

Eighth Judicial District Court
Quarterly Expenditure Report
Q1: July 2025 - September 2025

Vendors		Payments
▼ Regular Vendors	▼ Regular Vendors	\$ 7,619,344.17
4IMPRINT INC	960000	\$ 411.52
A-1 RUBBER STAMP PRODUCTS INC	960003	\$ 206.80
ABA GROUP	960542	\$ 3,250.00
ABINE INC	960868	\$ 29,711.64
ACADEMIC CHURCH & CHOIR GOWN M	960008	\$ 850.00
ACCUSOURCE INC	960429	\$ 3,126.24
ACKERMAN AUTISM CENTER LLC	960009	\$ 75,199.20
AHMADALLAH YUSUFZAI	960011	\$ 4,002.50
AIO ACQUISITION INC	961204	\$ 403.95
ALIKHAN LAW OFFICE LLC	960014	\$ 800.00
ALL CLEAN INC	960015	\$ 1,450.00
ALLISON S JACOBS	960456	\$ 818.00
ALM REALTY & SERVICES INC	960670	\$ 800.00
ALPINE SPRINGS BOTTLED WATER L	960017	\$ 6,458.09
AMERICAN BAR ASSOCIATION	960019	\$ 995.00
AMERICAN EXPRESS	960020	\$ 27,705.73
AMERICAN HERITAGE LIFE INS	107366	\$ 57.96
AMERICAN PLATFORM SERVICES LLC	960023	\$ 15,265.03
AMERICAN SIGN LANGUAGE COMMUNI	960024	\$ 8,745.00
AMOROSO BURNS LLC	961196	\$ 11,186.92
AMPLIFY SYSTEMS INTEGRATION LLC	961187	\$ 1,822.66
AMY M MOSER	960881	\$ 1,977.00
ANDREW CRANER	960025	\$ 400.00
ANN WILSON MEDIATION SERVICES LLC	960492	\$ 2,825.00
ANTONACCI INC	960029	\$ 17,415.40
APRIL LYNNE CHANDLER	960030	\$ 375.00
ASSN OF INTERNATIONAL CERTIFIED	961212	\$ 775.00
AT&T	147968	\$ 5.81
ATI INC	960035	\$ 183,383.00
AUDACY OPERATIONS INC	960123	\$ 6,670.00
B&H FOTO & ELECTRONICS CORP	960040	\$ 433.90
BANK OF AMERICA NA	960455	\$ 2,227.78
BEASLEY MEDIA GROUP LLC	960601	\$ 6,670.00
BERLITZ LANGUAGES INC	960620	\$ 65.00
BIABENE EMMANUEL	960044	\$ 2,520.50
BLUE BOX BUSINESS SOLUTIONS LL	960046	\$ 5,384.50
BMC HELIX INC	961205	\$ 20,921.37
BMI IMAGING SYSTEMS INC	960627	\$ 45,000.00
BOARD OF REGENTS- NEVADA STATE UNIV	961218	\$ 75.00
BOARD OF REGENTS- UNLV	960800	\$ 500.00
BRADY INDUSTRIES OF NEVADA INC	960055	\$ 754.58
BRIDGE COUNSELING & ASSOCIATES	960058	\$ 20,458.99
BROADWAY BROS CORP	960060	\$ 855.93
C PHILIP COLOSIMO PHD	960062	\$ 25,306.00
CANON LAW SERVICES LLC	960065	\$ 800.00
CARLA NANETTE PERLOTTO	960067	\$ 21,930.00
CAROLA E ANDERSON	960068	\$ 11,399.25
CATHERINE ROJAS	960071	\$ 58,292.35
CCI SERVICES LLC	960841	\$ 4,860.00
CCT INC - TERI WARD	960072	\$ 600.00
CDW LLC	960073	\$ 8,676.38
CELLCO PARTNERSHIP	960074	\$ 8,234.91
CHAMPIONS FOR CASA INC	960558	\$ 59,688.88
CHARLESTON RESIDENTIAL SERVICE	960076	\$ 151,483.50
CINTAS CORPORATION NO 2	960080	\$ 2,116.44
CITY OF LAS VEGAS	960565	\$ 14,100.00

Vendors		Payments
CLARK COUNTY DEPUTY MARSHALS ASSOC	149625	\$ 9,170.00
CLARK COUNTY DISTRICT COURT	960084	\$ 3,156.83
COLONIAL LIFE	107367	\$ 52.08
CORE MENTAL HEALTH SERVICES	960797	\$ 5,130.06
CORNERSTONE GOVERNMENT AFFAIRS INC	961158	\$ 13,500.00
CORRECTIONAL COUNSELING INC	961210	\$ 10,445.47
CORRISOFT LLC	961191	\$ 134.30
CORVEL CORPORATION	960461	\$ 25,295.00
COURTHOUSE CAPS LLC	960093	\$ 2,723.49
COX LAHC LLC	960604	\$ 6,460.00
CR LIVING LLC	960095	\$ 56,898.00
CREATIVE DESIGN STUDIO LLC	960560	\$ 19,180.00
CRISTINA GHILAN DESTEFANO	960096	\$ 4,877.50
CRISTINA SUCIU	960097	\$ 124.00
CROWE LLP	960600	\$ 74,999.00
CURBELO INC	960098	\$ 8,580.00
CUTHBERT E A MACK	960585	\$ 1,200.00
CXM SOLUTIONS	960606	\$ 6,512.21
DANA RICHARDSON	961156	\$ 33.60
DAVID J MERRILL PC	960545	\$ 800.00
DEERFIELD SOLUTIONS LLC	961193	\$ 300.00
DELI MANAGEMENT INC	960108	\$ 3,070.98
DELL MARKETING L P	960109	\$ 98,914.58
DICTABIRD TRANSCRIPTION SERVICE	960482	\$ 3,222.40
DIVINE INTERVENTION LLC	960477	\$ 35,217.00
DJAM LLC	960814	\$ 31,845.80
DODGE A SLAGLE DO LTD	960115	\$ 70,054.00
DOLAN CONSULTING GROUP LLC	961200	\$ 5,950.00
DP TRADING	961203	\$ 833.00
EAGLE QUEST	960467	\$ 38,745.00
EAST VALLEY FAMILY SERVICES	960116	\$ 4,697.82
EIGHTH JUDICIAL DISTRICT COURT	960478	\$ 28.98
ELISSA MENDOZA	960444	\$ 3,453.14
ELLE PSYCHOLOGICAL SERVICES LLC	960491	\$ 12,300.00
ELSA C MARSICO	960122	\$ 25,960.50
ENCINAS INTERPRETING &	960170	\$ 5,493.25
EQUAL ACCESS SERVICES LLC	960124	\$ 1,230.50
ETHAN KOTTLER	961214	\$ 2,000.00
FAMILY FIRST SERVICES LLC	960855	\$ 64,489.00
FEDEX CORPORATE SERVICES INC	960130	\$ 70.43
FELIPE ROJAS TINAJERO	961211	\$ 5,400.00
FLAG STORE OF NEVADA INC	960132	\$ 2,093.00
FREEDOM HOUSE SOBER LIVING INC	960137	\$ 281,818.28
FREMONT STREET EXPERIENCE	960138	\$ 26,200.00
FUTURE FORWARD DIGITAL LLC	960876	\$ 1,750.00
GARY LENKEIT PHD	960140	\$ 70,968.00
GHULAM REZA SALIMIAN	960141	\$ 881.50
GIRMA ZAID	960142	\$ 3,969.00
GOVERNMENTJOB.COM INC	961206	\$ 3,600.00
GRAY MEDIA GROUP INC	960435	\$ 7,225.00
GREGORY J KAMER LTD	960145	\$ 1,105.00
GREGORY P BROWN MD PROF CORP	960146	\$ 77,876.00
GREGORY S HARDER PSY D	960147	\$ 68,381.00
GROUNDED ELECTRIC LLC	961159	\$ 38,341.75
HARD KNOX REHABILITATION AND	960149	\$ 960.00
HARRISON C STANTON PHD LTD	960150	\$ 5,550.00
HAZELDON BETTY FORD FOUNDATION	961186	\$ 2,795.48
HOPEFUL SEASONS LLC	960890	\$ 15,750.00
HOWROYD-WRIGHT EMPLOYMENT AGCY	960156	\$ 30,627.96
IFET VILLAGE LLC	960906	\$ 112,922.00
INCLUSION FUSION	960433	\$ 440.00

Vendors		Payments
INFAX INCORPORATED	960158	\$ 20,500.00
ISABELLE FREEMAN	960164	\$ 124.00
JACK K CLARK	960805	\$ 6,895.80
JAMES R COX	960167	\$ 400.00
JANIE ORTIZ LOPEZ	960168	\$ 3,938.75
JAWAHER A BADR IBRAHIM	960462	\$ 673.00
JD REPORTING INC	960169	\$ 26,080.94
JENNIFER L SCHWARTZ	960551	\$ 101.91
JESSICA ROBERTS	960654	\$ 400.00
JILL B MARGOLIS PHD LTD	960171	\$ 61,200.00
JINA LEE	960172	\$ 1,113.25
JINHA JUNG	960173	\$ 3,254.50
JOHN PAGLINI PSY D LTD	960175	\$ 99,827.00
JOHNSON CONTROLS INC	960859	\$ 163,841.00
JOSEFINA D DOOLEY	960176	\$ 9,411.50
JUDIT CSEKE	960178	\$ 161.00
JUSTICE AV SOLUTIONS INC.	960180	\$ 571,829.43
KAEMPFER CROWELL LTD	960843	\$ 1,212.00
KCEP INC	960184	\$ 2,900.00
KIESUB CORP	960187	\$ 6,167.93
KIMBERLY LAWSON	960857	\$ 9,979.86
KIRSTEN DINICOLA	960878	\$ 1,269.00
KONICA MINOLTA BUSINESS	960623	\$ 12,724.15
KRISTEN LUNKWITZ	960189	\$ 1,064.00
KRISTINA ALEXIS FERNANDEZ	960190	\$ 196.00
KYUNG GILLMAN	960192	\$ 122.00
LADAN E DILLON	960193	\$ 196.00
LAMAR TEXAS LIMITED PARTNERSHIP	960472	\$ 48,371.00
LAMPHOUT KHONSAVAN	960194	\$ 618.00
LAS VEGAS METROPOLITAN POLICE DEPT	960547	\$ 32,318.00
LAS VEGAS REVIEW JOURNAL/SUN	960198	\$ 10,428.00
LAW OFFICES OF DONALD E LOWREY	960204	\$ 800.00
LAW OFFICES OF MERLE LOK LTD	960205	\$ 510.00
LAWRENCE KAPEL LTD	960206	\$ 48,924.00
LEGAL AID CENTER OF SO NEV INC	960208	\$ 154,186.48
LELA GILBERT	961183	\$ 400.00
LEONARDO GUTIERREZ	960209	\$ 16,715.75
LESLIE H NGUYEN	960210	\$ 682.00
LEVEL 3 FINANCING LLC	187112	\$ 699.35
LIJUN CAO	960212	\$ 280.00
LINC 21 INC	960213	\$ 124.00
LISA ANN DURETTE MD PLLC	960215	\$ 141,165.22
LISA MICHELLE RAWSON	960217	\$ 13,390.20
LOREE MURRAY	960902	\$ 1,540.80
LORENA RESNICK	960220	\$ 10,675.25
LOUISE GORMLEY	960221	\$ 400.00
MAGDALENA BECERRA	960223	\$ 29,204.75
MARANDA SUE HEWARD	960823	\$ 800.00
MARCELA GUTIERREZ	960875	\$ 2,505.50
MARCIA LEONARD LLC	960224	\$ 1,469.20
MARGARET E PICKARD	960453	\$ 1,810.00
MARIA PERALTA DE GOMEZ	960228	\$ 1,768.00
MARIA URRUTIA PETERS CO	960229	\$ 5,413.75
MARIAM MARVASTI MD P LLC	960230	\$ 61,200.00
MARIE A BACQUERIE	960231	\$ 20,066.50
MARINA A ONICEANU	960232	\$ 122.00
MARIYA DONATO	960234	\$ 400.00
MARSHAL S WILLICK LLC	960887	\$ 3,200.00
MATTHEW BENDER & CO INC	960239	\$ 3,052.15
MICHAEL T BERRY	960243	\$ 7,186.25
MILDRED ARQUERO	960246	\$ 2,806.00

Vendors		Payments
MINT LOCKER OPERATING LLC	960248	\$ 983.00
MIRIAM FLORES	960249	\$ 1,029.50
MOMCILOVIC LAW	960250	\$ 800.00
MONEYSTACK INC	960662	\$ 631.25
MOONLIGHT A TRAN	960251	\$ 2,478.00
MUNIR QURESHI	960253	\$ 1,354.38
NATIONAL ASSOCIATION FOR COURT	960256	\$ 150.00
NATIONAL CASA ASSOCIATION	960258	\$ 150.00
NATIONAL COUNCIL OF JUVENILE & FAMI	960407	\$ 3,190.00
NBCUNIVERSAL LLC	960402	\$ 6,500.00
NEVADA LEGAL NEWS LLC	960264	\$ 4,430.00
NEVADA SERVICE EMPLOYEES UNION	100508	\$ 4,356.15
NEVADA STATE TREASURER	110107	\$ 12.00
NEVADA TACTICAL CORPORATION	960271	\$ 6,380.42
NEXSTAR BROADCASTING INC	960272	\$ 5,166.66
NK ENTERPRISES INC	960274	\$ 779.11
OMAR RIFAAT	960277	\$ 800.00
OMNIGO SOFTWARE LLC	960426	\$ 19,518.44
OPEN TEXT INC	960673	\$ 441.00
OPPORTUNITY VILLAGE FOUNDATION	960278	\$ 1,890.40
PACER SERVICE CENTER	960280	\$ 41.20
PERSONAL PROTECTION CONSULTANT INC	961217	\$ 3,588.00
PUBLIC EMPLOYEES RETIREMENT	101844	\$ 409,301.14
PUBLIC EMPLOYEES RETIREMENT BOARD	205078	\$ 4,237.02
QUEST DIAGNOSTICS CLINICAL	960846	\$ 1,260.75
QUICK DISPENSE INC	960290	\$ 1,337.49
R NUNEZ JR &/OR STATE	202728	\$ 1,622.76
RACHEL E DAVIS PHD PC	960291	\$ 2,200.00
RACHEL UWIMANA	960292	\$ 2,932.25
RADIATION DETECTION CO	960294	\$ 535.20
RAPID FINANCIAL SOLUTIONS LLC	960863	\$ 198,130.59
RC FOOD GROUP LLC	960622	\$ 310.80
REGIONAL TRANSPORTATION COMM	960298	\$ 10,649.50
RICHARD DANIEL EVANS	960896	\$ 3,889.85
RNG SERVICES LLC	960305	\$ 1,694.50
ROBERTO C DACQUEL	960668	\$ 1,200.00
ROCKY MOUNTAIN INFORMATION	960892	\$ 250.00
RUPALI BHATTACHARYA	961163	\$ 260.00
S MISLAN &/OR TX CHILD SUPPORT SDU	180951	\$ 3,184.62
SAAD MUSA	960313	\$ 1,990.50
SAFE NEST: TEMPORARY ASSISTANCE	960357	\$ 33,535.98
SCHNITZER PROPERTIES LLC	960434	\$ 4,714.12
SEROP AZARIAN	960320	\$ 986.00
SHARON JONES FORRESTER PHD	961201	\$ 2,100.00
SHINE A LIGHT FOUNDATION	960798	\$ 24,000.00
SILVER STATE PSYCHOLOGICAL SERVICES	960626	\$ 4,580.00
SIMEAMATIVA AGA	960861	\$ 200.00
SINCLAIR BROADCAST GROUP INC	960326	\$ 11,520.01
SNEZANA MITIK-DIMOVSKA	960328	\$ 122.00
SO LLC	960795	\$ 11,253.10
SOBER TESTING SERVICES LLC	960884	\$ 26,616.50
SOLEDAD GARCIA INC	960330	\$ 13,159.25
SONANT CORPORATION	960331	\$ 40,663.00
SPLASHTOP INC	960637	\$ 15,509.30
SPORT SOCIAL LLC	960335	\$ 3,093.25
STAPLES INC	960336	\$ 65,270.15
STATE BAR OF NEVADA	960337	\$ 475.00
STATE COLLECTIONS AND	100618	\$ 1,122.00
STATE OF NEVADA	960548	\$ 174,544.62
STATE OF NEVADA	960645	\$ 1,816.47
STATE OF NEVADA	960851	\$ 2,236.50

Vendors		Payments
STATE OF NEVADA BUSINESS & IND	960338	\$ 250.00
STATE OF NEVADA- EMPLOYMENT SECURIT	960665	\$ 15,214.18
SUN LIFE ASSURANCE CO	141148	\$ 31,413.60
SUNSHINE COLLINS LLC	960344	\$ 6,957.00
TAKEESHA (KIKI) TOUSSAINT	960353	\$ 230.00
TAMI LACO	960873	\$ 2,256.20
TATYANA VARGASON	960355	\$ 3,214.00
TEJEDA INTERPRETING SERVICES LLC	960840	\$ 19,776.00
TERRY JOHNSON CHTD	960454	\$ 800.00
TESHAGER A KELKAY	960358	\$ 4,648.00
THE GUARDIAN LIFE INSURANCE COMPANY	187046	\$ 45,673.04
THERE IS NO HERO IN HEROIN	960431	\$ 6,354.00
THERESA TORDJMAN	960362	\$ 2,656.00
THIRAWAT APICHONRATTANAKORN	960363	\$ 1,224.50
TONG S NGUYEN	960365	\$ 2,130.75
TOTAL ADMINSTRATION SERVICES CORP	960591	\$ 433.65
TOTAL COURT SERVICES	960367	\$ 16,636.13
TRUSTMARK VOLUNTARY BENEFITS	101573	\$ 8,587.24
TYLER TECHNOLOGIES INC	960368	\$ 460,039.71
UNIFIRST CORPORATION	960370	\$ 627.90
UNITED CITIZENS FOUNDATION	960870	\$ 1,125.00
UNITED STATES TREASURY	960633	\$ 3,640.03
UNITED STATES TREASURY	210224	\$ 14,857.93
UNITED TELESERVICES INC	156710	\$ 11,181.87
UNIVERSAL PROTECTION SERVICES LP	960647	\$ 637,309.97
UNIVERSITY MEDICAL CENTER OF SO NEV	960460	\$ 17,261.36
UNIVERSITY OF NEVADA RENO	960372	\$ 2,800.00
UNIVERSITY OF UTAH	961185	\$ 21,600.00
UNLV MEDICINE	960373	\$ 104,442.33
USPS POSTMASTER GN MAIL FACILI	960375	\$ 30,000.00
V UNIFORMS LLC	960867	\$ 12,455.20
VASSILY NIKOLAEVICH KOLGANOV	960376	\$ 366.00
VEGAS STRONGER	960799	\$ 20,540.00
VERBATIM DIGITAL REPORTING LLC	960377	\$ 10,944.99
WAI MEI BORGEL	960381	\$ 10,998.85
WEST PUBLISHING CORPORATION	960386	\$ 36,757.09
WESTCARE NEVADA INC	960387	\$ 36,960.00
WILLIAM O HUGGINS III	960388	\$ 400.00
WILLIAM RICHARD SLAGLE	960858	\$ 26,312.00
WILLIS J BOWDEN III ESQ	961215	\$ 1,000.00
WILLIS TOWERS WATSON INSURANCE	960428	\$ 872,244.42
XIMENA PAOLA FIENE	960390	\$ 19,701.00
YAN HE	961152	\$ 5,737.75
YAN ZHANG	960598	\$ 400.00
YAOMIN LEI	960392	\$ 935.75
YUL HAASMANN	960422	\$ 18,012.23
Employee Reimbursement Vendors	Employee Reimbursement Vendors	\$ 2,021.15
Refund Vendors	Refund Vendors	\$ 253,160.68