



BILLS PAID BY PAYEE FIRST QUARTER FISCAL YEAR 23/24

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 2023 Payables

NAME/DESCRIPTION	AMOUNT
Noble Studios	\$ 3,000.00
ODP Business Solutions (Office Max)	\$ 232.21
Sparklight Advertising	\$ 3,750.00
Ruby Rose Landscaping & Tree Service LLC	\$ 1,700.00
SCS Inc.	\$ 467.35
Xerox	\$ 336.46
Home Depot	\$ 277.31
Anthem Broadband	\$ 2,100.00
AT&T	\$ 460.82
Elko Daily Free Press	\$ 1,894.81
Gem State Paper & Supply	\$ 759.49
Nevada Magazine	\$ 3,900.00
DEL Communications	\$ 600.00
Stanfill Consulting	\$ 375.00
LP Insurance	\$ 88,133.48
United Rentals	\$ 37,455.32
Elko County Insurance	\$ 10,385.00
Michelle Cromwell Reimbursement	\$ 172.08
Southwest Gas-Convention	\$ 1,322.86
Southwest Gas-Conference	\$ 962.59
Everything Elko	\$ 435.51
Ecolab	\$ 374.86
Farmer Bros	\$ 1,426.90
Saunders Outdoor Corp	\$ 1,350.00
Ruby Mtn Spring Water	\$ 35.00
Elko City Water	\$ 1,201.07
American Staffing	\$ 409.50
Bair Distributing	\$ 630.56
Dept. of Business & Industry	\$ 30.00
Imagine Technology	\$ 602.50
Lamar Companies	\$ 525.00
Terry's Pumpin	\$ 2,070.00
Source 1 Events	\$ 680.00
Elko Lions Club	\$ 4,000.00
Elko Basque Club	\$ 4,396.00
Cougar Mountain	\$ 2,745.00
Cowboy Channel	\$ 5,000.00
Spectrum Reach	\$ 3,341.50
Eide Bailly	\$ 9,600.00
Elko Sanitation	\$ 2,346.65
Amazon	\$ 1,205.81
NV Energy-Convention	\$ 7,260.94
NV Energy-Conference	\$ 4,037.73
TOTAL DUE	\$ 211,989.31

ELKO CONVENTION & VISITORS AUTHORITY

MONTHLY PAYABLES

August 2023 Payables

NAME/DESCRIPTION	AMOUNT	
Allison Isaia	\$ 11,000	Paid
Amazon	\$ 150.35	Paid
Amazon	\$ 2,523.76	
Anthem Broadband	\$ 2,100	
AT&T	\$ 460.82	
Benavides Bucking Bull	\$ 2,500	Paid
City of Elko	\$ 374	Paid
City of Elko Water Department	\$ 1,190.57	Paid
Cvent	\$ 1,428.80	
Ecolab	\$ 374.86	
Eide Bailly	\$ 2,800	Paid
Elko County-Insurance	\$ 10,385	
Elko Daily Free Press	\$ 2,782.55	
Everything Elko	\$ 435.51	Paid
Farmer Brothers	\$ 452.44	Paid
Fausto Cuares-Tito OLLE Lemonade	\$ 9	Paid
Gem State	\$ 211.84	
Global One Media	\$ 396	Paid
Home Depot	\$ 206.64	
Nevada Outdoor School	\$ 2,500	Paid
Nv Energy-Conference	\$ 3,978.33	Paid
Nv Energy-Convention	\$ 6,668.70	Paid
ODP Business Solutions (Office Max)	\$ 132.30	
Patrick Media	\$ 4,960.00	
Print N Copy	\$ 2,384.43	Paid
Print N Copy	\$ 1,228.67	
Ruby Mountain Spring Water	\$ 54	
Ruby Mountain Races Series	\$ 2,150	Paid
Ruby Rose Landscape & Tree Service LLC	\$ 1,300	
Saunders	\$ 1,350	Paid
Southwest Gas-Conference	\$ 1,522.39	
Southwest Gas-Convention	\$ 670.33	
Sparklight	\$ 4,700	
Sparklight	\$ 60,000	
Spectrum	\$ 3,401.60	
UPS	\$ 9.12	Paid
Visa-Annette	\$ 4,431.43	Paid
Visa-Kim	\$ 1,358.62	Paid
Visa-Rafael	\$ 287.14	Paid
Visa-Tom	\$ 3,661.28	Paid
Xerox	\$ 362.80	
Juicebox Productions, LLC (Elko Pop Con)	\$ 600	Paid
Troy Larson (Special Guest Elko Pop Con)	\$ 500	Paid
Courtney Rippstein (Special Guest Elko Pop Con)	\$ 1,750	Paid
Leonora Scelfo (Special Guest Elko Pop Con)	\$ 1,150	Paid
Theodore Smith (Special Guest Elko Pop Con)	\$ 2,000	Paid
Jenn Smart (Special Guest Elko Pop Con)	\$ 2,200	Paid
Victoria Pence (Special Guest Elko Pop Con)	\$ 500	Paid
Dwayne Cameron (Special Guest Elko Pop Con)	\$ 3,100	Paid
Daniel Logan (Special Guest Elko Pop Con)	\$ 8,400	Paid
Sierra Electronics	\$ 330	Paid
TOTAL DUE	\$ 167,423	

ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

September 2023 Payables

NAME/DESCRIPTION	AMOUNT	
Annie's Karaoke LLC (Ruby Mounatain Race Series)	\$ 1,850.00	Marketing
Amazon	\$ 8,441.26	General
Anthem Broadband Internet	\$ 2,100.00	General
City of Elko Water Utility Bill-Conference	\$ 575.71	General
City of Elko Water Utility Bill-Convention	\$ 810.84	General
Ecolab-Conference	\$ 200.18	General
Ecolab-Convention	\$ 174.69	General
Elko Broadcasting	\$ 2,112.00	Marketing
Elko County-Insurance	\$ 10,385.00	General & Marketing
Elko Desert Sunrise Community Fund	\$ 2,800.00	Marketing
Everything Elko	\$ 435.51	Marketing
Gem State	\$ 16,269.21	General
Global One Media	\$ 1,104.00	Marketing
Home Depot	\$ 1,364.22	General
Nevada Department of Taxation	\$ 384.66	General
Nv Energy-Conference	\$ 4,207.06	General
Nv Energy-Convention	\$ 7,091.86	General
ODP Business Solutions-Office Max	\$ 20.89	General
Rain Williamson-Rain Factor Fx	\$ 248.25	General
Reimbursement for Annette Kerr-Elko Pop Con	\$ 203.12	General
Reimbursement for Annette Kerr-Notary Service Fees	\$ 15.00	General
Ruby Mtn Spring Water	\$ 19.00	General
Ruby Rose Landscape & Tree Service	\$ 2,025.00	General
Sabala Electric	\$ 267.66	General
Saunders	\$ 1,350.00	Marketing
Snyder Mechanical Services	\$ 95.00	General
Southwest Gas-Conference	\$ 1,804.22	General
Southwest Gas-Convention	\$ 712.57	General
Sparklight	\$ 900.00	Marketing
Spectrum	\$ 3,294.20	Marketing
Stanfill Consulting	\$ 100.00	Marketing
Star Hotel	\$ 674.80	Marketing
STR - CoStar Realty Information	\$ 2,661.00	Marketing
Visa-Annette	\$ 1,313.96	General
Visa-Kim	\$ 1,059.01	General
Visa-Rafael	\$ 706.17	General
Visa-Tom	\$ 4,742.13	Marketing & General
Xerox	\$ 360.66	General
TOTAL DUE	\$ 82,878.84	