

Eighth Judicial District Court
Quarterly Expenditure Report
Q4: April 1 - June 30, 2026

▼ Vendors		Payments
	▼ Regular Vendors	\$ 5,696,231.51
A-1 RUBBER STAMP PRODUCTS INC	960003	\$ 327.60
A1 Fence and Gate Repair LLC	961496	\$ 7,410.00
ABA GROUP	960542	\$ 1,000.00
ABINE INC	960868	\$ 79.46
ACADEMIC CHURCH & CHOIR GOWN M	960008	\$ 1,830.00
ACCUSOURCE INC	960429	\$ 2,052.06
ACKERMAN AUTISM CENTER LLC	960009	\$ 45,119.52
AHMADALLAH YUSUFZAI	960011	\$ 4,471.00
ALEKSANDRA KANIAK	960880	\$ 175.00
ALL CLEAN INC	960015	\$ 2,900.00
ALL RISE FOR JUSTICE	960678	\$ 13,000.00
ALLISON S JACOBS	960456	\$ 1,102.00
ALM REALTY & SERVICES INC	960670	\$ 800.00
ALPINE SPRINGS BOTTLED WATER L	960017	\$ 7,539.80
ALTIA-ABM INC	960894	\$ 7,624.00
AMERICAN EXPRESS	960020	\$ 25,835.96
AMERICAN HERITAGE LIFE INS	107366	\$ 57.96
AMERICAN NATIONAL RED CROSS	960593	\$ 3,578.00
AMERICAN SIGN LANGUAGE COMMUNI	960024	\$ 7,534.00
AMOROSO BURNS LLC	961196	\$ 6,809.00
AMPLIFY SYSTEMS INTEGRATION LLC	961187	\$ 495.58
AMY M MOSER	960881	\$ 2,100.50
ANDREW CRANER	960025	\$ 800.00
ANN WILSON MEDIATION SERVICES LLC	960492	\$ 950.00
ANTONACCI INC	960029	\$ 21,221.50
APRIL LYNNE CHANDLER	960030	\$ 1,882.11
AT&T	147968	\$ 13.13
ATI INC	960035	\$ 125,238.40
AUDACY OPERATIONS INC	960123	\$ 11,730.00
BEASLEY MEDIA GROUP LLC	960601	\$ 7,843.00
BERGER TRANSFER & STORAGE INC	960484	\$ 3,637.50
BIABENE EMMANUEL	960044	\$ 1,930.00
BITA YEAGER	960636	\$ 1,799.76
BLACKACRE MEDIATION SERVICES LLC	961225	\$ 800.00
BLUE BOX BUSINESS SOLUTIONS LL	960046	\$ 12,094.50
BOARD OF REGENTS CSN	960051	\$ 5,748.80
BOB BARKER COMPANY INC	961504	\$ 8,640.00
BRADY INDUSTRIES OF NEVADA INC	960055	\$ 745.96
BRAVO CONSULTING GROUP LLC	961236	\$ 14,685.00
BRIDGE COUNSELING ASSOCIATES INC	960058	\$ 31,330.00
BROADWAY BROS CORP	960060	\$ 1,278.52
C PHILIP COLOSIMO PHD	960062	\$ 3,664.00
CANON LAW SERVICES LLC	960065	\$ 800.00
CAPITAL LINGUISTS LLC	961242	\$ 2,000.00
CARLA NANETTE PERLOTTO	960067	\$ 23,358.00
CAROL BANAYOT	960439	\$ 2,080.25
CAROLA E ANDERSON	960068	\$ 4,266.50
CAROLYN BROUSSARD	960069	\$ 400.00
Casey Hayden dba	960556	\$ 4,312.50
CATHERINE ROJAS	960071	\$ 45,607.50
CCI SERVICES LLC	960841	\$ 7,274.25
CDW LLC	960073	\$ 61,159.52
CELLCO PARTNERSHIP	960074	\$ 7,669.27
CHAMPIONS FOR CASA INC	960558	\$ 49,122.02
CHARLESTON RESIDENTIAL SERVICE	960076	\$ 64,030.00
CETRA KEO	960077	\$ 350.00

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CINTAS CORPORATION NO 2	960080	\$ 3,354.12
CITY OF LAS VEGAS	960565	\$ 10,455.00
CLARK COUNTY BAR ASSOCIATION	960082	\$ 42.50
CLARK COUNTY DEPUTY MARSHALS ASSOC	149625	\$ 9,835.00
CLARK COUNTY DISTRICT COURT	960084	\$ 5,941.85
Colleen Thayer	961525	\$ 905.82
CONVERGE ONE INC	960091	\$ 506.00
CORE MENTAL HEALTH SERVICES	960797	\$ 7,431.86
CORNERSTONE GOVERNMENT AFFAIRS INC	961158	\$ 10,500.00
CORRISOFT LLC	961191	\$ 401.20
CORVEL CORPORATION	960461	\$ 8,600.00
COURTHOUSE CAPS LLC	960093	\$ 2,639.28
COX LAHC LLC	960604	\$ 11,430.00
CRISTINA GHILAN DESTEFANO	960096	\$ 3,881.00
CRISTINA SUCIU	960097	\$ 372.00
CURBELO INC	960098	\$ 5,720.00
CXM SOLUTIONS	960606	\$ 45,620.98
DANIELLE JEAN JACQUES	961493	\$ 855.00
DARAKA SANJE SEDERA	960103	\$ 250.00
DAVID H NEELY II	960105	\$ 400.00
DELI MANAGEMENT INC	960108	\$ 4,310.92
DIGITAL IMPRESSIONS LLC	960817	\$ 436.07
DIVINE INTERVENTION LLC	960477	\$ 63,441.00
DJAM LLC	960814	\$ 45,859.40
DODGE A SLAGLE DO LTD	960115	\$ 81,494.00
EAST VALLEY FAMILY SERVICES	960116	\$ 2,141.60
EIGHTH JUDICIAL DISTRICT COURT	960478	\$ 55,701.51
ELISSA MENDOZA	960444	\$ 2,808.33
ELITE K-9 INC	961507	\$ 8,502.90
ELLE PSYCHOLOGICAL SERVICES LLC	960491	\$ 12,824.00
ENCINAS INTERPRETING &	960170	\$ 16,241.50
EQUAL ACCESS SERVICES LLC	960124	\$ 438.00
FACILITEQ NEVADA LLC	960127	\$ 767.40
FAMILY FIRST SERVICES LLC	960855	\$ 65,398.00
FEDEX CORPORATE SERVICES INC	960130	\$ 296.45
FELIPE ROJAS TINAJERO	961211	\$ 2,500.00
FREEDOM HOUSE SOBER LIVING INC	960137	\$ 159,170.57
FREMONT STREET EXPERIENCE	960138	\$ 18,810.00
GARY LENKEIT PHD	960140	\$ 73,848.00
GHULAM REZA SALIMIAN	960141	\$ 1,412.50
Giorgi Sikharulidze dba	961528	\$ 1,200.00
GIRMA ZAID	960142	\$ 3,931.50
GOVERNMENT FINANCE OFFICERS ASSOC	960608	\$ 1,500.00
GRAY MEDIA GROUP INC	960435	\$ 8,650.00
GREGORY J KAMER LTD	960145	\$ 505.00
GREGORY P BROWN MD PROF CORP	960146	\$ 68,340.00
GREGORY S HARDER PSY D	960147	\$ 74,368.00
HARD KNOX REHABILITATION AND	960149	\$ 21,960.00
HARRISON C STANTON PHD LTD	960150	\$ 9,250.00
HAZELDON BETTY FORD FOUNDATION	961186	\$ 307.03
HENRY SCHEIN INC	960152	\$ 3,878.00
HERB HALLMAN CHEVROLET INC	961239	\$ 182,161.06
HERNI TJONG	960609	\$ 124.00
HOPEFUL SEASONS LLC	960890	\$ 14,049.00
HOULEYE SY	960835	\$ 120.00
HOWROYD-WRIGHT EMPLOYMENT AGCY	960156	\$ 77,459.62
IFET VILLAGE LLC	960906	\$ 122,283.00

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INCLUSION FUSION	960433	\$ 660.00
ISABELLE FREEMAN	960164	\$ 372.00
JACK K CLARK	960805	\$ 355.13
JAMES R COX	960167	\$ 1,200.00
JANIE ORTIZ LOPEZ	960168	\$ 3,564.25
JD REPORTING INC	960169	\$ 4,207.50
JEFFREY D STRAIN dba	960595	\$ 5,954.00
JEREMY KINER	961223	\$ 16.00
JESSICA ROBERTS	960654	\$ 800.00
JILL B MARGOLIS PHD LTD	960171	\$ 71,808.00
JINA LEE	960172	\$ 409.00
JINHA JUNG	960173	\$ 1,409.00
JOHN B HAVILAND	960553	\$ 486.00
JOHN PAGLINI PSY D LTD	960175	\$ 78,376.00
JOHNSON CONTROLS INC	960859	\$ 1,753.32
JUDIT CSEKE	960178	\$ 802.50
K-9 SERVICES LLC dba	961233	\$ 36,000.00
KAEMPFER CROWELL LTD	960843	\$ 80.00
KCEP INC	960184	\$ 3,900.00
KIESUB CORP	960187	\$ 635.34
KONICA MINOLTA BUSINESS	960623	\$ 38,172.45
KRISTINA ALEXIS JIMENEZ dba	960190	\$ 196.00
L N CURTIS AND SONS	961230	\$ 6,390.00
LADAN E DILLON	960193	\$ 161.00
LAMAR TEXAS LIMITED PARTNERSHIP	960472	\$ 32,505.00
LAMPHOUT KHONSAVAN	960194	\$ 1,933.50
LAS VEGAS REVIEW JOURNAL/SUN	960198	\$ 8,510.00
LAW OFFICES OF DONALD E LOWREY	960204	\$ 400.00
LAWRENCE KAPEL LTD	960206	\$ 71,906.00
LEGAL AID CENTER OF SO NEV INC	960208	\$ 390,169.12
LELA GILBERT	961183	\$ 800.00
LEONARDO GUTIERREZ	960209	\$ 18,550.00
LEVATA US LLC	960041	\$ 9,183.96
LEVEL 3 FINANCING LLC	187112	\$ 2,250.66
LIJUN CAO	960212	\$ 232.50
LISA ANN DURETTE MD PLLC	960215	\$ 152,378.00
LISA BRENSKE	960216	\$ 5,916.50
LISA M FOERSTER PSYD LTD	960853	\$ 3,500.00
LISA MICHELLE RAWSON	960217	\$ 18,704.50
LORENA RESNICK	960220	\$ 16,308.00
LOUISE GORMLEY	960221	\$ 800.00
LYNDA HOBART	960848	\$ 8,613.00
MAGDALENA BECERRA	960223	\$ 24,976.25
MARANDA SUE HEWARD	960823	\$ 1,200.00
MARCELA GUTIERREZ	960875	\$ 2,532.56
MARGARET E PICKARD	960453	\$ 5,092.49
MARIA PERALTA DE GOMEZ	960228	\$ 1,404.50
MARIA URRUTIA PETERS CO	960229	\$ 5,569.75
MARIAM MARVASTI MD P LLC	960230	\$ 68,544.00
MARIE A BACQUERIE	960231	\$ 13,303.00
MARIYA DONATO	960234	\$ 800.00
MARY ANN FLOWERS	961243	\$ 2,606.00
MASSALIA LINGUISTIC SERVICES	960457	\$ 37.00
MATTHEW BENDER & CO INC	960239	\$ 1,172.22
MAUKELE TRANSCRIBERS LLC	960544	\$ 1,894.40
MCINTOSH COMMUNICATIONS INC	960879	\$ 797.00
MERCHD LLC	960882	\$ 5,060.00

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MERLE LOK	961500	\$ 1,785.52
MICHAEL T BERRY	960243	\$ 8,056.05
MILDRED ARQUERO BOEHNER	960246	\$ 3,868.00
MINT LOCKER OPERATING LLC	960248	\$ 3,013.00
MIRIAM FLORES	960249	\$ 742.00
MONEYSTACK INC	960662	\$ 1,225.00
MOONLIGHT TRAN	960251	\$ 1,500.00
Motorola Solutions Inc	961501	\$ 1,113.62
MUNIR QURESHI	960253	\$ 1,190.00
NADIA KRALL	960254	\$ 6,493.63
NATIONAL CASA ASSOCIATION	960258	\$ 225.00
NATIONAL COUNCIL OF JUVENILE & FAMI	960407	\$ 4,360.00
NBCUNIVERSAL LLC	960402	\$ 17,798.49
NEVADA LEGAL NEWS LLC	960264	\$ 5,250.00
NEVADA POLYGRAPH PROFESSIONALS LLC	960265	\$ 8,523.12
NEVADA PUBLIC HEALTH FOUNDATIO	960266	\$ 400.00
NEVADA PUBLIC RADIO CORP dba	960267	\$ 3,755.00
NEVADA SERVICE EMPLOYEES UNION	100508	\$ 4,403.00
NEVADA STATE TREASURER	110107	\$ 20.00
NEVADA TACTICAL CORPORATION	960271	\$ 14,925.26
NEXSTAR BROADCASTING INC dba KLAS	960272	\$ 12,933.33
NEXTRANSLATION LLC	961511	\$ 2,500.00
NK ENTERPRISES INC	960274	\$ 1,087.50
ODYSSEY WELLNESS INC	960474	\$ 2,500.00
OMAR RIFAAT	960277	\$ 1,200.00
OPEN TEXT INC	960673	\$ 350.28
OPPORTUNITY VILLAGE FOUNDATION	960278	\$ 2,227.10
PACER SERVICE CENTER	960280	\$ 189.90
PETER J HARTSHAUSER	960629	\$ 124.00
PETRA ZIROS	960860	\$ 1,160.50
PUBLIC EMPLOYEES RETIREMENT	101844	\$ 489,539.19
PUBLIC EMPLOYEES RETIREMENT BOARD	205078	\$ 5,007.80
PURE GUIDANCE MEDIATION	961520	\$ 800.00
QUEST DIAGNOSTICS CLINICAL	960846	\$ 2,012.40
QUICK DISPENSE INC	960290	\$ 1,128.64
R NUNEZ JR &/OR STATE	202728	\$ 1,893.22
RACHEL UWIMANA	960292	\$ 2,325.00
RADIATION DETECTION CO	960294	\$ 535.20
RANDALL'S ART & FRAMING INC	960295	\$ 1,209.50
RAPID FINANCIAL SOLUTIONS LLC	960863	\$ 193,457.92
RESCH LAW PLLC	961207	\$ 6,750.00
RHODORA SEGUNDA ROJAS	961221	\$ 4,696.50
Richard D Evans	961529	\$ 675.75
RICHARD DANIEL EVANS	960896	\$ 1,576.75
ROBERTO C DACQUEL	960668	\$ 600.00
RONNIE LEONG	960309	\$ 400.00
ROYAL & MILES LLP	960310	\$ 400.00
S MISLAN &/OR TX CHILD SUPPORT SDU	180951	\$ 3,669.23
SAAD MUSA	960313	\$ 3,288.00
SAFE NEST: TEMPORARY ASSISTANCE	960357	\$ 33,535.98
SCHNITZER PROPERTIES LLC	960434	\$ 9,428.24
SCRIPPS BROADCASTING HOLDINGS	960317	\$ 5,227.00
SEROP AZARIAN	960320	\$ 198.00
SHI INTERNATIONAL CORP	960676	\$ 2,550.68
SHINE A LIGHT FOUNDATION	960798	\$ 24,000.00
SILVER STATE PSYCHOLOGICAL SERVICES	960626	\$ 33,434.00
SINCLAIR BROADCAST GROUP INC	960326	\$ 10,400.00

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SO LLC	960795	\$ 38,360.85
SOBER TESTING SERVICES LLC	960884	\$ 55,452.00
SOLEDAD GARCIA INC	960330	\$ 16,880.50
SPORT SOCIAL LLC	960335	\$ 5,224.75
STAPLES INC	960336	\$ 64,172.98
STATE COLLECTIONS AND	100618	\$ 2,284.00
STATE OF NEVADA	960548	\$ 4,798.99
STATE OF NEVADA	960611	\$ 2,770.96
STATE OF NEVADA	960645	\$ 931.19
STATE OF NEVADA	960851	\$ 3,276.00
STATE OF NEVADA BUSINESS & IND	960338	\$ 5,600.00
STATE OF NEVADA- EMPLOYMENT SECURIT	960665	\$ 29,164.88
SUN LIFE ASSURANCE CO	141148	\$ 31,642.80
SUNSHINE COLLINS LLC	960344	\$ 1,000.00
SURVEYMONKEY INC	960347	\$ 468.00
SYLVIA TEUTON	960349	\$ 4,368.21
T MANG &/OR LAUGHLIN CONSTABLE	213452	\$ 770.28
TAKEESHA (KIKI) TOUSSAINT	960353	\$ 37.00
TAKUYA IWAMOTO	960354	\$ 625.50
TAMI LACO	960873	\$ 2,265.35
TATYANA VARGASON	960355	\$ 2,160.50
TEJEDA INTERPRETING SERVICES LLC	960840	\$ 16,973.25
TERRY JOHNSON CHTD	960454	\$ 400.00
TESHAGER A KELKAY	960358	\$ 806.00
THE DRALA PROJECT INC	961172	\$ 98,165.67
THE GUARDIAN LIFE INSURANCE COMPANY	187046	\$ 49,036.66
THERESA TORDJMAN	960362	\$ 1,982.50
TONG S NGUYEN	960365	\$ 1,519.00
TOTAL ADMINISTRATION SERVICES CORP	960591	\$ 473.76
TOTAL COURT SERVICES	960367	\$ 9,179.75
TRUSTMARK VOLUNTARY BENEFITS	101573	\$ 10,201.58
TYCO TECHNOLOGY GMBH dba JOHNSON	961506	\$ 46,498.33
TYLER TECHNOLOGIES INC	960368	\$ 71,493.50
UNCOMMONBOND INC	960813	\$ 74.74
UNIFIRST CORPORATION	960370	\$ 583.05
UNITED CITIZENS FOUNDATION	960870	\$ 975.00
UNITED TELESERVICES INC	156710	\$ 11,491.59
UNIVERSAL PROTECTION SERVICES LP	960647	\$ 642,159.72
UNIVERSITY MEDICAL CENTER OF SO NEV	960460	\$ 23,629.74
UNLV MEDICINE	960373	\$ 97,457.05
USPS POSTMASTER GN MAIL FACILI	960375	\$ 30,000.00
V UNIFORMS LLC	960867	\$ 20,650.90
VASSILY NIKOLAEVICH KOLGANOV	960376	\$ 186.00
VCA ANIMAL HOSPITALS INC	961540	\$ 156.46
VEGAS STRONGER	960799	\$ 28,195.00
VERBATIM DIGITAL REPORTING LLC	960377	\$ 6,804.00
WAI MEI BORGEL	960381	\$ 6,276.75
WEST PUBLISHING CORPORATION	960386	\$ 38,372.90
WESTCARE NEVADA INC	960387	\$ 29,115.00
WILLIAM RICHARD SLAGLE	960858	\$ 21,984.00
WILLIS TOWERS WATSON INSURANCE	960428	\$ 7,500.00
WORLDTECH IT LLC	961155	\$ 5,676.10
XIMENA PAOLA FIENE	960390	\$ 25,375.50
YAN HE	961152	\$ 6,963.25
YAN ZHANG	960598	\$ 800.00
YAOMIN LEI	960392	\$ 2,569.50
YONO ENTERPRISE INC	960570	\$ 765.07

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YUKLAN BETTY CHAN	960395	\$ 372.00
YUL HAASMANN	960422	\$ 16,040.35
ZIVORAD KUZMANOVIC	960396	\$ 124.00
Employee Reimbursement Vendors	Employee Reimbursement Vendors	\$ 12,990.58
Refund Vendors	Refund Vendors	\$ 34,980.94