

**ELKO CONVENTION & VISITORS AUTHORITY**  
**MONTHLY PAYABLES**

**January 2024 Payables**

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NAME/DESCRIPTION	AMOUNT	
A+ Urgent Care	\$ 45.00	General
Amazon	\$ 1,708.01	General & Marketing
Anthem Broadband	\$ 2,100.00	General
AT&T	\$ 461.22	General
City of Elko Parks & Recreation	\$ 2,030.00	General
Courtney Rippstein-Velmaripp Creations	\$ 1,500.00	General
Ecolab	\$ 396.62	General
Elko Broadcasting	\$ 864.00	General
Elko City Water	\$ 1,040.09	General
Elko County Insurance	\$ 10,385.00	General
Elko Sanitation	\$ 1,259.24	General
Farmer Bros	\$ 2,538.56	General
Gem State	\$ 2,853.24	General
Global One Media	\$ 456.00	General
Haunted Elko	\$ 6,000.00	Marketing
Home Depot	\$ 423.27	General
Imagine Technology	\$ 602.50	General
Inland Supply	\$ 618.29	General
Mid American Research Chemical	\$ 608.58	General
NNE Construction, Inc.	\$ 465.00	General
NV Energy-Conference	\$ 2,733.29	General
Nv Energy-Convention	\$ 6,381.13	General
ODP Business Solutions (Office Max)	\$ 126.59	General
Ruby Mountain Hot Air, Inc.	\$ 4,750.00	Marketing
Ruby Mountain HVAC	\$ 320.00	General
Ruby Mtn Spring Water	\$ 43.00	General
Ruby Rose Landscape	\$ 5,960.00	General
Saunders	\$ 1,350.00	Marketing
Spectrum Reach	\$ 3,322.60	Marketing
Stanfill Consulting	\$ 100.00	Marketing
SW Gas-Conference	\$ 4,465.51	General
SW Gas-Convention	\$ 11,681.39	General
Visa-Annette	\$ 5,067.72	General & Marketing
Visa-Kim	\$ 456.40	General
Visa-Michelle R.	\$ 200.00	General
Visa-Rafael	\$ 393.10	General
Visa-Tom	\$ 3,462.32	Marketing
Xerox	\$ 317.67	General
<b>TOTAL DUE</b>	<b>\$ 87,485.34</b>	

**ELKO CONVENTION & VISITORS AUTHORITY**  
**MONTHLY PAYABLES**

**February 2024 Payables**

NAME/DESCRIPTION	AMOUNT	
A1 Alcohol	\$ 45.00	General
Amazon	\$ 1,484.88	General & Marketing
Anthem Broadband	\$ 2,100.00	General
Ascap	\$ 144.05	General
AT&T	\$ 460.98	General
Cashman Equipment Company	\$ 1,759.92	General
Cit of Elko Parks & Recreation	\$ 50.00	General
Cougar Mountain	\$ 900.00	General
CrowdRiff	\$ 3,750.00	Marketing
Ecolab	\$ 396.62	General
Eide Bailly	\$ 7,700.00	General
Elko City Water	\$ 1,040.09	General
Elko County Insurance	\$ 10,385.00	General
Elko Overhead Door LLC	\$ 150.00	General
Farmer Bros	\$ 2,099.52	General
Gem State	\$ 3,398.83	General
Home Depot	\$ 135.60	General
Imagine Technology	\$ 602.50	General
Inland Supply	\$ 618.29	General
Madden Media	\$ 39,998.25	Marketing
Nevada Magazine	\$ 3,900.00	Marketing
NV Energy-Conference	\$ 2,880.49	General
Nv Energy-Convention	\$ 7,184.63	General
ODP Business Solutions (Office Max)	\$ 406.71	General
Patrick Media	\$ 2,700.00	Marketing
Placer.Ai	\$ 22,000.00	Marketing
Ruby Mtn Spring Water	\$ 70.00	General
Ruby Rose Landscape	\$ 4,745.00	General
Spectrum Reach	\$ 3,210.40	Marketing
Stanfill Consulting	\$ 100.00	Marketing
Stanfill Consulting-Mine Expo & Pop Con	\$ 915.00	General
STR Inc. -CoStar Realty Information	\$ 2,661.00	Marketing
SW Gas-Conference	\$ 4,813.61	General
SW Gas-Convention	\$ 12,141.11	General
Tacos Las Brisas	\$ 400.00	General
Visa-Annette	\$ 1,313.90	General & Marketing
Visa-Michelle R.	\$ 24.95	General
Visa-Rafael	\$ 308.09	General
Visa-Tom	\$ 333.99	Marketing
Western Nevada Supply	\$ 150.00	General
Xerox	\$ 312.18	General
<b>TOTAL DUE</b>	<b>\$ 147,790.59</b>	

**ELKO CONVENTION & VISITORS AUTHORITY**  
**MONTHLY PAYABLES**

March 2024 Payables

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NAME/DESCRIPTION	AMOUNT	
Amazon	\$ 3,821.53	General & Marketing
American Staffing	\$ 1,837.50	General
Anthem Broadband	\$ 2,100.00	General
AT&T	\$ 455.94	General
Charles Chester Plumbing	\$ 2,185.34	General
Ecolab	\$ 396.62	General
Elko City Water	\$ 1,061.09	General
Elko County Insurance	\$ 10,385.00	General
Elko Daily Free Press	\$ 10,000.00	Marketing
Farmer Bros	\$ 277.93	General
Fifth Gear Powersports	\$ 893.56	General
Gem State	\$ 1,277.86	General
Home Depot	\$ 818.26	General
Imagine Technology	\$ 602.50	General
Inland Supply	\$ 603.71	General
NV Energy-Conference	\$ 2,537.03	General
Nv Energy-Convention	\$ 6,387.91	General
Patrick Media	\$ 6,750.00	Marketing
Ruby Mountain Resource Center	\$ 150.00	General
Ruby Mtn Spring Water	\$ 35.00	General
Ruby Rose Landscape & Tree Service	\$ 645.00	General
SCS Inc.	\$ 449.55	General
Spectrum Reach	\$ 3,248.30	Marketing
Stanfill Consulting	\$ 100.00	Marketing
Sunrise Rotary	\$ 300.00	General
SW Gas-Conference	\$ 4,351.50	General
SW Gas-Convention	\$ 10,402.40	General
US Standard Products	\$ 2,351.04	General
Visa-Annette	\$ 4,230.95	General & Marketing
Visa-Kim	\$ 161.65	General
Visa-Rafael	\$ 251.57	General
Visa-Tom	\$ 666.69	Marketing
Wines, Robert	\$ 500.00	General
Xerox	\$ 380.74	General
<b>TOTAL DUE</b>	<b>\$ 80,616.17</b>	