

Eighth Judicial District Court
Quarterly Expenditure Report
Q2: October 1 - December 31, 2023

Vendors		Payments
▼ Regular Vendors	▼ Regular Vendors	\$ 7,358,124.89
2D CHANCE INC	960579	\$ 15,288.00
A-1 RUBBER STAMP PRODUCTS INC	960003	\$ 59.00
ACADEMIC CHURCH & CHOIR GOWN M	960008	\$ 4,953.10
ACCUSOURCE INC	960429	\$ 9,100.80
AHMADULLAH YUSUFZAI	960011	\$ 180.00
ALIKHAN LAW OFFICE LLC	960014	\$ 800.00
ALL CLEAN INC	960015	\$ 1,650.00
ALLISON S JACOBS	960456	\$ 2,460.00
ALPINE SPRINGS BOTTLED WATER L	960017	\$ 5,292.98
AMERICAN BAR ASSOCIATION	960019	\$ 1,470.00
AMERICAN COLLEGE OF BUSINESS	960656	\$ 100.00
AMERICAN EXPRESS	960020	\$ 7,342.05
AMERICAN HERITAGE LIFE INS	107366	\$ 57.96
AMERICAN JUDGES ASSOCIATION	960022	\$ 175.00
AMERICAN NATIONAL RED CROSS	960593	\$ 1,618.00
AMERICAN PLATFORM SERVICES LLC	960023	\$ 266.00
AMERICAN SIGN LANGUAGE COMMUNI	960024	\$ 4,467.50
ANDREW CRANER	960025	\$ 1,200.00
ANTONACCI INC	960029	\$ 26,816.80
APPLE GROVE TREATMENT CENTER LLC	960564	\$ 92,084.65
APRIL LYNNE CHANDLER	960030	\$ 625.00
AT&T	147968	\$ 1,096.50
ATI INC	960035	\$ 272,521.00
AXON ENTERPRISE INC	960037	\$ 5,846.25
BAMBOO SUNRISE LLC	960486	\$ 41,249.77
BEASLEY MEDIA GROUP LLC	960601	\$ 8,390.00
BEHAVIOR ESSENTIALS LLC	960556	\$ 782.60
BETTY ALEXANDRA AVANTS	960043	\$ 2,180.25
BIABENE EMMANUEL	960044	\$ 420.00
BITA YEAGER	960636	\$ 1,243.68
BLENDI SARACI	960651	\$ 120.00
BLUE BOX BUSINESS SOLUTIONS LL	960046	\$ 2,779.50
BMC SOFTWARE INC	960640	\$ 18,930.27
BOARD OF REGENTS CSN	960051	\$ 1,342.25
BRADY INDUSTRIES OF NEVADA INC	960055	\$ 243.76
BRIDGE COUNSELING & ASSOCIATES	960058	\$ 28,535.00
BRITTANY TIANA AMOROSO	960493	\$ 2,717.00
BROADWAY BROS CORP	960060	\$ 1,347.80
C PHILIP COLOSIMO PHD	960062	\$ 9,060.00
CANON LAW SERVICES LLC	960065	\$ 800.00
CARLA NANETTE PERLOTTO	960067	\$ 9,240.00
CAROL BANAYOT	960439	\$ 459.00
CAROLA E ANDERSON	960068	\$ 16,205.25
CAROLYN BROUSSARD	960069	\$ 800.00

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CATHERINE ROJAS	960071	\$ 43,620.63
CDW LLC	960073	\$ 39,352.71
CELLCO PARTNERSHIP	960074	\$ 8,399.51
CHARLESTON RESIDENTIAL SERVICE	960076	\$ 268,607.22
CHETRA KEO	960077	\$ 1,200.00
CHOICES GROUP LLC	960078	\$ 830.20
CITY OF LAS VEGAS	960565	\$ 34,607.00
CLARK COUNTY BAR ASSOCIATION	960082	\$ 9,860.00
CLARK COUNTY DEPUTY MARSHALS ASSOC	149625	\$ 10,920.00
CLARK COUNTY DISTRICT COURT	960083	\$ 49,520.27
CLARK COUNTY DISTRICT COURT	960084	\$ 6,612.08
CLARK COUNTY NEVADA	960559	\$ 8,342.10
COLONIAL LIFE	107367	\$ 52.08
CONSTANT CONTACT INC	960398	\$ 1,218.00
CORVEL CORPORATION	960461	\$ 135.00
COURTHOUSE CAPS LLC	960093	\$ 3,574.57
COX LAHC LLC	960604	\$ 13,490.00
CR LIVING LLC	960095	\$ 200,468.80
CRISTINA GHILAN DESTEFANO	960096	\$ 1,615.00
CROWE LLP	960600	\$ 84,000.00
CULTURALLY DIVERSE ADVERTISING	960639	\$ 6,000.00
CURBELO INC	960098	\$ 5,546.66
CUTHBERT E A MACK	960585	\$ 800.00
CXM SOLUTIONS	960606	\$ 6,512.21
DALYIA AHMED	960099	\$ 1,680.00
DAVID CHARLES EISENBERG	960458	\$ 1,600.00
DAVID H NEELY II	960105	\$ 400.00
DAVID J MERRILL PC	960545	\$ 800.00
DELI MANAGEMENT INC	960108	\$ 3,580.48
DELL MARKETING L P	960109	\$ 190,212.00
DEPARTMENT OF MOTOR VEHICLES	960112	\$ 150.00
DESERT WINDS HOSPITAL LLC	960596	\$ 38,025.00
DICTABIRD TRANSCRIPTION SERVICES LL	960482	\$ 2,648.60
DIGITAL CHECK CORP	960648	\$ 3,450.00
DIVINE INTERVENTION LLC	960477	\$ 10,710.00
DODGE A SLAGLE DO LTD	960115	\$ 44,250.00
DONNA STREET COMMUNITY CENTER INC	960415	\$ 1,800.00
EAGLE QUEST	960467	\$ 91,835.31
EAST VALLEY FAMILY SERVICES	960116	\$ 10,143.73
EFRAUD SERVICES INC	960120	\$ 8,950.00
EIDE BAILLY LLP	960610	\$ 34,716.25
EIGHTH JUDICIAL DISTRICT COURT	960478	\$ 175,000.00
ELISSA MENDOZA	960444	\$ 27,030.00
ELLE PSYCHOLOGICAL SERVICES LLC	960491	\$ 21,730.00
ELSA C MARSICO	960122	\$ 26,830.75

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ENTERCOM OPERATIONS INC	960123	\$ 10,120.00
EVA BLASKO	960663	\$ 360.00
FAMILY & CHILD TREATMENT	960128	\$ 27,000.00
FATHER FLANAGAN'S BOYS HOME	960129	\$ 1,735.00
FEDEX CORPORATE SERVICES INC	960130	\$ 108.39
FLASHDEALER LLC	960133	\$ 1,012.50
FREEDOM HOUSE SOBER LIVING INC	960137	\$ 582,391.46
GARY LENKEIT PHD	960140	\$ 44,320.00
GHULAM REZA SALIMIAN	960141	\$ 1,135.00
GIRMA ZAID	960142	\$ 3,324.00
GRAPHIC IMAGING SERVICES INC	960646	\$ 11,950.00
GRAY MEDIA GROUP INC	960435	\$ 4,754.68
GREGORY J KAMER LTD	960145	\$ 3,710.00
GREGORY P BROWN MD PROF CORP	960146	\$ 42,400.00
GREGORY S HARDER PSY D	960147	\$ 47,960.00
GUAVA PSYCHOLOGICAL CENTRE LLC	960595	\$ 5,720.00
HARD KNOX REHABILITATION AND	960149	\$ 7,069.25
HARSCH INVESMENT PROPERTIES NEVADA	960434	\$ 8,490.00
HENRY SCHEIN INC	960152	\$ 2,747.50
HOWROYD-WRIGHT EMPLOYMENT AGCY	960156	\$ 22,383.24
INCLUSION FUSION	960433	\$ 510.00
INDUSTRIAL PRODUCTS MFG INC	960540	\$ 10,002.40
ION WAVE TECHNOLOGIES INC	960162	\$ 11,555.00
ISABELLE FREEMAN	960164	\$ 1,665.00
JACOB ALVIN REYNOLDS	960664	\$ 450.00
JAMES R COX	960167	\$ 400.00
JANIE ORTIZ LOPEZ	960168	\$ 4,003.50
JD REPORTING INC	960169	\$ 27,476.42
JEANNETTE ENCINAS	960170	\$ 11,095.00
JILL B MARGOLIS PHD LTD	960171	\$ 42,080.00
JINA LEE	960172	\$ 1,110.00
JINHA JUNG	960173	\$ 1,950.00
JOAN ELAINE GRIME	960463	\$ 1,720.40
JOHN AKAPITO	960174	\$ 100.00
JOHN B HAVILAND	960553	\$ 1,640.00
JOHN PAGLINI PSY D LTD	960175	\$ 72,550.00
JOSEFINA D DOOLEY	960176	\$ 34,725.00
JOSTENS INC	960177	\$ 285.28
JUSTICE AV SOLUTIONS INC.	960180	\$ 972,029.69
KADMARK INC	960557	\$ 2,443.14
KCEP INC	960184	\$ 3,600.00
KIESUB CORP	960187	\$ 650.99
KRISTEN LUNKWITZ	960189	\$ 895.71
KRISTINA ALEXIS FERNANDEZ	960190	\$ 196.00
LADAN E DILLON	960193	\$ 775.00

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LAMAR AIRPORT ADVERTISING COMPANY	960642	\$ 12,000.00
LAMAR TEXAS LIMITED PARTNERSHIP	960472	\$ 30,500.00
LAMPHOUT KHONSAVAN	960194	\$ 720.00
LAS VEGAS METROPOLITAN POLICE DEPT	960547	\$ 107.50
LAS VEGAS REVIEW JOURNAL/SUN	960198	\$ 12,536.44
LAW OFFICES OF DONALD E LOWREY	960204	\$ 400.00
LAW OFFICES OF MERLE LOK LTD	960205	\$ 1,313.75
LAWRENCE KAPEL LTD	960206	\$ 46,200.00
LEGAL AID CENTER OF SO NEV INC	960208	\$ 464,759.94
LEONARDO GUTIERREZ	960209	\$ 11,475.00
LESLIE H NGUYEN	960210	\$ 360.00
LEVEL 3 FINANCING LLC	187112	\$ 176.61
LIJUN CAO	960212	\$ 1,050.00
LINC 21 INC	960213	\$ 120.00
LISA ANN DURETTE MD PLLC	960215	\$ 206,539.53
LISA MICHELLE RAWSON	960217	\$ 12,491.40
LORENA RESNICK	960220	\$ 12,007.00
MAGDALENA BECERRA	960223	\$ 24,990.00
MARIA LOURDES VERRY	960657	\$ 255.00
MARIA PERALTA DE GOMEZ	960228	\$ 5,965.75
MARIA URRUTIA PETERS CO	960229	\$ 4,928.50
MARIAM MARVASTI MD P LLC	960230	\$ 50,560.00
MARIE A BACQUERIE	960231	\$ 22,304.25
MARINA A ONICEANU	960232	\$ 150.00
MARINA FOUNDI	960652	\$ 400.00
MARIO A TORRES OCHOA	960233	\$ 8,988.75
MARIYA DONATO	960234	\$ 800.00
MARY KAY HOLTHUS	960669	\$ 79.73
MASSALIA LINGUISTIC SERVICES	960457	\$ 2,085.00
MATTHEW BENDER & CO INC	960239	\$ 19,565.47
MAUKELE TRANSCRIBERS LLC	960544	\$ 931.00
MCCORD LLC	960241	\$ 20,719.40
MICHAEL T BERRY	960243	\$ 8,471.25
MILDRED ARQUERO	960246	\$ 1,505.00
MINT LOCKER OPERATING LLC	960248	\$ 807.50
MIRIAM FLORES	960249	\$ 637.50
MOMCILOVIC LAW	960250	\$ 800.00
MOONLIGHT A TRAN	960251	\$ 3,600.00
MUNIR QURESHI	960253	\$ 1,080.00
NANCY L ALLF	960451	\$ 2,162.37
NATIONAL ASSOCIATION OF DRUG	960257	\$ 1,500.00
NATIONAL CASA ASSOCIATION	960258	\$ 575.00
NATIONAL CENTER FOR STATE	960259	\$ 150.00
NATIONAL CINEMEDIA LLC	960437	\$ 9,930.00
NBCUNIVERSAL LLC	960402	\$ 11,655.00

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NEVADA LEGAL NEWS LLC	960264	\$ 5,285.00
NEVADA POLYGRAPH PROFESSIONALS	960265	\$ 3,685.00
NEVADA SERVICE EMPLOYEES UNION	100508	\$ 6,391.60
NEVADA STATE HEALTH DIVISION	960269	\$ 600.00
NEVADA STATE TREASURER	110107	\$ 24.00
NEVADA TACTICAL CORPORATION	960271	\$ 5,251.46
NEXSTAR BROADCASTING INC	960272	\$ 11,060.00
NIAVA SEIRA MOORS	960661	\$ 100.00
NICRA CONSULTING	960476	\$ 800.00
NK ENTERPRISES INC	960274	\$ 750.00
OMAR RIFAAT	960277	\$ 480.00
OPPORTUNITY VILLAGE FOUNDATION	960278	\$ 1,326.50
PATRICIA TEJEDA	960282	\$ 19,749.75
PHAMATECH INC	960470	\$ 1,334.25
PRAETORIAN GROUP INC	960286	\$ 5,047.00
PUBLIC AGENCY TRAINING COUNCIL	960288	\$ 2,780.00
PUBLIC EMPLOYEES RETIREMENT	101844	\$ 317,862.93
QUICK DISPENSE INC	960290	\$ 898.62
RACHAEL CARYN PINKERMAN	960643	\$ 19,250.00
RACHEL E DAVIS PHD PC	960291	\$ 8,800.00
RACHEL UWIMANA	960292	\$ 480.00
RADHA CHANDERRAJ LTD	960293	\$ 800.00
RADIATION DETECTION CO	960294	\$ 398.40
RC FOOD GROUP LLC	960622	\$ 252.30
REGIONAL TRANSPORTATION COMM	960298	\$ 2,500.00
RELIANCE SECURITY INC	960299	\$ 208,730.00
RESHAT VRLAKU	960301	\$ 240.00
RITE OF PASSAGE ADOLESCENT TRE	960304	\$ 488.00
ROBERT LEVON HENDERSON	960666	\$ 1,288.00
ROBERTO C DACQUEL	960668	\$ 600.00
RONNIE LEONG	960309	\$ 300.00
ROYAL & MILES LLP	960310	\$ 400.00
S MISLAN &/OR TX CHILD SUPPORT SDU	180951	\$ 3,715.39
SAAD MUSA	960313	\$ 1,365.00
SAFARILAND LLC	960635	\$ 386.23
SAFE NEST: TEMPORARY ASSISTANCE	960357	\$ 33,535.98
SCRIPPS BROADCASTING HOLDINGS	960317	\$ 10,025.00
SEROP AZARIAN	960320	\$ 210.00
SHAWNA HANSEN-ORTEGA	960321	\$ 450.90
SHINING STAR COMMUNITY SERVICES	960572	\$ 450.00
SHUNRA MEDIA INC	960671	\$ 300.00
SILVER STATE PSYCHOLOGICAL SERVICES	960626	\$ 22,000.00
SINCLAIR BROADCAST GROUP INC	960326	\$ 8,915.00
SOLEDAD GARCIA INC	960330	\$ 8,695.50
SONANT CORPORATION	960331	\$ 2,244.00

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SPECTRUM WEST INC	960334	\$ 49,998.00
SPORT SOCIAL LLC	960335	\$ 1,787.65
STAPLES INC	960336	\$ 39,062.43
STATE BAR OF NEVADA	960337	\$ 31,760.00
STATE COLLECTIONS AND	100618	\$ 3,116.42
STATE OF NEVADA	960548	\$ 77,663.65
STATE OF NEVADA	960611	\$ 212.16
STATE OF NEVADA	960645	\$ 1,750.88
STATE OF NEVADA- EMPLOYMENT SECURIT	960665	\$ 3,381.07
STRONG MINDS ADDICTION RECOVER	960340	\$ 3,822.00
SUN BADGE COMPANY	960341	\$ 300.00
SUN LIFE ASSURANCE CO	141148	\$ 30,123.52
SUNSHINE COLLINS LLC	960344	\$ 18,910.00
SYLVIA TEUTON	960349	\$ 2,673.75
SYNEXIS LLC	960351	\$ 3,000.00
TAKEESHA (KIKI) TOUSSAINT	960353	\$ 30.00
TAKUYA IWAMOTO	960354	\$ 150.00
TATYANA VARGASON	960355	\$ 240.00
TERRY JOHNSON CHTD	960454	\$ 1,600.00
TESHAGER A KELKAY	960358	\$ 360.00
THE GRIFFIN COMPANY	960485	\$ 7,000.00
THE GUARDIAN LIFE INSURANCE COMPANY	187046	\$ 44,170.88
THE NEW YORK STATE CASA	960659	\$ 1,036.58
THEAVY MOM	960658	\$ 120.00
THEODIS THROWER TOTAL CARE	960655	\$ 686.08
THERESA TORDJMAN	960362	\$ 3,506.25
THIRAWAT APICHONRATTANAKORN	960363	\$ 1,080.00
TONG S NGUYEN	960365	\$ 480.00
TOTAL ADMINISTRATION SERVICES CORP	960591	\$ 283.50
TOTAL COURT SERVICES	960367	\$ 12,140.15
TRESSA M STEVENS HADDOCK	960465	\$ 1,200.00
TRUSTMARK VOLUNTARY BENEFITS	101573	\$ 8,221.28
TYLER TECHNOLOGIES INC	960368	\$ 492,044.57
UNIFIRST CORPORATION	960370	\$ 538.20
UNITED TELESERVICES INC	156710	\$ 9,829.09
UNIVERSAL PROTECTION SERVICES LP	960647	\$ 306,503.69
UNIVERSITY MEDICAL CENTER OF SO NEV	960460	\$ 9,043.16
UNLV MEDICINE	960373	\$ 133,407.06
UNRELENTING MEDIA INC	960473	\$ 7,750.00
VERBATIM DIGITAL REPORTING LLC	960377	\$ 300.20
VERONICA RAMIREZ-SANTANA	960379	\$ 8,331.00
WAI MEI BORGEL	960381	\$ 7,830.00
WEST PUBLISHING CORPORATION	960386	\$ 38,396.04
WESTCARE NEVADA INC	960387	\$ 56,800.00
XIMENA PAOLA FIENE	960390	\$ 31,386.00

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YAN ZHANG	960598	\$ 800.00
YAOMIN LEI	960392	\$ 495.00
YOUTH ADVOCATE PROGRAMS INC	960393	\$ 10,716.00
YUKLAN BETTY CHAN	960395	\$ 150.00
YUL HAASMANN	960422	\$ 18,756.75
ZIVORAD KUZMANOVIC	960396	\$ 840.00
Employee Reimbursement Vendors	Employee Reimbursement Vendors	\$ 201.00
Refund Vendors	Refund Vendors	\$ 3,574.00