAMBOO SUNRISE LLC	960486	\$ 94,581.33
BANK OF AMERICA NA	960455	\$ 2,233.33
BEASLEY MEDIA GROUP LLC	960601	\$ 35,700.00
BEHAVIOR ESSENTIALS LLC	960556	\$ 2,056.80
BERLITZ LANGUAGES INC	960620	\$ 65.00
BILL NELSON & ASSOCIATES LLC	960045	\$ 62.40
BITA YEAGER	960636	\$ 1,007.39
BLUE BOX BUSINESS SOLUTIONS LL	960046	\$ 2,520.75
BMI IMAGING SYSTEMS INC	960627	\$ 45,000.00
BRADY INDUSTRIES OF NEVADA INC	960055	\$ 382.69
BRIDGE COUNSELING & ASSOCIATES	960058	\$ 22,750.00
BRITTANY TIANA AMOROSO	960493	\$ 7,056.60
BROADWAY BROS CORP	960060	\$ 631.78
BULLY BUSTERS 702	960459	\$ 7,320.00
C PHILIP COLOSIMO PHD	960062	\$ 12,950.00
CANON LAW SERVICES LLC	960065	\$ 800.00
CARISSA WEBER	960617	\$ 1,918.92
CARLA NANETTE PERLOTTO	960067	\$ 15,400.00
CAROL BANAYOT	960439	\$ 400.00
CAROLA E ANDERSON	960068	\$ 19,135.75
CAROLYN BROUSSARD	960069	\$ 800.00
CASEY STIMPSON	960569	\$ 948.37
CATHERINE ROJAS	960071	\$ 43,658.26
CATHERINE WIERSCH	960630	\$ 3,449.80
CDW LLC	960073	\$ 101,352.95
CELLCO PARTNERSHIP	960074	\$ 8,127.54
CENTRAL TELEPHONE	960075	\$ 45.00
CHARLESTON RESIDENTIAL SERVICE	960076	\$ 232,512.31
CHETRA KEO	960077	\$ 900.00
CHOICES GROUP LLC	960078	\$ 10,666.00

Vendors	number	Payments
CHRIS HWANG	960079	\$ 2,295.20
CINTAS CORPORATION NO 2	960080	\$ 2,489.65
CITY OF LAS VEGAS	960565	\$ 17,380.00
CLARK COUNTY DEPUTY MARSHALS ASSOC	149625	\$ 9,835.00
CLARK COUNTY DISTRICT COURT	960083	\$ 261,237.53
CLARK COUNTY DISTRICT COURT	960084	\$ 5,127.77
CLARK COUNTY TREASURERS OFFICE	960644	\$ 389,153.00
CLAUDIA SAPIEN	960625	\$ 1,036.90
COLONIAL LIFE	107367	\$ 52.08
COMPUTER TECHNICAL SERVICES INC	960628	\$ 131.10
CONFERENCE OF COURT PUBLIC	960088	\$ 135.00
CONFERENCING ADVISORS INC	960089	\$ 13,130.00
CORVEL CORPORATION	960461	\$ 26,690.00
COURTHOUSE CAPS LLC	960093	\$ 5,130.47
COX LAHC LLC	960604	\$ 8,955.00
CR LIVING LLC	960095	\$ 308,867.35
CRISTINA GHILAN DESTEFANO	960096	\$ 1,076.50
CRISTINA SUCIU	960097	\$ 148.00
CROWE LLP	960600	\$ 52,500.00
CULTURALLY DIVERSE ADVERTISING	960639	\$ 2,000.00
CURBELO INC	960098	\$ 5,373.33
CUTHBERT E A MACK	960585	\$ 800.00
DALYIA AHMED	960099	\$ 427.75
DAVE & BUSTERS ENTERTAINMENT INC	960607	\$ 3,481.04
DAVID CHARLES EISENBERG	960458	\$ 400.00
DAVID H NEELY II	960105	\$ 400.00
DELI MANAGEMENT INC	960108	\$ 2,104.04
DELL MARKETING L P	960109	\$ 10,014.00
DEPARTMENT OF FAMILY SERVICES	960619	\$ 80.00
DESERT WINDS HOSPITAL LLC	960596	\$ 177,750.00
DIVINE INTERVENTION LLC	960477	\$ 19,215.00
DODGE A SLAGLE DO LTD	960115	\$ 76,180.00
EAGLE QUEST	960467	\$ 344,789.84
EAST VALLEY FAMILY SERVICES	960116	\$ 10,106.54
EIGHTH JUDICIAL DISTRICT COURT	960478	\$ 693,807.06
ELLE PSYCHOLOGICAL SERVICES LLC	960491	\$ 24,150.00
ELSA C MARSICO	960122	\$ 27,002.75
ENTERCOM OPERATIONS INC	960123	\$ 11,775.01
FAMILY & CHILD TREATMENT	960128	\$ 17,458.33
FEDEX CORPORATE SERVICES INC	960130	\$ 749.66
FINANCIAL FREEDOM BATTLE BUDDI	960131	\$ 2,100.00
FLASHDEALER LLC	960133	\$ 2,025.00
FRANCISCO V AGUILAR	960318	\$ 160.00
FREEDOM HOUSE SOBER LIVING INC	960137	\$ 520,473.86
FREMONT STREET EXPERIENCE	960138	\$ 8,104.00
GARY LENKEIT PHD	960140	\$ 48,800.00
GHULAM REZA SALIMIAN	101948	\$ 1,172.50
GHULAM REZA SALIMIAN	960141	\$ 752.75
GIRMA ZAID	960142	\$ 2,823.50
GLORIA GARCIA	960631	\$ 921.36
GRAY MEDIA GROUP INC	960435	\$ 5,975.00
GREGORY J KAMER LTD	960145	\$ 2,187.61
GREGORY P BROWN MD PROF CORP	960146	\$ 56,800.00
GREGORY S HARDER PSY D	960147	\$ 32,480.00
GUAVA PSYCHOLOGICAL CENTRE LLC	960595	\$ 5,950.00
HARD KNOX REHABILITATION AND	960149	\$ 5,090.00
HARRISON C STANTON PHD LTD	960150	\$ 740.00
HARSCH INVESMENT PROPERTIES NEVADA	960434	\$ 3,396.00
HERNI TJONG	960609	\$ 531.00
HOWROYD-WRIGHT EMPLOYMENT AGCY	960156	\$ 75,766.28
INCLUSION FUSION	960433	\$ 900.00

Vendors	number	Payments
INFAX INCORPORATED	960158	\$ 20,500.00
INTERPRETING LINE INC	960161	\$ 1,032.75
IOANA ANDRADE	960594	\$ 365.50
ION WAVE TECHNOLOGIES INC	960162	\$ 295.00
ISABELLE FREEMAN	960164	\$ 774.00
JAMES R COX	960167	\$ 1,200.00
JANIE ORTIZ LOPEZ	960168	\$ 2,813.75
JASMIN LILLY-SPELLS	960632	\$ 991.44
JD REPORTING INC	960169	\$ 342.00
JEANNETTE ENCINAS	960170	\$ 6,124.75
JILL B MARGOLIS PHD LTD	960171	\$ 64,960.00
JINA LEE	960172	\$ 1,008.00
JINHA JUNG	960173	\$ 1,347.25
JOHN AKAPITO	960174	\$ 100.00
JOHN PAGLINI PSY D LTD	960175	\$ 85,463.00
JORINDA BERBERI	960481	\$ 118.00
JOSEFINA D DOOLEY	960176	\$ 7,687.25
JOSTENS INC	960177	\$ 364.40
KARLEY LYNNE HUGHES	960624	\$ 995.13
KCEP INC	960184	\$ 4,000.00
KHALIUNA HADEN	960186	\$ 400.00
KIESUB CORP	960187	\$ 79.96
KRISTEN LUNKWITZ	960189	\$ 538.77
KRISTINA ALEXIS FERNANDEZ	960190	\$ 196.00
KYUNG GILLMAN	960192	\$ 59.00
LADAN E DILLON	960193	\$ 710.25
LAMAR AIRPORT ADVERTISING COMPANY	960642	\$ 6,000.00
LAMAR TEXAS LIMITED PARTNERSHIP	960472	\$ 3,250.00
LAMPHOUT KHONSAVAN	960194	\$ 774.00
LARRY ARMSTRONG	960615	\$ 1,267.96
LAS VEGAS METROPOLITAN POLICE DEPT	960547	\$ 28,413.00
LAS VEGAS REVIEW JOURNAL/SUN	960198	\$ 11,266.00
LAW ENFORCEMENT RISK MGMT GROU	960201	\$ 350.00
LAW OFFICES OF DONALD E LOWREY	960204	\$ 400.00
LAW OFFICES OF MERLE LOK LTD	960205	\$ 413.75
LAWRENCE KAPEL LTD	960206	\$ 62,300.00
LEGAL AID CENTER OF SO NEV INC	960208	\$ 258,402.86
LEONARDO GUTIERREZ	960209	\$ 12,122.50
LESLIE H NGUYEN	960210	\$ 1,016.00
LEVEL 3 FINANCING LLC	187112	\$ 7.54
LGM TRANSCRIPTION SERV	960211	\$ 201.40
LIFEABA LLC	960599	\$ 22,850.00
LIJUN CAO	960212	\$ 59.00
LINC 21 INC	960213	\$ 314.00
LISA ANN DURETTE MD PLLC	960215	\$ 269,170.83
LISA MICHELLE RAWSON	960217	\$ 13,282.60
LISA ROE	960613	\$ 1,980.21
LORENA OROZCO	960219	\$ 300.00
LORENA RESNICK	960220	\$ 10,749.50
MAGDALENA BECERRA	960223	\$ 29,239.00
MARIA URRUTIA PETERS CO	960229	\$ 5,463.25
MARIAM MARVASTI MD P LLC	960230	\$ 78,240.00
MARIE A BACQUERIE	960231	\$ 24,387.00
MARINA A ONICEANU	960232	\$ 1,586.25
MARIO A TORRES OCHOA	960233	\$ 9,082.50
MARIYA ILIEVA NIKOLOVA	960234	\$ 800.00
MARRCOR INCORPORATED	960563	\$ 276.00
MARY K ARMSTRONG	960614	\$ 1,943.08
MATTHEW BENDER & CO INC	960239	\$ 7,574.17
MAUREEN MACHADO	960616	\$ 1,920.70
MCCORD LLC	960241	\$ 28,705.10

Vendors	number	Payments
MEDIATOR TRAINING CENTER	960242	\$ 2,250.00
MICHAEL T BERRY	960243	\$ 6,757.00
MILDRED ARQUERO	100204	\$ 1,000.00
MILDRED ARQUERO	960246	\$ 2,317.50
MINT LOCKER OPERATING LLC	960248	\$ 238.00
MIRIAM FLORES	960249	\$ 629.25
MOMCILOVIC LAW	960250	\$ 400.00
MOONLIGHT A TRAN	960251	\$ 3,258.50
MUNIR QURESHI	110004	\$ 50.00
NANCY L ALLF	960451	\$ 1,833.83
NATIONAL ASSOCIATION FOR COURT	960256	\$ 150.00
NATIONAL CINEMEDIA LLC	960437	\$ 2,000.00
NATIONAL COUNCIL OF JUVENILE &	960407	\$ 4,995.00
NBCUNIVERSAL LLC	960402	\$ 4,290.80
NEVADA LEGAL NEWS LLC	960264	\$ 2,265.00
NEVADA POLYGRAPH PROFESSIONALS	960265	\$ 335.00
NEVADA SERVICE EMPLOYEES UNION	100508	\$ 4,987.78
NEVADA STATE HEALTH DIVISION	960269	\$ 800.00
NEVADA STATE TREASURER	110107	\$ 18.00
NEVADA TACTICAL CORPORATION	960271	\$ 5,046.71
NEXSTAR BROADCASTING INC	960272	\$ 7,400.00
NICRA CONSULTING	960476	\$ 800.00
NK ENTERPRISES INC	103310	\$ 62.50
NK ENTERPRISES INC	960274	\$ 250.00
OAKBROOK REALTY & INVESTMENTS	960276	\$ 975.00
OMNIGO SOFTWARE LLC	960426	\$ 17,371.28
OPPORTUNITY VILLAGE FOUNDATION	960278	\$ 2,687.50
PATRICIA TEJEDA	960282	\$ 20,059.38
PAUL H LAMBOLEY	960283	\$ 1,200.00
PELENATITA MATEALONA	960567	\$ 590.00
PETER J HARTSHAUSER	960629	\$ 1,140.81
PGIF INC	960285	\$ 234.40
PHAMATECH INC	960470	\$ 4,000.00
PUBLIC EMPLOYEES RETIREMENT	101844	\$ 238,992.30
QUICK DISPENSE INC	960290	\$ 1,003.60
RACHAEL CARYN PINKERMAN	960643	\$ 4,550.00
RACHEL UWIMANA	195919	\$ 100.00
RACHEL UWIMANA	960292	\$ 830.00
RADHA CHANDERRAJ LTD	960293	\$ 400.00
RADIATION DETECTION CO	960294	\$ 806.96
RANDALL'S ART & FRAMING INC	960295	\$ 780.00
RC FOOD GROUP LLC	960622	\$ 522.58
RELIANCE SECURITY INC	960299	\$ 445,850.00
RITE OF PASSAGE ADOLESCENT TRE	960304	\$ 1,926.00
ROYAL & MILES LLP	960310	\$ 800.00
S MISLAN &/OR TX CHILD SUPPORT SDU	180951	\$ 3,184.62
SAAD MUSA	960313	\$ 1,222.00
SAFE NEST: TEMPORARY ASSISTANCE	960357	\$ 27,874.86
SARAH GOITZ PLLC	960621	\$ 325.00
SCRIPPS BROADCASTING HOLDINGS	960317	\$ 4,110.00
SEROP AZARIAN	960320	\$ 330.00
SHINING STAR COMMUNITY SERVICES	960572	\$ 882.00
SILVER STATE PSYCHOLOGICAL SERVICES	960626	\$ 19,600.00
SINCLAIR BROADCAST GROUP INC	960326	\$ 3,315.00
SMITHS DETECTION INC	960404	\$ 28,161.00
SNEZANA MITIK-DIMOVSKA	960328	\$ 2,135.00
SOLEDAD GARCIA INC	960330	\$ 10,637.75
SOONHEE BAILEY	960442	\$ 1,250.35
SPECTRUM WEST INC	960334	\$ 33,332.00
SPLASHTOP INC	960637	\$ 12,787.50
SPORT SOCIAL LLC	960335	\$ 4,027.31

Vendors	number	Payments
STAPLES INC	960336	\$ 34,881.21
STATE BAR OF NEVADA	960337	\$ 525.00
STATE COLLECTIONS AND	100618	\$ 2,162.86
STATE OF NEVADA	960548	\$ 6,657.97
STATE OF NEVADA	960611	\$ 25,420.94
STATE OF NEVADA	960645	\$ 60.46
STRONG MINDS ADDICTION RECOVER	960340	\$ 16,381.00
STURGEON ELECTRIC CO INC	960438	\$ 6,610.00
SUN BADGE COMPANY	960341	\$ 6,001.85
SUN LIFE ASSURANCE CO	141148	\$ 29,522.68
SUNSHINE COLLINS LLC	960344	\$ 12,250.00
SYLVIA TEUTON	960349	\$ 903.75
TAKEESHA (KIKI) TOUSSAINT	960353	\$ 441.00
TAMRA TRAINER	960618	\$ 1,367.66
TATYANA VARGASON	960355	\$ 4,386.75
TAVIA BOWSER	960612	\$ 1,878.09
TENZIN NORBU KONGSTA	960592	\$ 300.00
TERRY JOHNSON CHTD	960454	\$ 400.00
TESHAGER A KELKAY	960358	\$ 236.00
THE GRIFFIN COMPANY	960485	\$ 10,500.00
THE GUARDIAN LIFE INSURANCE COMPANY	187046	\$ 45,164.39
THERE IS NO HERO IN HEROIN	960431	\$ 7,020.54
THERESA TORDJMAN	960362	\$ 3,773.50
THIRAWAT APICHONRATTANAKORN	960363	\$ 679.00
THOMAS GALLIA	960587	\$ 929.06
TONG S NGUYEN	960365	\$ 1,803.75
TOTAL COURT SERVICES	960367	\$ 28,873.00
TRESSA M STEVENS HADDOCK	960465	\$ 800.00
TRUSTMARK VOLUNTARY BENEFITS	101573	\$ 10,275.56
TYLER TECHNOLOGIES INC	960368	\$ 54,723.00
UNIFIRST CORPORATION	960370	\$ 583.05
UNITED STATES TREASURY	960633	\$ 2,754.00
UNITED TELESERVICES INC	156710	\$ 16,155.59
UNIVERSITY MEDICAL CENTER OF SO NEV	960460	\$ 9,043.16
UNLV MEDICINE	960373	\$ 134,059.54
UNRELENTING MEDIA INC	960473	\$ 10,000.00
USPS POSTMASTER GN MAIL FACILI	960375	\$ 30,000.00
VERBATIM DIGITAL REPORTING LLC	960377	\$ 19,000.00
VERONICA RAMIREZ-SANTANA	960379	\$ 7,112.00
WAI MEI BORGEL	960381	\$ 11,789.75
WEST PUBLISHING CORPORATION	960386	\$ 3,013.28
WESTCARE NEVADA INC	960387	\$ 150,150.00
WILLIS TOWERS WATSON INSURANCE	960428	\$ 747,844.33
XIMENA PAOLA FIENE	960390	\$ 24,728.50
YAN ZHANG	960598	\$ 400.00
YOUTH ADVOCATE PROGRAMS INC	960393	\$ 8,847.75
YUL HAASMANN	960422	\$ 21,752.75
ZIVORAD KUZMANOVIC	960396	\$ 403.00
▶ Employee Reimbursement Vendors	▶ Employee Reimbursement Vendors	\$ 340.02
▶ Refund Vendors	▶ Refund Vendors	\$ 3,747.50