

Eighth Judicial District Court
Quarterly Expenditure Report
Q4: April 1 - June 30, 2023

Vendors		Payments
☑ Regular Vendors	☑ Regular Vendors	\$ 6,225,188.99
1859 HISTORIC HOTELS LTD	960586	\$ 713.70
2D CHANCE INC	960579	\$ 5,824.00
A-1 RUBBER STAMP PRODUCTS INC	960003	\$ 2,950.50
A&B SECURITY GROUP INC	960573	\$ 254.00
ACADEMIC CHURCH & CHOIR GOWN M	960008	\$ 8,639.70
ACCUSOURCE INC	960429	\$ 9,478.59
ADMINISTRATIVE OFFICE OF THE	960010	\$ 106.83
AHMADULLAH YUSUFZAI	960011	\$ 473.50
ALIKHAN LAW OFFICE LLC	960014	\$ 800.00
ALL CLEAN INC	960015	\$ 1,650.00
ALLISON S JACOBS	960456	\$ 3,557.25
ALPINE SPRINGS BOTTLED WATER L	960017	\$ 4,790.78
AMERICAN EXPRESS	960020	\$ 18,253.50
AMERICAN HERITAGE LIFE INS	107366	\$ 57.96
AMERICAN JUDGES ASSOCIATION	960022	\$ 350.00
AMERICAN PLATFORM SERVICES LLC	960023	\$ 18,060.68
AMERICAN SIGN LANGUAGE COMMUNI	960024	\$ 5,115.00
ANDREW CRANER	960025	\$ 800.00
ANIXTER INC	960027	\$ 1,895.43
ANTONACCI INC	960029	\$ 23,177.40
APPLE GROVE TREATMENT CENTER LLC	960564	\$ 72,450.00
APRIL LYNNE CHANDLER	960030	\$ 500.00
AT&T	147968	\$ 852.69
ATI INC	960035	\$ 228,567.00
BAMBOO SUNRISE LLC	960486	\$ 70,758.25
BARCODES ACQUISITION INC	960552	\$ 7,000.00
BEASLEY MEDIA GROUP LLC	960601	\$ 6,750.00
BEHAVIOR ESSENTIALS LLC	960556	\$ 7,163.80
BENJAMIN W RUSH III	960416	\$ 10,477.50
BERGER TRANSFER & STORAGE INC	960484	\$ 4,265.00
BLUE BOX BUSINESS SOLUTIONS LL	960046	\$ 2,050.00
BOARD OF REGENTS CSN	960051	\$ 5,156.80
BOARD OF REGENTS- UNLV	960605	\$ 3,375.00
BRADY INDUSTRIES OF NEVADA INC	960055	\$ 398.55
BRIDGE COUNSELING & ASSOCIATES	960058	\$ 22,690.00
BRITTANY TIANA AMOROSO	960493	\$ 422.71
BROADWAY BROS CORP	960060	\$ 2,314.08
BULLY BUSTERS 702	960459	\$ 18,120.00
C PHILIP COLOSIMO PHD	960062	\$ 33,600.00
CARLA NANETTE PERLOTTO	960067	\$ 8,400.00
CAROL BANAYOT	960439	\$ 787.50
CAROLA E ANDERSON	960068	\$ 13,437.50
CAROLYN BROUSSARD	960069	\$ 400.00
CARSON PROPERTY MANAGEMENT LLC	960475	\$ 2,512.00

Vendors		Payments
CATHERINE ROJAS	960071	\$ 44,189.04
CCT INC - TERI WARD	960072	\$ 300.00
CDW LLC	960073	\$ 17,733.46
CELLCO PARTNERSHIP	960074	\$ 10,611.09
CENTRAL TELEPHONE	960075	\$ 350.00
CHAMPIONS FOR CASA INC	960558	\$ 32,331.93
CHARLESTON RESIDENTIAL SERVICE	960076	\$ 259,580.57
CHETRA KEO	960077	\$ 300.00
CHOICES GROUP LLC	960078	\$ 13,281.00
CHRIS HWANG	960079	\$ 7,227.60
CINTAS CORPORATION NO 2	960080	\$ 1,026.57
CITY OF LAS VEGAS	960565	\$ 14,184.00
CLARK COUNTY	960547	\$ 29,152.00
CLARK COUNTY DEPUTY MARSHALS ASSOC	149625	\$ 11,165.00
CLARK COUNTY DISTRICT COURT	100691	\$ 229.40
CLARK COUNTY DISTRICT COURT	960083	\$ 226,135.46
CLARK COUNTY DISTRICT COURT	960084	\$ 3,307.84
COLONIAL LIFE	107367	\$ 85.08
CONFERENCE OF COURT PUBLIC	960088	\$ 500.00
CONVERGE ONE INC	960091	\$ 5,563.47
CORVEL CORPORATION	960461	\$ 100.00
COURTHOUSE CAPS LLC	960093	\$ 5,143.22
COX LAHC LLC	960604	\$ 4,495.00
CR LIVING LLC	960095	\$ 434,310.40
CREATIVE DESIGN STUDIO LLC	960560	\$ 230,354.90
CRISTINA GHILAN DESTEFANO	960096	\$ 1,062.00
CRISTINA SUCIU	960097	\$ 103.75
CURBELO INC	960098	\$ 7,800.00
CUTHBERT E A MACK	960585	\$ 1,600.00
DALYIA AHMED	960099	\$ 3,379.00
DANIELLE PUENTEDURA &/OR BOULDER	184354	\$ 119.23
DARAKA SANJE SEDERA	960103	\$ 1,500.00
DAVID H NEELY II	960105	\$ 400.00
DAVID J MERRILL PC	960545	\$ 1,200.00
DELI MANAGEMENT INC	960108	\$ 829.98
DELL MARKETING L P	960109	\$ 3,075.00
DEPARTMENT OF MOTOR VEHICLES	960112	\$ 150.00
DESERT PARKWAY BEHAVIORAL	960483	\$ 3,330.00
DICTABIRD TRANSCRIPTION SERVICES LL	960482	\$ 6,558.80
DISSAY LLC SERIES	960561	\$ 1,120.00
DIVINE INTERVENTION LLC	960477	\$ 24,822.00
DODGE A SLAGLE DO LTD	960115	\$ 109,720.00
EAGLE QUEST	960467	\$ 294,376.89
EAST VALLEY FAMILY SERVICES	960116	\$ 11,490.04
ELISSA MENDOZA	960444	\$ 440.00
ELLE PSYCHOLOGICAL SERVICES LLC	960491	\$ 26,600.00
ELSA C MARSICO	960122	\$ 26,935.00
ENTERCOM OPERATIONS INC	960123	\$ 15,173.20
FACILITEQ NEVADA LLC	960127	\$ 1,314.00

Vendors		Payments
FAMILY & CHILD TREATMENT	960128	\$ 33,433.32
FATHER FLANAGAN'S BOYS HOME	960129	\$ 2,550.83
FEDEX CORPORATE SERVICES INC	960130	\$ 205.61
FINANCIAL FREEDOM BATTLE BUDDI	960131	\$ 1,050.00
FRANCISCO V AGUILAR	960318	\$ 160.00
FREEDOM HOUSE SOBER LIVING INC	960137	\$ 506,054.11
FREMONT STREET EXPERIENCE	960138	\$ 4,328.00
GARY LENKEIT PHD	960140	\$ 51,200.00
GHULAM REZA SALIMIAN	960141	\$ 1,210.50
GIRMA ZAID	960142	\$ 3,369.50
GOVERNMENT FINANCE OFFICERS ASSOC	960608	\$ 150.00
GRAY MEDIA GROUP INC	960435	\$ 9,900.00
GREGORY J KAMER LTD	960145	\$ 1,050.00
GREGORY P BROWN MD PROF CORP	960146	\$ 68,000.00
GREGORY S HARDER PSY D	960147	\$ 47,600.00
GUAVA PSYCHOLOGICAL CENTRE LLC	960595	\$ 5,950.00
HARD KNOX REHABILITATION AND	960149	\$ 2,720.00
HARRISON C STANTON PHD LTD	960150	\$ 8,140.00
HARSCH INVESMENT PROPERTIES NEVADA	960434	\$ 5,094.00
HDT HOTELS LLC	960574	\$ 3,301.68
HOUSTON FIRST HOLDINGS LLC	960575	\$ 2,971.80
HOWROYD-WRIGHT EMPLOYMENT AGCY	960156	\$ 41,120.64
HYATT CO AS AGENT OF 1200 LOUISIANA	960578	\$ 3,024.48
INDUSTRIAL PRODUCTS MFG INC	960540	\$ 9,558.60
INTERNATIONAL ASSOCIATION OF CHIEFS	960571	\$ 190.00
INTERPRETING LINE INC	960161	\$ 2,275.00
IRON SHARPENS IRON MENTORING I	960163	\$ 1,380.00
ISABELLE FREEMAN	960164	\$ 132.75
JAMES J KINGERA	960166	\$ 400.00
JANIE ORTIZ LOPEZ	960168	\$ 3,475.00
JD REPORTING INC	960169	\$ 3,815.41
JEANNETTE ENCINAS	960170	\$ 13,737.50
JERRY A WIESE II	960440	\$ 106.50
JILL B MARGOLIS PHD LTD	960171	\$ 72,640.00
JINA LEE	960172	\$ 2,569.00
JINHA JUNG	960173	\$ 899.75
JOHN B HAVILAND	960553	\$ 2,255.00
JOHN PAGLINI PSY D LTD	960175	\$ 109,690.00
JORINDA BERBERI	960481	\$ 958.75
JOSEFINA D DOOLEY	960176	\$ 4,175.25
JUDIT CSEKE	960178	\$ 366.00
JUSTICE AV SOLUTIONS INC.	960180	\$ 1,940.00
KADMARK INC	960557	\$ 5,944.14
KATHLEEN L BERGQUIST LLC	960183	\$ 400.00
KCEP INC	960184	\$ 3,840.00
KENNEDY COURT REPORTERS INC	960185	\$ 8,276.40
KIESUB CORP	960187	\$ 3,153.19
KRISTEN LUNKWITZ	960189	\$ 4,537.20
KRISTINA ALEXIS FERNANDEZ	960190	\$ 980.00

Vendors		Payments
LADAN E DILLON	960193	\$ 89.00
LAMAR TEXAS LIMITED PARTNERSHIP	960472	\$ 24,000.00
LAMPHOUT KHONSAVAN	960194	\$ 118.00
LAS VEGAS REVIEW JOURNAL/SUN	960198	\$ 3,909.52
LAW ENFORCEMENT RISK MGMT GROU	960201	\$ 150.00
LAW OFFICES OF CHRISTINE A ROB	960203	\$ 400.00
LAW OFFICES OF CHRISTINE A ROBERTS	960603	\$ 400.00
LAW OFFICES OF DONALD E LOWREY	960204	\$ 800.00
LAW OFFICES OF MERLE LOK LTD	960205	\$ 498.75
LAWRENCE KAPEL LTD	960206	\$ 39,150.00
LEGAL AID CENTER OF SO NEV INC	960208	\$ 198,525.06
LEONARDO GUTIERREZ	960209	\$ 6,625.00
LESLIE H NGUYEN	960210	\$ 1,607.75
LEVEL 3 FINANCING LLC	187112	\$ 5.60
LGM TRANSCRIPTION SERV	960211	\$ 600.40
LIJUN CAO	960212	\$ 1,270.00
LISA ANN DURETTE MD PLLC	960215	\$ 142,905.53
LISA MICHELLE RAWSON	960217	\$ 16,878.00
LOIS MACK	960218	\$ 400.00
LORENA OROZCO	960219	\$ 2,625.00
LORENA RESNICK	960220	\$ 10,032.50
LOUISE GORMLEY	960221	\$ 400.00
LOVING LAW LTD	960222	\$ 800.00
MAGDALENA BECERRA	960223	\$ 26,187.50
MARIA PERALTA DE GOMEZ	960228	\$ 612.50
MARIA URRUTIA PETERS CO	960229	\$ 5,362.50
MARIAM MARVASTI MD P LLC	960230	\$ 60,800.00
MARIE A BACQUERIE	960231	\$ 24,015.00
MARINA A ONICEANU	960232	\$ 1,247.75
MARIO A TORRES OCHOA	960233	\$ 8,275.00
MARIYA ILIEVA NIKOLOVA	960234	\$ 800.00
MARRCOR INCORPORATED	960563	\$ 490.00
MARRIOTT HOTEL SERVICES INC	960577	\$ 862.44
MATTHEW BENDER & CO INC	960239	\$ 14,156.37
MAUKELE TRANSCRIBERS LLC	960544	\$ 273.60
MCCORD LLC	960241	\$ 26,842.80
MCR HOSPITALITY FUND TRS LLC	960576	\$ 431.22
MHI HOSPITALITY TRS LLC	960588	\$ 574.24
MICHAEL T BERRY	960243	\$ 7,990.00
MILDRED ARQUERO	960246	\$ 1,772.00
MINT LOCKER OPERATING LLC	960248	\$ 1,300.50
MIRIAM FLORES	960249	\$ 525.00
MOMCILOVIC LAW	960250	\$ 800.00
MOONLIGHT A TRAN	960251	\$ 4,089.25
MT RAINIER ADMINISTRATION TR	960590	\$ 581.96
MULTI-HEALTH SYSTEMS INC	960597	\$ 39,922.33
MUNIR QURESHI	960253	\$ 1,062.00
NANCY L ALLF	960451	\$ 862.23
NATIONAL ASSOCIATION OF DRUG	960257	\$ 20,340.00

Vendors		Payments
NATIONAL CASA ASSOCIATION	960258	\$ 1,165.00
NATIONAL CINEMEDIA LLC	960437	\$ 6,000.00
NATIONAL COUNCIL OF JUVENILE &	960407	\$ 195.00
NATIONAL RIFLE ASSOCIATION OF AMERI	960471	\$ 3,425.00
NBCUNIVERSAL LLC	960402	\$ 10,089.50
NEVADA LEGAL NEWS LLC	960264	\$ 70.00
NEVADA POLYGRAPH PROFESSIONALS	960265	\$ 3,900.00
NEVADA PUBLIC HEALTH FOUNDATIO	960266	\$ 450.00
NEVADA SERVICE EMPLOYEES UNION	100508	\$ 7,304.00
NEVADA STATE - SUBSTANCE ABUSE	960268	\$ 100.00
NEVADA STATE HEALTH DIVISION	960269	\$ 200.00
NEVADA STATE TREASURER	110107	\$ 16.00
NEVADA TACTICAL CORPORATION	960271	\$ 13,268.90
NEXSTAR BROADCASTING INC	960272	\$ 8,200.00
NICRA CONSULTING	960476	\$ 800.00
NK ENTERPRISES INC	960274	\$ 1,437.50
OAKBROOK REALTY & INVESTMENTS	960276	\$ 28,270.00
OMAR RIFAAT	960277	\$ 200.00
OPPORTUNITY VILLAGE FOUNDATION	960278	\$ 1,946.50
PACER SERVICE CENTER	960280	\$ 591.00
PATRICIA TEJEDA	960282	\$ 19,737.50
PELENATITA MATEALONA	960567	\$ 592.50
PENGAD INC	960284	\$ 1,553.74
PHAMATECH INC	960470	\$ 1,160.00
PUBLIC EMPLOYEES RETIREMENT	101844	\$ 100,787.88
QUICK DISPENSE INC	960290	\$ 1,856.00
RACHEL E DAVIS PHD PC	960291	\$ 12,600.00
RACHEL UWIMANA	960292	\$ 1,239.00
RADHA CHANDERRAJ LTD	960293	\$ 800.00
RADIATION DETECTION CO	960294	\$ 278.88
RANDALL'S ART & FRAMING INC	960295	\$ 195.00
REGIONAL TRANSPORTATION COMM	960298	\$ 2,642.00
RELIANCE SECURITY INC	960299	\$ 452,663.75
RITE OF PASSAGE ADOLESCENT TRE	960304	\$ 1,728.25
RLJ LODGING TRUST MASTER TRS INC	960602	\$ 573.92
ROYAL & MILES LLP	960310	\$ 800.00
S MISLAN &/OR TX CHILD SUPPORT SDU	180951	\$ 3,715.39
SAAD MUSA	960313	\$ 2,803.50
SAFE NEST: TEMPORARY ASSISTANCE	960357	\$ 25,044.24
SCRIPPS BROADCASTING HOLDINGS	960317	\$ 13,165.00
SEROP AZARIAN	960320	\$ 1,345.63
SEUNG SUN CHRISTINE LEE	960423	\$ 680.00
SHAWNA HANSEN-ORTEGA	960321	\$ 11,977.60
SHOSHANA ZIPOR	960323	\$ 50.00
SIMPLE HEALTH DECISIONS LLC	960325	\$ 400.00
SINCLAIR BROADCAST GROUP INC	960326	\$ 9,875.00
SMITHS DETECTION INC	960404	\$ 59,611.24
SOLEDAD GARCIA INC	960330	\$ 8,039.00
SOONHEE BAILEY	960442	\$ 442.22

Vendors		Payments
SPECTRUM WEST INC	960334	\$ 82,134.00
SPORT SOCIAL LLC	960335	\$ 1,758.55
STAPLES INC	960336	\$ 68,301.72
STATE BAR OF NEVADA	960337	\$ 250.00
STATE COLLECTIONS AND	100618	\$ 2,448.86
STATE OF NEVADA	960548	\$ 6,169.55
STRONG MINDS ADDICTION RECOVER	960340	\$ 18,019.00
SUN BADGE COMPANY	960341	\$ 155.50
SUN LIFE ASSURANCE CO	141148	\$ 29,515.00
SUNSHINE COLLINS LLC	960344	\$ 24,150.00
SYLVIA TEUTON	960349	\$ 3,165.00
TAKEESHA (KIKI) TOUSSAINT	960353	\$ 295.00
TATYANA VARGASON	960355	\$ 3,951.05
TERRY JOHNSON CHTD	960454	\$ 400.00
TESHAGER A KELKAY	960358	\$ 531.50
THE GRIFFIN COMPANY	960485	\$ 15,000.00
THE GUARDIAN LIFE INSURANCE COMPANY	187046	\$ 46,218.57
THERE IS NO HERO IN HEROIN	960431	\$ 4,111.01
THERESA TORDJMAN	960362	\$ 2,655.00
THIRAWAT APICHONRATTANAKORN	960363	\$ 1,121.00
TONG S NGUYEN	960365	\$ 2,157.00
TOTAL ADMINISTRATION SERVICES CORP	960591	\$ 454.50
TOTAL COURT SERVICES	960367	\$ 24,274.00
TRACY A GEGENHEIMER	960580	\$ 15,595.20
TRESSA M STEVENS HADDOCK	960465	\$ 400.00
TRUSTMARK VOLUNTARY BENEFITS	101573	\$ 10,453.18
TYLER TECHNOLOGIES INC	960368	\$ 307,210.50
UNIFIRST CORPORATION	960370	\$ 584.39
UNITED TELESERVICES INC	156710	\$ 6,996.25
UNIVERSITY MEDICAL CENTER OF SO NEV	960460	\$ 6,049.81
UNLV MEDICINE	960373	\$ 127,288.92
USPS POSTMASTER GN MAIL FACILI	960375	\$ 30,000.00
VASSILII NIKOLAEVICH KOLGANOV	960376	\$ 30.00
VERBATIM DIGITAL REPORTING LLC	960377	\$ 3,997.60
VERONICA RAMIREZ-SANTANA	960379	\$ 7,425.00
VMAE CORP	960380	\$ 840.00
WAI MEI BORGEL	960381	\$ 5,178.75
WEST PUBLISHING CORPORATION	960386	\$ 21,457.98
WESTCARE NEVADA INC	960387	\$ 157,740.00
WILLIAM O HUGGINS III	960388	\$ 800.00
WILLIS TOWERS WATSON INSURANCE	960428	\$ 7,500.00
WOWZA MEDIA SYSTEMS LLC	960389	\$ 13,214.50
XIMENA PAOLA FIENE	960390	\$ 24,908.13
YAN ZHANG	960598	\$ 2,000.00
YAOMIN LEI	960392	\$ 266.00
YOUTH ADVOCATE PROGRAMS INC	960393	\$ 4,641.25
YUL HAASMANN	960422	\$ 22,340.00
ZIVORAD KUZMANOVIC	960396	\$ 250.75
Employee Reimbursement Vendors	Employee Reimbursement Vendors	\$ 1,078.93