



## **BILLS PAID BY PAYEE SECOND 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

### October 2025 Payables

NAME/DESCRIPTION	AMOUNT	
Absolute Promotions	\$ 1,151.98	Marketing
Amazon	\$ 1,632.44	General
Annette Kerr (reimbursement)	\$ 20.88	General
Anthem	\$ 2,100.00	General
AT&T	\$ 311.02	General
Bandwango	\$ 1,798.00	Marketing
Bench Electric	\$ 5,211.50	General
Chase	\$ 262,904.00	Facility
City of Elko Water	\$ 1,373.56	General
Column Software	\$ 236.34	General
Ecolab	\$ 675.48	General
Eide Bailly	\$ 51,000.00	General
Elko Chamber	\$ 293.00	General
Elko County-Insurance	\$ 11,737.00	General & Marketing
Elko County Loan	\$ 315,565.00	Facility
Empire Southwest	\$ 802.06	General
Farmer Bros	\$ 1,185.08	General
Gem State	\$ 382.29	General
Home Depot	\$ 1,593.36	General
Imagine Technology	\$ 2,558.05	General
Inland Supply	\$ 394.94	General
Jake Eary Memorial Rodeo	\$ 800.00	General
Machis	\$ 1,563.50	Marketing
Madden Media	\$ 14,833.39	Marketing
Mathias Construction	\$ 600.00	General
NV Energy - Convention	\$ 6,416.59	General
NV Energy -Conference	\$ 3,015.91	General
Ruby Mountain Jr Rodeo	\$ 500.00	General
Ruby Mountain Spring Water	\$ 70.00	General
Ruby Rose Landscape	\$ 1,625.00	General
SCS Inc	\$ 509.40	General
Southwest Gas- Conference	\$ 808.31	General
Southwest Gas- Convention	\$ 1,125.75	General
Sparklight	\$ 3,500.00	Marketing
Spectrum	\$ 4,115.01	Marketing
Stanfil	\$ 150.00	Marketing
Visa-Annette	\$ 3,001.99	General & Marketing
Visa-Kim	\$ 203.90	General
Visa-Michelle	\$ 1,792.16	Marketing
Visa-Rafael	\$ 602.78	General
Wilson Barrows Salyer Jones	\$ 2,587.50	General
Xerox	\$ 284.04	General
YESCO	\$ 1,012.50	Marketing
<b>TOTAL DUE</b>	<b>\$ 712,043.71</b>	

# ELKO CONVENTION & VISITORS AUTHORITY

## MONTHLY PAYABLES

### November 2025 Payables

NAME/DESCRIPTION	AMOUNT	
Amazon	\$ 291.90	General
Anthem	\$ 2,100.00	General
AT&T	\$ 311.02	General
Burton Hood & Duct	\$ 11,789.00	General
Courtney Rippstein	\$ 1,500.00	General
Cvent	\$ 48,429.16	General
DMV - OHV Section	\$ 20.00	General
Ecolab	\$ 492.28	General
Eide Bailly	\$ 11,500.00	General
Elko Broadcasting	\$ 864.00	Marketing
Elko City Water	\$ 1,188.97	General
Elko County Insurance	\$ 10,735.00	General & Marketing
Elko Daily Free Press	\$ 10,000.00	Marketing
Elko Sanitation	\$ 6.81	General
Farmer Bros	\$ 1,186.68	General
Gem State	\$ 922.88	General
Global One Media	\$ 312.00	Marketing
Harbor Freight	\$ 214.18	General
Home Depot	\$ 417.76	General
Imagine Technology	\$ 993.19	General
McMullen McPhee & Co	\$ 21,000.00	General
NV Energy - Conference	\$ 2,625.11	General
NV Energy - Convention	\$ 5,433.57	General
PNCC	\$ 733.53	General & Marketing
Rides & Rods	\$ 6,460.61	Marketing
Ruby Mtn Spring Water	\$ 59.00	General
Ruby Rose	\$ 975.00	General
Southwest Gas - Conference	\$ 1,076.93	General
Southwest Gas - Convention	\$ 1,698.74	General
Spectrum	\$ 4,159.01	Marketing
Stanfil	\$ 150.00	Marketing
Utah Game Warden Magazine	\$ 370.00	Marketing
Visa-Annette	\$ 2,669.25	General & Marketing
Visa-Kim	\$ 28.78	General
Visa-Michelle	\$ 3,459.26	General & Marketing
Visa-Rafael	\$ 189.38	General
Wilson Barrows Salyer Jones	\$ 276.00	General
Xerox	\$ 360.29	General
<b>TOTAL DUE</b>	<b>\$ 154,999.29</b>	

# ELKO CONVENTION & VISITORS AUTHORITY

## MONTHLY PAYABLES

### December 2025 Payables

NAME/DESCRIPTION	AMOUNT	
Amazon	\$ 803.32	General
Anthem	\$ 2,100.00	General
Ascap	\$ 81.00	General
AT&T	\$ 315.63	General
Bandwango	\$ 899.00	Marketing
Ben Call	\$ 350.00	General
Bonanza	\$ 386.54	General
Cal Ranch	\$ 73.00	General
Chemsearch FE	\$ 1,336.90	General
City of Elko Recreation	\$ 2,200.00	General
Communities In Schools	\$ 14,971.68	General
CoStar Realty STR	\$ 5,160.00	Marketing
Cougar Mountain	\$ 300.00	General
Ecolab	\$ 2,247.26	General
Elko Area Chamber	\$ 293.00	General
Elko Cancer Network	\$ 14,971.68	General
Elko City Water	\$ 1,185.35	General
Elko County Insurance	\$ 10,735.00	General & Marketing
Elko Sanitation	\$ 2,465.07	General
Empire Southwest	\$ 262.44	General
Everything Elko	\$ 453.51	Marketing
Evolution Powersports	\$ 25,326.94	Capitol
Farmer Bros	\$ 2,637.52	General
Gem State	\$ 3,524.10	General
Home Depot	\$ 1,398.67	General
Imagine Technology	\$ 790.00	General
Inland Supply	\$ 646.80	General
Local Animal Shelter Support Organization	\$ 14,971.68	General
McMullen McPhee & Co	\$ 4,000.00	General
Moon Lighting & Sound	\$ 205.62	General
Newe Waipaipan	\$ 14,971.68	General
NV Energy - Conference	\$ 2,320.62	General
NV Energy - Convention	\$ 5,501.06	General
Pedro Romero Tacos Las Brisas	\$ 500.00	General
PNCC	\$ 4,613.56	General & Marketing
Ruby Mtn Spring Water	\$ 62.00	General
Selina Morales	\$ 21.92	General
Southwest Gas - Conference	\$ 1,744.46	General
Southwest Gas - Convention	\$ 2,451.48	General
Sparklight	\$ 3,500.00	Marketing
Spectrum	\$ 4,161.01	Marketing
Stanfil	\$ 150.00	Marketing
Visa-Annette	\$ 2,872.94	General & Marketing
Visa-Kim	\$ 969.11	General
Visa-Michelle	\$ 1,913.03	General & Marketing
Visa-Rafael	\$ 1,096.72	General
Xerox	\$ 305.23	General
<b>TOTAL DUE</b>	<b>\$ 162,246.53</b>	