

Eighth Judicial District Court
Quarterly Expenditure Report
Q4: April 1 - June 30, 2025

Vendors		Payments
Regular Vendors	Regular Vendors	\$ 6,530,418.10
4IMPRINT INC	960000	\$ 2,401.41
A-1 RUBBER STAMP PRODUCTS INC	960003	\$ 3,529.60
ABA GROUP	960542	\$ 5,750.00
ABINE INC	960868	\$ 1,473.98
ACADEMIC CHURCH & CHOIR GOWN M	960008	\$ 7,921.90
ACCUSOURCE INC	960429	\$ 5,143.96
ACKERMAN AUTISM CENTER LLC	960009	\$ 60,159.36
AHMADALLAH YUSUFZAI	960011	\$ 2,674.25
ALEKSANDRA KANIAK	960880	\$ 350.00
ALL CLEAN INC	960015	\$ 1,650.00
ALL RISE FOR JUSTICE	960678	\$ 15,450.00
ALLISON S JACOBS	960456	\$ 274.50
ALPINE SPRINGS BOTTLED WATER L	960017	\$ 6,536.67
AMERICAN EXPRESS	960020	\$ 34,647.53
AMERICAN HERITAGE LIFE INS	107366	\$ 57.96
AMERICAN JUDGES ASSOCIATION	960022	\$ 175.00
AMERICAN NATIONAL RED CROSS	960593	\$ 10,007.00
AMERICAN PLATFORM SERVICES LLC	960023	\$ 9,241.60
AMERICAN PSYCHIATRIC ASSOCIATION	961190	\$ 3,659.25
AMERICAN SIGN LANGUAGE COMMUNI	960024	\$ 7,168.00
AMY M MOSER	960881	\$ 1,827.00
ANDREW CRANER	960025	\$ 400.00
ANIXTER INC	960027	\$ 7,189.43
ANN WILSON MEDIATION SERVICES LLC	960492	\$ 7,600.00
ANTHONY ARRINGTON	960028	\$ 400.00
ANTONACCI INC	960029	\$ 17,429.80
APEX INTEGRATED DISTRIBUTION	961192	\$ 2,343.00
AT&T	147968	\$ 8.79
ATI INC	960035	\$ 218,435.00
AUDACY OPERATIONS INC	960123	\$ 20,555.61
BARCODES INC	960041	\$ 3,669.10
BEASLEY MEDIA GROUP LLC	960601	\$ 28,870.00
BERGER TRANSFER & STORAGE INC	960484	\$ 690.00
BIABENE EMMANUEL	960044	\$ 3,505.00
BITA YEAGER	960636	\$ 1,510.76
BLUE BOX BUSINESS SOLUTIONS LL	960046	\$ 6,764.00
BOARD OF REGENTS - UNR	961181	\$ 5,000.00
BOARD OF REGENTS CSN	960051	\$ 2,767.70
BRADY INDUSTRIES OF NEVADA INC	960055	\$ 892.81
BRIDGE COUNSELING & ASSOCIATES	960058	\$ 21,193.00
BRITTANY D MANGELSON	960059	\$ 2,831.00
BRITTANY TIANA AMOROSO	960493	\$ 10,628.11
BROADWAY BROS CORP	960060	\$ 2,064.20
C PHILIP COLOSIMO PHD	960062	\$ 8,531.00
CARLA NANETTE PERLOTTO	960067	\$ 27,389.00
CAROL BANAYOT	960439	\$ 286.00
CAROLA E ANDERSON	960068	\$ 12,220.00
CAROLYN BROUSSARD	960069	\$ 800.00
CATHERINE ROJAS	960071	\$ 82,391.33
CCI SERVICES LLC	960841	\$ 6,201.00
CDW LLC	960073	\$ 123,995.20
CEIA USA LTD	960845	\$ 14,234.36
CELLCO PARTNERSHIP	960074	\$ 8,810.77
CHAMPIONS FOR CASA INC	960558	\$ 25,534.56
CHARLESTON RESIDENTIAL SERVICE	960076	\$ 64,783.02
CINTAS CORPORATION NO 2	960080	\$ 3,015.11

Vendors		Payments
CITY OF LAS VEGAS	960565	\$ 17,970.00
CLARK COUNTY BAR ASSOCIATION	960082	\$ 140.00
CLARK COUNTY DEPUTY MARSHALS ASSOC	149625	\$ 11,060.00
CLARK COUNTY DISTRICT COURT	960084	\$ 4,741.07
CLARK COUNTY NEVADA	960559	\$ 31.00
CLEAR CHANNEL OUTDOOR HOLDINGS INC	960837	\$ 17,400.00
COLONIAL LIFE	107367	\$ 52.08
CONFERENCE OF COURT PUBLIC	960088	\$ 635.00
CONVERGE ONE INC	960091	\$ 2,530.00
CORE MENTAL HEALTH SERVICES	960797	\$ 13,270.00
CORNERSTONE GOVERNMENT AFFAIRS INC	961158	\$ 15,000.00
CORVEL CORPORATION	960461	\$ 195.00
COURTHOUSE CAPS LLC	960093	\$ 2,879.07
COX LAHC LLC	960604	\$ 19,365.00
CR LIVING LLC	960095	\$ 65,448.92
CREATIVE DESIGN STUDIO LLC	960560	\$ 2,160.00
CRISTINA GHILAN DESTEFANO	960096	\$ 2,531.50
CURBELO INC	960098	\$ 5,720.00
DAMON SCHLEY CLYDE	960891	\$ 122.00
DAWN R THRONE	961170	\$ 250.00
DELI MANAGEMENT INC	960108	\$ 5,465.70
DELL MARKETING L P	960109	\$ 26,717.66
DEPARTMENT OF MOTOR VEHICLES	960112	\$ 150.00
DIGITAL CHECK CORP	960648	\$ 3,450.00
DIGITAL IMPRESSIONS LLC	960817	\$ 796.65
DIGITAL ROOM LLC	961175	\$ 318.41
DIVINE INTERVENTION LLC	960477	\$ 29,106.00
DJAM LLC	960814	\$ 29,080.40
DODGE A SLAGLE DO LTD	960115	\$ 84,654.00
DSW SANTA FE LLC	961197	\$ 967.56
EAGLE QUEST	960467	\$ 31,993.22
EAST VALLEY FAMILY SERVICES	960116	\$ 14,290.62
EIGHTH JUDICIAL DISTRICT COURT	960478	\$ 150,000.00
ELISSA MENDOZA	960444	\$ 1,058.00
ELLE PSYCHOLOGICAL SERVICES LLC	960491	\$ 13,021.00
ELSA C MARSICO	960122	\$ 26,556.00
EQUAL ACCESS SERVICES LLC	960124	\$ 288.00
EQUIFAX INC	960672	\$ 96,248.00
&/OR LV CONSTABLE	209535	\$ 1,113.75
FACILITEQ NEVADA LLC	960127	\$ 2,335.00
FAMILY FIRST SERVICES LLC	960855	\$ 92,618.00
FEDEX CORPORATE SERVICES INC	960130	\$ 101.45
FREEDOM HOUSE SOBER LIVING INC	960137	\$ 187,973.66
FREMONT STREET EXPERIENCE	960138	\$ 15,680.00
FUTURE FORWARD DIGITAL LLC	960876	\$ 10,229.93
GARY LENKEIT PHD	960140	\$ 56,800.00
GIRMA ZAID	960142	\$ 4,071.75
GLORIA GARCIA	960631	\$ 1,659.64
GOVERNMENT FINANCE OFFICERS ASSOC	960608	\$ 500.00
GRAY MEDIA GROUP INC	960435	\$ 19,575.00
GREGORY J KAMER LTD	960145	\$ 2,660.00
GREGORY P BROWN MD PROF CORP	960146	\$ 57,400.00
GREGORY S HARDER PSY D	960147	\$ 63,880.00
HARD KNOX REHABILITATION AND	960149	\$ 1,350.00
HARRISON C STANTON PHD LTD	960150	\$ 15,910.00
HAZELDON BETTY FORD FOUNDATION	961186	\$ 15,470.00
HENRY SCHEIN INC	960152	\$ 2,835.00
HOPEFUL SEASONS LLC	960890	\$ 2,915.26
HOWROYD-WRIGHT EMPLOYMENT AGCY	960156	\$ 35,529.78
IFET VILLAGE LLC	960906	\$ 21,042.00
INCLUSION FUSION	960433	\$ 220.00

Vendors		Payments
ISABELLE FREEMAN	960164	\$ 621.42
JACK K CLARK	960805	\$ 10,483.74
JACQUELINE BLUTH	961162	\$ 1,276.62
JAMES R COX	960167	\$ 400.00
JANIE ORTIZ LOPEZ	960168	\$ 3,601.00
JD REPORTING INC	960169	\$ 24,652.57
JEANNETTE ENCINAS	960170	\$ 11,128.00
JERRY A WIESE II	960440	\$ 60.00
JESSICA ROBERTS	960654	\$ 800.00
JILL B MARGOLIS PHD LTD	960171	\$ 63,000.00
JINA LEE	960172	\$ 402.00
JINHA JUNG	960173	\$ 1,515.25
JOE CAMERA INC	960852	\$ 1,049.00
JOHN PAGLINI PSY D LTD	960175	\$ 99,284.00
JOHNSON CONTROLS INC	960859	\$ 180,467.70
JOSEFINA D DOOLEY	960176	\$ 11,681.50
JUDIT CSEKE	960178	\$ 72.00
JUSTICE AV SOLUTIONS INC.	960180	\$ 694,238.90
KADMARK INC	960557	\$ 6,297.98
KAEMPFER CROWELL LTD	960843	\$ 340.00
KAMINI O WICKRAMARATNE	961194	\$ 3,437.50
KCEP INC	960184	\$ 9,640.00
KERRI J MAXEY	961157	\$ 485.00
KIESUB CORP	960187	\$ 2,964.54
KIMBERLY LAWSON	960857	\$ 3,644.20
KIRSTEN DINICOLA	960878	\$ 4,438.07
KONICA MINOLTA BUSINESS	960623	\$ 37,918.08
KRISTEN LUNKWITZ	960189	\$ 178.60
LABOR ARBITRATION INSTITUTE INC	961198	\$ 2,200.00
LADAN E DILLON	960193	\$ 530.00
LAMAR TEXAS LIMITED PARTNERSHIP	960472	\$ 21,666.00
LAMPHOUT KHONSAVAN	960194	\$ 280.00
LAS VEGAS REVIEW JOURNAL/SUN	960198	\$ 14,572.00
LAW OFFICES OF MERLE LOK LTD	960205	\$ 1,415.25
LAWRENCE KAPEL LTD	960206	\$ 69,595.00
LEGAL AID CENTER OF SO NEV INC	960208	\$ 290,915.85
LELA GILBERT	961183	\$ 800.00
LEONARDO GUTIERREZ	960209	\$ 15,507.00
LESLIE H NGUYEN	960210	\$ 829.00
LEVEL 3 FINANCING LLC	187112	\$ 1,009.79
LIJUN CAO	960212	\$ 122.00
LINC 21 INC	960213	\$ 122.00
LISA ANN DURETTE MD PLLC	960215	\$ 106,702.30
LISA BRENSKE	960216	\$ 302.40
LISA M FOERSTER PSYD LTD	960853	\$ 1,500.00
LISA MICHELLE RAWSON	960217	\$ 10,944.00
LORENA RESNICK	960220	\$ 18,499.00
LOUISE GORMLEY	960221	\$ 400.00
LUPITA CORTES BAUMGARDNER	961164	\$ 494.00
MAGDALENA BECERRA	960223	\$ 27,768.00
MARGARET E PICKARD	960453	\$ 440.60
MARIA GALL	961199	\$ 1,300.96
MARIA PERALTA DE GOMEZ	960228	\$ 1,742.00
MARIA URRUTIA PETERS CO	960229	\$ 5,564.00
MARIAM MARVASTI MD P LLC	960230	\$ 63,500.00
MARIE A BACQUERIE	960231	\$ 23,946.00
MARINA A ONICEANU	960232	\$ 488.00
MARIYA DONATO	960234	\$ 400.00
MARRIOTT HOTEL SERVICES INC	960237	\$ 6,566.58
MARRIOTT INTERNATIONAL	961176	\$ 3,555.00
MATTHEW BENDER & CO INC	960239	\$ 16,801.33

Vendors		Payments
MAUKELE TRANSCRIBERS LLC	960544	\$ 382.29
MCINTOSH COMMUNICATIONS INC	960879	\$ 18,895.20
MERCHD LLC	960882	\$ 1,980.00
MICHAEL T BERRY	960243	\$ 6,370.00
MILDRED ARQUERO	960246	\$ 1,576.25
MINT LOCKER OPERATING LLC	960248	\$ 3,781.90
MIRIAM FLORES	960249	\$ 624.00
MONEystack INC	960662	\$ 1,033.34
MOONLIGHT A TRAN	960251	\$ 4,078.50
MUNIR QURESHI	960253	\$ 1,170.00
NATIONAL CASA ASSOCIATION	960258	\$ 375.00
NATIONAL COUNCIL OF JUVENILE & FAMI	960407	\$ 195.00
NBCUNIVERSAL LLC	960402	\$ 20,099.99
NEVADA LEGAL NEWS LLC	960264	\$ 4,270.00
NEVADA SERVICE EMPLOYEES UNION	100508	\$ 5,186.92
NEVADA STATE - SUBSTANCE ABUSE	960268	\$ 100.00
NEVADA STATE TREASURER	110107	\$ 12.00
NEVADA TACTICAL CORPORATION	960271	\$ 17,675.93
NEXSTAR BROADCASTING INC	960272	\$ 25,166.98
NK ENTERPRISES INC	960274	\$ 1,015.00
ODYSSEY WELLNESS INC	960474	\$ 3,500.00
OMAR RIFAAT	960277	\$ 800.00
OPEN TEXT INC	960673	\$ 1,179.94
OPPORTUNITY VILLAGE FOUNDATION	960278	\$ 2,973.60
PACER SERVICE CENTER	960280	\$ 53.80
PAUL H LAMBOLEY	960283	\$ 400.00
PENGAD INC	960284	\$ 1,300.52
PHILLIP CUARTAS	961178	\$ 200.00
PUBLIC EMPLOYEES RETIREMENT	101844	\$ 407,436.98
PUBLIC EMPLOYEES RETIREMENT BOARD	205078	\$ 4,711.05
QUEST DIAGNOSTICS CLINICAL	960846	\$ 2,680.70
QUICK DISPENSE INC	960290	\$ 1,520.01
&/OR STATE	202728	\$ 1,893.22
RACHEL E DAVIS PHD PC	960291	\$ 4,400.00
RACHEL UWIMANA	960292	\$ 1,618.00
RADIATION DETECTION CO	960294	\$ 469.40
RANDALL'S ART & FRAMING INC	960295	\$ 1,837.85
RAPID FINANCIAL SOLUTIONS LLC	960863	\$ 136,641.19
RC FOOD GROUP LLC	960622	\$ 1,007.72
REGIONAL TRANSPORTATION COMM	960298	\$ 48,000.00
RICHARD DANIEL EVANS	960896	\$ 1,001.00
RNG SERVICES LLC	960305	\$ 366.00
ROBERTO C DACQUEL	960668	\$ 2,700.00
RONNIE LEONG	960309	\$ 300.00
ROYAL & MILES LLP	960310	\$ 400.00
&/OR TX CHILD SUPPORT SDU	180951	\$ 3,715.39
SAAD MUSA	960313	\$ 1,846.50
SAFE NEST: TEMPORARY ASSISTANCE	960357	\$ 22,357.32
SCHNITZER PROPERTIES LLC	960434	\$ 7,071.18
SCRIPPS BROADCASTING HOLDINGS	960317	\$ 39,900.00
SEROP AZARIAN	960320	\$ 1,250.50
SHAWNA HANSEN-ORTEGA	960321	\$ 2,029.20
SHI INTERNATIONAL CORP	960676	\$ 2,550.67
SHINE A LIGHT FOUNDATION	960798	\$ 16,000.00
SHIRLEY BLAZICH	960836	\$ 400.00
SILVER STATE PSYCHOLOGICAL SERVICES	960626	\$ 26,491.00
SIMEAMATIVA AGA	960861	\$ 600.00
SINCLAIR BROADCAST GROUP INC	960326	\$ 14,299.94
SOBER TESTING SERVICES LLC	960884	\$ 13,572.00
SOLEDAD GARCIA INC	960330	\$ 16,289.00
SONANT CORPORATION	960331	\$ 5,000.00

Vendors		Payments
SOONHEE BAILEY	960442	\$ 3,833.15
SPORT SOCIAL LLC	960335	\$ 3,485.00
STAPLES INC	960336	\$ 61,095.60
STATE BAR OF NEVADA	960337	\$ 250.00
STATE COLLECTIONS AND	100618	\$ 1,122.00
STATE OF NEVADA	960851	\$ 3,433.50
STATE OF NEVADA	961173	\$ 7,365.42
STATE OF NEVADA- EMPLOYMENT SECURIT	960665	\$ 21,246.46
SUN BADGE COMPANY	960341	\$ 355.00
SUN LIFE ASSURANCE CO	141148	\$ 30,828.04
SURVEYMONKEY INC	960347	\$ 468.00
SYLVIA TEUTON	960349	\$ 1,647.30
TAKEESHA (KIKI) TOUSSAINT	960353	\$ 564.00
TAKUYA IWAMOTO	960354	\$ 610.00
TAMI LACO	960873	\$ 2,168.70
TATYANA VARGASON	960355	\$ 1,516.50
TEJEDA INTERPRETING SERVICES LLC	960840	\$ 19,799.00
TERRY JOHNSON CHTD	960454	\$ 400.00
TESHAGER A KELKAY	960358	\$ 2,806.00
THE DRALA PROJECT INC	961172	\$ 98,165.66
THE FOUNDATION FOR NATURAL	961182	\$ 351.00
THE GUARDIAN LIFE INSURANCE COMPANY	187046	\$ 45,804.56
THEOKTISTI ZERVAKI	960885	\$ 160.00
THERE IS NO HERO IN HEROIN	960431	\$ 2,760.00
THERESA TORDJMAN	960362	\$ 3,004.25
THIRAWAT APICHONRATTANAKORN	960363	\$ 775.39
THOMAS GALLIA	960587	\$ 1,078.96
TONG S NGUYEN	960365	\$ 1,530.50
TOTAL ADMINISTRATION SERVICES CORP	960591	\$ 289.10
TOTAL COURT SERVICES	960367	\$ 18,071.60
TRUSTMARK VOLUNTARY BENEFITS	101573	\$ 8,513.89
TYLER TECHNOLOGIES INC	960368	\$ 136,105.46
UNCOMMONBOND INC	960813	\$ 4,792.09
UNIFIRST CORPORATION	960370	\$ 583.05
UNITED CITIZENS FOUNDATION	960870	\$ 2,475.00
UNITED STATES TREASURY	210224	\$ 12,283.88
UNITED TELESERVICES INC	156710	\$ 14,536.59
UNIVERSAL PROTECTION SERVICES LP	960647	\$ 636,518.09
UNIVERSITY MEDICAL CENTER OF SO NEV	960460	\$ 18,277.16
UNLV MEDICINE	960373	\$ 112,679.12
USPS POSTMASTER GN MAIL FACILI	960375	\$ 30,000.00
V UNIFORMS LLC	960867	\$ 19,065.05
VASSILYIY NIKOLAEVICH KOLGANOV	960376	\$ 912.50
VEGAS STRONGER	960799	\$ 20,690.00
VERBATIM DIGITAL REPORTING LLC	960377	\$ 10,281.52
VERTTEX CORP	960864	\$ 330.00
VIZOCOM ICT LLC	961174	\$ 140.00
WAI MEI BORGEL	960381	\$ 13,656.00
WEST PUBLISHING CORPORATION	960386	\$ 16,964.90
WESTCARE NEVADA INC	960387	\$ 30,004.00
WILLIAM O HUGGINS III	960388	\$ 800.00
WILLIAM RICHARD SLAGLE	960858	\$ 22,001.00
WILLIS TOWERS WATSON INSURANCE	960428	\$ 7,000.00
XIMENA PAOLA FIENE	960390	\$ 22,105.00
YAN HE	961152	\$ 4,082.38
YAN ZHANG	960598	\$ 400.00
YUKLAN BETTY CHAN	960395	\$ 234.25
YUL HAASMANN	960422	\$ 20,125.06
Employee Reimbursement Vendors	Employee Reimbursement Vendors	\$ 37,328.71
Refund Vendors	Refund Vendors	\$ 34,741.70