

Eighth Judicial District Court
 Clark County, Nevada
 Schedule of Cash Balances
 December 31, 2025
 Modified Accrual Basis
 (Unaudited)

Fund	Cash Balance ⁽¹⁾ Net of Outstanding Checks and Warrants
2200.000 and 2201.000 Specialty Courts	4,912,604.92
2760.000 and 2761.000 Special Revenue Fund	14,271,876.76
2762.000 EJDC Supported Programs	2,970,382.85
2830.000 Special Filing Fees	3,109,997.81
4760.000 Capital Projects	2,573,639.83
6760.000 Employee Benefits	980,179.26
Total	28,818,681.43

(1) Includes cash in custody with county treasurer. Excludes cash in custody of other officials as funds are not available to pay accounts payable.