



BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 24/25

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 2024 Payables

NAME/DESCRIPTION	AMOUNT	
Allison Isaia	\$ 6,080.00	General
Amazon	\$ 561.06	General
American Staffing	\$ 859.20	General
American Staffing	\$ 2,416.50	General
Anthem	\$ 2,100.00	General
AT&T	\$ 540.61	General
Carter Engineering	\$ 240.00	General
City of Elko	\$ 236.00	General
Cougar Mountain	\$ 4,361.00	General
Courtney Rippstein	\$ 2,400.00	General
CrowdRiff	\$ 9,000.00	Marketing
CVENT	\$ 3,142.64	General
Ecolab	\$ 956.41	General
Elko Archery Club	\$ 3,500.00	Marketing
Elko Area Chamber	\$ 550.00	Marketing
Elko Basque Club	\$ 5,000.00	Marketing
Elko Citizens Patrol	\$ 6,362.50	General
Elko City Water Dept.	\$ 1,180.08	General
Elko County Insurance	\$ 9,383.00	General & Marketing
Elko Daily Free Press	\$ 1,195.00	General
Elko Velo Cycling Club	\$ 250.00	General
Everything Elko	\$ 453.51	General
Farmer Bros	\$ 1,889.20	General
Gem State	\$ 1,103.90	General
Government Employee-Management Relations Board	\$ 33.00	General
Imagine Technology	\$ 2,096.66	General
Kimberlee Longley-REIMBURSEMENT	\$ 740.53	General
LP Insurance	\$ 89,022.35	General
Michelle Cromwell-REIMBURSEMENT	\$ 105.53	Marketing
Nevada Public Agency Insurance Pool	\$ 2,182.50	General
ODP Business Solutions	\$ 25.98	General
PNCC	\$ 876.33	General
Rotary Club	\$ 425.00	General
Ruby Mtn Spring Water	\$ 97.00	General
Ruby Rose Landscape	\$ 3,408.50	General
SCS Corp	\$ 479.40	General
Sierra Electronics	\$ 330.00	General
Sinclair Broadcasting Group c/o KUTV	\$ 6,875.00	Marketing
Snyder Services	\$ 220.00	General
Sparklight	\$ 1,150.00	Marketing
Spectrum	\$ 4,029.70	Marketing
Stanfill	\$ 100.00	Marketing
Terrys Pumpin Inc	\$ 2,070.00	General
United Rentals	\$ 8,309.74	General
Visa-Annette	\$ 1,569.62	General & Marketing
Visa-Kim	\$ 1,883.30	General
Visa-Rafael	\$ 685.40	General
Xerox	\$ 345.02	General
TOTAL DUE	\$ 190,821.17	

ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

August 2024 Payables

NAME/DESCRIPTION	AMOUNT	
Amazon	\$ 2,304.99	General & Marketing
Andrey Ivecheko	\$ 2,650.00	General
Anthem Broadband	\$ 2,100.00	General
ASCAP	\$ 1,127.09	General
Cashman Equipment Company	\$ 2,820.00	General
Courtney Rippstein	\$ 341.88	General
Ecolab	\$ 364.06	General
Elko Broadcasting	\$ 732.00	Marketing
Elko City Water	\$ 1,326.51	General
Elko County Insurance	\$ 11,387.00	General & Marketing
Elko Daily Free Press	\$ 916.11	General
Elko Sanitation	\$ 4,808.74	General
Employer Lynx	\$ 72.00	General
Farmer Bros	\$ 1,445.19	General
Fresh Frippery	\$ 70.00	General
Gem State	\$ 935.03	General
Going Ape Costume	\$ 400.00	General
Harbor Freight	\$ 117.08	General
Home Depot	\$ 1,457.98	General
Imagine Technology Services	\$ 790.00	General
ITI Digital, LLC	\$ 11,000.00	Marketing
Justin Black	\$ 337.92	General
Lance Butler	\$ 1,500.00	General
Larson Workshop LLC	\$ 836.60	General
Mark Loertscher	\$ 300.00	Marketing
Matthew G Taylor	\$ 2,650.00	General
Nevada Magazine	\$ 3,900.00	Marketing
NV Energy	\$ 11,491.63	General
NV Energy-July	\$ 10,088.09	General
ODP Business Solutions(OfficeMax)	\$ 956.21	General
Ogi Deli	\$ 2,228.98	General
Overhead Fire Protection	\$ 1,280.00	General
PNCC	\$ 4,805.47	General & Marketing
Ruby Mountain Resource Center	\$ 150.00	General
Ruby Mountain Spring Water	\$ 78.00	General
Ruby Rose Landscape	\$ 1,300.00	General
Sinclair Broadcast Group	\$ 12,875.00	Marketing
Sparklight	\$ 7,350.00	Marketing
Spectrum	\$ 4,026.80	Marketing
Stanfill	\$ 525.00	Marketing
Superior Services	\$ 74,946.30	Capital
SW Gas	\$ 706.62	General
SW Gas-July	\$ 1,363.75	General
The Custom Apparel Factory LLC	\$ 334.15	General & Marketing
The Giddy Garden	\$ 188.86	General
ToonBaboon Art, LLC	\$ 1,500.00	General
Tyler Brown	\$ 337.92	General
Victoria Pence	\$ 853.76	General
Visa-Annette	\$ 5,436.05	General & Marketing
Visa-Kim	\$ 4,732.72	General
Visa-Michelle C.	\$ 3,176.68	General & Marketing
Visa-Rafael	\$ 1,199.36	General
Xerox	\$ 449.62	General
Charles Chester Plumbing	\$ 2,111.58	General
TOTAL DUE	\$ 211,182.73	

ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

September 2024 Payables

NAME/DESCRIPTION	AMOUNT	
Amazon	\$ 1,654.16	General & Marketing
Anthem Broadband	\$ 2,100.00	General
AT&T	\$ 474.32	General
Benavides Bucking Bulls	\$ 3,990.48	Marketing
Blach Distributing	\$ 474.40	General
Boys & Girls Club of Elko	\$ 5,000.00	Marketing
Charles Chester	\$ 1,447.20	General
Column Software-EDFP	\$ 230.28	General
Cvent	\$ 1,255.01	General
Dreez	\$ 37.49	General
Ecolab	\$ 371.60	General
Eide Bailly	\$ 10,000.00	General
Elko Art Foundation	\$ 5,000.00	General
Elko City Water	\$ 1,287.14	General
Elko Desert Sunrise Rotary	\$ 5,442.05	Marketing
Elko Sanitation	\$ 1,561.02	General
Everything Elko	\$ 453.51	Marketing
Gem State	\$ 1,575.00	General
Harbor Freight	\$ 428.38	General
Home Depot	\$ 813.36	General
Imagine Technology	\$ 9,867.36	General & Capital
Jennifer Dunn	\$ 1,000.00	General
Mity-Lite	\$ 2,653.40	General
Moon Lighting & Sound	\$ 17,150.00	Capital
Nevada Department of Taxation	\$ 1,728.81	General
NV Energy-Conference	\$ 3,146.56	General
NV Energy-Convention	\$ 8,031.95	General
Rides & Rods	\$ 4,481.50	Marketing
Roe Painting	\$ 20,724.00	Capital
Ruby Mountain Jr Rodeo Series	\$ 1,936.07	Marketing & General
Ruby Mtn Spring Water	\$ 94.00	General
Ruby Rose Landscape	\$ 2,025.00	General
Snyder Mechanical	\$ 9,304.50	General
Sparklight Advertising	\$ 4,337.00	Marketing
Spectrum	\$ 3,975.00	Marketing
Stanfil	\$ 100.00	Marketing
State Fire	\$ 1,350.00	General
SW Gas- Conference	\$ 217.36	General
SW Gas-Convention	\$ 646.38	General
Visa-Annette	\$ 3,727.57	General & Marketing
Visa-Kim	\$ 1,194.38	General
Visa-Michelle C.	\$ 1,988.81	General & Marketing
Visa-Rafael	\$ 476.77	General
Wilson Barrows Salyer Jones	\$ 2,001.00	General
Wines, Robert	\$ 250.00	General
Xerox	\$ 333.81	General
TOTAL DUE	\$ 146,336.63	



BILLS PAID BY PAYEE SECOND QUARTER FISCAL YEAR 24/25

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ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

October 2024 Payables

NAME/DESCRIPTION	AMOUNT	
Adobe	\$ 233.93	General
Amazon	\$ 728.02	General & Marketing
Anthem Broadband	\$ 2,100.00	General
Ascap	\$ 76.63	General
AT&T	\$ 474.32	General
Ben Call	\$ 300.00	General
California Trail Center	\$ 2,500.00	Marketing
Dementia Friendly Elko	\$ 420.00	General
Ecolab	\$ 371.60	General
Ecolab	\$ 600.00	General
Eide Bailly	\$ 42,000.00	General
Elko City Water	\$ 1,286.70	General
Elko Sanitation	\$ 1,561.02	General
Gem State	\$ 1,006.72	General
Harbor Freight	\$ 119.78	General
Home Depot	\$ 813.36	General
Imagine Technology	\$ 790.00	General
KFI Holdings	\$ 795.00	Marketing
NV Energy-Conference	\$ 2,359.36	General
NV Energy-Convention	\$ 6,070.48	General
PNCC	\$ 390.33	General & Marketing
Ruby Mtn Spring Water	\$ 35.00	General
Ruby Rose Landscape	\$ 1,300.00	General
Sierra Electronics	\$ 7,380.30	General
Snyder Mechanical	\$ 564.93	General
Sojern	\$ 440.98	Marketing
Sparklight Advertising	\$ 7,670.00	Marketing
Spectrum	\$ 3,975.00	Marketing
Stanfil	\$ 100.00	Marketing
STR Inc.	\$ 3,326.25	Marketing
SW Gas- Conference	\$ 307.19	General
SW Gas-Convention	\$ 903.07	General
United Rentals	\$ 11,172.00	Capital
Visa-Annette	\$ 552.45	General & Marketing
Visa-Kim	\$ 1,565.47	General
Visa-Michelle C.	\$ 1,104.70	General & Marketing
Visa-Rafael	\$ 971.97	General
Wetmore Construction	\$ 45,350.00	Capital
Wilson Barrows Salyer Jones	\$ 1,276.50	General
Xerox	\$ 372.40	General
Zero Suicides Elko County	\$ 420.00	General
TOTAL DUE	\$ 153,551.53	

ELKO CONVENTION & VISITORS AUTHORITY

MONTHLY PAYABLES

November 2024 Payables

NAME/DESCRIPTION	AMOUNT	
Amazon	\$1,616.22	General
American Staffing	\$2,719.50	General
Anthem Broadband	\$2,100.00	General
AT&T	\$474.40	General
Cal Ranch	\$119.86	General
California Trail Heritage Alliance	\$2,500	Marketing
Charles Chester	\$59,415.00	Capital
City of Elko Recreation	\$2,030.00	General
Computer Team Inc	\$332.44	General
CVENT	\$44,921.40	General
Ecolab	\$1,225.74	General
Elko Area Chamber of Commerce	\$543.00	Marketing
Elko Broadcasting	\$732.00	Marketing
Elko City Water	\$1,156.40	General
Elko County Insurance	\$11,387	General & Marketing
Elko Parks & Recreation	\$2,030.00	General
Elko Trophy	\$24.00	General
Everything Elko	\$453.51	Marketing
Farmer Brothers	\$2,590.20	General
Gem State	\$1,543.54	General
Halo Pest	\$450.00	General
Harbor Freight	\$59.89	General
Home Depot	\$1,686.16	General
Imagine Technology Services Corp	\$2,874.34	General
Inland Supply	\$1,249.49	General
Juicebox	\$2,500.00	Marketing
KFI Holdings	\$795.00	Marketing
Marc	\$1,372.95	General
Mity-Lite	\$1,869.97	Capital
National Pony Express-Nevada Division	\$1,500.00	General
NV Advertising	\$47,353.70	Marketing
NV Energy-Convention	\$5,069.66	General
NV Energy-Conference	\$2,128.83	General
ODP Business Solutions	\$47.96	General
PNCC	\$231.49	Marketing
Roe Painting	\$62,162.00	Capital
Ruby Mtn Spring Water	\$67.00	General
Ruby Rose	\$2,895.00	General
Sinclair Broadcasting	\$15,249.99	Marketing
Sojern	\$585.53	Marketing
Southwest Gas-Convention	\$1,860.74	General
Southwest Gas-Conference	\$4,437.97	General
Sparklight	\$3,333.00	Marketing
Spectrum	\$3,187.90	Marketing
Stanfil Consulting	\$100.00	Marketing
Visa-Annette	\$3,688.15	General & Marketing
Visa-Kim	\$1,702.35	General
Visa-Michelle C	\$444.27	General & Marketing
Visa-Rafael	\$209.21	General
We Hang Christmas Lights	\$2,000.00	Marketing
Western Nevada Supply	\$2,093.79	General
Wilson Barrows	\$2,311.50	General
Xerox	\$393.77	General
DMV- OHV	\$20.00	General
TOTAL DUE	\$313,845.82	

ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

December 2024 Payables

NAME/DESCRIPTION	AMOUNT	
Amazon	\$ 2,152.95	General & Marketing
American Staffing	\$ 6,704.15	General
Anthem Broadband	\$ 2,100.00	General
Ascap	\$ 78.63	General
AT&T	\$ 474.40	General
Big O Tires	\$ 1,865.86	General
Charles Chester	\$ 1,547.86	General
Courtney Rippstein	\$ 1,500.00	General
Desert Design	\$ 4,436.65	Capital
DMV- OHV	\$ 20.00	General
Ecolab	\$ 671.60	General
Elko Broadcasting	\$ 875.00	Marketing
Elko City Water	\$ 1,178.11	General
Elko County Insurance	\$ 10,385.00	General & Marketing
Elko Sanitation	\$ 2,410.00	General
Elko Trophy	\$ 135.00	General
Elko Veterans Corp	\$ 9,636.23	General
Endless Pawsibilities	\$ 9,636.23	General
Farmer Brothers	\$ 786.12	General
Gem State	\$ 742.84	General
Global One Media	\$ 456.00	Marketing
Home Depot	\$ 420.42	General
Imagine Technology Services Corp	\$ 790.00	General
Inand Supply	\$ 642.39	General
Jake Eary Memorial Rodeo	\$ 800.00	General
JNA Consulting LLC	\$ 51,727.59	General
Michelle Cromwell - Reimbursement	\$ 256.01	Marketing
Nevada Institute of Forensic Nursing	\$ 9,636.23	General
Nevada Youth Challenge Foundation	\$ 9,636.23	General
NV Energy-Conference	\$ 2,262.86	General
NV Energy-Convention	\$ 6,138.47	General
ODP Business Solutions	\$ 41.28	General
PNCC	\$ 5,478.84	General & Marketing
Ruby Mtn Spring Water	\$ 89.00	General
SCS Inc	\$ 479.40	General
Sherman & Howard LLC	\$ 80,000.00	General
Snyder Mechanical	\$ 9,304.50	General
Sojern	\$ 473.49	Marketing
Southwest Gas-Conference	\$ 2,155.90	General
Southwest Gas-Convention	\$ 4,907.90	General
Sparklight	\$ 3,333.00	Marketing
Spectrum	\$ 3,187.90	Marketing
Stanfil Consulting	\$ 100.00	Marketing
The Childrens Cabinet	\$ 9,636.23	General
Visa-Annette	\$ 4,157.09	General & Marketing
Visa-Kim	\$ 9.68	General
Visa-Michelle C	\$ 2,375.84	General & Marketing
Visa-Michelle R	\$ 205.64	General
Visa-Rafael	\$ 469.87	General
Western Nevada Supply	\$ 2,053.75	General
Wolf HVACR	\$ 747.00	General
Xerox	\$ 419.77	General
TOTAL DUE	\$ 269,728.91	



BILLS PAID BY PAYEE THIRD QUARTER FISCAL YEAR 24/25

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ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

January 2025 Payables

NAME/DESCRIPTION	AMOUNT	
Amazon	1,596.48	General
American Staffing	\$ 7,518.00	General
Anthem Broadband	\$ 2,100.00	General
AT&T	\$ 474.63	General
Computer Team Inc	\$ 59.50	General
Ecolab	\$ 1,228.39	General
Eide Bailly	\$ 16,000.00	General
Elko City Water	\$ 1,196.21	General
Elko County Insurance	\$ 10,385.00	General & Marketing
Elko High School Robotics	\$ 5,000.00	Marketing
Elko Sanitation	\$ 1,582.07	General
Farmer Brothers	\$ 1,584.04	General
Gem State	\$ 2,105.24	General
Hello Wild Event Co LLC	\$ 665.00	Marketing
Home Depot	\$ 795.25	General
Imagine Technology Services Corp	\$ 790.00	General
Inand Supply	\$ 243.34	General
NV Energy-Conference	\$ 2,362.26	General
NV Energy-Convention	\$ 6,842.34	General
ODP Business Solutions	\$ 20.49	General
PNCC	\$ 170.94	General
Ruby Mtn Spring Water	\$ 35.00	General
Southwest Gas-Conference	\$ 2,257.55	General
Southwest Gas-Convention	\$ 5,236.59	General
Sparklight	\$ 3,333.00	Marketing
Spectrum	\$ 3,229.70	Marketing
Stanfil Consulting	\$ 100.00	Marketing
Visa-Annette	\$ 4,057.63	General & Marketing
Visa-Kim	\$ 1,425.44	General & Marketing
Visa-Michelle C	\$ 120.22	General & Marketing
Visa-Rafael	\$ 940.50	General
Wolf HVACR	\$ 1,268.94	General
Xerox	313.23	General
TOTAL DUE	\$ 85,036.98	

**ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES**

February 2025 Payables

NAME/DESCRIPTION	AMOUNT	
Amazon	\$ 1,962.31	General
American Staffing	\$ 9,555.00	General
Anthem Broadband	\$ 2,100.00	General
AT&T	\$ 501.19	General
Bench Electric	\$ 14,850.18	Capital
Commercial Lighting	\$ 580.49	General
Ecolab	\$ 356.05	General
Elko City Water	\$ 1,207.07	General
Elko County Insurance	\$ 10,385.00	General & Marketing
Elko Daily Free Press	\$ 240.00	Marketing
Elko Sanitation	\$ 1,582.07	General
Farmer Brothers	\$ 1,000.84	General
Gem State	\$ 2,679.51	General
Halo Pest	\$ 450.00	General
Home Depot	\$ 100.36	General
Imagine Technology	\$ 790.00	General
Inand Supply	\$ 642.39	General
Kimberlee Longley - Reimbursement	\$ 16.09	General
Madden Media	\$ 14,833.39	Marketing
Mid American Research Chemical	\$ 262.45	General
NV Energy-Conference	\$ 2,240.31	General
NV Energy-Convention	\$ 6,417.16	General
ODP Business Solutions	\$ 183.39	General
PNCC	\$ 135.49	General
Ruby Mtn Spring Water	\$ 54.00	General
Ruby Rose Landscape	\$ 4,805.00	General
Southwest Gas-Conference	\$ 2,426.57	General
Southwest Gas-Convention	\$ 4,501.71	General
Sparklight	\$ 3,333.00	Marketing
Stanfil Consulting	\$ 100.00	Marketing
Strategic Hr Partners	\$ 5,208.00	General
Visa-Annette	\$ 2,522.57	General & Marketing
Visa-Kim	\$ 3,189.25	General & Marketing
Visa-Michelle C	\$ 3,641.50	General & Marketing
Visa-Rafael	\$ 246.67	General
Xerox	\$ 405.76	General
TOTAL DUE	\$ 103,504.77	

ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

March 2025 Payables

NAME/DESCRIPTION	AMOUNT	
Amazon	\$ 1,632.89	General
American Staffing	\$ 3,024.00	General
Anthem Broadband	\$ 4,079.81	General
ASCAP	\$ 78.63	General
AT&T	\$ 459.52	General
Bench Electric	\$ 6,576.04	General
Cougar Mountain	\$ 900.00	General
Ecolab	\$ 1,826.39	General
Elko Area Chamber of Commerce	\$ 550.00	Marketing
Elko Archery Club	\$ 3,500.00	Marketing
Elko City Water	\$ 1,187.63	General
Elko County Insurance	\$ 10,385.00	General & Marketing
Elko Daily Free Press	\$ 4,873.20	Marketing
Farmer Brothers	\$ 940.64	General
Gem State	\$ 1,070.21	General
Halo Pest	\$ 450.00	General
Home Depot	\$ 127.00	General
Imagine Technology	\$ 790.00	General
Madden Media	\$ 14,833.39	Marketing
Nevada Magazine	\$ 3,900.00	Marketing
NN Electric	\$ 4,675.48	General
NV Energy-Conference	\$ 2,269.52	General
NV Energy-Convention	\$ 5,854.97	General
ODP Business Solutions	\$ 183.39	General
Placer Ai	\$ 25,350.00	Marketing
PNCC	\$ 1,097.96	General
Ruby Mtn Spring Water	\$ 140.00	General
Ruby Rose Landscape	\$ 2,865.00	General
SCS Inc	\$ 479.40	General
Snyder Services	\$ 580.71	General
Southwest Gas-Conference	\$ 1,954.26	General
Southwest Gas-Convention	\$ 3,737.50	General
Sparklight	\$ 3,333.00	Marketing
Stanfil Consulting	\$ 575.00	General & Marketing
Visa-Annette	\$ 3,719.62	General & Marketing
Visa-Kim	\$ 1,776.78	General
Visa-Michelle C	\$ 1,404.53	Geneal & Marketing
Visa-Rafael	\$ 241.14	General
Western Nevada Supply	\$ 101.84	General
Xerox	\$ 328.51	General
TOTAL DUE	\$ 121,852.96	



BILLS PAID BY PAYEE FOURTH QUARTER FISCAL YEAR 24/25

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ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

April 2025 Payables

NAME/DESCRIPTION	AMOUNT	
American Staffing	\$ 840.00	General
AT&T	\$ 459.52	General
Cody Erickson (Due Tide)	\$ 200.00	Marketing
Ecolab	\$ 369.41	General
Elko Area Chamber of Commerce	\$ 500.00	Marketing
Elko City Water	\$ 1,156.40	General
Elko County Insurance	\$ 10,385.00	General & Marketing
Elko Sanitation	\$ 2,184.45	General
Farmer Brothers	\$ 1,565.04	General
Gem State	\$ 591.86	General
Gold West Fire & Safety Services	\$ 909.52	General
Home Depot	\$ 85.28	General
Imagine Technology	\$ 874.76	General
Madden Media	\$ 26,733.39	Marketing
NV Energy-Conference	\$ 2,654.41	General
NV Energy-Convention	\$ 6,128.35	General
Office Depot	\$ 215.81	General
PNCC	\$ 325.96	General & Marketing
Ruby Mtn Spring Water	\$ 89.00	General
Shalee Leshner	\$ 400.00	General
Southwest Gas-Conference	\$ 1,601.22	General
Southwest Gas-Convention	\$ 2,098.38	General
Sparklight Advertising	\$ 3,333.00	Marketing
Stanfill Consulting LLC	\$ 100.00	Marketing
The Giddy Garden	\$ 710.00	Marketing
Visa-Annette	\$ 3,664.95	General & Marketing
Visa-Kim	\$ 4,758.68	General
Visa-Michelle C	\$ 3,240.99	General & Marketing
Visa-Michelle R.	\$ 411.28	General
Visa-Rafael	\$ 277.82	General
Western Nevada Supply	\$ 6,281.30	General
Xerox	\$ 374.69	General
TOTAL DUE	\$ 83,520.47	

ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

May 2025 Payables

NAME/DESCRIPTION	AMOUNT	
Absolute Promotions	\$ 1,291.98	General
Amazon	\$ 2,404.75	General
American Staffing	\$ 1,309.00	General
Anne Andreozzi	\$ 400.00	General
Anthem	\$ 3,320.17	General
Ascap	\$ 1,148.00	General
Chase (Loan)	\$ 288,348.20	General
Column Software PBC	\$ 130.29	General
Conventions Etc. (Elko Pop Con)	\$ 100.00	General
Cougar Mountain	\$ 750.00	General
Desert Design	\$ 526.55	General
Ecolab	\$ 372.81	General
Elko City Water	\$ 1,326.51	General
Elko County-Insurance	\$ 9,733.00	General & Marketing
Elko Daily Free Press	\$ 3,800.00	Marketing
Elko Lions Club	\$ 5,000.00	General
Everything Elko	\$ 453.51	Marketing
Gem State	\$ 2,955.73	General
Inland Supply	\$ 394.94	General
Lemons, Grundy, & Eisenberg	\$ 202.50	General
Madden Media	\$ 14,833.39	Marketing
Nevada Advertisiing	\$ 1,616.93	Marketing
Office Max	\$ 78.48	General
PNCC	\$ 3,691.60	General
Rafael Jacobo Reimbursement	\$ 45.00	General
Ruby Mountain Spring Water	\$ 110.00	General
Ruby Rose Landscape	\$ 2,935.00	General
Slice Productions (Elko Pop Con)	\$ 5,150.00	General
Sparklight	\$ 3,333.00	Marketing
Stanfill	\$ 100.00	Marketing
Summit Raceway	\$ 1,500.00	Marketing
Superior Services	\$ 750.00	General
Visa-Annette (payoff)	\$ 4,021.12	General & Marketing
Visa-Kim (payoff)	\$ 1,123.85	General
Wilson Barrows Salyer Jones	\$ 621.00	General
Xerox	\$ 294.77	General
TOTAL DUE	\$ 364,172.08	

ELKO CONVENTION & VISITORS AUTHORITY**MONTHLY PAYABLES****June 2025 Payables**

NAME/DESCRIPTION	AMOUNT	
Allison Isaia	\$ 5,920.00	General
Amazon	\$ 2,163.45	General & Marketing
American Staffing	\$ 3,906.00	General
Anthem	\$ 2,100.00	General
Ascap	\$ 78.63	General
AT&T	\$ 464.59	General
Braemar Construction	\$ 7,892.86	Capital
Business View Publishing	\$ 1,750.00	Marketing
City of Elko	\$ 236.00	General
CrowdRiff Inc.	\$ 10,000.00	Marketing
Cvent Inc.	\$ 3,507.76	General
Desert Design	\$ 68,907.00	Capital
Ecolab	\$ 675.48	General
Elko Broadcasting	\$ 1,230.00	General
Elko County Loan payment	\$ 14,250.00	General
Elko Sanitation	\$ 4,311.40	General
Empire Cat	\$ 1,240.00	General
Equipment Share	\$ 14,848.48	General
Everything Elko	\$ 453.51	Marketing
GES	\$ 73,210.90	General
Guidebook	\$ 7,750.00	Marketing
Home Depot	\$ 1,999.73	General
Imagine Technology	\$ 790.00	General
Jake Eary Memorial Rodeo	\$ 1,318.62	Marketing
Jesse Kenneth Hansen	\$ 1,000.00	General
Kimberlee Longlee Reimbursement	\$ 45.87	General
LP Insurance	\$ 88,418.03	General
Madden Media	\$ 14,833.39	Marketing
Manpower	\$ 2,351.47	General
Mark Loertscher Photography	\$ 300.00	Marketing
Mity-Lite	\$ 44,919.50	Capital
New Leaf Solutions LLC	\$ 3,950.00	General
NV Department of Taxation	\$ 176.00	General
Nv Energy-Conference	\$ 3,892.29	General
NV Energy-Convention	\$ 6,477.90	General
Ruby Rose Landscape	\$ 4,800.00	General
Ruby View Golf Course	\$ 29,760.00	General
SCS Inc	\$ 479.40	General
Shrpa	\$ 11,000.00	Marketing
Sinclair Broadcast c/o KUTV	\$ 11,374.99	Marketing
Souhtwest Gas-Conference	\$ 1,783.25	General
Source 1 Events	\$ 33,432.00	General
Southwest Gas-Convention	\$ 462.00	General
Sparklight Advertising	\$ 3,833.00	Marketing
Stanfill Consulting	\$ 150.00	Marketing
Stan's Gold Cars	\$ 11,440.00	General
Terry's Pumpin Inc	\$ 2,988.00	General
The Klub	\$ 49,153.00	General
Trespasser Productions	\$ 43,184.47	Marketing
United Rentals	\$ 22,203.54	General
Visa-Annette	\$ 7,132.41	General & Marketing
Visa-Kim	\$ 3,138.09	General & Marketing
Visa-Michelle	\$ 911.53	General & Marketing
Visa-Rafael	\$ 562.23	General
Xerox	\$ 347.11	General
TOTAL DUE	\$ 633,503.88	