BILLS PAID BY PAYEE FIRST 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

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ELKO CONVENTION & VISITORS AUTHORITY

MONTHLY PAYABLES

July 2025 Payables

NAME/DESCRIPTION		AMOUNT	
Absolute Promotions	$	3,041.53	Marketing
Amazon	$	2,550.04	General
American Staffing	$	4,280.00	General
Anthem	$	2,100.00	General
Artistic Curb & Landscape	$	31,604.94	Capital
AT&T	$	464.59	General
Ben Call	$	150.00	General
Blach	$	375.10	General
Braemar Construction	$	7,892.86	Capital
Casey Welch	$	700.00	General
Cash for Elko Pop Con	$	900.00	General
Cosmic Bat Creations	$	140.00	General
Cougar Mountain	$	4,080.00	General
Courtney Rippstein	$	2,992.25	General
Cvent, Inc.	$	13,800.00	General
Danielle Russel	$	800.00	General
Ecolab	$	675.48	General
Eide Bailly	$	5,500.00	General
Elko Archery Club	$	3,500.00	Marketing
Elko Area Chamber	$	25.00	Marketing
Elko Basque Club	$	3,000.00	Marketing
Elko Broadcasting	$	2,880.00	Marketing
Elko City Water	$	1,406.14	General
Elko County-Insurance	$	9,733.00	General & Marketing
Elko Desert Sunrise Rotary Community Fund	$	5,920.00	Marketing
Emily Danyel	$	600.00	General
Everything Elko	$	453.51	Marketing
Family Resource Center	$	400.00	General
Farmer Bros	$	222.88	General
Gem State	$	803.06	General
Going Ape Costume	$	400.00	General
Gold West Fire & Safety Services	$	6,257.00	Capital
Hannah Bates	$	225.00	General
Home Depot	$	1,362.33	General
IFA	$	89.93	General
Imagine Technology	$	790.00	General
Iron Pig	$	25.00	General
JNA Consulting	$	1,150.00	General
Julian Richings	$	4,900.00	General
Justin Black	$	336.00	General
Larson Workshop c/o Troy Larson	$	868.20	General
Madden Media	$	14,833.39	Marketing
Mark Loertscher	$	300.00	Marketing
Overhead Fire Protection Inc.	$	1,358.00	Genera
PNCC	$	81.19	General
Rachel Jensen	$	1,500.00	General
Ruby Mountain Spring Water	$	105.00	General
Ruby Rose Landscape	$	2,025.00	General
Sarah Gomez or Alex Gomez	$	300.00	General
Shaun Barrowes LLC	$	1,587.91	General
Silver State Stampede	$	7,000.00	Marketing
Sinclair Broadcast	$	10,374.99	Marketing
Sparklight	$	7,689.00	Marketing
Spectrum Reach	$	4,155.98	Marketing
Stanfill Consulting	$	150.00	Marketing
V & V Rentals	$	1,096.00	General
Veloxity One LLC	$	6,110.00	General
Victoria Pence	$	900.40	General
Western Nevada Supply	$	539.24	General
Wilson Barrows Salyer Jones	$	621.00	General
Xerox	$	307.66	General
TOTAL DUE	**$**	**188,428.60**	

ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

August 2025 Payables

NAME/DESCRIPTION		AMOUNT	
Allied Universal Security	$	816.00	General
Amazon	$	2,521.16	General & Marketing
Anthem	$	2,100.00	General
AT&T	$	282.06	General
Bandwango	$	2,697.00	Marketing
Benavides Bucking Bulls	$	4,000.00	Marketing
Bench Electric	$	3,500.00	General
City of Elko	$	696.00	General
Commercial Lighting	$	1,617.33	General
Desert Design	$	60,595.32	General
Ecolab	$	1,153.50	General
Elko City Water	$	1,681.23	General
Elko County Fair	$	7,000.00	Marketing
Elko County-Insurance	$	10,234.00	General & Marketing
Employer Lynx	$	72.00	General
Everything Elko	$	907.02	Marketing
Family Resource Center	$	7,000.00	Marketing
Farmer Bros	$	774.52	General
FMG Publishing	$	3,490.00	Marketing
Gem State	$	1,439.26	General
Global One Media	$	1,512.00	Marketing
Greater Giving	$	1,325.00	General
Home Depot	$	926.68	General
Idaho Gane Warden Magazine	$	445.00	Marketing
Imagine Technology	$	1,881.03	General
ITI Digital	$	7,000.00	Marketing
Madden Media	$	14,833.39	Marketing
Mid American Chemical Research	$	1,121.81	General
Nevada Womens Fund	$	1,250.00	General
NV Energy-Convention	$	6,386.12	General
NV Energy-Conference	$	3,801.01	General
Office Max	$	383.38	General
PNCC	$	8,211.79	General & Marketing
Ruby Mountain Jr. Rodeo Series	$	849.56	Marketing
Ruby Mountain Spring Water	$	35.00	General
Ruby Rose Landscape	$	1,300.00	General
Sinclair Broadcast	$	6,874.99	Marketing
Snyder Services	$	508.58	General
Southwest Gas-Convention	$	334.81	General
Southwest Gas-Conference	$	803.65	General
Sparklight	$	7,261.00	Marketing
Spectrum Reach	$	4,120.98	Marketing
Stanfill Consulting	$	150.00	Marketing
State Fire	$	1,950.00	General
Visa-Annette	$	7,143.33	General
Visa-Kim	$	5,094.33	General
Visa-Michelle C.	$	2,095.32	General & Marketing
Visa-Rafael	$	1,406.37	General
Western Nevada Supply	$	260.68	General
Wilson Barrows Salyer Jones	$	1,345.50	General
Xerox	$	354.48	General
TOTAL DUE	**$**	**203,542.19**	

ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

September 2025 Payables

NAME/DESCRIPTION		AMOUNT	
Amazon	$	475.42	General & Marketing
Anthem	$	2,100.00	General
ASCAP	$	78.63	General
AT&T	$	311.03	General
Bandwango, Inc	$	899.00	Marketing
Braemar Construction	$	4,677.96	Capital
Cowboy Arts & Gear Museum	$	2,000.00	Marketing
CVENT, Inc	$	6,175.00	General
Desert Design	$	59,859.05	Capital
Dickinson Wright PLLC	$	6,000.00	General
Ecolab	$	375.48	General
Elko Area Chamber	$	25.00	Marketing
Elko City Water	$	2,473.90	General
Elko County-Insurance	$	9,733.00	General & Marketing
Elko Sanitation	$	2,458.26	General
Everything Elko	$	453.51	Marketing
Farmer Bros	$	918.28	General
Gem State	$	2,263.93	General
Halo Pest	$	450.00	General
Harbor Freight	$	96.36	General
Home Depot	$	850.18	General
Imagine Technology	$	790.00	General
ITI Digital	$	7,000.00	Marketing
Kairos For Life Foundation	$	300.00	General
Madden Media	$	14,833.39	Marketing
Mity Lite	$	44,919.50	Capital
NV Energy-Conference	$	3,002.74	General
NV Energy-Convention	$	6,698.04	General
Office Max	$	341.04	General
Pablo Marin-We Hang Christmas Lights	$	2,000.00	Marketing
PNCC	$	428.72	General & Marketing
Ruby Rose Landscape	$	1,700.00	General
Sinclair Broadcast	$	6,874.99	Marketing
SmartSign	$	623.80	General
Southwest Gas-Conference	$	655.71	General
Southwest Gas-Convention	$	410.91	General
Sparklight	$	3,500.00	Marketing
Spectrum Reach	$	4,165.01	Marketing
Stanfill Consulting	$	150.00	Marketing
Visa-Annette	$	3,163.94	General & Marketing
Visa-Kim	$	2,108.56	General & Marketing
Visa-Michelle C.	$	1,019.31	General & Marketing
Visa-Rafael	$	596.95	General
Xerox	$	282.90	General
TOTAL DUE	**$**	**208,239.50**	

ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

September 2025 Payables

NAME/DESCRIPTION	AMOUNT
Stonerock Sound	$8,969.63
TOTAL DUE	**$8,969.63**

BILLS PAID BY PAYEE SECOND QUARTER FISCAL YEAR 25/26

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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
TOTAL DUE	**$**	**712,043.71**	

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
TOTAL DUE	**$**	**154,999.29**	

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
TOTAL DUE	**$**	**162,246.53**	

BILLS PAID BY PAYEE THIRD QUARTER FISCAL YEAR 25/26

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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 Humbodlt 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**	

BILLS PAID BY PAYEE FOURTH QUARTER FISCAL YEAR 25/26

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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**	