

Eighth Judicial District Court  
Quarterly Expenditure Report  
Q3: January 1 - March 31, 2024

Vendors		Payments
Regular Vendors	Regular Vendors	\$ 6,554,110.05
2D CHANCE INC	960579	\$ 22,568.00
4IMPRINT INC	960000	\$ 6,413.73
A-1 RUBBER STAMP PRODUCTS INC	960003	\$ 157.00
ACADEMIC CHURCH & CHOIR GOWN M	960008	\$ 4,236.60
ACCUSOURCE INC	960429	\$ 5,922.17
AHMADULLAH YUSUFZAI	960011	\$ 360.00
ALL CLEAN INC	960015	\$ 825.00
ALLISON S JACOBS	960456	\$ 1,730.00
ALPINE SPRINGS BOTTLED WATER L	960017	\$ 5,435.14
AMERICAN COLLEGE OF BUSINESS	960656	\$ 100.00
AMERICAN EXPRESS	960020	\$ 12,580.04
AMERICAN HERITAGE LIFE INS	107366	\$ 57.96
AMERICAN JUDGES ASSOCIATION	960022	\$ 350.00
AMERICAN NATIONAL RED CROSS	960593	\$ 5,818.00
AMERICAN PLATFORM SERVICES LLC	960023	\$ 8,877.72
AMERICAN SIGN LANGUAGE COMMUNI	960024	\$ 2,710.00
ANDREW CRANER	960025	\$ 1,200.00
ANN WILSON MEDIATION SERVICES LLC	960492	\$ 3,400.00
ANTHONY ARRINGTON	960028	\$ 400.00
ANTONACCI INC	960029	\$ 19,233.20
APRIL LYNNE CHANDLER	960030	\$ 250.00
AT&T	147968	\$ 484.77
ATI INC	960035	\$ 248,573.00
AVENU SLS HOLDINGS LLC	960036	\$ 53,280.00
BARCODES ACQUISITION INC	960552	\$ 2,663.06
BEASLEY MEDIA GROUP LLC	960601	\$ 8,835.00
BERGER TRANSFER & STORAGE INC	960484	\$ 5,928.00
BETTY ALEXANDRA AVANTS	960043	\$ 2,409.75
BIABENE EMMANUEL	960044	\$ 360.00
BITA YEAGER	960636	\$ 85.00
BLUE BOX BUSINESS SOLUTIONS LL	960046	\$ 2,771.25
BLUEALLY TECHNOLOGY SOLUTIONS LLC	960806	\$ 8,198.12
BOARD OF REGENTS CSN	960051	\$ 8,213.50
BOARD OF REGENTS- UNLV	960800	\$ 500.00
BRADY INDUSTRIES OF NEVADA INC	960055	\$ 431.80
BRIDGE COUNSELING & ASSOCIATES	960058	\$ 32,565.00
BRITTANY TIANA AMOROSO	960493	\$ 5,751.35
BROADWAY BROS CORP	960060	\$ 1,348.11
C PHILIP COLOSIMO PHD	960062	\$ 13,200.00
CANON LAW SERVICES LLC	960065	\$ 4,000.00
CARASOFT TECHNOLOGY CORPORATION	960674	\$ 22,397.92
CARLA NANETTE PERLOTTO	960067	\$ 17,160.00

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CAROL BANAYOT	960439	\$ 522.75
CAROLA E ANDERSON	960068	\$ 15,478.50
CAROLYN BROUSSARD	960069	\$ 800.00
CATHERINE ROJAS	960071	\$ 27,375.00
CCT INC - TERI WARD	960072	\$ 300.00
CDW LLC	960073	\$ 23,938.41
CELLCO PARTNERSHIP	960074	\$ 8,389.08
CENTRAL TELEPHONE	960075	\$ 237.50
CHARLESTON RESIDENTIAL SERVICE	960076	\$ 102,241.12
CHETRA KEO	960077	\$ 400.00
CHRIS HWANG	960079	\$ 7,037.60
CINTAS CORPORATION NO 2	960080	\$ 5,804.70
CITY OF LAS VEGAS	960565	\$ 16,752.00
CLARK COUNTY DEPUTY MARSHALS ASSOC	149625	\$ 9,030.00
CLARK COUNTY DISTRICT COURT	960083	\$ 216,867.39
CLARK COUNTY DISTRICT COURT	960084	\$ 6,640.07
CLARK COUNTY NEVADA	960559	\$ 40.00
COLONIAL LIFE	107367	\$ 52.08
CONVERGE ONE INC	960091	\$ 2,023.08
CORVEL CORPORATION	960461	\$ 2,695.00
COURTHOUSE CAPS LLC	960093	\$ 3,773.24
COX LAHC LLC	960604	\$ 23,690.00
CR LIVING LLC	960095	\$ 56,340.00
CREATIVE DESIGN STUDIO LLC	960560	\$ 1,415.00
CRISTINA GHILAN DESTEFANO	960096	\$ 2,490.00
CROWE LLP	960600	\$ 199,500.00
CULTURALLY DIVERSE ADVERTISING	960639	\$ 4,000.00
CURBELO INC	960098	\$ 5,546.66
CUTHBERT E A MACK	960585	\$ 800.00
DAVID CHARLES EISENBERG	960458	\$ 400.00
DAVID J MERRILL PC	960545	\$ 800.00
DELI MANAGEMENT INC	960108	\$ 4,040.75
DELL MARKETING L P	960109	\$ 44,379.58
DEPARTMENT OF FAMILY SERVICES	960619	\$ 2,857.68
DIVINE INTERVENTION LLC	960477	\$ 24,381.00
DJAM LLC	960814	\$ 777.00
DODGE A SLAGLE DO LTD	960115	\$ 48,680.00
DONNA STREET COMMUNITY CENTER INC	960415	\$ 100.00
EAGLE QUEST	960467	\$ 306,348.85
EAST VALLEY FAMILY SERVICES	960116	\$ 8,704.73
EIGHTH JUDICIAL DISTRICT COURT	960478	\$ 175,000.00
ELISSA MENDOZA	960444	\$ 6,273.00
ELLE PSYCHOLOGICAL SERVICES LLC	960491	\$ 27,280.00
ELSA C MARSICO	960122	\$ 25,383.50

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ENTERCOM OPERATIONS INC	960123	\$ 11,120.00
EQUIFAX INC	960672	\$ 47,530.24
FACILITEQ NEVADA LLC	960127	\$ 781.60
FAMILY & CHILD TREATMENT	960128	\$ 40,000.00
FATHER FLANAGAN'S BOYS HOME	960129	\$ 550.00
FEDEX CORPORATE SERVICES INC	960130	\$ 18.55
FLAG STORE OF NEVADA INC	960132	\$ 1,133.00
FLASHDEALER LLC	960133	\$ 658.50
FREEDOM HOUSE SOBER LIVING INC	960137	\$ 264,934.05
FREMONT STREET EXPERIENCE	960138	\$ 14,348.00
GARY LENKEIT PHD	960140	\$ 55,840.00
GHULAM REZA SALIMIAN	960141	\$ 120.00
GIRMA ZAID	960142	\$ 2,565.00
GOVERNMENT FINANCE OFFICERS ASSOC	960608	\$ 150.00
GRAY MEDIA GROUP INC	960435	\$ 18,840.00
GREGORY J KAMER LTD	960145	\$ 630.70
GREGORY P BROWN MD PROF CORP	960146	\$ 73,000.00
GREGORY S HARDER PSY D	960147	\$ 45,320.00
GUAVA PSYCHOLOGICAL CENTRE LLC	960595	\$ 5,280.00
HARD KNOX REHABILITATION AND	960149	\$ 2,920.00
HARRISON C STANTON PHD LTD	960150	\$ 5,010.00
HOWARD D MCKIBBEN CHAPTER OF THE	960155	\$ 1,600.00
HOWROYD-WRIGHT EMPLOYMENT AGCY	960156	\$ 21,384.00
INDUSTRIAL PRODUCTS MFG INC	960540	\$ 12,420.00
ISABELLE FREEMAN	960164	\$ 240.00
JACK K CLARK	960805	\$ 670.00
JAMES R COX	960167	\$ 1,600.00
JANIE ORTIZ LOPEZ	960168	\$ 3,456.75
JD REPORTING INC	960169	\$ 7,721.60
JEANNETTE ENCINAS	960170	\$ 9,079.75
JESSICA ROBERTS	960654	\$ 400.00
JILL B MARGOLIS PHD LTD	960171	\$ 44,360.00
JINA LEE	960172	\$ 1,215.00
JINHA JUNG	960173	\$ 1,556.25
JOHN AKAPITO	960174	\$ 597.76
JOHN B HAVILAND	960553	\$ 4,610.57
JOHN PAGLINI PSY D LTD	960175	\$ 89,280.00
JOSEFINA D DOOLEY	960176	\$ 6,465.00
JUSTICE AV SOLUTIONS INC.	960180	\$ 469,084.85
KATHLEEN KAPLAN	960801	\$ 811.75
KCEP INC	960184	\$ 6,000.00
KHALIUNA HADEN	960186	\$ 400.00
KIESUB CORP	960187	\$ 37.00
KONICA MINOLTA BUSINESS	960623	\$ 62,348.90

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KRISTEN LUNKWITZ	960189	\$ 581.40
LADAN E DILLON	960193	\$ 365.00
LAMAR AIRPORT ADVERTISING COMPANY	960642	\$ 28,320.00
LAMAR TEXAS LIMITED PARTNERSHIP	960472	\$ 22,500.00
LAMPHOUT KHONSAVAN	960194	\$ 720.00
LARRY D HANKINS PC	960815	\$ 400.00
LAS VEGAS REVIEW JOURNAL/SUN	960198	\$ 16,729.48
LAW ENFORCEMENT RISK MGMT GROU	960201	\$ 3,000.00
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	\$ 648.75
LAWRENCE KAPEL LTD	960206	\$ 48,400.00
LEGAL AID CENTER OF SO NEV INC	960208	\$ 407,361.81
LEONARDO GUTIERREZ	960209	\$ 5,967.00
LESLIE H NGUYEN	960210	\$ 120.00
LEVEL 3 FINANCING LLC	187112	\$ 836.25
LIJUN CAO	960212	\$ 660.00
LINC 21 INC	960213	\$ 60.00
LISA ANN DURETTE MD PLLC	960215	\$ 295,635.63
LISA MICHELLE RAWSON	960217	\$ 11,482.60
LORENA RESNICK	960220	\$ 12,682.75
LOUISE GORMLEY	960221	\$ 400.00
MAGDALENA BECERRA	960223	\$ 29,669.25
MARGARET E PICKARD	960453	\$ 601.78
MARIA LOURDES VERRY	960657	\$ 150.00
MARIA PERALTA DE GOMEZ	960228	\$ 1,132.75
MARIA URRUTIA PETERS CO	960229	\$ 4,760.25
MARIAM MARVASTI MD P LLC	960230	\$ 45,040.00
MARIE A BACQUERIE	960231	\$ 22,704.00
MARINA A ONICEANU	960232	\$ 720.00
MARIO A TORRES OCHOA	960233	\$ 8,300.25
MARIYA DONATO	960234	\$ 400.00
MARRCOR INCORPORATED	960563	\$ 4,199.00
MATTHEW BENDER & CO INC	960239	\$ 15,909.69
MAUKELE TRANSCRIBERS LLC	960544	\$ 174.80
MCCORD LLC	960241	\$ 24,825.80
MDI SECURITY LLC	960677	\$ 12,000.00
MICHAEL T BERRY	960243	\$ 7,367.50
MILDRED ARQUERO	960246	\$ 3,045.00
MIRIAM FLORES	960249	\$ 408.00
MOMCILOVIC LAW	960250	\$ 1,600.00
MOONLIGHT A TRAN	960251	\$ 2,490.00
MUNIR QURESHI	960253	\$ 240.00
NADIN CUTTER	960803	\$ 485.00

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NANCY L ALLF	960451	\$ 322.94
NATIONAL CASA ASSOCIATION	960258	\$ 225.00
NATIONAL CINEMEDIA LLC	960437	\$ 4,965.00
NBCUNIVERSAL LLC	960402	\$ 10,485.00
NEVADA DISTRICT JUDGES ASSOCIA	960263	\$ 11,400.00
NEVADA LEGAL NEWS LLC	960264	\$ 5,480.00
NEVADA POLYGRAPH PROFESSIONALS	960265	\$ 3,685.00
NEVADA SERVICE EMPLOYEES UNION	100508	\$ 5,422.44
NEVADA STATE HEALTH DIVISION	960269	\$ 600.00
NEVADA STATE TREASURER	110107	\$ 20.00
NEVADA TACTICAL CORPORATION	960271	\$ 9,987.37
NEXSTAR BROADCASTING INC	960272	\$ 191,740.00
NIAVA SEIRA MOORS	960661	\$ 100.00
NICRA CONSULTING	960476	\$ 400.00
NK ENTERPRISES INC	960274	\$ 1,060.85
OMAR RIFAAT	960277	\$ 400.00
OPEN TEXT INC	960673	\$ 13,778.46
OPPORTUNITY VILLAGE FOUNDATION	960278	\$ 2,485.70
PACER SERVICE CENTER	960280	\$ 48.10
PATRICIA TEJEDA	960282	\$ 17,620.50
PAUL H LAMBOLEY	960283	\$ 400.00
PHAMATECH INC	960470	\$ 2,560.00
PUBLIC EMPLOYEES RETIREMENT	101844	\$ 252,369.41
QUICK DISPENSE INC	960290	\$ 1,078.12
RACHAEL CARYN PINKERMAN	960643	\$ 8,800.00
RACHEL E DAVIS PHD PC	960291	\$ 6,600.00
RACHEL UWIMANA	960292	\$ 150.00
RADIATION DETECTION CO	960294	\$ 469.40
RANDALL'S ART & FRAMING INC	960295	\$ 273.80
RC FOOD GROUP LLC	960622	\$ 268.93
REGIONAL TRANSPORTATION COMM	960298	\$ 1,726.00
RESHAT VRLAKU	960301	\$ 240.00
RNG SERVICES LLC	960305	\$ 240.00
ROBERT LEVON HENDERSON	960666	\$ 2,576.00
ROBERTO C DACQUEL	960668	\$ 2,700.00
RONNIE LEONG	960309	\$ 356.25
ROYAL & MILES LLP	960310	\$ 400.00
S MISLAN &/OR TX CHILD SUPPORT SDU	180951	\$ 3,184.62
SAAD MUSA	960313	\$ 3,750.00
SAFARILAND LLC	960635	\$ 620.36
SAFE NEST: TEMPORARY ASSISTANCE	960357	\$ 33,535.98
SAFEGUARD BUSINESS SYSTEMS INC	960314	\$ 986.16
SCHNITZER PROPERTIES LLC	960434	\$ 6,807.00
SCRIPPS BROADCASTING HOLDINGS	960317	\$ 19,765.00

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SEROP AZARIAN	960320	\$ 320.00
SEUNG SUN CHRISTINE LEE	960423	\$ 120.00
SHI INTERNATIONAL CORP	960676	\$ 175,273.00
SHINE A LIGHT FOUNDATION	960798	\$ 8,000.00
SILVER STATE PSYCHOLOGICAL SERVICES	960626	\$ 12,320.00
SINCLAIR BROADCAST GROUP INC	960326	\$ 21,385.00
SNEZANA MITIK-DIMOVSKA	960328	\$ 65.00
SOLEDAD GARCIA INC	960330	\$ 9,460.50
SONANT CORPORATION	960331	\$ 48,499.00
SPECTRUM WEST INC	960334	\$ 55,667.50
SPORT SOCIAL LLC	960335	\$ 1,467.85
STAPLES INC	960336	\$ 43,290.63
STATE BAR OF NEVADA	960337	\$ 475.00
STATE COLLECTIONS AND	100618	\$ 2,677.80
STATE OF NEVADA	960548	\$ 2,740.33
STATE OF NEVADA	960611	\$ 353.65
STATE OF NEVADA BUSINESS & IND	960338	\$ 250.00
STATE OF NEVADA- EMPLOYMENT SECURIT	960665	\$ 10,364.83
SUN LIFE ASSURANCE CO	141148	\$ 29,875.76
SUNSHINE COLLINS LLC	960344	\$ 4,400.00
SURVEYMONKEY INC	960347	\$ 384.00
SYLVIA TEUTON	960349	\$ 753.75
TAKEESHA (KIKI) TOUSSAINT	960353	\$ 270.00
TAKUYA IWAMOTO	960354	\$ 630.00
TATE SNYDER KIMSEY ARCHITECT LTD	960638	\$ 35,000.00
TATYANA VARGASON	960355	\$ 1,600.00
TERRY JOHNSON CHTD	960454	\$ 800.00
THE GRIFFIN COMPANY	960485	\$ 14,000.00
THE GUARDIAN LIFE INSURANCE COMPANY	187046	\$ 46,332.81
THEAVY MOM	960658	\$ 120.00
THEODIS THROWER TOTAL CARE	960655	\$ 742.56
THERESA TORDJMAN	960362	\$ 1,620.00
THIRAWAT APICHONRATTANAKORN	960363	\$ 1,560.00
TONG S NGUYEN	960365	\$ 2,210.00
TOTAL ADMINISTRATION SERVICES CORP	960591	\$ 572.92
TOTAL COURT SERVICES	960367	\$ 18,004.00
TRESSA M STEVENS HADDOCK	960465	\$ 800.00
TRUSTMARK VOLUNTARY BENEFITS	101573	\$ 9,325.49
TYLER TECHNOLOGIES INC	960368	\$ 49,220.00
UNCOMMONBOND INC	960813	\$ 9,906.82
UNIFIRST CORPORATION	960370	\$ 662.90
UNITED TELESERVICES INC	156710	\$ 13,687.44
UNIVERSAL PROTECTION SERVICES LP	960647	\$ 590,810.72
UNIVERSITY MEDICAL CENTER OF SO NEV	960460	\$ 7,387.20

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UNLV MEDICINE	960373	\$ 120,956.37
UNRELENTING MEDIA INC	960473	\$ 875.00
USPS POSTMASTER GN MAIL FACILI	960375	\$ 30,000.00
VASSILY NIKOLAEVICH KOLGANOV	960376	\$ 270.00
VERBATIM DIGITAL REPORTING LLC	960377	\$ 12,897.20
VERONICA RAMIREZ-SANTANA	960379	\$ 6,183.75
VERSADIAL CORPORATION	960667	\$ 1,800.00
VLADIMIR REZNIKOV	960812	\$ 789.75
WAI MEI BORGEL	960381	\$ 7,930.00
WEST PUBLISHING CORPORATION	960386	\$ 17,981.39
WESTCARE NEVADA INC	960387	\$ 95,381.80
WILLIAM O HUGGINS III	960388	\$ 400.00
XIMENA PAOLA FIENE	960390	\$ 23,272.00
YAN ZHANG	960598	\$ 400.00
YAOMIN LEI	960392	\$ 1,016.25
YONO ENTERPRISE INC	960570	\$ 319.67
YOUTH ADVOCATE PROGRAMS INC	960393	\$ 9,858.25
YUL HAASMANN	960422	\$ 18,540.75