



BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 25/26

A complete detailed record is available at the Elko Convention & Visitors' Business Office. Office Hours: Monday-Friday 8:00A.M. until 4:30P.M. 700 Moren Way, Elko, NV 89801 Office Phone (775)738-4091

*Disclaimer-The original and any duplicate or copy of each receipt, bill, check, warrant, voucher or other similar document that supports a transaction, the amount of which is shown in the total of this report, along with the name of the person whom such allowance is made and the purpose of the allowance, is a public record that is available for inspection and copying by any person pursuant to the provisions of chapter 239 of NRS.

ELKO CONVENTION & VISITORS AUTHORITY

MONTHLY PAYABLES

July 2025 Payables

NAME/DESCRIPTION	AMOUNT	
Absolute Promotions	\$ 3,041.53	Marketing
Amazon	\$ 2,550.04	General
American Staffing	\$ 4,280.00	General
Anthem	\$ 2,100.00	General
Artistic Curb & Landscape	\$ 31,604.94	Capital
AT&T	\$ 464.59	General
Ben Call	\$ 150.00	General
Blach	\$ 375.10	General
Braemar Construction	\$ 7,892.86	Capital
Casey Welch	\$ 700.00	General
Cash for Elko Pop Con	\$ 900.00	General
Cosmic Bat Creations	\$ 140.00	General
Cougar Mountain	\$ 4,080.00	General
Courtney Rippstein	\$ 2,992.25	General
Cvent, Inc.	\$ 13,800.00	General
Danielle Russel	\$ 800.00	General
Ecolab	\$ 675.48	General
Eide Bailly	\$ 5,500.00	General
Elko Archery Club	\$ 3,500.00	Marketing
Elko Area Chamber	\$ 25.00	Marketing
Elko Basque Club	\$ 3,000.00	Marketing
Elko Broadcasting	\$ 2,880.00	Marketing
Elko City Water	\$ 1,406.14	General
Elko County-Insurance	\$ 9,733.00	General & Marketing
Elko Desert Sunrise Rotary Community Fund	\$ 5,920.00	Marketing
Emily Danyel	\$ 600.00	General
Everything Elko	\$ 453.51	Marketing
Family Resource Center	\$ 400.00	General
Farmer Bros	\$ 222.88	General
Gem State	\$ 803.06	General
Going Ape Costume	\$ 400.00	General
Gold West Fire & Safety Services	\$ 6,257.00	Capital
Hannah Bates	\$ 225.00	General
Home Depot	\$ 1,362.33	General
IFA	\$ 89.93	General
Imagine Technology	\$ 790.00	General
Iron Pig	\$ 25.00	General
JNA Consulting	\$ 1,150.00	General
Julian Richings	\$ 4,900.00	General
Justin Black	\$ 336.00	General
Larson Workshop c/o Troy Larson	\$ 868.20	General
Madden Media	\$ 14,833.39	Marketing
Mark Loertscher	\$ 300.00	Marketing
Overhead Fire Protection Inc.	\$ 1,358.00	Genera
PNCC	\$ 81.19	General
Rachel Jensen	\$ 1,500.00	General
Ruby Mountain Spring Water	\$ 105.00	General
Ruby Rose Landscape	\$ 2,025.00	General
Sarah Gomez or Alex Gomez	\$ 300.00	General
Shaun Barrowes LLC	\$ 1,587.91	General
Silver State Stampede	\$ 7,000.00	Marketing
Sinclair Broadcast	\$ 10,374.99	Marketing
Sparklight	\$ 7,689.00	Marketing
Spectrum Reach	\$ 4,155.98	Marketing
Stanfill Consulting	\$ 150.00	Marketing
V & V Rentals	\$ 1,096.00	General
Velocity One LLC	\$ 6,110.00	General
Victoria Pence	\$ 900.40	General
Western Nevada Supply	\$ 539.24	General
Wilson Barrows Salyer Jones	\$ 621.00	General
Xerox	\$ 307.66	General
TOTAL DUE	\$ 188,428.60	

ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

August 2025 Payables

NAME/DESCRIPTION	AMOUNT	
Allied Universal Security	\$ 816.00	General
Amazon	\$ 2,521.16	General & Marketing
Anthem	\$ 2,100.00	General
AT&T	\$ 282.06	General
Bandwango	\$ 2,697.00	Marketing
Benavides Bucking Bulls	\$ 4,000.00	Marketing
Bench Electric	\$ 3,500.00	General
City of Elko	\$ 696.00	General
Commercial Lighting	\$ 1,617.33	General
Desert Design	\$ 60,595.32	General
Ecolab	\$ 1,153.50	General
Elko City Water	\$ 1,681.23	General
Elko County Fair	\$ 7,000.00	Marketing
Elko County-Insurance	\$ 10,234.00	General & Marketing
Employer Lynx	\$ 72.00	General
Everything Elko	\$ 907.02	Marketing
Family Resource Center	\$ 7,000.00	Marketing
Farmer Bros	\$ 774.52	General
FMG Publishing	\$ 3,490.00	Marketing
Gem State	\$ 1,439.26	General
Global One Media	\$ 1,512.00	Marketing
Greater Giving	\$ 1,325.00	General
Home Depot	\$ 926.68	General
Idaho Gane Warden Magazine	\$ 445.00	Marketing
Imagine Technology	\$ 1,881.03	General
ITI Digital	\$ 7,000.00	Marketing
Madden Media	\$ 14,833.39	Marketing
Mid American Chemical Research	\$ 1,121.81	General
Nevada Womens Fund	\$ 1,250.00	General
NV Energy-Convention	\$ 6,386.12	General
NV Energy-Conference	\$ 3,801.01	General
Office Max	\$ 383.38	General
PNCC	\$ 8,211.79	General & Marketing
Ruby Mountain Jr. Rodeo Series	\$ 849.56	Marketing
Ruby Mountain Spring Water	\$ 35.00	General
Ruby Rose Landscape	\$ 1,300.00	General
Sinclair Broadcast	\$ 6,874.99	Marketing
Snyder Services	\$ 508.58	General
Southwest Gas-Convention	\$ 334.81	General
Southwest Gas-Conference	\$ 803.65	General
Sparklight	\$ 7,261.00	Marketing
Spectrum Reach	\$ 4,120.98	Marketing
Stanfill Consulting	\$ 150.00	Marketing
State Fire	\$ 1,950.00	General
Visa-Annette	\$ 7,143.33	General
Visa-Kim	\$ 5,094.33	General
Visa-Michelle C.	\$ 2,095.32	General & Marketing
Visa-Rafael	\$ 1,406.37	General
Western Nevada Supply	\$ 260.68	General
Wilson Barrows Salyer Jones	\$ 1,345.50	General
Xerox	\$ 354.48	General
TOTAL DUE	\$ 203,542.19	

ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

September 2025 Payables

NAME/DESCRIPTION	AMOUNT	
Amazon	\$ 475.42	General & Marketing
Anthem	\$ 2,100.00	General
ASCAP	\$ 78.63	General
AT&T	\$ 311.03	General
Bandwango, Inc	\$ 899.00	Marketing
Braemar Construction	\$ 4,677.96	Capital
Cowboy Arts & Gear Museum	\$ 2,000.00	Marketing
CVENT, Inc	\$ 6,175.00	General
Desert Design	\$ 59,859.05	Capital
Dickinson Wright PLLC	\$ 6,000.00	General
Ecolab	\$ 375.48	General
Elko Area Chamber	\$ 25.00	Marketing
Elko City Water	\$ 2,473.90	General
Elko County-Insurance	\$ 9,733.00	General & Marketing
Elko Sanitation	\$ 2,458.26	General
Everything Elko	\$ 453.51	Marketing
Farmer Bros	\$ 918.28	General
Gem State	\$ 2,263.93	General
Halo Pest	\$ 450.00	General
Harbor Freight	\$ 96.36	General
Home Depot	\$ 850.18	General
Imagine Technology	\$ 790.00	General
ITI Digital	\$ 7,000.00	Marketing
Kairos For Life Foundation	\$ 300.00	General
Madden Media	\$ 14,833.39	Marketing
Mity Lite	\$ 44,919.50	Capital
NV Energy-Conference	\$ 3,002.74	General
NV Energy-Convention	\$ 6,698.04	General
Office Max	\$ 341.04	General
Pablo Marin-We Hang Christmas Lights	\$ 2,000.00	Marketing
PNCC	\$ 428.72	General & Marketing
Ruby Rose Landscape	\$ 1,700.00	General
Sinclair Broadcast	\$ 6,874.99	Marketing
SmartSign	\$ 623.80	General
Southwest Gas-Conference	\$ 655.71	General
Southwest Gas-Convention	\$ 410.91	General
Sparklight	\$ 3,500.00	Marketing
Spectrum Reach	\$ 4,165.01	Marketing
Stanfill Consulting	\$ 150.00	Marketing
Visa-Annette	\$ 3,163.94	General & Marketing
Visa-Kim	\$ 2,108.56	General & Marketing
Visa-Michelle C.	\$ 1,019.31	General & Marketing
Visa-Rafael	\$ 596.95	General
Xerox	\$ 282.90	General
TOTAL DUE	\$ 208,239.50	

**ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES**

September 2025 Payables

NAME/DESCRIPTION	AMOUNT
Stonerock Sound	\$8,969.63
TOTAL DUE	\$8,969.63