BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 26/27

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 2026 Payables

NAME/DESCRIPTION	AMOUNT	
Abila	$ 2,500.00	General
Amazon	$ 429.99	General
American Staffing Inc	$ 2,665.60	General
Angels Party Rentals	$ 900.00	General
Anthem Broadband	$ 2,100.00	General
AT&T Mobility	$ 335.63	General
Becky Lee Going Ape	$ 400.00	General
Benavides Bucking Bulls LLC	$ 3,000.00	Marketing
Blach Distributing	$ 258.10	General
BW Industries	$ 280.00	General
CAL Ranch	$ 121.46	General
CASH - Elko Cosmic Con	$ 700.00	General
CASH - Elko Trail Fest	$ 250.00	General
Charles H Chester Plumbing Inc	$ 3,473.50	General
City of Elko	$ 756.00	General
City Of Elko Parks & Recreation	$ 2,030.00	General
City Of Elko Utility Bill	$ 2,046.79	General
Cougar Mountain	$ 10,575.00	General
Courtney Jones	$ 500.00	General
Courtney Rippstein	$ 745.30	General
CrowdRiff Inc.	$ 10,000.00	Marketing
CVENT, Inc	$ 14,214.00	General
Desert Design	$ 23,585.88	Capital
Dickinson Wright PLLC	$ 11,312.50	General
Dos Amigos	$ 2,622.80	General
Ecolab	$ 393.56	General
Economy Inn LLC	$ 1,316.75	General
Elko Basque Club	$ 4,000.00	Marketing
Elko Broadcasting Co	$ 2,400.00	Marketing
Elko County	$ 8,444.00	General & Marketing
Elko County Fair Board	$ 8,000.00	Marketing
Elko Daily Free Press	$ 133.95	General
Elko Trophy & Engraving	$ 92.00	General
EMPLOYER LYNX	$ 76.00	General
Everything Elko, LLC	$ 453.51	Marketing
Farmer Bros	$ 250.87	General
Gem State Paper & Supply Co	$ 1,129.29	General
General Fence	$ 6,995.00	Capital
Greater Giving	$ 1,325.00	General
Harbor Freight	$ 94.83	General
Haunted Productions	$ 400.00	General
Hillside Motorcross	$ 2,782.26	General
Home Depot	$ 1,850.06	General
Home2 Suites Elko	$ 3,018.75	General
Imagine Technology	$ 1,963.45	General
iPROMOTEu / Absolute Promotions	$ 1,027.92	Marketing
Jennifer Garrett	$ 280.00	General
JNA Consulting Group, LLC	$ 1,175.00	General
Kimberlee Longley	$ 81.80	General
Larson Workshop	$ 885.70	General
Madden Media	$ 1,508.33	Marketing
Manpower	$ 1,587.29	General
Mid-American Research Chemical	$ 1,316.00	General
Nevada Department of Taxation	$ 17.13	General
NV Energy-Conference	$ 4,758.29	General
NV Energy-Convention	$ 5,087.20	General
Office Depot, LLC	$ 49.23	General
Ogi Deli	$ 923.58	General
Overhead Fire Protection	$ 1,342.00	General
Paige Mattern	$ 1,500.00	General
Princess and a Redneck	$ 1,563.61	General
Print 'N Copy Center Inc	$ 10,883.82	Marketing
Ruby Mountain Jr. Rodeo Series	$ 1,000.00	Marketing
Ruby Rose Landscape & Tree Service LLC	$ 380.00	General
Selina Morales	$ 330.26	General
Silver State Stampede	$ 10,000.00	Marketing
Sinclair Broadcast Group	$ 23,749.99	Marketing
Southwest Gas-Conference	$ 1,303.15	General
Southwest Gas-Convention	$ 432.73	General
Spectrum Reach/Charter	$ 3,306.01	Marketing
STATE OF NEW MEXICO CHILD SUPPORT	$ 848.76	General
Summit Raceway - Elko Cosmic Con	$ 4,540.44	General
Summit Raceway - Elko Trail Fest	$ 2,782.26	General
Victoria Pence	$ 947.30	General
Visa-Annette	$ 8,249.67	General
Visa-Kim	$ 7,043.71	Geneal
Visa-Michelle	$ 1,590.72	General & Marketing
Visa-Rafael	$ 1,383.89	General
Western Nevada Supply Elko	$ 6,370.29	General
WILSON BARROWS SALYER JONES	$ 197.50	General
Xerox Corporation	$ 310.66	General
TOTAL	**$ 249,676.07**	

ELKO CONVENTION & VISITORS AUTHORITY

MONTHLY PAYABLES

August & September 2026 Payables

NAME/DESCRIPTION		AMOUNT	
Abila	$	7,625.00	General
ABSCO Fire Protection	$	2,561.63	General
AFLAC	$	430.88	General
AFLAC	$	430.88	General
Amazon	$	3,912.90	General
Anthem Broadband	$	2,100.00	General
Anthem Broadband	$	2,100.00	General
AT&T Mobility	$	456.75	General
AT&T Mobility	$	347.93	General
Bandwango, Inc.	$	899.00	Marketing
Braemar Construction	$	31,179.28	Capital
Burton Hood & Duct, Inc.	$	2,539.00	General
City Of Elko Utility Bill	$	1,894.78	General
City Of Elko Utility Bill	$	1,768.09	General
Column Software PBC	$	1,545.39	General
Cougar Mountain	$	140.00	General
Courtney Rippstein	$	4.85	General
Cresco	$	9,910.00	Capital
Dickinson Wright PLLC	$	6,137.00	General
ECOLAB	$	2,763.44	General
Eide Bailly LLP	$	41,200.00	General
Elko Area Chamber of Commerce	$	2,400.00	Marketing
Elko County - Insurance	$	7,433.00	General & Marketing
Elko County - Insurance	$	8,444.00	General & Marketing
Elko Sanitation - Conference	$	1,275.84	General
Elko Sanitation - Conference	$	117.80	General
Elko Sanitation - E Center	$	1,275.84	General
Elko Sanitation - E Center	$	206.84	General
Elko Veterans Corp	$	1,000.00	General
Employer Lynx	$	173.00	General
Everything Elko, LLC	$	453.51	Marketing
Everything Elko, LLC	$	453.51	Marketing
Farmer Brothers	$	919.44	General
Gem State	$	1,291.10	General
Global One Media, Inc. - Elko	$	1,512.00	Marketing
Grainger	$	2,231.19	General
Halo Pest	$	450.00	General
Home Depot	$	1,080.03	General
Home Depot	$	1,142.07	General
Imagine Technology Services	$	2,911.60	General
Inland Supply	$	681.02	General
iPROMOTEu / Absolute Promotions	$	7,965.00	Marketing
ITI Digital, LLC c/o Arline & Wiggins CPAs,	$	7,000.00	Marketing
Jake Eary Memorial Rodeo	$	800.00	General
Madden Media	$	3,016.65	Marketing

Mark Loertscher	$	300.00	Marketing
Miles Milton	$	5.44	General
Nevada Deferred Compensation	$	550.00	General & Marketing
Nevada Department of Taxation EFF	$	197.50	General
Nevada Department Of Taxation Elko Cosmic Con	$	3,237.12	General
Nevada Employment Security Division	$	634.03	General & Marketing
Nevada Women's Fund	$	1,250.00	General
News For Students-EDFP	$	600.00	Marketing
NV Energy - Conference	$	4,467.76	General
NV Energy - Conference	$	4,227.71	General
NV Energy - E Center	$	5,301.60	General
NV Energy - E Center	$	6,852.77	General
Office Depot LLC	$	308.06	General
PEBP	$	540.13	General & Marketing
Placer Ai	$	2,019.45	Marketing
Princess and a Redneck	$	343.78	Marketing
Print 'N Copy Center Inc	$	1,347.28	Marketing
Rides & Rods	$	5,991.15	Marketing
Ruby Mountain HVAC	$	310.00	General
Ruby Mountain JR Rodeo Series	$	600.00	General
Ruby Mountain Spring Water	$	234.00	General
Ruby Rose Landscape & Tree Service LLC	$	4,550.00	General
SCS INC	$	269.70	General
Sinclair Broadcast Group	$	6,750.00	Marketing
Sinclair Broadcast Group	$	6,750.00	Marketing
Southwest Gas Corp - Conference	$	978.19	General
Southwest Gas Corp - Conference	$	1,210.04	General
Southwest Gas Corp - E Center	$	219.20	General
Southwest Gas Corp - E Center	$	683.28	General
Spectrum Reach/Charter	$	6,661.02	Marketing
State of NM Child Support	$	1,131.68	General
Viamedia, Inc.	$	20,412.08	Marketing
Visa Annette	$	10,700.67	General
Visa Annette	$	2,847.32	General
Visa Annette -NSB	$	25.00	General
Visa Kim	$	4,453.38	General
Visa Kim	$	1,431.31	General
Visa Kim - NSB	$	25.00	General
Visa Michelle	$	491.99	General& Marketing
Visa Michelle	$	853.29	General & Marketing
Visa Michelle - NSB	$	228.88	General & Marketing
Visa Rafael	$	614.92	General
Visa Rafael	$	316.82	General
Visa Rafael -NSB	$	25.00	General
Western Nevada Supply Elko	$	1,826.18	General
Xerox Corporation	$	390.23	General
Xerox Corporation	$	321.08	General
TOTAL	**$**	**287,664.28**	