

Eighth Judicial District Court
Quarterly Expenditure Report
Q2: October 1 - December 31, 2022

Vendors		Payments
Regular Vendors	Regular Vendors	\$ 4,424,548.18
A-1 RUBBER STAMP PRODUCTS INC	960003	\$ 116.50
ACADEMIC CHURCH & CHOIR GOWN M	960008	\$ 2,734.10
ACCUSOURCE INC	960429	\$ 6,372.54
ALIKHAN LAW OFFICE LLC	960014	\$ 400.00
ALL CLEAN INC	960015	\$ 1,650.00
ALLISON S JACOBS	960456	\$ 634.75
ALPINE SPRINGS BOTTLED WATER L	960017	\$ 3,908.46
AMERICAN EXPRESS	960021	\$ 4,352.63
AMERICAN HERITAGE LIFE INS	107366	\$ 57.96
AMERICAN JUDGES ASSOCIATION	960022	\$ 150.00
AMERICAN PLATFORM SERVICES LLC	960023	\$ 10,032.00
AMERICAN SIGN LANGUAGE COMMUNI	960024	\$ 9,675.00
ANTONACCI INC	960029	\$ 11,708.80
APRIL LYNNE CHANDLER	960030	\$ 750.00
ATI INC	960035	\$ 240,415.50
BANK OF AMERICA NA	960455	\$ 1,996.67
BENJAMIN W RUSH III	960416	\$ 22,935.00
BIABENE EMMANUEL	960044	\$ 192.75
BILL NELSON & ASSOCIATES LLC	960045	\$ 163.20
BLUE BOX BUSINESS SOLUTIONS LL	960046	\$ 1,951.75
BRADY INDUSTRIES OF NEVADA INC	960055	\$ 250.65
BRIDGE COUNSELING & ASSOCIATES	960058	\$ 18,250.00
BROADWAY BROS CORP	960060	\$ 1,135.50
BULLY BUSTERS 702	960459	\$ 640.00
C PHILIP COLOSIMO PHD	960062	\$ 13,300.00
CARLA NANETTE PERLOTTO	960067	\$ 19,250.00
CAROL BANAYOT	960439	\$ 1,104.50
CAROLA E ANDERSON	960068	\$ 13,700.50
CAROLYN BROUSSARD	960069	\$ 400.00
CARSON PROPERTY MANAGEMENT LLC	960475	\$ 2,007.86
CATHERINE ROJAS	960071	\$ 25,402.50
CDW LLC	960073	\$ 4,982.04
CELLCO PARTNERSHIP	960074	\$ 6,421.17
CHARLESTON RESIDENTIAL SERVICE	960076	\$ 53,499.40
CHETRA KEO	960077	\$ 3,585.06
CHOICES GROUP LLC	960078	\$ 34,326.00
CHRIS HWANG	960079	\$ 5,111.00
CINTAS CORPORATION NO 2	960080	\$ 529.01
CLARK COUNTY BAR ASSOCIATION	960082	\$ 8,515.00
CLARK COUNTY DEPUTY MARSHALS ASSOC	149625	\$ 8,925.00
CLARK COUNTY DISTRICT COURT	960083	\$ 258,940.33
CLARK COUNTY DISTRICT COURT	960084	\$ 4,250.80
CLARK COUNTY PARKING GARAGE	960085	\$ 543.00
CLEARWATER DISTRIBUTION INC	960424	\$ 1,922.00
COLONIAL LIFE	107367	\$ 151.08
CONVERGE ONE INC	960091	\$ 1,011.54
CORVEL CORPORATION	960461	\$ 46,700.00
COURTHOUSE CAPS LLC	960093	\$ 8,566.88
CR LIVING LLC	960095	\$ 120,477.72

Vendors		Payments
CRISTINA GHILAN DESTEFANO	960096	\$ 1,564.00
CURBELO INC	960098	\$ 5,200.00
DANIEL SUSSMAN MD ESQ MBA	960100	\$ 8,400.00
DANIEL T MALATESTA ED D LLC	960101	\$ 9,100.00
DAVID CHARLES EISENBERG	960458	\$ 400.00
DAVID H NEELY II	960105	\$ 400.00
DEBORAH SILVERA	960107	\$ 15,467.75
DELI MANAGEMENT INC	960108	\$ 2,455.13
DELL MARKETING L P	960109	\$ 3,238.09
DEPARTMENT OF MOTOR VEHICLES	960112	\$ 150.00
DODGE A SLAGLE DO LTD	960115	\$ 61,630.00
DONNA STREET COMMUNITY CENTER INC	960415	\$ 200.00
EAGLE QUEST	960467	\$ 7,992.00
EAST VALLEY FAMILY SERVICES	960116	\$ 7,768.15
EFRAUD SERVICES INC	960120	\$ 8,950.00
ELISSA MENDOZA	960444	\$ 282.00
ELSA C MARSICO	960122	\$ 21,025.75
ENTERCOM OPERATIONS INC	960123	\$ 7,420.00
ESPRESSION CAFE LLC	960452	\$ 252.09
FACILITEQ NEVADA LLC	960127	\$ 645.44
FAMILY & CHILD TREATMENT	960128	\$ 41,666.65
FEDEX CORPORATE SERVICES INC	960130	\$ 55.35
FINANCIAL FREEDOM BATTLE BUDDI	960131	\$ 2,100.00
FLASHDEALER LLC	960133	\$ 922.50
FRANCISCO V AGUILAR	960318	\$ 80.00
FREEDOM HOUSE SOBER LIVING INC	960137	\$ 437,223.26
FREMONT STREET EXPERIENCE	960138	\$ 53,584.00
GARY LENKEIT PHD	960140	\$ 63,930.00
GHULAM REZA SALIMIAN	960141	\$ 1,830.50
GIRMA ZAID	960142	\$ 2,567.50
GRAY MEDIA GROUP INC	960435	\$ 6,600.00
GREGORY J KAMER LTD	960145	\$ 3,880.06
GREGORY P BROWN MD PROF CORP	960146	\$ 62,240.00
GREGORY S HARDER PSY D	960147	\$ 74,900.00
HARRISON C STANTON PHD LTD	960150	\$ 6,300.00
HARSCH INVESMENT PROPERTIES NEVADA	960434	\$ 6,596.00
HOWARD D MCKIBBEN CHAPTER OF T	960155	\$ 2,200.00
HOWROYD-WRIGHT EMPLOYMENT AGCY	960156	\$ 22,519.04
INTERPRETING LINE INC	960161	\$ 1,645.00
IRON SHARPENS IRON MENTORING I	960163	\$ 150.00
JAMES J KINGERA	960166	\$ 400.00
JANIE ORTIZ LOPEZ	960168	\$ 3,043.25
JAWAHER A BADR IBRAHIM	960462	\$ 1,270.50
JD REPORTING INC	960169	\$ 13,891.01
JEANNETTE ENCINAS	960170	\$ 6,258.50
JILL B MARGOLIS PHD LTD	960171	\$ 49,440.00
JINA LEE	960172	\$ 650.00
JINHA JUNG	960173	\$ 118.00
JOAN ELAINE GRIME	960463	\$ 829.60
JOHN PAGLINI PSY D LTD	960175	\$ 72,500.00
JOSEFINA D DOOLEY	960176	\$ 8,260.00
JUDIT CSEKE	960178	\$ 89.00
JUSTICE AV SOLUTIONS INC.	960180	\$ 1,415.20

Vendors		Payments
KAMINSKY SULLENBERGER & ASSOCS INC	960480	\$ 750.00
KCEP INC	960184	\$ 2,000.00
KHALIUNA HADEN	960186	\$ 400.00
KIESUB CORP	960187	\$ 323.98
KYUNG GILLMAN	960192	\$ 59.00
LADAN E DILLON	960193	\$ 188.00
LAS VEGAS REVIEW JOURNAL/SUN	960198	\$ 4,534.00
LAW OFFICES OF CHRISTINE A ROB	960203	\$ 400.00
LAW OFFICES OF MERLE LOK LTD	960205	\$ 3,052.50
LAWRENCE KAPEL LTD	960206	\$ 61,600.00
LEGAL AID CENTER OF SO NEV INC	960208	\$ 352,400.33
LEONARDO GUTIERREZ	960209	\$ 14,770.25
LGM TRANSCRIPTION SERV	960211	\$ 1,634.00
LIJUN CAO	960212	\$ 2,498.25
LINC 21 INC	960213	\$ 118.00
LISA ANN DURETTE MD PLLC	960215	\$ 374,960.74
LISA BRENSKE	960216	\$ 4,568.60
LISA MICHELLE RAWSON	960217	\$ 12,285.40
LORENA OROZCO	960219	\$ 540.50
LORENA RESNICK	960220	\$ 9,176.75
LOVING LAW LTD	960222	\$ 800.00
MAGDALENA BECERRA	960223	\$ 17,539.25
MAGGIANO'S HOLDING CORPORATION	960445	\$ 2,000.40
MARGARET E PICKARD	960453	\$ 1,692.23
MARGARITA CARDOZA	960464	\$ 4,800.00
MARIA EUGENIA TISCARENO	960226	\$ 4,929.75
MARIA PERALTA DE GOMEZ	960228	\$ 3,913.25
MARIA URRUTIA PETERS CO	960229	\$ 2,561.50
MARIAM MARVASTI MD P LLC	960230	\$ 49,440.00
MARIE A BACQUERIE	960231	\$ 28,609.50
MARINA A ONICEANU	960232	\$ 693.75
MARIO A TORRES OCHOA	960233	\$ 7,919.50
MARIYA ILIEVA NIKOLOVA	960234	\$ 800.00
MASSALIA LINGUISTIC SERVICES	960457	\$ 118.00
MATTHEW BENDER & CO INC	960239	\$ 19,826.33
MCCORD LLC	960241	\$ 22,437.70
MICHAEL T BERRY	960243	\$ 5,391.00
MILDRED ARQUERO	960246	\$ 3,319.25
MINT LOCKER OPERATING LLC	960248	\$ 773.50
MIRIAM FLORES	960249	\$ 564.00
MOMCILOVIC LAW	960250	\$ 400.00
MOONLIGHT A TRAN	960251	\$ 3,009.75
MUNIR QURESHI	960253	\$ 236.00
NANCY L ALLF	960451	\$ 864.93
NATIONAL CASA ASSOCIATION	960258	\$ 350.00
NATIONAL CINEMEDIA LLC	960437	\$ 6,000.00
NBCUNIVERSAL LLC	960402	\$ 5,856.50
NEVADA LEGAL NEWS LLC	960264	\$ 12,950.00
NEVADA POLYGRAPH PROFESSIONALS	960265	\$ 2,600.00
NEVADA SERVICE EMPLOYEES UNION	100508	\$ 8,123.63
NEVADA STATE HEALTH DIVISION	960269	\$ 600.00
NEVADA STATE TREASURER	102104	\$ 6,574.50
NEVADA STATE TREASURER	110107	\$ 2.00

Vendors		Payments
NEVADA TACTICAL CORPORATION	960271	\$ 20,425.22
NICRA CONSULTING	960476	\$ 400.00
NK ENTERPRISES INC	960274	\$ 1,125.00
OAKBROOK REALTY & INVESTMENTS	960276	\$ 2,555.00
ODYSSEY WELLNESS INC	960474	\$ 2,250.00
OMNIGO SOFTWARE LLC	960426	\$ 21,304.40
OPPORTUNITY VILLAGE FOUNDATION	960278	\$ 2,123.00
ORGANIZED INC DBA REAL-TIME	960279	\$ 117.80
PATRICIA TEJEDA	960282	\$ 16,896.50
PAUL H LAMBOLEY	960283	\$ 400.00
PGIF INC	960285	\$ 1,572.20
PHAMATECH INC	960470	\$ 5,614.00
PRAETORIAN GROUP INC	960286	\$ 4,900.00
PUBLIC EMPLOYEES RETIREMENT	101844	\$ 4,711.05
PUBLIC HEALTH MANAGEMENT CORPORATIO	960441	\$ 1,250.00
QUICK DISPENSE INC	960290	\$ 1,851.41
RACHEL E DAVIS PHD PC	960291	\$ 1,500.00
RACHEL UWIMANA	960292	\$ 545.75
RADHA CHANDERRAJ LTD	960293	\$ 800.00
RADIATION DETECTION CO	960294	\$ 613.82
RANDALL'S ART & FRAMING INC	960295	\$ 508.70
REGIONAL TRANSPORTATION COMM	960298	\$ 1,500.00
RELIANCE SECURITY INC	960299	\$ 390,500.83
RITE OF PASSAGE ADOLESCENT TRE	960304	\$ 2,025.63
RONNIE LEONG	960309	\$ 750.00
ROYAL & MILES LLP	960310	\$ 400.00
S MISLAN &/OR TX CHILD SUPPORT SDU	180951	\$ 3,185.56
SAAD MUSA	960313	\$ 3,868.00
SAFE NEST: TEMPORARY ASSISTANCE	960357	\$ 25,044.24
SCRIPPS BROADCASTING HOLDINGS LLC	125987	\$ 2,730.00
SEROP AZARIAN	960320	\$ 1,312.75
SEUNG SUN CHRISTINE LEE	960423	\$ 915.00
SHAWNA HANSEN-ORTEGA	960321	\$ 7,885.00
SIMPLE HEALTH DECISIONS LLC	960325	\$ 400.00
SINCLAIR BROADCAST GROUP INC	960326	\$ 9,215.00
SOLEDAD GARCIA INC	960330	\$ 7,344.25
SOONHEE BAILEY	960442	\$ 1,518.42
SPECTRUM WEST INC	960334	\$ 33,332.00
SPORT SOCIAL LLC	960335	\$ 3,100.20
STAPLES INC	960336	\$ 30,957.58
STATE BAR OF NEVADA	960337	\$ 32,490.00
STATE COLLECTIONS AND	100618	\$ 219.31
STRONG MINDS ADDICTION RECOVER	960340	\$ 19,960.34
SUN BADGE COMPANY	960341	\$ 142.50
SUN LIFE ASSURANCE CO	141148	\$ 26,411.00
SUNSHINE COLLINS LLC	960344	\$ 17,500.00
SYLVIA TEUTON	960349	\$ 6,458.25
TAKEESHA (KIKI) TOUSSAINT	960353	\$ 118.00
TATYANA VARGASON	960355	\$ 1,586.00
TERRY JOHNSON CHTD	960454	\$ 400.00
THE CHEESECAKE FACTORY	960436	\$ 672.00
THE GUARDIAN LIFE INSURANCE COMPANY	187046	\$ 43,420.95
THERE IS NO HERO IN HEROIN	960431	\$ 1,662.26

Vendors		Payments
THERESA TORDJMAN	960362	\$ 1,328.00
THIRAWAT APICHONRATTANAKORN	960363	\$ 1,594.00
THOMAS WM MOLLOY	960364	\$ 204.67
TONG S NGUYEN	960365	\$ 696.00
TOTAL COURT SERVICES	960367	\$ 68,729.00
TRESSA M STEVENS HADDOCK	960465	\$ 400.00
TRUSTMARK VOLUNTARY BENEFITS	101573	\$ 7,228.92
TYLER TECHNOLOGIES INC	960368	\$ 10,866.00
UNIFIRST CORPORATION	960370	\$ 954.07
UNITED STATES NATIONAL STANDARDS	960479	\$ 2,250.00
UNIVERSITY MEDICAL CENTER OF SO NEV	960460	\$ 13,471.17
UNLV MEDICINE	960373	\$ 101,578.42
UNRELENTING MEDIA INC	960473	\$ 2,000.00
USPS POSTMASTER GN MAIL FACILI	960375	\$ 30,000.00
VASSILY NIKOLAEVICH KOLGANOV	960376	\$ 457.25
VERBATIM DIGITAL REPORTING LLC	960377	\$ 14,185.40
VERONICA RAMIREZ-SANTANA	960379	\$ 5,583.75
VMAE CORP	960380	\$ 1,080.00
WAI MEI BORGEL	960381	\$ 6,094.25
WAYFAIR LLC	960384	\$ 640.01
WEST PUBLISHING CORPORATION	960386	\$ 32,975.09
WESTCARE NEVADA INC	960387	\$ 148,280.00
XIMENA PAOLA FIENE	960390	\$ 13,325.50
YAOMIN LEI	960392	\$ 710.00
YOUTH ADVOCATE PROGRAMS INC	960393	\$ 4,937.02
YUKLAN BETTY CHAN	960395	\$ 354.00
YUL HAASMANN	960422	\$ 18,388.75
Employee Reimbursement Vendors	Employee Reimbursement Vendors	\$ 4,769.48
Refund Vendors	Refund Vendors	\$ 270.00