



BILLS PAID BY PAYEE FOURTH 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

April 2026 Payables

NAME/DESCRIPTION	AMOUNT	
ABSCO Fire Protection	\$ 2,703.32	General
AD Wear	\$ 2,159.21	General
Amazon	\$ 695.87	General
American Exploration & Mining Association	\$ 250.00	General
Anthem Boradband	\$ 2,100.00	General
AT&T	\$ 335.57	General
Bandwango	\$ 899.00	Marketing
Charles Chester Plumbing	\$ 412.66	General
Chase	\$ 47,146.80	Facility
City of Elko Water	\$ 1,757.23	General
Column Software PBC (Elko Daily)	\$ 563.85	General
Ecolab	\$ 706.04	General
Elko Chamber	\$ 500.00	General
Elko County - Insurance	\$ 8,381.00	General & Marketing
Everything Elko	\$ 453.51	Marketing
Gem State	\$ 1,257.72	General
Harbor Frieght	\$ 238.98	General
Home Depot	\$ 1,217.66	General
Home2 Suites	\$ 5,060.00	General
Imagine Technology	\$ 790.00	General
Jennifer Akerscolon	\$ 155.00	Marketing
Manpower	\$ 2,709.56	General
Nevada Department of Taxation	\$ 131.52	General
Nevada Magazine	\$ 11,100.00	Marketing
NV Energy-Conference	\$ 3,190.71	General
NV Energy-Convention	\$ 5,786.07	General
PNCC	\$ 489.06	Marketing
Ruby Mtn Spring Water	\$ 35.00	General
Ruby Rose Landscape	\$ 6,335.00	Marketing
Sparklight	\$ 3,500.00	Marketing
Spectrum	\$ 4,284.01	Marketing
Stanfil	\$ 150.00	Marketing
SW Gas-Conference	\$ 1,310.37	General
SW Gas-Convention	\$ 998.09	General
The Giddy Garden	\$ 557.00	Marketing
Visa-Annette	\$ 2,267.12	General
Visa-Kim	\$ 2,357.08	General & Marketing
Visa-Michelle	\$ 898.37	General & Marketing
Visa-Rafael	\$ 1,000.11	General
Western Nevada Supply	\$ 1,084.12	General
Xerox	\$ 323.69	General
TOTAL DUE	\$ 126,290.30	

ELKO CONVENTION & VISITORS AUTHORITY			
MONTHLY PAYABLES			
May 2026 Payables			
NAME/DESCRIPTION	AMOUNT		
Ad Wear	\$	10,538.96	General
Aflac	\$	263.31	General
Allison Isaia	\$	6,720.00	General
Amazon	\$	3,741.67	General
American Staffing	\$	9,558.90	General
Annette Kerr (reimbursement)	\$	42.34	General
Anthem Broadband	\$	2,100.00	General
ASCAP	\$	1,182.00	General
AT&T	\$	335.57	General
Blair Golf LLC	\$	29,760.00	General
Cayan	\$	4.95	General
City of Elko Utility Bill	\$	1,764.47	General
Cody Erickson	\$	500.00	General
Ecolab	\$	693.56	General
Element Construction	\$	16,346.00	Capital
Elko Conunty Art Club	\$	5,385.00	General
Elko Daily Free Press	\$	800.00	General
Empire Southwest	\$	198.30	General
EquipmentShare	\$	29,839.50	General
Everything Elko	\$	681.14	Marketing
Farmer Brothers	\$	1,813.88	General
Gem State	\$	1,414.43	General
Global Experience Specialists (GES)	\$	78,561.16	General
Harbor Freight	\$	323.38	General
Home Depot	\$	1,305.94	General
Imagine Technology	\$	790.00	General
Jake Eary Memorial Rodeo	\$	2,500.00	Marketing
Kim Longley (reimbursement)	\$	175.00	General
Madden Media	\$	7,700.00	Marketing
Manpower	\$	6,271.09	General
NV Energy (Conference)	\$	3,798.68	General
NV Energy (Convention)	\$	4,960.70	General
Office Max	\$	199.97	General
PEBP	\$	552.01	General
PNCC	\$	2,747.68	General & Marketing
Rotary Club of Elko Desert Sunrise	\$	1,500.00	Marketing
Ruby Mountain Balloon Hot Air	\$	1,105.41	Marketing
Ruby Mountain Resource Center	\$	150.00	General
Ruby Mountain Spring Water	\$	137.00	General
Ruby Rose Landscape	\$	1,730.00	General
Sierra Electronics	\$	330.00	General
Source 1 Events	\$	34,675.16	General
Southwest Gas (Conference)	\$	1,382.41	General
Southwest Gas (Convention)	\$	723.16	General
Sparklight	\$	3,900.00	Marketing
Spectrum Reach	\$	4,167.01	Marketing
Stanfil	\$	150.00	General
Stans Golf Cars, Inc	\$	12,040.00	General
Summit Raceway	\$	1,490.00	Marketing
Superior Services	\$	750.00	General
Terrys Pumpin Inc	\$	1,109.00	General
The Klub at Ruby View	\$	47,380.45	General
Utah Game Warden	\$	500.00	Marketing
Visa-Annette	\$	2,600.56	General & Marketing
Visa-Annette (WaFd)	\$	1,721.43	General
Visa-Kim	\$	7,153.51	General
Visa-Michelle	\$	401.37	General & Marketing
Visa-Rafael	\$	1,025.99	General
Xerox	\$	336.31	General
TOTAL DUE	\$	360,028.36	

ELKO CONVENTION & VISITORS AUTHORITY			
MONTHLY PAYABLES			
June 2026 Payables			
NAME/DESCRIPTION	AMOUNT		
Abila -Momentive Software	\$	1,750.00	General
Absolute Promotions	\$	9,570.35	Marketing
Allied Universal Security Services	\$	20,776.00	General
Allison Isaia	\$	6,720.00	General
Amazon	\$	1,365.79	General
American Staffing	\$	7,403.62	General
Anthem Broadband	\$	2,100.00	General
ASCAP	\$	81.00	General
AT&T	\$	335.63	General
Bandwango	\$	11,988.00	Marketing
Big O Tires	\$	99.25	General
Burton Hood & Duct Inc	\$	10,580.00	General
Cal Ranch	\$	587.97	General
CASH	\$	250.00	General
Cashman Equipment/Empire Southwest	\$	495.00	General
Charles Chester Plumbing	\$	1,382.58	General
City of Elko	\$	236.00	General
Column Software PBC	\$	30.24	General
Cougar Mountain	\$	225.00	General
Courtney Rippstein	\$	2,550.00	General
CVENT	\$	4,215.18	General
Dickinson Wright PLLC	\$	812.50	General
Ecolab	\$	779.80	General
Eide Bailly LLP	\$	15,978.12	General
Elko Area Chamber of Commerce	\$	25.00	Marketing
Elko Broadcasting Company	\$	1,160.00	Marketing
Elko City Water -Conference	\$	790.07	General
Elko City Water-Convention	\$	923.50	General
Elko County Insurance	\$	24,330.00	General & Marketing
Elko Daily Free Press	\$	1,380.95	General & Marketing
Elko Rotary Community Fund	\$	1,500.00	Marketing
Elko Sanitation - Mining Expo	\$	1,462.98	General
Elko Sanitation-Conference	\$	1,275.84	General
Elko Sanitation-Convention	\$	1,275.84	General
Employer Lynx	\$	76.00	General
Equipment Share	\$	600.00	General
Everything Elko	\$	453.51	Marketing
Gem State	\$	1,138.85	General
Guidebook.com	\$	7,000.00	Marketing
Harbor Freight	\$	304.94	General
Home2 Suites By Hilton	\$	5,610.85	General & Marketing
Home Depot	\$	774.40	General
IFA	\$	184.19	General
Imagine Technology	\$	790.00	General
Jesse Kenneth Hansen	\$	1,000.00	General
LP Insurance Services	\$	87,457.86	General
Madden Media	\$	5,000.04	Marketing
Manpower	\$	2,828.92	General
Mark Loertscher	\$	300.00	Marketing
Montrose Glass	\$	7,786.75	General
Nevada Department of Taxation	\$	1,098.55	General
Nevada-EMRB-Employee Board	\$	57.50	General
NV Energy-Conference	\$	4,383.26	General
NV Energy-Convention	\$	5,631.89	General
PNCC	\$	2,747.68	General & Marketing
PURPLE SAGE ADVISORY GROUP	\$	3,128.00	General
Ruby Mountain Resource Center	\$	150.00	General
Ruby Mountain Spring Water	\$	94.00	General
Ruby Rose Landscape & Tree Service	\$	1,800.00	General
SCS Corporation	\$	509.40	General
SHRPA	\$	5,500.00	Marketing
Sparklight Advertising	\$	6,500.00	Marketing
Spectrum	\$	4,151.01	Marketing
Stanfill Consulting	\$	150.00	Marketing
SW Gas-Conference	\$	1,289.12	General
SW Gas-Convention	\$	455.05	General
Visa-Annette	\$	2,124.72	General
Visa-Annette (WaFD)	\$	2,205.57	General
Visa-Kim	\$	4,960.60	General
Visa-Michelle	\$	122.59	Marketing
Visa-Rafael	\$	858.18	General
Visa-Rafael (WaFd)	\$	307.43	General
Xerox Corporation	\$	336.31	General
TOTAL	\$	304,303.38	