

LINCOLN COUNTY AUDITOR'S REPORT OF EXPENDITURES 01/01/2025 THRU 03/31/2025**QUARTERLY REPORT OF EXPENDITURES 3rd QUARTER FY 2024-2025**

49ER COMMUNICATIONS, INC.	\$3,795.00
AARON BOYCE	\$500.00
AARON F. CHEENEY	\$457.50
ACE EXECUTIVE SERVICES LLC	\$120.00
ADIGO	\$31.20
ADVANCED CAREER INSTITUTE, INC.	\$1,393.50
ADVANTAGE COMPUTER ENTERPRISES, INC	\$7,334.00
AIRGAS, INC.	\$260.00
ALAMO POWER DISTRICT #3	\$8,921.90
ALAMO SEWER & WATER DIST.	\$6,813.58
ALEXANDER KUHL	\$2,500.00
ALICE C. SIMKINS	\$3,711.10
AMANDA DEVILLEZ	\$2,750.00
AMAZON CAPITAL SERVICES INC	\$111.30
AMEN DIESEL INC	\$8,430.18
AMERICA FIRST FEDERAL CREDIT UNION	\$306.00
AMERICAN LEGAL PUBLISHING CORPORATION	\$500.00
ARMSTRONG CONSULTANTS INC	\$2,247.00
ARTISAN LAND TRANSACTION ASSISTANT LLC	\$6,175.00
ASHLEY WASHBURN	\$53.02
AT&T	\$88.06
AT&T CORP	\$584.89
AUSTIN ROMANS	\$364.00
AXON ENTERPRISE INC	\$9,269.76
AYDEN REICH	\$532.50
B & W TIRE SERVICE, LLC	\$2,600.00
B.L. CONSTRUCTION INC	\$17,400.00
BARNES & NOBLE	\$1,867.41
BASIN ENGINEERING CORPORATION	\$610.00
BIG HAT ELECTRIC, LLC	\$700.00
BLAISE STEFFEY	\$1,176.00
BLUE TO GOLD, LLC	\$5,575.00
BLUETARP FINANCIAL INC	\$26.59
BOB BARKER COMPANY	\$10,305.27
BOBBY D. ORR	\$24.01
BRAUN NORTHWEST, INC.	\$266,154.00
BRODART COMPANY	\$45.85
BROOKE PARKER	\$125.20
BRYSON PERKINS	\$298.00
BURROFF & ASSOCIATES, LTD	\$9,402.00
CALIENTE PUBLIC UTILITIES	\$5,494.37
CANON FINANCIAL SERVICES	\$1,085.00
CASELLE INC	\$4,143.00
CASHMAN EQUIPMENT CO.	\$3,104.40

CATALIS COURTS & LAND RECORDS, LLC	\$35,650.00
CATERPILLAR FIN. SERVICES	\$27,661.71
CEDAR CITY MOTOR COMPANY	\$904.24
CENTRAL COMMITTEE, STATE	\$4,464.04
CHARLES KLINE	\$3,330.06
CHARLI A. MILLER	\$1,763.95
CINDY LEE HIGBEE	\$187.58
CITIBANK	\$1,374.19
CITY OF CALIENTE	\$43,505.93
CLARK COUNTY SCHOOL DISTRICT	\$544.95
CLARK COUNTY TREASURER'S	\$5,600.00
CLARK EUSTIS	\$150.00
CLEAR LIVE LLC	\$21.45
CLIMATE SOLUTIONS, LLC	\$760.00
CMC TIRE	\$22,686.01
COLOR COUNTRY DIESEL INC	\$846.22
COMFORT SYSTEMS INTERMOUNTAIN, INC.	\$614.00
CORELOGIC, INC.	\$664.00
CORY L. LYTL	\$140.00
COUNTY FISCAL OFFICERS ASSOC. OF NEVADA	\$120.00
CRYSTAL DINELEY	\$353.62
CURTIS REVELL PRESTWICH	\$111.50
CYDNEY LAUREN DWIRE	\$1,186.43
DANIEL C. MCARTHUR	\$47,395.50
DARA ALEXIS BATEMON	\$450.00
DARRELL GARVIN	\$30.26
DARRYL THOMAS	\$406.60
DAWN BRADLEY	\$25.00
DCFS	\$1,675.00
DEMCO INC.	\$412.97
DENICE BROWN	\$2,192.33
DENNIS BEVAN LISTER	\$23.28
DENNIS BEVAN LISTER	\$7,074.00
DEREK FOREMASTER	\$149.00
DEX IMAGING LLC	\$3,898.74
DIVISION CHILD & FAMILY SERVICE	\$9,674.75
DIVISION OF CHILD & FAMILY SERVICES	\$4,252.96
DIVISION OF HEALTH CARE	\$129,996.71
DIVISION OF PAROLE & PROBATION	\$5,412.80
DJB GAS SERVICES, INC.	\$312.09
DOLAN & EDWARDS FINANCIAL SERVICES LTD	\$500.00
DOMINION VOTING SYSTEMS INC	\$19,388.98
DOWNSTREAM AVIATION LP	\$1,675.00
DYLAN HANSEN	\$84.00
DYLAN VERN FREHNER	\$273.57
ECOLAB INC	\$334.27
ELITE CARD PAYMENT CENTER	\$18,727.15

ELIZABETH ANNE BILLER	\$1,911.18
ELKO COUNTY JUVENILE	\$210.00
EMILY OSBORN	\$1,524.00
EMPIRE SOUTHWEST, LLC	\$58,230.23
EMPLOYER LYNX, INC	\$90.00
ENERSPECT MEDICAL SOLUTIONS LLC	\$27,577.63
ERIC JAMES HOLT	\$185.00
ESO SOLUTIONS INC	\$1,267.16
EXTREME EDGE ENTERPRISES, LLC	\$3,742.70
FAITH GRIFFIN	\$2,196.00
FIRE PROTECTION SERVICE CORP	\$624.57
FIRETRUCKS UNLIMITED LLC	\$4,000.00
FREMAREK, INC	\$1,223.76
FRIENDS OF GEM THEATER	\$64.38
GEOTECH ENVIRONMENTAL EQUIPMENT INC	\$1,377.08
GLOBAL SAFETY NETWORK, INC.	\$274.38
GOVERNMENT SOFTWARE ASSURANCE CORP	\$33,416.00
GREAT BASIN COMPUTING SERVICES	\$287.00
GREAT BASIN FOODS	\$9.60
GREAT BASIN WATER NETWORK	\$2,000.00
GREATER LAS VEGAS DIALYSIS, LLC	\$5,588.58
GREGARY ANDERSON	\$300.00
H & E EQUIPMENT SERVICES	\$330.78
HADEE WALCH	\$1,284.00
HEATHER BAILEY	\$250.40
HEATHER BOYCE	\$460.00
HEIDI SHUMWAY	\$510.00
HELION SOFTWARE INC	\$16,575.00
HOWMEDICA OSTEONICS CORP	\$61,616.45
HUTCHINSON VALUATION, INC	\$8,970.00
IMAGE PRO PRINTING & COPY INC	\$1,562.00
IMAGING CONCEPTS LLC	\$525.00
INTERNATIONAL ASSN. OF	\$480.00
INTERSTATE BILLING SERVICE	\$1,070.87
INVISION EYE CENTER	\$155.00
IVAN JONES	\$307.00
JACOB HAGFELDT	\$360.00
JAMIN LYNN HUNTER	\$17.18
JAMION OAKS	\$168.00
JANINE WOODWORTH	\$372.53
JAYCE JAMES BLEVINS	\$342.25
JENSON REFRIGERATION INC.	\$1,848.25
JERRY NATIONS	\$98.85
JERRY'S SERVICES INC	\$233.00
JERRY'S SINCLAIR	\$96.01
JIM WILKIN TRUCKING, LLC	\$1,078.00
JOHN MICHAEL REESE	\$1,119.42

JOHN R. ROGERS	\$2,900.00
JOHNNIE J. JACQUOT	\$1,800.00
JONATHAN JAMES NEIGHBOR	\$670.38
JONES COMMUNICATIONS INC	\$6,464.00
JONES PAINT & GLASS	\$4,474.78
JOSEPH AMEEN SHAHEEN	\$34,121.34
JOSEPH LAMB	\$800.00
JOSHUA NEIL IVINS	\$659.38
JOSHUA RIPPETOE	\$1,188.00
JOSHUA ROEMER	\$4,170.00
JUAN CARLOS GUERRERO	\$6,775.00
JUSTIN COOPER CHENEY	\$1,237.76
K SAFETY INC.	\$872.93
K+K AMERICA CORP	\$2,205.15
KASEN LUKE BULLOCH	\$205.00
KATSCHKE LAW, LLC	\$38,100.00
KENETREK, LLC	\$493.96
Kenneth David Maxwell	\$3,600.00
KENNETH Y. DIXON	\$22.04
KENWORTH CO. INC	\$375.20
KNOTTY ENTERPRISES	\$3,460.61
KORINA RENEE HUBER	\$271.35
KRISTAL M. ROMANS	\$34.00
L.N. CURTIS & SONS	\$11,701.80
LANDON COLE	\$223.25
LAS VEGAS METROPOLITAN	\$911.00
LAUNA CHOUQUER	\$212.15
LAW ENFORCEMNET SEMINARS, LLC	\$445.00
LCAT	\$40,083.00
LEGACY FUNERAL HOLDINGS OF NEVADA, LLC	\$1,536.40
LEGISLATIVE COUNSEL BUREAU	\$4,861.18
LINCOLN COUNTY	\$3,300.00
LINCOLN COUNTY CONSERVAT	\$1,920.00
LINCOLN COUNTY FIRE PROTECTION	\$1,320.00
LINCOLN COUNTY GRANTS	\$14,218.89
LINCOLN COUNTY HOSPITAL DISTRICT	\$116,533.03
LINCOLN COUNTY HUMAN SERVICES	\$1,782.00
LINCOLN COUNTY LAND ACT	\$22,808.82
LINCOLN COUNTY POWER DISTRICT #1	\$72,957.27
LINCOLN COUNTY PROPERTY MANAGEMENT	\$3,850.00
LINCOLN COUNTY RECORDER	\$481.00
LINCOLN COUNTY REPAIR	\$14,485.89
LINCOLN COUNTY ROAD DEPT.	\$11,811.69
LINCOLN COUNTY SHERIFF	\$220.45
LINCOLN COUNTY SHERIFF	\$24.68
LINCOLN COUNTY SOLID WASTE	\$1,995.00
LINCOLN COUNTY T.V. DISTRICT	\$1,854.65

LINCOLN COUNTY TELEPHONE	\$18,000.28
LINCOLN COUNTY TREASURER	\$112.32
LINCOLN COUNTY WATER DISTRICT	\$36,496.94
LISA D. POULSEN	\$232.67
LISA LLOYD	\$93.00
LOGAN SUPPLY	\$1,123.11
LVMPD	\$3,153.00
LYNN R. JACKSON	\$110.00
MAIN ELECTRIC SUPPLY COMPANY LLC	\$3,772.06
MALWAREBYTES CORPORATE HOLDCO INC.	\$3,173.70
MARK E. WILBUR	\$9,000.00
MARK R. SPENCER	\$1,200.00
MARSHALL EMS BILLING	\$2,813.52
MASON JONES	\$1,344.00
MAXINE LM LANTZ	\$13,123.94
MAXUM ENTERPRISES LLC	\$43,562.63
MCCROSKY'S Y SERVICE INC	\$7,217.68
MCI	\$158.50
MCKESSON MEDICAL-SURGICAL INC.	\$7,448.89
MEDICAL TRAINING CENTER LTD.	\$210.00
MEGAN F. MCINNIS	\$66.96
MEGAPRO	\$550.00
MICHAEL JAMES DINELEY JR.	\$60.00
MICHAEL ROY ANDERSON	\$14.80
MIDLAND INFORMATION SYSTEMS, INC.	\$1,692.00
MIGUEL CUEVAS PEREZ	\$400.00
MIKE PHILLIPS	\$1,514.24
MIRIAM MANCINAS	\$1,356.00
MOTOROLA SOLUTIONS, INC	\$2,435.64
MOUNTAIN MERCANTILE	\$13,599.13
MURKO CUSTOMS LLC	\$5,000.00
MYLAH STOUT	\$1,374.00
NACO	\$19,398.00
NANCY ESCOBEDO	\$200.00
NATHAN ADAMS	\$156.00
NATIONAL ASSOCIATION OF WORKFORCE	\$2,880.00
NEIL R. CHEENEY	\$1,030.52
NELSON PARTNERS	\$259.63
NET TRANSCRIPTS, INC.	\$406.16
NEVADA ASSESSOR'S ASSOCIATION	\$150.00
NEVADA ASSOCIATION OF CO.	\$100.00
NEVADA CENTRAL MEDIA, LLC	\$19,717.26
NEVADA COMMUNITY ACTION ASSOCIATION	\$900.00
NEVADA DEPARTMENT OF AGRICULTURE	\$42.50
NEVADA DEPARTMENT OF MINERALS	\$37,520.00
NEVADA DEPARTMENT OF TAXATION	\$1,742.46
NEVADA DEPARTMENT OF TRANSPORTATION	\$2,096.63

NEVADA DIVISION FORESTRY	\$5,191.50
NEVADA DIVISION OF HEALTH	\$4,615.56
NEVADA JUDGES OF LIMITED JURISDICTION	\$250.00
NEVADA SHERIFF'S & CHIEF'S ASSOCIATION	\$600.00
NEVADA STATE DEPT OF PUBLIC SAFETY	\$1,707.00
NEVADA STATE FIRE MARSHAL	\$620.00
NEVADA STATE HEALTH DIV.	\$8,375.01
NEVADA STATE TREASURER	\$164,320.80
NORTHSIDE FORD TRUCK SALES, INC.	\$76,470.00
OLIVER PACKAGING & EQUIPMENT COMPANY	\$4,489.16
PAHRANAGAT VALLEY VOLUNTEER	\$44,507.82
PALM CHEVROLET OF OCALA, LLC	\$55,060.25
PANACA FARMSTEAD ASSOCIATION	\$6,008.85
PAUL T. ROBINSON	\$25.00
PEARSON BROTHERS CONTSTRUCTION CO	\$36,150.15
PENWORTHY	\$589.88
PETERSON PLUMBING SUPPLY	\$383.42
PILOT THOMAS LOGISTICS, LLC	\$22,587.26
PIOCHE FIRE DISTRICT	\$3,230.52
PIOCHE PUBLIC UTILITIES	\$2,422.49
PIOCHE PUBLIC UTILITIES Revolving	\$89.50
PIOCHE VOLUNTEER FIRE DEPARTMENT	\$445.00
PITNEY BOWES BANK INC	\$49.25
PITNEY BOWES GLOBAL	\$191.34
PITNEY BOWES INC	\$144.90
PUBLIC EMPLOYEE'S BENEFITS PROGRAM	\$5,412.81
PUBLIC EMPLOYEES RETIREMENT	\$7,484.52
PUBLIC EMPLOYEES RETIREMENT	\$475,976.67
QUEST DIAGNOSTICS INC	\$39.55
QUILL CORPORATION	\$3,025.74
RANGE CONSERVATION FUND	\$500.00
REAL NEVADA, LLC	\$24,000.00
REBEL COMMUNICATIONS LLC	\$20,076.68
RECORDERS ASSOCIATION OF NEVADA	\$60.00
REDWOOD BIOTECH INC	\$1,027.61
REDWOOD TOXICOLOGY LABORATORY	\$396.18
RELX INC	\$300.00
RESOURCE CONCEPTS INC	\$2,751.25
RICHARD DANIEL EVANS	\$1,500.00
RICOH USA INC	\$33.70
ROBERT K WEIDNER	\$10,000.00
ROBERT STUYVESANT MSW	\$1,137.50
ROBERT T. PARK	\$597.51
ROCKY MOUNTAIN INFORMAT'N	\$100.00
ROSS MEANS STIRLING	\$183.74
RUSH TRUCK CENTERS OF NEVADA, INC.	\$4,577.86
RYAN RIPPETOE	\$56.00

SALT LAKE WHOLESALE SPORTS	\$289.05
SAM GOLDSTEIN	\$1,870.00
SARA SOMERS	\$391.25
SCHOLZEN'S PRODUCTS CO.	\$4,441.05
SCHROEDER LAW OFFICE, P.C.	\$1,058.97
SCOTT A. CHAVEZ, DMD, MS, PLLC, DBA	\$365.00
SEAN T. MAXWELL	\$122.09
SENERGY PETROLEUM, LLC	\$52,689.51
SHAIN GREGORY MANUELE	\$35,850.00
SHANE CHEENEY	\$165.00
SHARRON LYNN FAEHLING	\$348.16
SHASTA LAIRD	\$330.00
SHAUN MCCABE	\$1,440.00
SHEILA WILLINGHAM	\$4,500.00
SHELDON BRACKENBURY	\$1,344.00
SIDDONS MARTIN EMERGENCY GROUP, LLC	\$1,532.47
SILVER STATE ANALYTICAL LABORATIES INC	\$132.00
SILVER STATE DRUG	\$915.66
SILVER STATE SHOPS LLC	\$500.00
SILVIA PAGE	\$57.00
SKAGGS COMPANIES, INC.	\$1,625.75
SMITH DIESEL PERFORMANCE	\$17,958.26
SOUTHERN NEVADA MORTUARY	\$600.00
SOUTHERN UTAH LUMBER & SUPPLY CO.	\$128.76
SOUTHWEST TECHNICAL COLLEGE	\$2,373.00
STACKHOUSE, LLC	\$955.73
STATE OF NEVADA	\$301,587.40
STEVEN B. DUNN	\$2,737.00
STOUT ROOFING, INC.	\$80,000.00
SUMMIT FIRE & SECURITY LLC	\$1,635.25
SUNRISE ENGINEERING	\$704.00
SYNERGY CONTRACTING LLC	\$2,800.00
SYSCO FOOD SERVICES	\$56,512.94
TAHOE CARSON RADIOLOGY	\$222.00
TAILOR PRICE	\$600.00
TAYLOR CHEENEY	\$336.74
TCM BANK, N.A.	\$29,044.87
TELECOM MANAGEMENT INC.	\$104.63
TERESA LLOYD	\$2,520.00
THOMAS PETROLEUM, LLC	\$1,231.28
TINK'S SUPERIOR AUTO	\$1,318.68
TODD WHITNEY	\$165.00
TONICA LATHROP	\$675.00
TRACIE DUREN	\$3,515.00
TYLER J. PERKINS	\$93.00
U.S. POST OFFICE	\$154.00
U.S. POST OFFICE	\$365.00

U.S. POSTAL SERVICE		\$1,446.00
ULINE, INC.		\$95.35
UNITED PARCEL SERVICE, INC.		\$34.25
UNITED STATES DEPARTMENT OF AGRICULTURE		\$10,000.00
USDA RURAL DEVELOPMENT		\$3,272.00
UTAH OUTDOOR POWER EQUIP		\$1,122.99
VARLIN SHARP HIGBEE		\$90.29
VERIZON		\$2,862.27
VERMEER SALES SOUTHWEST, INC.		\$1,255.87
VICTOR GONZALEZ		\$954.00
VOYA INSTITUTIONAL PLAN SERVICES, LLC		\$5,220.00
W.W. GRAINGER, INC.		\$845.84
WELLS FARGO BANK, N.A.		\$14,774.61
WESTYN MORLEY		\$996.00
WHEELER MACHINERY CO.		\$12,368.90
WHITE PINE COUNTY		\$31,261.16
WHITE PINE COUNTY		\$1,645.27
WORKFORCE CONNECTIONS		\$87.50
WUE INC		\$5,040.00
** SALARY & BENEFITS	PACT OVER/UNDER	\$34,926.51
** SALARY & BENEFITS	PACT LIABILITY	-\$138,956.56
** SALARY & BENEFITS	SALARIES & WAGES	\$1,362,944.75
** SALARY & BENEFITS	OVER TIME DEPUTIES	\$25,752.71
** SALARY & BENEFITS	EMPLOYEES BENEFITS	\$0.00
** SALARY & BENEFITS	RETIREMENT	\$386,489.20
** SALARY & BENEFITS	GROUP INSURANCE	\$231,564.56
** SALARY & BENEFITS	MEDICARE PAYMENT	\$23,038.12
** SALARY & BENEFITS	SOCIAL SECURITY	\$6,462.92
** SALARY & BENEFITS	HOLIDAY PAY	\$33,371.65
** SALARY & BENEFITS	SHIFT DIFFERENTIAL	\$6,687.19
** SALARY & BENEFITS	STANDBY	\$28,943.00
** SALARY & BENEFITS	INDUSTRIAL INSURANCE	\$161,708.97
** SALARY & BENEFITS	UNIFORM ALLOWANCE	\$66.96
** SALARY & BENEFITS	OVER TIME	\$49,087.74
** SALARY & BENEFITS	ELECTION	\$5,402.68
** SALARY & BENEFITS	STATE NURSE	\$13,403.59

The original and any duplicate or copy of each bill, invoice, check, warrant, voucher or other similar document that supports a transaction, the amount of which is included in this quarterly report of total expenditures/expenses/payroll, is a public record that is available for inspection and copying by any person pursuant to the provisions of NRS 239. These records are available by appointment at the Lincoln County Recorder/Auditor's Office, 181 Main Street, Pioche, NV 89043. This report can be found on the Lincoln County Website at www.lincolncountynv.org under the Auditor's Report of Expenditures, pursuant to NRS 244. For more information, please contact the Lincoln County Recorder/Auditor's Office at (775)962-8076.