

Eighth Judicial District Court  
Quarterly Expenditure Report  
Q4: April 1 - June 30, 2024

Vendors		Payments
Regular Vendors	Regular Vendors	\$ 6,122,349.26
1850 HARBOR LLC	960833	\$ 643.56
2D CHANCE INC	960579	\$ 25,844.00
A-1 RUBBER STAMP PRODUCTS INC	960003	\$ 2,185.00
ACADEMIC CHURCH & CHOIR GOWN M	960008	\$ 3,135.20
ACCUSOURCE INC	960429	\$ 2,993.51
AHMADALLAH YUSUFZAI	960011	\$ 1,610.00
AIRTOUCH CELLULAR	960650	\$ 999.98
ALIKHAN LAW OFFICE LLC	960014	\$ 400.00
ALISA VIRGINIA LUDWIG	960842	\$ 5,365.60
ALL CLEAN INC	960015	\$ 1,650.00
ALL RISE FOR JUSTICE	960678	\$ 12,780.00
ALLISON S JACOBS	960456	\$ 3,230.00
ALM REALTY & SERVICES INC	960670	\$ 800.00
ALPINE SPRINGS BOTTLED WATER L	960017	\$ 5,215.37
AMERICAN EXPRESS	960020	\$ 8,322.12
AMERICAN HERITAGE LIFE INS	107366	\$ 57.96
AMERICAN JUDGES ASSOCIATION	960022	\$ 175.00
AMERICAN PLATFORM SERVICES LLC	960023	\$ 5,251.60
AMERICAN SIGN LANGUAGE COMMUNI	960024	\$ 6,255.00
ANN WILSON MEDIATION SERVICES LLC	960492	\$ 3,750.00
ANTHONY ARRINGTON	960028	\$ 400.00
ANTONACCI INC	960029	\$ 14,791.40
APRIL LYNNE CHANDLER	960030	\$ 2,312.50
AT&T	147968	\$ 558.35
ATI INC	960035	\$ 258,351.00
AXON ENTERPRISE INC	960037	\$ 67,619.21
BEASLEY MEDIA GROUP LLC	960601	\$ 10,527.50
BEHAVIOR ESSENTIALS LLC	960556	\$ 872.90
BERGER TRANSFER & STORAGE INC	960484	\$ 1,605.00
BERLITZ LANGUAGES INC	960620	\$ 85.00
BETTY ALEXANDRA AVANTS	960043	\$ 408.00
BIABENE EMMANUEL	960044	\$ 300.00
BITA YEAGER	960636	\$ 3,857.24
BLUE BOX BUSINESS SOLUTIONS LL	960046	\$ 4,658.25
BMI IMAGING SYSTEMS INC	960627	\$ 3,750.00
BRADY INDUSTRIES OF NEVADA INC	960055	\$ 245.48
BRIDGE COUNSELING & ASSOCIATES	960058	\$ 38,868.40
BRITTANY TIANA AMOROSO	960493	\$ 2,440.59
BROADWAY BROS CORP	960060	\$ 1,560.29
C PHILIP COLOSIMO PHD	960062	\$ 7,920.00
CANON LAW SERVICES LLC	960065	\$ 400.00
CARL MANUFACTURING USA INC	960649	\$ 66.95
CARLA NANETTE PERLOTTO	960067	\$ 14,520.00
CAROL BANAYOT	960439	\$ 1,313.25
CAROLA E ANDERSON	960068	\$ 13,733.75
CAROLYN BROUSSARD	960069	\$ 800.00
CATHERINE ROJAS	960071	\$ 26,162.50
CCI SERVICES LLC	960841	\$ 2,961.00
CDW LLC	960073	\$ 12,094.80
CEIA USA LTD	960845	\$ 3,442.00
CELLCO PARTNERSHIP	960074	\$ 5,591.90
CHARLESTON RESIDENTIAL SERVICE	960076	\$ 37,258.40
CINTAS CORPORATION NO 2	960080	\$ 244.98
CITY OF LAS VEGAS	960565	\$ 14,000.00
CLARK COUNTY BAR ASSOCIATION	960082	\$ 140.00
CLARK COUNTY DEPUTY MARSHALS ASSOC	149625	\$ 10,885.00

Vendors		Payments
CLARK COUNTY DISTRICT COURT	960083	\$ 329,957.12
CLARK COUNTY DISTRICT COURT	960084	\$ 5,147.56
CLARK COUNTY NEVADA	960559	\$ 40.00
CLEAR CHANNEL OUTDOOR HOLDINGS INC	960837	\$ 5,300.00
COLONIAL LIFE	107367	\$ 52.08
COMFORT CALIFORNIA INC	960831	\$ 858.05
CONFERENCE OF COURT PUBLIC	960088	\$ 635.00
CONVERGE ONE INC	960091	\$ 1,517.31
CORE MENTAL HEALTH SERVICES	960797	\$ 180.00
CORVEL CORPORATION	960461	\$ 5,095.00
COURTHOUSE CAPS LLC	960093	\$ 3,877.50
COX LAHC LLC	960604	\$ 11,985.00
CR LIVING LLC	960095	\$ 31,800.00
CRISTINA GHILAN DESTEFANO	960096	\$ 3,443.33
CRISTINA SUCIU	960097	\$ 240.00
CS ANAHEIM HOTEL INVESTMENTS LLC	960825	\$ 3,105.45
CULTURALLY DIVERSE ADVERTISING	960639	\$ 8,000.00
CURBELO INC	960098	\$ 11,093.32
DALYIA AHMED	960099	\$ 120.00
DAVID J MERRILL PC	960545	\$ 800.00
DAVID S GIBSON JR	960839	\$ 692.21
DC PORTOFINO PROPERTY LLC	960830	\$ 1,311.23
DELI MANAGEMENT INC	960108	\$ 2,089.21
DELL MARKETING L P	960109	\$ 676,839.77
DICTABIRD TRANSCRIPTION SERVICE	960482	\$ 3,378.20
DIGITAL IMPRESSIONS LLC	960817	\$ 3,867.74
DISSAY LLC SERIES	960561	\$ 1,242.00
DJAM LLC	960814	\$ 27,217.20
DODGE A SLAGLE DO LTD	960115	\$ 73,760.00
EAGLE QUEST	960467	\$ 199,989.78
EAST VALLEY FAMILY SERVICES	960116	\$ 12,705.61
EIDE BAILLY LLP	960610	\$ 32,070.63
EIGHTH JUDICIAL DISTRICT COURT	960478	\$ 350,000.00
ELLE PSYCHOLOGICAL SERVICES LLC	960491	\$ 25,520.00
ELSA C MARSICO	960122	\$ 27,351.50
EMC CORPORATION	960796	\$ 122,261.23
ENTERCOM OPERATIONS INC	960123	\$ 10,620.00
FACILITEQ NEVADA LLC	960127	\$ 2,529.00
FAMILY & CHILD TREATMENT	960128	\$ 39,000.00
FEDEX CORPORATE SERVICES INC	960130	\$ 179.95
FLAG STORE OF NEVADA INC	960132	\$ 3,903.00
FLASHDEALER LLC	960133	\$ 3,094.00
FREEDOM HOUSE SOBER LIVING INC	960137	\$ 175,115.86
FREMONT STREET EXPERIENCE	960138	\$ 19,604.00
FRONTIER RADIO INC	960139	\$ 5,732.80
GARY LENKEIT PHD	960140	\$ 47,200.00
GHULAM REZA SALIMIAN	960141	\$ 2,082.50
GINA M SHRADER CCR 647 RPR CSR14176	960804	\$ 460.80
GIRMA ZAID	960142	\$ 1,665.00
GOVERNMENT FINANCE OFFICERS ASSOC	960608	\$ 150.00
GRAY MEDIA GROUP INC	960435	\$ 18,850.00
GREGORY P BROWN MD PROF CORP	960146	\$ 54,800.00
GREGORY S HARDER PSY D	960147	\$ 48,180.00
GUAVA PSYCHOLOGICAL CENTRE LLC	960595	\$ 13,640.00
HARD KNOX REHABILITATION AND	960149	\$ 2,669.85
HARRISON C STANTON PHD LTD	960150	\$ 740.00
HERNI TJONG	960609	\$ 420.00
HHC HA TRS INC	960834	\$ 2,589.72
HINTONBURDICK PLLC	960808	\$ 25,750.00
HOWROYD-WRIGHT EMPLOYMENT AGCY	960156	\$ 25,882.56

Vendors		Payments
INCLUSION FUSION	960433	\$ 530.00
INFAX INCORPORATED	960158	\$ 20,845.00
INSIGHT PUBLIC SECTOR INC	960811	\$ 6,732.38
ISABELLE FREEMAN	960164	\$ 120.00
JACK K CLARK	960805	\$ 2,010.00
JAMES R COX	960167	\$ 800.00
JANIE ORTIZ LOPEZ	960168	\$ 4,841.75
JASMIN LILLY-SPELLS	960632	\$ 1,815.21
JD REPORTING INC	960169	\$ 6,847.16
JEANNETTE ENCINAS	960170	\$ 7,994.25
JESSICA ROBERTS	960654	\$ 400.00
JILL B MARGOLIS PHD LTD	960171	\$ 58,000.00
JINA LEE	960172	\$ 2,405.00
JINHA JUNG	960173	\$ 1,200.00
JOHN AKAPITO	960174	\$ 100.00
JOHN PAGLINI PSY D LTD	960175	\$ 111,900.00
JOSEFINA D DOOLEY	960176	\$ 4,493.75
JUSTICE AV SOLUTIONS INC.	960180	\$ 726.40
KADMARK INC	960557	\$ 21,752.77
KAEMPFER CROWELL LTD	960843	\$ 2,080.00
KATHLEEN L BERGQUIST LLC	960183	\$ 800.00
KCEP INC	960184	\$ 3,920.00
KHANNA ENTERPRISES IV LTD PARTNERSH	960829	\$ 857.90
KIESUB CORP	960187	\$ 2,585.56
KONICA MINOLTA BUSINESS	960623	\$ 37,409.34
KRISTINA ALEXIS FERNANDEZ	960190	\$ 196.00
LADAN E DILLON	960193	\$ 160.00
LAMAR AIRPORT ADVERTISING COMPANY	960642	\$ 12,000.00
LAMAR TEXAS LIMITED PARTNERSHIP	960472	\$ 22,500.00
LAMPHOUT KHONSAVAN	960194	\$ 300.00
LANDMARK HOSPITALITY LLC	960832	\$ 989.97
LAS VEGAS REVIEW JOURNAL/SUN	960198	\$ 15,965.00
LAW OFFICES OF MERLE LOK LTD	960205	\$ 1,261.25
LAWRENCE KAPEL LTD	960206	\$ 50,160.00
LEGAL AID CENTER OF SO NEV INC	960208	\$ 136,320.50
LEONARDO GUTIERREZ	960209	\$ 14,305.50
LESLIE H NGUYEN	960210	\$ 480.00
LEVEL 3 FINANCING LLC	187112	\$ 484.91
LIJUN CAO	960212	\$ 1,167.88
LINC 21 INC	960213	\$ 180.00
LISA ANN DURETTE MD PLLC	960215	\$ 211,035.00
LISA MICHELLE RAWSON	960217	\$ 12,778.80
LORENA RESNICK	960220	\$ 16,829.75
LOUISE GORMLEY	960221	\$ 400.00
M6DEV LLC	960827	\$ 858.32
MAGDALENA BECERRA	960223	\$ 25,308.75
MARANDA SUE HEWARD	960823	\$ 800.00
MARGARET E PICKARD	960453	\$ 743.82
MARIA PERALTA DE GOMEZ	960228	\$ 1,275.00
MARIAM MARVASTI MD P LLC	960230	\$ 58,000.00
MARIE A BACQUERIE	960231	\$ 22,387.00
MARINA A ONICEANU	960232	\$ 375.00
MARIO A TORRES OCHOA	960233	\$ 3,353.25
MARIYA DONATO	960234	\$ 400.00
MARRIOTT HOTEL SERVICE LLC	960824	\$ 860.76
MASSALIA LINGUISTIC SERVICES	960457	\$ 240.00
MATTHEW BENDER & CO INC	960239	\$ 1,880.01
MCCORD LLC	960241	\$ 2,409.40
MICHAEL T BERRY	960243	\$ 5,775.75
MILDRED ARQUERO	960246	\$ 1,260.00

Vendors		Payments
MINT LOCKER OPERATING LLC	960248	\$ 1,968.50
MIRIAM FLORES	960249	\$ 306.00
MONEYSTACK INC	960662	\$ 3,150.00
MOONLIGHT A TRAN	960251	\$ 3,405.00
MULTICULTURAL COUNSELING	960675	\$ 2,966.50
MUNIR QURESHI	960253	\$ 1,192.50
NATIONAL CASA ASSOCIATION	960258	\$ 150.00
NATIONAL CINEMEDIA LLC	960437	\$ 13,312.14
NBCUNIVERSAL LLC	960402	\$ 9,360.00
NEVADA CASA ASSOCIATION INC	960816	\$ 6,438.93
NEVADA LEGAL NEWS LLC	960264	\$ 2,050.00
NEVADA PUBLIC HEALTH FOUNDATIO	960266	\$ 360.00
NEVADA SERVICE EMPLOYEES UNION	100508	\$ 6,280.07
NEVADA STATE TREASURER	110107	\$ 14.00
NEVADA TACTICAL CORPORATION	960271	\$ 16,067.88
NEXSTAR BROADCASTING INC	960272	\$ 9,600.00
NK ENTERPRISES INC	960274	\$ 375.00
NPL ANAHEIM INVESTMENTS LLC	960826	\$ 1,828.65
OMAR RIFAAT	960277	\$ 200.00
OPEN TEXT INC	960673	\$ 4,167.14
OPPORTUNITY VILLAGE FOUNDATION	960278	\$ 2,095.20
PACER SERVICE CENTER	960280	\$ 207.20
PATRICIA TEJEDA	960282	\$ 12,201.75
PAUL H LAMBOLEY	960283	\$ 800.00
PENGAD INC	960284	\$ 2,405.30
PGIF INC	960285	\$ 105.60
PHAMATECH INC	960470	\$ 960.00
PUBLIC EMPLOYEES RETIREMENT	101844	\$ 320,412.88
PUBLIC EMPLOYEES RETIREMENT	960289	\$ 200.00
PUBLIC HEALTH MANAGEMENT CORPORATIO	960441	\$ 1,250.00
QUICK DISPENSE INC	960290	\$ 1,090.38
RACHAEL CARYN PINKERMAN	960643	\$ 6,160.00
RACHEL E DAVIS PHD PC	960291	\$ 6,600.00
RACHEL UWIMANA	960292	\$ 900.00
RADIATION DETECTION CO	960294	\$ 469.40
RANDALL'S ART & FRAMING INC	960295	\$ 1,735.97
RC FOOD GROUP LLC	960622	\$ 570.52
REGIONAL TRANSPORTATION COMM	960298	\$ 1,750.00
RESHAT VRLAKU	960301	\$ 120.00
RNG SERVICES LLC	960305	\$ 120.00
ROBERTO C DACQUEL	960668	\$ 2,100.00
RONNIE LEONG	960309	\$ 175.00
ROYAL & MILES LLP	960310	\$ 800.00
S MISLAN &/OR TX CHILD SUPPORT SDU	180951	\$ 3,715.39
SAAD MUSA	960313	\$ 2,115.00
SAFE NEST: TEMPORARY ASSISTANCE	960357	\$ 22,357.32
SCHNITZER PROPERTIES LLC	960434	\$ 4,538.00
SCRIPPS BROADCASTING HOLDINGS	960317	\$ 15,365.00
SEROP AZARIAN	960320	\$ 1,110.00
SHAWNA HANSEN-ORTEGA	960321	\$ 2,900.59
SHI INTERNATIONAL CORP	960676	\$ 44,784.74
SHINE A LIGHT FOUNDATION	960798	\$ 24,000.00
SHIRLEY BLAZICH	960836	\$ 800.00
SILVER STATE PSYCHOLOGICAL SERVICES	960626	\$ 20,680.00
SINCLAIR BROADCAST GROUP INC	960326	\$ 15,675.00
SNEZANA MITIK-DIMOVSKA	960328	\$ 480.00
SOLEDAD GARCIA INC	960330	\$ 10,378.50
SOONHEE BAILEY	960442	\$ 840.78
SPANISH TRAIL INVESTMENT GROUP LLC	960807	\$ 7,137.00
SPECTRUM WEST INC	960334	\$ 49,998.00

Vendors		Payments
SPORT SOCIAL LLC	960335	\$ 437.00
STAPLES INC	960336	\$ 50,976.03
STATE BAR OF NEVADA	960337	\$ 250.00
STATE COLLECTIONS AND	100618	\$ 1,595.00
STATE OF NEVADA	960548	\$ 14,125.74
STATE OF NEVADA	960611	\$ 2,092.34
STATE OF NEVADA	960645	\$ 990.97
STATE OF NEVADA- EMPLOYMENT SECURIT	960665	\$ 25,990.31
SUN BADGE COMPANY	960341	\$ 444.50
SUN LIFE ASSURANCE CO	141148	\$ 30,320.52
SUNSHINE COLLINS LLC	960344	\$ 5,280.00
SUPREME COURT OF NEVADA	960346	\$ 60.00
SURVEYMONKEY INC	960347	\$ 468.00
SYLVIA TEUTON	960349	\$ 2,677.50
SYNEXIS LLC	960351	\$ 3,000.00
TAKEESHA (KIKI) TOUSSAINT	960353	\$ 120.00
TAKUYA IWAMOTO	960354	\$ 360.00
TATE SNYDER KIMSEY ARCHITECT LTD	960638	\$ 35,000.00
TATYANA VARGASON	960355	\$ 1,415.00
TEJEDA INTERPRETING SERVICES LLC	960840	\$ 4,437.00
TERRY JOHNSON CHTD	960454	\$ 400.00
TESHAGER A KELKAY	960358	\$ 1,805.00
THE GRIFFIN COMPANY	960485	\$ 7,000.00
THE GUARDIAN LIFE INSURANCE COMPANY	187046	\$ 46,669.77
THEODIS THROWER TOTAL CARE	960655	\$ 456.00
THERESA TORDJMAN	960362	\$ 3,030.00
THIRAWAT APICHONRATTANAKORN	960363	\$ 1,795.00
THOMAS GALLIA	960587	\$ 834.53
TONG S NGUYEN	960365	\$ 1,195.00
TOTAL ADMINISTRATION SERVICES CORP	960591	\$ 240.38
TOTAL COURT SERVICES	960367	\$ 12,320.75
TRUSTMARK VOLUNTARY BENEFITS	101573	\$ 8,930.73
TYLER TECHNOLOGIES INC	960368	\$ 146,659.72
UNIFIRST CORPORATION	960370	\$ 538.20
UNITED TELESERVICES INC	156710	\$ 10,454.57
UNIVERSAL PROTECTION SERVICES LP	960647	\$ 621,072.94
UNIVERSITY MEDICAL CENTER OF SO NEV	960460	\$ 12,227.35
UNIVERSITY OF NEVADA RENO	960372	\$ 2,000.00
UNLV MEDICINE	960373	\$ 120,569.16
USPS POSTMASTER GN MAIL FACILI	960375	\$ 30,000.00
VASSILYIY NIKOLAEVICH KOLGANOV	960376	\$ 150.00
VEGAS STRONGER	960799	\$ 3,490.00
VERBATIM DIGITAL REPORTING LLC	960377	\$ 16,169.00
VERONICA RAMIREZ-SANTANA	960379	\$ 6,062.50
VLADIMIR REZNIKOV	960812	\$ 790.50
WAI MEI BORGEL	960381	\$ 9,308.14
WEST PUBLISHING CORPORATION	960386	\$ 21,009.16
WESTCARE NEVADA INC	960387	\$ 55,220.00
WILLIAM O HUGGINS III	960388	\$ 400.00
WILLIS TOWERS WATSON INSURANCE	960428	\$ 7,500.00
XIMENA PAOLA FIENE	960390	\$ 24,056.00
YAOMIN LEI	960392	\$ 1,770.00
YUKLAN BETTY CHAN	960395	\$ 275.00
YUL HAASMANN	960422	\$ 20,370.42
ZOHO CORPORATION	960810	\$ 3,383.00
ZONES IT SOLUTIONS INC	960818	\$ 2,200.00
ZTECH GROUP	960838	\$ 240.00