

Eighth Judicial District Court
Quarterly Expenditure Report
At September 30, 2024

Vendors		Payments
Regular Vendors	Regular Vendors	\$ 8,120,981.98
2D CHANCE INC	960579	\$ 4,186.00
A-1 RUBBER STAMP PRODUCTS INC	960003	\$ 249.00
ABINE INC	960868	\$ 4,611.28
ACADEMIC CHURCH & CHOIR GOWN M	960008	\$ 9,541.80
ACCUSOURCE INC	960429	\$ 3,693.81
ADVANCED SYSTEMS CONCEPTS INC	960802	\$ 4,998.00
AHMADALLAH YUSUFZAI	960011	\$ 244.00
ALIKHAN LAW OFFICE LLC	960014	\$ 800.00
ALL CLEAN INC	960015	\$ 825.00
ALLISON S JACOBS	960456	\$ 2,466.00
ALM REALTY & SERVICES INC	960670	\$ 400.00
ALPINE SPRINGS BOTTLED WATER L	960017	\$ 5,586.59
AMERICAN BAR ASSOCIATION	960019	\$ 995.00
AMERICAN EXPRESS	960020	\$ 11,429.05
AMERICAN HERITAGE LIFE INS	107366	\$ 57.96
AMERICAN NATIONAL RED CROSS	960593	\$ 4,577.00
AMERICAN PLATFORM SERVICES LLC	960023	\$ 10,845.20
AMERICAN SIGN LANGUAGE COMMUNI	960024	\$ 7,546.50
ANDREW CRANER	960025	\$ 800.00
ANN WILSON MEDIATION SERVICES LLC	960492	\$ 4,075.00
ANTHONY ARRINGTON	960028	\$ 400.00
ANTONACCI INC	960029	\$ 16,963.40
APRIL LYNNE CHANDLER	960030	\$ 750.00
ASHELL ELLISTON GRAY	960854	\$ 180.00
AT&T	147968	\$ 97.91
ATI INC	960035	\$ 261,759.00
AVENU SLS HOLDINGS LLC	960036	\$ 419.00
AXON ENTERPRISE INC	960037	\$ 99,806.50
BANK OF AMERICA NA	960455	\$ 2,227.78
BARCODES INC	960041	\$ 9,000.00
BEASLEY MEDIA GROUP LLC	960601	\$ 2,945.00
BERGER TRANSFER & STORAGE INC	960484	\$ 2,664.63
BETTY ALEXANDRA AVANTS	960043	\$ 104.00
BIABENE EMMANUEL	960044	\$ 510.00
BILL NELSON & ASSOCIATES LLC	960045	\$ 57.60
BLUE BOX BUSINESS SOLUTIONS LL	960046	\$ 4,920.00
BMC SOFTWARE INC	960640	\$ 19,870.82
BMI IMAGING SYSTEMS INC	960627	\$ 41,250.00
BRADY INDUSTRIES OF NEVADA INC	960055	\$ 380.92
BRIDGE COUNSELING & ASSOCIATES	960058	\$ 147,794.72
BRITTANY TIANA AMOROSO	960493	\$ 8,398.00
BROADWAY BROS CORP	960060	\$ 2,395.32
C PHILIP COLOSIMO PHD	960062	\$ 9,788.00
CAESARS RESORT COLLECTION LLC	960550	\$ 2,268.60
CANON LAW SERVICES LLC	960065	\$ 400.00
CARASOFT TECHNOLOGY CORPORATION	960674	\$ 12,685.47
CARLA NANETTE PERLOTTO	960067	\$ 17,430.00
CAROL BANAYOT	960439	\$ 1,157.00
CAROL BARKES	960847	\$ 1,200.00
CAROLA E ANDERSON	960068	\$ 11,305.50
CAROLYN BROUSSARD	960069	\$ 400.00
CATHERINE ROJAS	960071	\$ 30,271.51
CCI SERVICES LLC	960841	\$ 5,436.75
CCT INC - TERI WARD	960072	\$ 600.00
CDW LLC	960073	\$ 19,949.81
CELLCO PARTNERSHIP	960074	\$ 8,787.43

Vendors		Payments
CENTRAL TELEPHONE	960075	\$ 350.00
CHARLESTON RESIDENTIAL SERVICE	960076	\$ 96,224.40
CETRA KEO	960077	\$ 300.00
CINTAS CORPORATION NO 2	960080	\$ 2,163.96
CITY OF LAS VEGAS	960565	\$ 21,570.00
CLARK COUNTY DEPUTY MARSHALS ASSOC	149625	\$ 9,765.00
CLARK COUNTY DISTRICT COURT	960083	\$ 186,800.61
CLARK COUNTY DISTRICT COURT	960084	\$ 4,813.85
CLARK COUNTY NEVADA	960559	\$ 31.00
CLARK COUNTY TREASURERS OFFICE	960644	\$ 526,796.98
CLEAR CHANNEL OUTDOOR HOLDINGS INC	960837	\$ 4,875.00
COLONIAL LIFE	107367	\$ 52.08
COMPUTER TECHNICAL SERVICES INC	960628	\$ 250.15
CONVERGE ONE INC	960091	\$ 505.77
CORE MENTAL HEALTH SERVICES	960797	\$ 290.00
COURTHOUSE CAPS LLC	960093	\$ 3,376.70
COX LAHC LLC	960604	\$ 12,000.00
CR LIVING LLC	960095	\$ 37,206.00
CRISTINA GHILAN DESTEFANO	960096	\$ 2,414.13
CRISTINA SUCIU	960097	\$ 514.00
CROWE LLP	960600	\$ 78,750.00
CULTURALLY DIVERSE ADVERTISING	960639	\$ 6,000.00
CURBELO INC	960098	\$ 11,179.99
CUTHBERT E A MACK	960585	\$ 1,200.00
CXM SOLUTIONS	960606	\$ 6,512.21
DALYIA AHMED	960099	\$ 660.00
DATAPLUS COMMUNICATION LIMITED	960820	\$ 5,760.66
DAVID J MERRILL PC	960545	\$ 400.00
DELI MANAGEMENT INC	960108	\$ 3,724.66
DELL MARKETING L P	960109	\$ 1,199.00
DIVINE INTERVENTION LLC	960477	\$ 3,150.00
DJAM LLC	960814	\$ 27,208.60
DODGE A SLAGLE DO LTD	960115	\$ 66,548.00
EAGLE QUEST	960467	\$ 21,569.50
EAST VALLEY FAMILY SERVICES	960116	\$ 14,499.28
ELISSA MENDOZA	960444	\$ 255.00
ELLE PSYCHOLOGICAL SERVICES LLC	960491	\$ 20,232.00
ELSA C MARSICO	960122	\$ 27,576.75
ENTERCOM OPERATIONS INC	960123	\$ 3,100.00
FAMILY & CHILD TREATMENT	960128	\$ 13,000.00
FAMILY FIRST SERVICES LLC	960855	\$ 12,500.00
FEDEX CORPORATE SERVICES INC	960130	\$ 9.93
FLASHDEALER LLC	960133	\$ 1,530.00
FLOQAST INC	960862	\$ 49,500.00
FREEDOM HOUSE SOBER LIVING INC	960137	\$ 501,390.49
FREMONT STREET EXPERIENCE	960138	\$ 28,466.00
GARY LENKEIT PHD	960140	\$ 47,800.00
GHULAM REZA SALIMIAN	960141	\$ 2,787.50
GIRMA ZAID	960142	\$ 3,286.50
GRAPHIC IMAGING SERVICES INC	960646	\$ 255.00
GRAY MEDIA GROUP INC	960435	\$ 4,852.88
GREGORY P BROWN MD PROF CORP	960146	\$ 55,600.00
GREGORY S HARDER PSY D	960147	\$ 63,476.00
GUAVA PSYCHOLOGICAL CENTRE LLC	960595	\$ 6,663.00
HARD KNOX REHABILITATION AND	960149	\$ 150.00
HARRISON C STANTON PHD LTD	960150	\$ 12,580.00
HENRY SCHEIN INC	960152	\$ 2,747.50
HERNI TJONG	960609	\$ 120.00
HOWROYD-WRIGHT EMPLOYMENT AGCY	960156	\$ 33,810.48
INDUSTRIAL PRODUCTS MFG INC	960540	\$ 11,406.75

Vendors		Payments
INFAX INCORPORATED	960158	\$ 20,500.00
INSIGHT PUBLIC SECTOR INC	960811	\$ 5,369.00
ISABELLE FREEMAN	960164	\$ 120.00
JACK K CLARK	960805	\$ 6,950.00
JAECHAN OH	960871	\$ 150.00
JAMES R COX	960167	\$ 400.00
JANIE ORTIZ LOPEZ	960168	\$ 564.00
JD REPORTING INC	960169	\$ 21,832.33
JEANNETTE ENCINAS	960170	\$ 8,023.00
JESSICA ROBERTS	960654	\$ 800.00
JILL B MARGOLIS PHD LTD	960171	\$ 65,000.00
JINA LEE	960172	\$ 707.00
JINHA JUNG	960173	\$ 1,946.00
JOE CAMERA INC	960852	\$ 828.93
JOHN AKAPITO	960174	\$ 2,363.53
JOHN PAGLINI PSY D LTD	960175	\$ 98,578.00
JOHNSON CONTROLS INC	960859	\$ 79,320.00
JOSEFINA D DOOLEY	960176	\$ 7,951.00
JUSTICE AV SOLUTIONS INC.	960180	\$ 574,735.03
KAEMPFER CROWELL LTD	960843	\$ 1,520.00
KATHLEEN L BERGQUIST LLC	960183	\$ 400.00
KCEP INC	960184	\$ 4,000.00
KIESUB CORP	960187	\$ 2,970.03
KIMBERLY LAWSON	960857	\$ 9,705.20
KONICA MINOLTA BUSINESS	960623	\$ 12,469.78
KUBIR LAL POUDELCHHETRI	960191	\$ 364.00
LADAN E DILLON	960193	\$ 1,977.25
LAMAR AIRPORT ADVERTISING COMPANY	960642	\$ 6,000.00
LAMAR TEXAS LIMITED PARTNERSHIP	960472	\$ 26,250.00
LAMPHOUT KHONSAVAN	960194	\$ 1,696.00
LAS VEGAS METROPOLITAN POLICE DEPT	960547	\$ 32,962.00
LAS VEGAS REVIEW JOURNAL/SUN	960198	\$ 5,486.12
LAW ENFORCEMENT RISK MGMT GROU	960201	\$ 1,100.00
LAW ENFORCEMENT SEMINARS LLC	960874	\$ 850.00
LAW OFFICES OF DONALD E LOWREY	960204	\$ 800.00
LAW OFFICES OF MERLE LOK LTD	960205	\$ 933.30
LAWRENCE KAPEL LTD	960206	\$ 60,255.00
LEGAL AID CENTER OF SO NEV INC	960208	\$ 253,921.07
LEONARDO GUTIERREZ	960209	\$ 15,911.75
LESLIE H NGUYEN	960210	\$ 3,920.50
LEVEL 3 FINANCING LLC	187112	\$ 879.06
LIFEABA LLC	960599	\$ 3,750.00
LIJUN CAO	960212	\$ 449.00
LINC 21 INC	960213	\$ 156.00
LISA ANN DURETTE MD PLLC	960215	\$ 175,604.40
LISA BRENSKE	960216	\$ 3,318.80
LISA M FOERSTER PSYD LTD	960853	\$ 4,000.00
LISA MICHELLE RAWSON	960217	\$ 8,607.60
LORENA RESNICK	960220	\$ 18,083.00
MAGDALENA BECERRA	960223	\$ 25,095.00
MARGARET E PICKARD	960453	\$ 100.00
MARIA PERALTA DE GOMEZ	960228	\$ 3,822.00
MARIAM MARVASTI MD P LLC	960230	\$ 67,400.00
MARIE A BACQUERIE	960231	\$ 25,120.25
MARINA A ONICEANU	960232	\$ 1,757.75
MARIYA DONATO	960234	\$ 400.00
MASSALIA LINGUISTIC SERVICES	960457	\$ 122.00
MATTHEW BENDER & CO INC	960239	\$ 1,701.87
MAUKELE TRANSCRIBERS LLC	960544	\$ 1,983.60
MICHAEL T BERRY	960243	\$ 6,917.25

Vendors		Payments
MILDRED ARQUERO	960246	\$ 2,673.00
MINT LOCKER OPERATING LLC	960248	\$ 272.00
MIRIAM FLORES	960249	\$ 1,056.00
MOMCILOVIC LAW	960250	\$ 400.00
MONEYSTACK INC	960662	\$ 750.00
MOONLIGHT A TRAN	960251	\$ 3,105.25
MORPHO USA INC	960822	\$ 8,242.00
MULTICULTURAL COUNSELING	960675	\$ 553.00
MUNIR QURESHI	960253	\$ 2,055.00
NATIONAL ASSOCIATION FOR COURT	960256	\$ 150.00
NATIONAL CASA ASSOCIATION	960258	\$ 300.00
NATIONAL CENTER FOR STATE	960259	\$ 16,325.00
NATIONAL CINEMEDIA LLC	960437	\$ 7,092.86
NATIONAL GUARDIANSHIP	960261	\$ 755.00
NATIONAL YOUTH SCREENING AND	960844	\$ 14,700.00
NBCUNIVERSAL LLC	960402	\$ 3,500.00
NEVADA CASA ASSOCIATION INC	960816	\$ 2,508.46
NEVADA LEGAL NEWS LLC	960264	\$ 5,340.00
NEVADA SERVICE EMPLOYEES UNION	100508	\$ 5,250.13
NEVADA STATE HEALTH DIVISION	960269	\$ 848.00
NEVADA STATE TREASURER	110107	\$ 12.00
NEVADA TACTICAL CORPORATION	960271	\$ 23,720.66
NEXSTAR BROADCASTING INC	960272	\$ 9,600.00
NICRA CONSULTING	960476	\$ 400.00
NK ENTERPRISES INC	960274	\$ 937.50
OMAR RIFAAT	960277	\$ 2,400.00
OMNIGO SOFTWARE LLC	960426	\$ 18,413.60
OPPORTUNITY VILLAGE FOUNDATION	960278	\$ 1,785.40
PACER SERVICE CENTER	960280	\$ 251.50
PELENATITA MATEALONA	960567	\$ 186.00
PETRA ZIROS	960860	\$ 2,918.40
PHAMATECH INC	960470	\$ 1,280.00
PUBLIC EMPLOYEES RETIREMENT	101844	\$ 301,616.28
QUEST DIAGNOSTICS CLINICAL	960846	\$ 937.00
QUICK DISPENSE INC	960290	\$ 545.68
RACHAEL CARYN PINKERMAN	960643	\$ 4,840.00
RACHEL E DAVIS PHD PC	960291	\$ 4,400.00
RACHEL UWIMANA	960292	\$ 617.00
RADIATION DETECTION CO	960294	\$ 469.40
RANDALL'S ART & FRAMING INC	960295	\$ 402.04
RAPID FINANCIAL SOLUTIONS LLC	960863	\$ 256,438.60
RC FOOD GROUP LLC	960622	\$ 377.84
REGIONAL TRANSPORTATION COMM	960298	\$ 750.00
ROBERTO C DACQUEL	960668	\$ 2,100.00
S MISLAN &/OR TX CHILD SUPPORT SDU	180951	\$ 3,184.62
SAAD MUSA	960313	\$ 2,539.25
SAFE NEST: TEMPORARY ASSISTANCE	960357	\$ 44,714.80
SCHNITZER PROPERTIES LLC	960434	\$ 6,807.00
SCOTT D BRAND	960872	\$ 1,600.00
SCRIPPS BROADCASTING HOLDINGS	960317	\$ 4,845.00
SEROP AZARIAN	960320	\$ 952.13
SHAWNA HANSEN-ORTEGA	960321	\$ 2,922.20
SHINE A LIGHT FOUNDATION	960798	\$ 24,000.00
SHIRLEY BLAZICH	960836	\$ 400.00
SILVER STATE FORD	960819	\$ 29,612.94
SILVER STATE PSYCHOLOGICAL SERVICES	960626	\$ 10,237.00
SIMEAMATIVA AGA	960861	\$ 1,037.50
SINCLAIR BROADCAST GROUP INC	960326	\$ 4,025.00
SMITHS DETECTION INC	960404	\$ 28,161.00
SOLEDAD GARCIA INC	960330	\$ 16,474.50

Vendors		Payments
SPECTRUM WEST INC	960334	\$ 112,423.53
SPORT SOCIAL LLC	960335	\$ 1,702.55
STAPLES INC	960336	\$ 37,766.48
STATE BAR OF NEVADA	960337	\$ 375.00
STATE COLLECTIONS AND	100618	\$ 1,122.00
STATE OF NEVADA	960548	\$ 75,795.93
STATE OF NEVADA	960611	\$ 200.96
STATE OF NEVADA	960851	\$ 229.25
SUN BADGE COMPANY	960341	\$ 355.00
SUN LIFE ASSURANCE CO	141148	\$ 30,045.48
SYLVIA TEUTON	960349	\$ 1,281.90
TAKEESHA (KIKI) TOUSSAINT	960353	\$ 150.00
TAKUYA IWAMOTO	960354	\$ 158.00
TATYANA VARGASON	960355	\$ 901.88
TEJEDA INTERPRETING SERVICES LLC	960840	\$ 13,643.75
THE GRIFFIN COMPANY	960485	\$ 10,500.00
THE GUARDIAN LIFE INSURANCE COMPANY	187046	\$ 44,610.36
THEAVY MOM	960658	\$ 120.00
THERESA TORDJMAN	960362	\$ 1,479.00
THIRAWAT APICHONRATTANAKORN	960363	\$ 3,270.00
TONG S NGUYEN	960365	\$ 4,569.00
TOTAL ADMINISTRATION SERVICES CORP	960591	\$ 621.18
TOTAL COURT SERVICES	960367	\$ 50,228.75
TRUSTMARK VOLUNTARY BENEFITS	101573	\$ 8,114.26
TYLER TECHNOLOGIES INC	960368	\$ 452,199.79
UNIFIRST CORPORATION	960370	\$ 583.05
UNITED CITIZENS FOUNDATION	960870	\$ 375.00
UNITED STATES NATIONAL STANDARDS	960479	\$ 3,850.00
UNITED STATES TREASURY	960633	\$ 3,220.97
UNITED TELESERVICES INC	156710	\$ 6,100.92
UNIVERSAL PROTECTION SERVICES LP	960647	\$ 627,761.47
UNIVERSITY MEDICAL CENTER OF SO NEV	960460	\$ 17,552.41
UNLV MEDICINE	960373	\$ 109,496.33
UNRELENTING MEDIA INC	960473	\$ 7,450.00
USPS POSTMASTER GN MAIL FACILI	960375	\$ 30,000.00
VASSILY NIKOLAEVICH KOLGANOV	960376	\$ 240.00
VEGAS STRONGER	960799	\$ 8,720.00
VERBATIM DIGITAL REPORTING LLC	960377	\$ 4,693.00
VERONICA BARISICH	960869	\$ 258.75
VERTEX CORP	960864	\$ 900.00
WAI MEI BORGEL	960381	\$ 15,005.00
WEST PUBLISHING CORPORATION	960386	\$ 33,371.21
WESTCARE NEVADA INC	960387	\$ 98,919.00
WILLIAM O HUGGINS III	960388	\$ 400.00
WILLIAM RICHARD SLAGLE	960858	\$ 17,466.00
WILLIS TOWERS WATSON INSURANCE	960428	\$ 768,800.28
XIMENA PAOLA FIENE	960390	\$ 26,706.28
YAN ZHANG	960598	\$ 800.00
YONO ENTERPRISE INC	960570	\$ 242.62
YUKLAN BETTY CHAN	960395	\$ 242.00
YUL HAASMANN	960422	\$ 19,777.53
ZIVORAD KUZMANOVIC	960396	\$ 242.00
↳ Refund Vendors	↳ Refund Vendors	\$ 892.00