

Eighth Judicial District Court  
Quarterly Expenditure Report  
Q3: January 1 - March 31, 2023

Vendors		Payments
Regular Vendors	Regular Vendors	\$ 4,991,569.31
A & B PRINTING LLC	960001	\$ 729.45
A-1 RUBBER STAMP PRODUCTS INC	960003	\$ 182.00
ACADEMIC CHURCH & CHOIR GOWN M	960008	\$ 7,516.30
ALIKHAN LAW OFFICE LLC	960014	\$ 400.00
ALL CLEAN INC	960015	\$ 825.00
ALLISON S JACOBS	960456	\$ 738.00
ALPINE SPRINGS BOTTLED WATER L	960017	\$ 4,649.86
AMERICAN EXPRESS	960020	\$ 17,788.34
AMERICAN HERITAGE LIFE INS	107366	\$ 57.96
AMERICAN JUDGES ASSOCIATION	960022	\$ 175.00
AMERICAN PLATFORM SERVICES LLC	960023	\$ 41,012.55
AMERICAN SIGN LANGUAGE COMMUNI	960024	\$ 8,220.00
ANN WILSON MEDIATION SERVICES LLC	960492	\$ 1,000.00
ANTONACCI INC	960029	\$ 19,756.00
AT&T	147968	\$ 303.78
ATI INC	960035	\$ 223,726.00
BAMBOO SUNRISE LLC	960486	\$ 66,825.00
BENJAMIN W RUSH III	960416	\$ 18,645.00
BERGER TRANSFER & STORAGE INC	960484	\$ 8,396.50
BIABENE EMMANUEL	960044	\$ 472.00
BLUE BOX BUSINESS SOLUTIONS LL	960046	\$ 2,294.50
BRADY INDUSTRIES OF NEVADA INC	960055	\$ 263.61
BRIDGE COUNSELING & ASSOCIATES	960058	\$ 18,950.00
BROADWAY BROS CORP	960060	\$ 1,751.91
BULLY BUSTERS 702	960459	\$ 2,800.00
C PHILIP COLOSIMO PHD	960062	\$ 25,900.00
CAESARS RESORT COLLECTION LLC	960550	\$ 1,843.20
CANON LAW SERVICES LLC	960065	\$ 800.00
CARLA NANETTE PERLOTTO	960067	\$ 8,750.00
CAROL BANAYOT	960439	\$ 1,063.50
CAROLA E ANDERSON	960068	\$ 12,034.25
CARSON PROPERTY MANAGEMENT LLC	960475	\$ 5,243.00
CATHERINE ROJAS	960071	\$ 49,050.00
CCT INC - TERI WARD	960072	\$ 12,000.00
CDW LLC	960073	\$ 15,416.72
CELLCO PARTNERSHIP	960074	\$ 6,008.99
CENTRAL TELEPHONE	960075	\$ 610.00
CHAMPIONS FOR CASA INC	960558	\$ 12,357.77
CHARLESTON RESIDENTIAL SERVICE	960076	\$ 135,585.75
CETRA KEO	960077	\$ 1,200.00
CHOICES GROUP LLC	960078	\$ 14,627.00
CHRIS HWANG	960079	\$ 6,980.60
CINTAS CORPORATION NO 2	960080	\$ 847.09
CLARK COUNTY BAR ASSOCIATION	960082	\$ 250.00
CLARK COUNTY DEPUTY MARSHALS ASSOC	149625	\$ 8,855.00
CLARK COUNTY DISTRICT COURT	960083	\$ 79,603.43
CLARK COUNTY DISTRICT COURT	960084	\$ 2,731.85
CLARK COUNTY NEVADA	960559	\$ 37,500.00
CLARK COUNTY PARKING GARAGE	960085	\$ 462.00
COLONIAL LIFE	107367	\$ 151.08
CONFERENCING ADVISORS INC	960089	\$ 600.00
CONSTANT CONTACT INC	960398	\$ 1,134.00
CONVERGE ONE INC	960091	\$ 1,011.54
CORVEL CORPORATION	960461	\$ 295.00
COURTHOUSE CAPS LLC	960093	\$ 2,269.67
COX COMMUNICATIONS INC	960094	\$ 16,500.00

Vendors		Payments
CR LIVING LLC	960095	\$ 346,480.77
CRISTINA GHILAN DESTEFANO	960096	\$ 1,329.00
CURBELO INC	960098	\$ 10,400.00
DALYIA AHMED	960099	\$ 1,156.75
DANIEL SUSSMAN MD ESQ MBA	960100	\$ 1,400.00
DAVID CHARLES EISENBERG	960458	\$ 800.00
DAVID H NEELY II	960105	\$ 400.00
DAVID J MERRILL PC	960545	\$ 400.00
DEBORAH SILVERA	960107	\$ 2,467.50
DELI MANAGEMENT INC	960108	\$ 2,407.34
DELL MARKETING L P	960109	\$ 17,260.04
DESERT PARKWAY BEHAVIORAL	960483	\$ 32,850.00
DIVINE INTERVENTION LLC	960477	\$ 23,247.00
DODGE A SLAGLE DO LTD	960115	\$ 58,710.00
DONNA STREET COMMUNITY CENTER INC	960415	\$ 100.00
EAGLE QUEST	960467	\$ 72,333.00
EAST VALLEY FAMILY SERVICES	960116	\$ 8,726.42
ELLE PSYCHOLOGICAL SERVICES LLC	960491	\$ 15,050.00
ELSA C MARSICO	960122	\$ 24,321.25
ENTERCOM OPERATIONS INC	960123	\$ 12,485.30
FACILITEQ NEVADA LLC	960127	\$ 57.00
FAMILY & CHILD TREATMENT	960128	\$ 16,741.66
FEDEX CORPORATE SERVICES INC	960130	\$ 101.87
FINANCIAL FREEDOM BATTLE BUDDI	960131	\$ 3,150.00
FLASHDEALER LLC	960133	\$ 1,386.50
FREEDOM HOUSE SOBER LIVING INC	960137	\$ 605,447.20
FREMONT STREET EXPERIENCE	960138	\$ 24,344.00
FRONTIER RADIO INC	960139	\$ 1,227.25
GARY LENKEIT PHD	960140	\$ 41,110.00
GHULAM REZA SALIMIAN	960141	\$ 1,202.50
GIRMA ZAID	960142	\$ 2,317.25
GRAY MEDIA GROUP INC	960435	\$ 9,900.00
GREGORY P BROWN MD PROF CORP	960146	\$ 40,800.00
GREGORY S HARDER PSY D	960147	\$ 48,650.00
HARSCH INVESMENT PROPERTIES NEVADA	960434	\$ 4,880.10
HOWROYD-WRIGHT EMPLOYMENT AGCY	960156	\$ 35,543.89
INCLUSION FUSION	960433	\$ 830.00
INTERPRETING LINE INC	960161	\$ 6,942.50
IRON SHARPENS IRON MENTORING I	960163	\$ 1,230.00
ISABELLE FREEMAN	960164	\$ 59.00
JAMES J KINGERA	960166	\$ 400.00
JAMES R COX	960167	\$ 800.00
JANIE ORTIZ LOPEZ	960168	\$ 3,112.00
JAWAHER A BADR IBRAHIM	960462	\$ 413.00
JD REPORTING INC	960169	\$ 11,647.04
JEANNETTE ENCINAS	960170	\$ 4,080.50
JENNIFER L SCHWARTZ	960551	\$ 450.00
JERRY A WIESE II	960440	\$ 236.25
JILL B MARGOLIS PHD LTD	960171	\$ 59,520.00
JINA LEE	960172	\$ 1,225.75
JINHA JUNG	960173	\$ 429.00
JOHN B HAVILAND	960553	\$ 2,050.00
JOHN PAGLINI PSY D LTD	960175	\$ 92,900.00
JORINDA BERBERI	960481	\$ 442.50
JOSEFINA D DOOLEY	960176	\$ 3,468.25
JUDIT CSEKE	960178	\$ 207.00
JUSTICE AV SOLUTIONS INC.	960180	\$ 4,645.20
KATHLEEN L BERGQUIST LLC	960183	\$ 400.00
KCEP INC	960184	\$ 7,000.00
KENNEDY COURT REPORTERS INC	960185	\$ 7,231.14

Vendors		Payments
KHALIUNA HADEN	960186	\$ 800.00
KIESUB CORP	960187	\$ 2,490.99
KRISTINA ALEXIS FERNANDEZ	960190	\$ 196.00
LADAN E DILLON	960193	\$ 163.00
LAMAR TEXAS LIMITED PARTNERSHIP	960472	\$ 9,000.00
LAMPHOUT KHONSAVAN	960194	\$ 148.00
LAS VEGAS REVIEW JOURNAL-STEPH	960197	\$ 106.60
LAS VEGAS REVIEW JOURNAL/SUN	960198	\$ 15,413.36
LATIN CHAMBER OF COMMERCE	960199	\$ 295.00
LAW ENFORCEMENT TARGETS INC	960549	\$ 541.75
LAW OFFICES OF CHRISTINE A ROB	960203	\$ 400.00
LAW OFFICES OF DONALD E LOWREY	960204	\$ 800.00
LAW OFFICES OF MERLE LOK LTD	960205	\$ 111.25
LAWRENCE KAPEL LTD	960206	\$ 26,250.00
LEGAL AID CENTER OF SO NEV INC	960208	\$ 300,582.12
LEONARDO GUTIERREZ	960209	\$ 10,593.50
LESLIE H NGUYEN	960210	\$ 267.00
LIJUN CAO	960212	\$ 796.50
LINC 21 INC	960213	\$ 444.00
LISA ANN DURETTE MD PLLC	960215	\$ 267,987.07
LISA MICHELLE RAWSON	960217	\$ 7,618.40
LOIS MACK	960218	\$ 800.00
LORENA OROZCO	960219	\$ 2,706.00
LORENA RESNICK	960220	\$ 9,695.75
LOUISE GORMLEY	960221	\$ 400.00
MACHABEE OFFICE ENVIRONMENTS INC	960430	\$ 9,845.07
MAGDALENA BECERRA	960223	\$ 34,066.75
MARCIA LEONARD LLC	960224	\$ 4,634.40
MARIA BELLEZA D PARLADE NICHOLSON	960543	\$ 250.00
MARIA EUGENIA TISCARENO	960226	\$ 200.00
MARIA PERALTA DE GOMEZ	960228	\$ 3,231.25
MARIA URRUTIA PETERS CO	960229	\$ 4,498.00
MARIAM MARVASTI MD P LLC	960230	\$ 59,520.00
MARIE A BACQUERIE	960231	\$ 13,614.75
MARINA A ONICEANU	960232	\$ 620.00
MARIO A TORRES OCHOA	960233	\$ 6,643.75
MATTHEW BENDER & CO INC	960239	\$ 8,433.96
MCCORD LLC	960241	\$ 18,565.80
MEDIATOR TRAINING CENTER	960242	\$ 7,899.00
MICHAEL T BERRY	960243	\$ 7,032.00
MILDRED ARQUERO	960246	\$ 1,062.50
MINT LOCKER OPERATING LLC	960248	\$ 365.50
MIRIAM FLORES	960249	\$ 613.00
MOONLIGHT A TRAN	960251	\$ 3,331.25
MUNIR QURESHI	960253	\$ 1,018.25
NANCY L ALLF	960451	\$ 1,533.26
NATIONAL ASSOCIATION FOR COURT	960256	\$ 150.00
NATIONAL CASA ASSOCIATION	960258	\$ 75.00
NATIONAL CINEMEDIA LLC	960437	\$ 6,000.00
NATIONAL COUNCIL OF JUVENILE &	960407	\$ 2,990.00
NBCUNIVERSAL LLC	960402	\$ 9,455.00
NEVADA DISTRICT JUDGES ASSOCIA	960263	\$ 10,600.00
NEVADA LEGAL NEWS LLC	960264	\$ 5,880.00
NEVADA POLYGRAPH PROFESSIONALS	960265	\$ 650.00
NEVADA SERVICE EMPLOYEES UNION	100508	\$ 6,447.98
NEVADA STATE HEALTH DIVISION	960269	\$ 400.00
NEVADA STATE TREASURER	110107	\$ 12.00
NEVADA TACTICAL CORPORATION	960271	\$ 9,915.67
NEXSTAR BROADCASTING INC	960272	\$ 17,400.00
NICRA CONSULTING	960476	\$ 800.00

Vendors		Payments
NK ENTERPRISES INC	960274	\$ 1,250.00
OPPORTUNITY VILLAGE FOUNDATION	960278	\$ 1,263.00
PARKING BOXX CORP	960281	\$ 400.00
PATRICIA TEJEDA	960282	\$ 15,069.00
PAUL H LAMBOLEY	960283	\$ 400.00
PENGAD INC	960284	\$ 605.25
PHAMATECH INC	960470	\$ 1,040.00
PUBLIC EMPLOYEES RETIREMENT	101844	\$ 4,237.02
QUICK DISPENSE INC	960290	\$ 181.05
RACHEL E DAVIS PHD PC	960291	\$ 3,000.00
RACHEL UWIMANA	960292	\$ 2,404.75
RADHA CHANDERRAJ LTD	960293	\$ 800.00
RADIATION DETECTION CO	960294	\$ 104.68
RANDALL'S ART & FRAMING INC	960295	\$ 819.91
REGIONAL TRANSPORTATION COMM	960298	\$ 14,445.00
RELIANCE SECURITY INC	960299	\$ 457,464.70
RESHAT VRLAKU	960301	\$ 118.00
RITE OF PASSAGE ADOLESCENT TRE	960304	\$ 389.50
RONNIE LEONG	960309	\$ 150.00
ROYAL & MILES LLP	960310	\$ 400.00
S MISLAN &/OR TX CHILD SUPPORT SDU	180951	\$ 3,033.24
SAAD MUSA	960313	\$ 1,460.25
SAFE NEST: TEMPORARY ASSISTANCE	960357	\$ 25,044.24
SCRIPPS BROADCASTING HOLDINGS	960317	\$ 12,725.00
SEROP AZARIAN	960320	\$ 30.00
SEUNG SUN CHRISTINE LEE	960423	\$ 502.00
SHAWNA HANSEN-ORTEGA	960321	\$ 10,361.24
SHERMAN & HOWARD LLC	960450	\$ 3,500.00
SINCLAIR BROADCAST GROUP INC	960326	\$ 10,410.00
SMITHS DETECTION INC	960404	\$ 26,075.00
SNEZANA MITIK-DIMOVSKA	960328	\$ 118.00
SOLEDAD GARCIA INC	960330	\$ 5,241.75
SPECTRUM WEST INC	960334	\$ 83,330.00
SPORT SOCIAL LLC	960335	\$ 3,711.01
STAPLES INC	960336	\$ 46,541.04
STATE BAR OF NEVADA	960337	\$ 675.00
STATE COLLECTIONS AND	100618	\$ 1,315.86
STATE OF NEVADA	960548	\$ 72,137.22
STRONG MINDS ADDICTION RECOVER	960340	\$ 16,383.00
STURGEON ELECTRIC CO INC	960438	\$ 931.08
SUN LIFE ASSURANCE CO	141148	\$ 28,578.86
SUNSHINE COLLINS LLC	960344	\$ 16,800.00
SURVEYMONKEY INC	960347	\$ 852.00
SYLVIA TEUTON	960349	\$ 1,001.25
SYNEXIS LLC	960351	\$ 6,000.00
TAAFULISIA IOANE	960352	\$ 236.00
TAKEESHA (KIKI) TOUSSAINT	960353	\$ 118.00
TATYANA VARGASON	960355	\$ 1,893.25
TERRY JOHNSON CHTD	960454	\$ 800.00
THE GRIFFIN COMPANY	960485	\$ 15,000.00
THE GUARDIAN LIFE INSURANCE COMPANY	187046	\$ 47,807.33
THERE IS NO HERO IN HEROIN	960431	\$ 1,909.60
THERESA TORDJMAN	960362	\$ 1,549.25
THIRAWAT APICHONRATTANAKORN	960363	\$ 1,121.50
THOMAS WM MOLLOY	960364	\$ 160.02
TONG S NGUYEN	960365	\$ 1,723.50
TOTAL COURT SERVICES	960367	\$ 38,201.00
TRUSTMARK VOLUNTARY BENEFITS	101573	\$ 11,663.28
TYLER TECHNOLOGIES INC	960368	\$ 111,947.00
UNIFIRST CORPORATION	960370	\$ 676.10

Vendors		Payments
UNITED TELESERVICES INC	156710	\$ 3,562.65
UNIVERSITY MEDICAL CENTER OF SO NEV	960460	\$ 13,789.74
UNLV MEDICINE	960373	\$ 117,919.86
UNRELENTING MEDIA INC	960473	\$ 8,000.00
USPS POSTMASTER GN MAIL FACILI	960375	\$ 30,000.00
VERBATIM DIGITAL REPORTING LLC	960377	\$ 22,374.40
VERBATIM REPORTING &	960378	\$ 3,109.12
VERONICA RAMIREZ-SANTANA	960379	\$ 7,318.50
WAI MEI BORGEL	960381	\$ 8,035.75
WAYFAIR LLC	960384	\$ 310.98
WEST PUBLISHING CORPORATION	960386	\$ 21,457.98
WESTCARE NEVADA INC	960387	\$ 91,410.00
XIMENA PAOLA FIENE	960390	\$ 16,725.25
YAOMIN LEI	960392	\$ 1,004.00
YIANNA ALBERTSON	960546	\$ 475.00
YOUTH ADVOCATE PROGRAMS INC	960393	\$ 4,535.50
YUL HAASMANN	960422	\$ 21,012.50
↳ Employee Reimbursement Vendors	↳ Employee Reimbursement Vendors	\$ 4,365.79