



BILLS PAID BY PAYEE THIRD 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

January 2026 Payables

NAME/DESCRIPTION	AMOUNT	
Absolute Promotions	\$ 1,637.29	Marketing
ABSCO Fire Protection	\$ 1,600.00	General
Alder Sales Corp	\$ 4,332.00	General
Amazon	\$ 788.33	General
Anthem	\$ 2,100.00	General
American Staffing	\$ 1,963.62	General
AT&T	\$ 315.55	General
Cerris Systems	\$ 165.00	General
Column Software (EDFP)	\$ 273.87	General
Ecolab	\$ 706.04	General
Elko City Water	\$ 1,217.93	General
Elko County Insurance	\$ 9,383.00	General & Marketing
Elko High School Robotics	\$ 5,000.00	General
Elko Sanitation	\$ 574.26	General
Farmer Bros	\$ 1,534.04	General
Gem State	\$ 1,542.44	General
Harbor Freight	\$ 143.91	General
Home Depot	\$ 546.83	General
Imagine Technology	\$ 790.00	General
Inland Supply	\$ 180.00	General
Kimberlee Longley	\$ 62.30	General
Nevada Outdoor School	\$ 5,000.00	General
Office Max	\$ 62.03	General
NV Energy - Conference	\$ 2,212.33	General
NV Energy - Convention	\$ 6,307.79	General
PNCC	\$ 2,732.74	General & Marketing
Placer Ai	\$ 26,780.00	Marketing
Ruby Mtn Spring Water	\$ 86.00	General
SCS Inc	\$ 269.70	General
Snyder Services	\$ 110.00	General
Southwest Gas - Conference	\$ 1,097.33	General
Southwest Gas - Convention	\$ 2,687.69	General
Sparklight	\$ 3,500.00	Marketing
Spectrum	\$ 4,148.01	Marketing
Stanfil	\$ 150.00	Marketing
Trespasser Productions	\$ 43,184.47	Marketing
Visa-Annette	\$ 3,864.70	General & Marketing
Visa-Kim	\$ 1,826.35	General
Visa-Michelle	\$ 3,566.88	General & Marketing
Visa-Rafael	\$ 680.86	General
Wilson Barrows Salyer Jones	\$ 474.00	General
Xerox	\$ 266.21	General
TOTAL DUE	\$ 143,863.50	

ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

February 2026 Payables

NAME/DESCRIPTION	AMOUNT	
Amazon	\$ 132.04	General
American Staffing	\$ 583.10	General
Anthem	\$ 2,100.00	General
AT&T	\$ 315.55	General
Bandwango	\$ 1,798.00	Marketing
Burton Hood & Duct	\$ 2,539.00	General
Cal Ranch	\$ 107.08	General
Chemsearch Fe	\$ 880.85	General
DMV - OHV Section	\$ 40.00	General
Ecolab	\$ 1,356.34	General
Elko Area Chamber	\$ 25.00	Marketing
Elko City Water	\$ 1,203.45	General
Elko County Insurance	\$ 9,383.00	Marketing & General
F.I.S.H.	\$ 850.00	General
Gem State	\$ 139.04	General
Halo Pest	\$ 450.00	General
Home Depot	\$ 233.31	General
Imagine Technology	\$ 790.00	General
NV Energy - Conference	\$ 2,350.92	General
NV Energy - Convention	\$ 6,064.53	General
Office Max	\$ 640.52	General
PNCC	\$ 166.51	Marketing
Ruby Mtn Spring Water	\$ 35.00	General
Ruby Rose Landscape	\$ 2,620.00	General
SmartSign	\$ 993.11	Capital
Southwest Gas - Conference	\$ 1,344.81	General
Southwest Gas - Convention	\$ 2,311.81	General
Sparklight	\$ 3,500.00	Marketing
Spectrum	\$ 4,149.01	Marketing
Stanfil	\$ 150.00	Marketing
TimeClock Plus	\$ 1,224.14	General
Visa-Annette	\$ 8,547.42	Marketing & General
Visa-Kim	\$ 706.00	General
Visa-Michelle	\$ 1,670.26	Marketing & General
Visa-Rafael	\$ 488.96	General
Wilson Barrows Salyer Jones	\$ 1,303.50	General
Xerox	\$ 312.84	General
TOTAL DUE	\$ 61,505.10	

ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

March 2026 Payables

NAME/DESCRIPTION	AMOUNT	
ABSCO Fire Protection	\$ 2,457.37	General
Amazon	\$ 1,606.80	General
American Exploration & Mining Association	\$ 250.00	General
American Staffing	\$ 3,944.11	General
Anthem	\$ 2,100.00	General
ASCAP	\$ 81.00	General
AT&T	\$ 315.51	General
Bandwango	\$ 899.00	Marketing
Bench Electric	\$ 203.17	General
Braemar	\$ 3,384.61	Capital
Cayan LLC	\$ 4.95	General & Marketing
Charles Chester Plumbing	\$ 616.04	General
City of Elko Parks & Recreation	\$ 120.00	Marketing
City of Elko Water	\$ 1,174.49	General
Cougar Mountain	\$ 400.00	General
Ecolab	\$ 406.04	General
Elko Area Chamber	\$ 550.00	Marketing
Elko Basque Club	\$ 650.00	General & Marketing
Elko County-Insurance	\$ 8,381.00	General & Marketing
Elko Lions Club	\$ 5,000.00	General
Elko Sanitation - Conference	\$ 1,229.13	General
Elko Sanitation - Convention	\$ 1,229.13	General
Farmer Brothers	\$ 1,813.88	General
Gem State	\$ 1,297.10	General
Harbor Freight	\$ 81.65	General
Home Depot	\$ 778.21	General & Marketing
Imagine Technology	\$ 2,353.39	General
Machis	\$ 13,911.48	General
Madden Media	\$ 8,800.00	Marketing
Manuel Nunez Films	\$ 1,550.00	Marketing
Middle of Everywhere LTD (Schellraiser's Humboldt Music Festival)	\$ 2,500.00	General
Moon Lighting & Sound	\$ 1,450.00	General
My Ride to Work	\$ 2,000.00	Marketing
Newe Waipaipian	\$ 1,050.00	General
NV Energy - Conference	\$ 2,605.41	General
NV Energy - Convention	\$ 5,762.44	General
Office Max	\$ 55.74	General
Ogi Deli	\$ 4,497.00	Marketing
PNCC	\$ 817.06	Marketing
Princess and A Redneck	\$ 1,233.58	General
Rotary Club of Elko	\$ 190.00	General
Ruby Mtn Spring Water	\$ 97.00	General
Ruby Rose Landscape	\$ 1,800.00	General
SCS Inc	\$ 509.40	General
Southwest Gas - Conference	\$ 1,215.77	General
Southwest Gas - Convention	\$ 1,294.21	General
Sparklight	\$ 3,500.00	Marketing
Spectrum	\$ 4,206.01	Marketing
Stanfil	\$ 625.00	General & Marketing
The Star Hotel	\$ 33,492.00	General
Visa-Annette	\$ 3,482.78	General
Visa-Kim	\$ 3,839.24	General & Marketing
Visa-Michelle	\$ 521.28	General & Marketing
Visa-Rafael	\$ 1,928.01	General & Marketing
WebstaurantStore	\$ 1,084.36	General
Western Nevada Supply	\$ 157.17	General
Xerox	\$ 338.71	General
TOTAL DUE	\$ 145,840.23	