

Eighth Judicial District Court
 Clark County, Nevada
 Schedule of Cash Balances
 June 30, 2024
 Modified Accrual Basis
 (Unaudited)

Fund	Cash Balance Net of Outstanding Checks and Warrants
2200.000 and 2201.000 Specialty Courts	3,043,672.23
2760.000 and 2761.000 EJDC	13,024,499.40
2830.000 District Court Special Filing Fees	615,975.93
Total	16,684,147.56

The unaudited financial information set forth above is preliminary and subject to adjustments and modifications.