

Eighth Judicial District Court
Quarterly Expenditure Report
Q2: October 1 - December 31, 2025

Vendors		Payments
▼ Regular Vendors	▼ Regular Vendors	\$ 6,735,427.48
A-1 RUBBER STAMP PRODUCTS INC	960003	\$ 38.95
ABA GROUP	960542	\$ 2,250.00
ABINE INC	960868	\$ 4,027.39
ACADEMIC CHURCH & CHOIR GOWN M	960008	\$ 10,597.00
ACCUSOURCE INC	960429	\$ 1,560.46
ACKERMAN AUTISM CENTER LLC	960009	\$ 45,119.52
ADVANCED SYSTEMS CONCEPTS INC	960802	\$ 4,998.00
AHMADALLAH YUSUFZAI	960011	\$ 1,452.75
ALIKHAN LAW OFFICE LLC	960014	\$ 400.00
ALISA VIRGINIA LUDWIG	960842	\$ 4,940.00
ALL CLEAN INC	960015	\$ 2,900.00
ALLISON S JACOBS	960456	\$ 254.00
ALM REALTY & SERVICES INC	960670	\$ 400.00
ALPINE SPRINGS BOTTLED WATER L	960017	\$ 6,663.35
AMERICAN BAR ASSOCIATION	960019	\$ 195.00
AMERICAN EXPRESS	960020	\$ 21,491.10
AMERICAN HERITAGE LIFE INS	107366	\$ 57.96
AMERICAN JUDGES ASSOCIATION	960022	\$ 175.00
AMERICAN NATIONAL RED CROSS	960593	\$ 6,387.00
AMERICAN PLATFORM SERVICES LLC	960023	\$ 751.50
AMERICAN SIGN LANGUAGE COMMUNI	960024	\$ 6,825.93
AMOROSO BURNS LLC	961196	\$ 787.95
AMPLIFY SYSTEMS INTEGRATION LLC	961187	\$ 704.76
AMY M MOSER	960881	\$ 2,092.40
ANN WILSON MEDIATION SERVICES LLC	960492	\$ 1,225.00
ANTONACCI INC	960029	\$ 22,247.60
APRIL LYNNE CHANDLER	960030	\$ 2,003.78
ASSN OF INTERNATIONAL CERTIFIED	961212	\$ 750.00
AT&T	147968	\$ 14.60
ATI INC	960035	\$ 171,203.00
AUDACY OPERATIONS INC	960123	\$ 9,050.00
AVENU SLS HOLDINGS LLC	960036	\$ 450.00
AXON ENTERPRISE INC	960037	\$ 30,000.00
BDB INTERMEDIATE LLC	961232	\$ 5,242.60
BEASLEY MEDIA GROUP LLC	960601	\$ 3,499.00
BIABENE EMMANUEL	960044	\$ 4,977.00
BITA YEAGER	960636	\$ 289.00
BLUE BOX BUSINESS SOLUTIONS LL	960046	\$ 7,258.25
BRADY INDUSTRIES OF NEVADA INC	960055	\$ 964.46
BRIDGE COUNSELING & ASSOCIATES	960058	\$ 20,215.00
BROADWAY BROS CORP	960060	\$ 1,095.98
C PHILIP COLOSIMO PHD	960062	\$ 16,946.00
CANON LAW SERVICES LLC	960065	\$ 400.00
CARLA NANETTE PERLOTTO	960067	\$ 23,816.00
CAROLA E ANDERSON	960068	\$ 13,064.50
CAROLYN BROUSSARD	960069	\$ 400.00
CATHERINE ROJAS	960071	\$ 46,200.00
CATHERINE WIERSCH	960630	\$ 150.00
CCI SERVICES LLC	960841	\$ 4,144.50
CCT INC - TERI WARD	960072	\$ 2,400.00
CDW LLC	960073	\$ 169,005.13
CELLCO PARTNERSHIP	960074	\$ 8,442.99
CHAMPIONS FOR CASA INC	960558	\$ 33,458.03
CHARLESTON RESIDENTIAL SERVICE	960076	\$ 116,554.25
CETRA KEO	960077	\$ 350.00
CHILL FACTOR INC	961208	\$ 2,513.52

Vendors		Payments
CINTAS CORPORATION NO 2	960080	\$ 4,537.46
CITY OF LAS VEGAS	960565	\$ 13,920.00
CLARK COUNTY BAR ASSOCIATION	960082	\$ 11,250.00
CLARK COUNTY DEPUTY MARSHALS ASSOC	149625	\$ 10,325.00
CLARK COUNTY DISTRICT COURT	960084	\$ 6,502.07
COLONIAL LIFE	107367	\$ 17.36
CONVERGE ONE INC	960091	\$ 3,094.08
CORE MENTAL HEALTH SERVICES	960797	\$ 5,230.00
CORNERSTONE GOVERNMENT AFFAIRS INC	961158	\$ 14,000.00
CORRECTIONAL COUNSELING INC	961210	\$ 16,823.16
CORRISOFT LLC	961191	\$ 382.50
CORVEL CORPORATION	960461	\$ 3,700.00
COURTHOUSE CAPS LLC	960093	\$ 2,495.97
COX LAHC LLC	960604	\$ 10,375.00
CR LIVING LLC	960095	\$ 33,539.00
CRISTINA GHILAN DESTEFANO	960096	\$ 4,135.00
CRISTINA SUCIU	960097	\$ 124.00
CROWE LLP	960600	\$ 144,996.55
CURBELO INC	960098	\$ 11,440.00
DARAKA SANJE SEDERA	960103	\$ 562.50
DELI MANAGEMENT INC	960108	\$ 2,668.78
DELL MARKETING L P	960109	\$ 302,980.68
DEPARTMENT OF FAMILY SERVICES	960619	\$ 80.00
DICTABIRD TRANSCRIPTION SERVICE	960482	\$ 1,732.80
DIGITAL CHECK CORP	960648	\$ 3,450.00
DIVINE INTERVENTION LLC	960477	\$ 47,628.00
DJAM LLC	960814	\$ 28,795.60
DODGE A SLAGLE DO LTD	960115	\$ 56,680.00
EAGLE QUEST	960467	\$ 18,817.00
EAST VALLEY FAMILY SERVICES	960116	\$ 9,946.58
EIGHTH JUDICIAL DISTRICT COURT	960478	\$ 100,000.00
ELISSA MENDOZA	960444	\$ 1,749.00
ELLE PSYCHOLOGICAL SERVICES LLC	960491	\$ 17,404.00
ELSA C MARSICO	960122	\$ 25,875.75
EMC CORPORATION	960796	\$ 31,148.62
ENCINAS INTERPRETING &	960170	\$ 13,024.75
EQUAL ACCESS SERVICES LLC	960124	\$ 821.25
ETHAN KOTTLER	961214	\$ 2,000.00
FAMILY FIRST SERVICES LLC	960855	\$ 54,670.00
FEDEX CORPORATE SERVICES INC	960130	\$ 132.90
FREED'S BOULEVARD BAKERY INC	961240	\$ 1,257.90
FREEDOM HOUSE SOBER LIVING INC	960137	\$ 308,464.21
FREMONT STREET EXPERIENCE	960138	\$ 18,155.00
FUTURE FORWARD DIGITAL LLC	960876	\$ 6,761.72
GALLAGHER BENEFIT SERVICES INC	961216	\$ 15,000.00
GARY LENKEIT PHD	960140	\$ 50,388.00
GHULAM REZA SALIMIAN	960141	\$ 511.50
GIRMA ZAID	960142	\$ 2,883.00
GOVERNMENT FINANCE OFFICERS ASSOC	960608	\$ 300.00
GOVERNMENTJOB.COM INC	961206	\$ 12,186.20
GRAPHIC IMAGING SERVICES INC	960646	\$ 11,950.00
GRAY MEDIA GROUP INC	960435	\$ 8,850.00
GREGORY J KAMER LTD	960145	\$ 6,395.00
GREGORY P BROWN MD PROF CORP	960146	\$ 56,304.00
GREGORY S HARDER PSY D	960147	\$ 51,300.00
HARD KNOX REHABILITATION AND	960149	\$ 3,300.00
HARRISON C STANTON PHD LTD	960150	\$ 1,110.00
HOPEFUL SEASONS LLC	960890	\$ 7,308.00
HOWARD D MCKIBBEN CHAPTER OF THE	960155	\$ 3,000.00
HOWROYD-WRIGHT EMPLOYMENT AGCY	960156	\$ 40,508.16
IFET VILLAGE LLC	960906	\$ 153,533.50

Vendors		Payments
INCLUSION FUSION	960433	\$ 1,485.00
INDUSTRIAL PRODUCTS MFG INC	960540	\$ 3,014.59
ISABELLE FREEMAN	960164	\$ 155.00
JACK K CLARK	960805	\$ 18,818.26
JACOB ALVIN REYNOLDS	960664	\$ 450.00
JAMES R COX	960167	\$ 400.00
JANIE ORTIZ LOPEZ	960168	\$ 3,418.50
JEREMY KINER	961223	\$ 12.00
JESSICA ROBERTS	960654	\$ 400.00
JILL B MARGOLIS PHD LTD	960171	\$ 51,000.00
JINA LEE	960172	\$ 1,810.00
JINHA JUNG	960173	\$ 1,804.00
JOHN PAGLINI PSY D LTD	960175	\$ 103,266.00
JOSEFINA D DOOLEY	960176	\$ 18,472.50
JUDICIAL BRANCH EDUCATION	961246	\$ 1,095.00
KAEMPFER CROWELL LTD	960843	\$ 2,476.00
KARIN GUNILLA MEDINA	961244	\$ 350.00
KHALIUNA HADEN	960186	\$ 400.00
KIESUB CORP	960187	\$ 1,132.57
KIMBERLY LAWSON	960857	\$ 3,043.80
KIRSTEN DINICOLA	960878	\$ 1,087.80
KONICA MINOLTA BUSINESS	960623	\$ 63,620.75
KRISTEN LUNKWITZ	960189	\$ 178.60
KYUNG GILLMAN	960192	\$ 150.00
L N CURTIS AND SONS	961230	\$ 6,490.00
LADAN E DILLON	960193	\$ 124.00
LAMAR TEXAS LIMITED PARTNERSHIP	960472	\$ 32,505.00
LAMPHOUT KHONSAVAN	960194	\$ 1,491.14
LAS VEGAS REVIEW JOURNAL/SUN	960198	\$ 11,680.00
LAW OFFICES OF DONALD E LOWREY	960204	\$ 400.00
LAW OFFICES OF MERLE LOK LTD	960205	\$ 2,918.21
LAWRENCE KAPEL LTD	960206	\$ 91,142.00
LEGAL AID CENTER OF SO NEV INC	960208	\$ 356,589.88
LELA GILBERT	961183	\$ 400.00
LEONARDO GUTIERREZ	960209	\$ 17,967.00
LESLIE H NGUYEN	960210	\$ 372.00
LEVEL 3 FINANCING LLC	187112	\$ 2,979.69
LIJUN CAO	960212	\$ 124.00
LINC 21 INC	960213	\$ 1,798.00
LISA ANN DURETTE MD PLLC	960215	\$ 183,725.00
LISA BRENSKE	960216	\$ 5,221.80
LISA M FOERSTER PSYD LTD	960853	\$ 3,000.00
LISA MICHELLE RAWSON	960217	\$ 12,076.60
LORENA RESNICK	960220	\$ 15,000.64
MAGDALENA BECERRA	960223	\$ 17,609.25
MARCELA GUTIERREZ	960875	\$ 2,446.70
MARCIA LEONARD LLC	960224	\$ 958.60
MARGARET E PICKARD	960453	\$ 16,553.68
MARIA URRUTIA PETERS CO	960229	\$ 3,763.00
MARIAM MARVASTI MD P LLC	960230	\$ 54,876.00
MARIE A BACQUERIE	960231	\$ 20,004.75
MASSALIA LINGUISTIC SERVICES	960457	\$ 37.00
MATTHEW BENDER & CO INC	960239	\$ 25,959.48
MAUKELE TRANSCRIBERS LLC	960544	\$ 3,781.00
MERCHD LLC	960882	\$ 3,960.00
MICHAEL T BERRY	960243	\$ 8,334.25
MILDRED ARQUERO	960246	\$ 3,952.50
MINT LOCKER OPERATING LLC	960248	\$ 1,146.50
MIRIAM FLORES	960249	\$ 424.00
MOMCILOVIC LAW	960250	\$ 400.00
MONEYSTACK INC	960662	\$ 1,920.84

Vendors		Payments
MOONLIGHT TRAN	960251	\$ 3,794.00
MUNIR QURESHI	960253	\$ 3,489.88
NADIA KRALL	960254	\$ 2,255.09
NATIONAL CASA ASSOCIATION	960258	\$ 425.00
NBCUNIVERSAL LLC	960402	\$ 7,998.50
NEVADA ASSOCIATION FOR COURT	961235	\$ 150.00
NEVADA LEGAL NEWS LLC	960264	\$ 6,420.00
NEVADA PUBLIC RADIO CORP dba	960267	\$ 5,105.00
NEVADA SERVICE EMPLOYEES UNION	100508	\$ 4,949.60
NEVADA STATE TREASURER	110107	\$ 12.00
NEVADA TACTICAL CORPORATION	960271	\$ 1,923.00
NK ENTERPRISES INC	960274	\$ 1,087.50
ODYSSEY WELLNESS INC	960474	\$ 2,500.00
OMAR RIFAAT	960277	\$ 3,400.00
OPEN TEXT INC	960673	\$ 330.75
OPPORTUNITY VILLAGE FOUNDATION	960278	\$ 2,808.30
PACER SERVICE CENTER	960280	\$ 91.80
PRAETORIAN GROUP INC	960286	\$ 5,946.60
PUBLIC EMPLOYEES RETIREMENT	101844	\$ 485,106.04
PUBLIC EMPLOYEES RETIREMENT BOARD	205078	\$ 4,711.05
PURE MEXICAN GRILL LLC	961219	\$ 750.00
QUEST DIAGNOSTICS CLINICAL	960846	\$ 3,113.70
QUICK DISPENSE INC	960290	\$ 540.00
R NUNEZ JR &/OR STATE	202728	\$ 1,893.22
RACHEL UWIMANA	960292	\$ 1,215.00
RADIATION DETECTION CO	960294	\$ 535.20
RANDALL'S ART & FRAMING INC	960295	\$ 534.12
RAPID FINANCIAL SOLUTIONS LLC	960863	\$ 243,644.78
RC FOOD GROUP LLC	960622	\$ 589.53
REGIONAL TRANSPORTATION COMM	960298	\$ 45,800.00
RESCH LAW PLLC	961207	\$ 11,250.00
RESET YOUR LIFE LLC	961241	\$ 750.00
RESHAT VRLAKU	960301	\$ 387.50
RHODORA SEGUNDA ROJAS	961221	\$ 4,690.50
RICHARD DANIEL EVANS	960896	\$ 5,313.25
RNG SERVICES LLC	960305	\$ 294.50
ROBERTO C DACQUEL	960668	\$ 2,400.00
RONNIE LEONG	960309	\$ 400.00
ROYAL & MILES LLP	960310	\$ 800.00
S MISLAN &/OR TX CHILD SUPPORT SDU	180951	\$ 3,715.39
SAAD MUSA	960313	\$ 1,519.00
SAFARILAND LLC	960635	\$ 352.75
SAFE NEST: TEMPORARY ASSISTANCE	960357	\$ 55,893.30
SCHNITZER PROPERTIES LLC	960434	\$ 9,428.24
SCRIPPS BROADCASTING HOLDINGS	960317	\$ 13,641.00
SEROP AZARIAN	960320	\$ 620.00
SHI INTERNATIONAL CORP	960676	\$ 197,250.00
SHINE A LIGHT FOUNDATION	960798	\$ 32,000.00
SHIRLEY BLAZICH	960836	\$ 400.00
SILVER STATE PSYCHOLOGICAL SERVICES	960626	\$ 24,732.00
SINCLAIR BROADCAST GROUP INC	960326	\$ 8,580.00
SMITHS DETECTION INC	960404	\$ 29,423.73
SOBER TESTING SERVICES LLC	960884	\$ 54,578.00
SOLEDAD GARCIA INC	960330	\$ 13,078.00
SPORT SOCIAL LLC	960335	\$ 5,216.00
STAPLES INC	960336	\$ 48,689.85
STATE BAR OF NEVADA	960337	\$ 32,505.00
STATE COLLECTIONS AND	100618	\$ 1,122.00
STATE OF NEVADA	960548	\$ 14,096.25
STATE OF NEVADA	960645	\$ 6,600.12
STATE OF NEVADA	960851	\$ 3,748.50

Vendors		Payments
STATE OF NEVADA- EMPLOYMENT SECURIT	960665	\$ 26,591.87
SUN BADGE COMPANY	960341	\$ 3,956.24
SUN LIFE ASSURANCE CO	141148	\$ 31,756.58
SYLVIA TEUTON	960349	\$ 5,891.03
TAKEESHA (KIKI) TOUSSAINT	960353	\$ 855.00
TAKUYA IWAMOTO	960354	\$ 1,271.00
TAMI LACO	960873	\$ 2,079.60
TATYANA VARGASON	960355	\$ 1,240.00
TEJEDA INTERPRETING SERVICES LLC	960840	\$ 17,980.25
TESHAGER A KELKAY	960358	\$ 1,364.00
THE GUARDIAN LIFE INSURANCE COMPANY	187046	\$ 44,638.77
THERESA TORDJMAN	960362	\$ 1,891.00
THIRAWAT APICHONRATTANAKORN	960363	\$ 372.00
TONG S NGUYEN	960365	\$ 827.50
TOTAL ADMINSTRATION SERVICES CORP	960591	\$ 605.15
TOTAL COURT SERVICES	960367	\$ 12,115.80
TRUSTMARK VOLUNTARY BENEFITS	101573	\$ 7,811.84
TYLER TECHNOLOGIES INC	960368	\$ 258,022.71
ULINE	960369	\$ 935.58
UNCOMMONBOND INC	960813	\$ 6,619.87
UNIFIRST CORPORATION	960370	\$ 583.05
UNITED STATES TREASURY	210224	\$ 16,819.60
UNITED TELESERVICES INC	156710	\$ 7,604.66
UNIVERSAL PROTECTION SERVICES LP	960647	\$ 712,299.87
UNIVERSITY MEDICAL CENTER OF SO NEV	960460	\$ 20,960.61
UNLV MEDICINE	960373	\$ 93,648.63
USPS POSTMASTER GN MAIL FACILI	960375	\$ 30,000.00
V UNIFORMS LLC	960867	\$ 12,738.60
VASSILY NIKOLAEVICH KOLGANOV	960376	\$ 124.00
VEGAS STRONGER	960799	\$ 24,800.00
VERBATIM DIGITAL REPORTING LLC	960377	\$ 12,123.93
VERSADIAL CORPORATION	960667	\$ 3,000.00
WAI MEI BORGEL	960381	\$ 11,250.50
WEST PUBLISHING CORPORATION	960386	\$ 21,616.04
WESTCARE NEVADA INC	960387	\$ 21,555.00
WILLIAM O HUGGINS III	960388	\$ 800.00
WILLIAM RICHARD SLAGLE	960858	\$ 26,106.00
WILLIS J BOWDEN III ESQ	961215	\$ 3,000.00
WILLIS TOWERS WATSON INSURANCE	960428	\$ 13,739.00
XIMENA PAOLA FIENE	960390	\$ 15,790.25
YAN HE	961152	\$ 7,341.50
YAN ZHANG	960598	\$ 400.00
YAOMIN LEI	960392	\$ 294.50
YONO ENTERPRISE INC	960570	\$ 316.00
YUL HAASMANN	960422	\$ 16,752.77
ZIVORAD KUZMANOVIC	960396	\$ 248.00
Employee Reimbursement Vendors	Employee Reimbursement Vendors	\$ 24,724.98
Refund Vendors	Refund Vendors	\$ 26,799.26