

ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

April 2024 Payables

NAME/DESCRIPTION	AMOUNT	
Absolute Promotions	\$ 5,390.15	Marketing
American Staffing	\$ 2,003.82	General
Anthem Broadband	\$ 2,100.00	General
Amazon	\$ 1,633.64	General
Artistic Curb and Landscape	\$ 1,000.00	Capital
AT&T	\$ 475.92	General
Carter Engineering LLC	\$ 480.00	General
Cashman Equipment Company	\$ 4,720.06	General
Charles Chester	\$ 11,709.98	Capital
Chemsearch	\$ 272.95	General
Ecolab	\$ 396.62	General
Elko 4th of July Fireworks	\$ 5,000.00	General
Elko City Water	\$ 1,040.09	General
Elko County Insurance	\$ 9,383.00	General
Elko County School District	\$ 1,310.26	General
Elko Overhead Door LLC	\$ 500.00	General
Elko Sanitation	\$ 1,259.24	General
Farmer Bros	\$ 654.00	General
Feral Productions Barrel Racing	\$ 500.00	General
Gem State & Supply	\$ 851.74	General
Global Industrial	\$ 941.73	General
Halo Pest Elimination	\$ 450.00	General
Home Depot	\$ 100.63	General
Imagine Technology Services	\$ 602.50	General
Inland Supply	\$ 394.94	General
Nevada Magazine	\$ 3,900.00	Marketing
NV Energy-Conference	\$ 2,567.37	General
Nv Energy-Convention	\$ 5,892.69	General
ODP Business Solutions/Office Max	\$ 48.26	General
Print N Copy	\$ 186.76	General
Robert Gift	\$ 500.00	General
Rocky Mountain Elk Foundation	\$ 36.00	General
Ruby Dome Inc.	\$ 49,732.71	General & Capital
Ruby Mountain Spring Water	\$ 97.00	General
SCS Inc	\$ 412.20	General
Spectrum Reach	\$ 3,219.60	Marketing
Stanfill Consulting	\$ 200.00	Marketing
SW Gas-Conference	\$ 3,638.45	General
SW Gas-Convention	\$ 8,537.00	General
ToonBaboon Art, LLC (Adrian Ropp)	\$ 1,500.00	General
United Rentals	\$ 594.26	General
US Standard Products	\$ 2,476.22	General
Visa-Annette	\$ 5,779.73	General & Marketing
Visa-Kim	\$ 322.91	General
Visa-Michelle R.	\$ 605.00	General
Visa-Rafael	\$ 516.11	General
Western Nevada Supply	\$ 1,482.10	General
Xerox	\$ 355.83	General
TOTAL DUE	\$ 145,771.47	

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May 2024 Payables

NAME/DESCRIPTION	AMOUNT	
Absolute Promotions	\$ 9,426.22	General & Marketing
Amazon	\$ 618.12	General
American Staffing	\$ 661.80	General
Anthem Broadband	\$ 2,100.00	General
Artistic Curb	\$ 4,437.55	Capital
AT&T	\$ 475.92	General
Carter Engineering, LLC	\$ 3,707.49	General
Cashman Equipment	\$ 4,720.06	General
Charles Chester Plumbing	\$ 9,503.96	General
Custom Tailored Inc.	\$ 608.46	General
DEL Communications Inc.	\$ 600.00	General
Ecolab	\$ 1,061.24	General
Elko Area Chamber of Commerce	\$ 500.00	General
Elko Broadcasting Co.	\$ 1,344.00	Marketing
Elko City Water	\$ 1,103.08	General
Elko County Ambulance	\$ 160.00	General
Elko County Insurance	\$ 9,383.00	General
Elko Daily Free Press	\$ 143.54	General
Farmer Bros	\$ 1,293.00	General
Gem State	\$ 2,005.30	General
Harbor Freight	\$ 14.44	General
Home Depot	\$ 989.42	General
Imagine Technology	\$ 602.50	General
Juicebox Productions	\$ 1,281.25	Marketing
Manpower	\$ 480.17	General
MARC	\$ 575.09	General
Mark Loertscher - Elko Pop Con	\$ 300.00	General
Michelle Cromwell - Reimbursement	\$ 14.75	General
NV Energy-Conference	\$ 2,764.17	General
Nv Energy-Convention	\$ 5,716.11	General
ODP Business Solutions (OfficeMax)	\$ 100.93	General
PNCC	\$ 709.57	General & Marketing
Ruby Dome Inc.	\$ 58,401.21	Capital & General
Ruby Mountain Spring Water	\$ 81.00	General
Ruby Rose Landscape	\$ 1,708.50	General
Stanfill Consulting	\$ 100.00	Marketing
SW Gas-Conference	\$ 2,436.00	General
SW Gas-Convention	\$ 4,695.27	General
US Standard Products	\$ 2,359.93	General
Utah Game Warden Magazine	\$ 445.00	Marketing
Visa-Annette	\$ 1,379.21	General & Marketing
Visa-Kim	\$ 2,555.28	General & Marketing
Visa-Rafael	\$ 680.07	General & Marketing
Western Nevada Supply	\$ 192.34	General
Xerox	\$ 349.06	General
Vivien Lee (Fresh Frippery) - Elko Pop Con	\$ 967.20	General
Mattew G Taylor - Elko Pop Con	\$ 2,500.00	General
Andrew Ivecheko - Elko Pop Con	\$ 2,300.00	General
TOTAL DUE	\$ 148,551.21	

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June 2024 Payables

NAME/DESCRIPTION	AMOUNT	
4Wall Systems & Design	\$ 230.72	General
AD Wear	\$ 13,757.86	General
Amazon	\$ 1,765.57	General
American Staffing	\$ 3,655.24	General
Anthem Broadband	\$ 2,100.00	General
AT&T	\$ 475.92	General
Building Control Services, Inc	\$ 150.00	General
Charles Chester Plumbing	\$ 1,412.73	General
City of Elko Parks & Recreation	\$ 120.00	General
Consolidated Electrical Distributors	\$ 227.56	General
Digitron Electronics	\$ 1,499.00	Capital
Ecolab	\$ 364.06	General
Elko Broadcasting Co.	\$ 1,639.00	Marketing
Elko Citizens Patrol	\$ 6,362.50	General
Elko City Water	\$ 1,190.57	General
Elko County Insurance	\$ 9,383.00	General &Marketing
Elko Daily Free Press	\$ 149.42	General
Equipment Share	\$ 21,379.78	General
Everything Elko	\$ 453.51	General
Federal Licensing	\$ 135.00	General
Gem State	\$ 731.22	General
Harbor Freight	\$ 319.45	General
Home Depot	\$ 598.14	General
Imagine Technology	\$ 602.50	General
Jake Eary Memorial Rodeo	\$ 2,000.00	Marketing
Kimberlee Longley-REIMBURSEMENT	\$ 280.82	General
Manpower	\$ 3,208.37	General
Michelle Cromwell-REIMBURSEMENT	\$ 110.35	Marketing
MyDoorSign	\$ 165.67	General
NV Energy-Conference	\$ 2,981.79	General
Nv Energy-Convention	\$ 5,470.35	General
ODP Business Solutions-OfficeMax	\$ 43.36	General
Pedro Marin-Mine Expo	\$ 700.00	General
PNCC	\$ 2,539.63	General
Ruby Mountain Spring Water	\$ 61.00	General
Ruby Rose Landscape	\$ 3,945.00	General
Source 1 Tent & Events	\$ 28,720.00	General
Spectrum Reach	\$ 4,097.60	Marketing
Stanfill Consulting	\$ 100.00	Marketing
State Fire	\$ 1,249.00	General
Superior Sweeping Services	\$ 1,200.00	General
SW Gas-Conference	\$ 2,178.13	General
SW Gas-Convention	\$ 3,142.36	General
The Klub Ruby View	\$ 47,724.30	General
United Rentals	\$ 1,292.60	General
US Standard Products	\$ 2,475.22	General
Visa-Annette	\$ 861.37	General
Visa-Kim	\$ 4,022.96	General &Marketing
Visa-Rafael	\$ 619.65	General
Windsolder Technologies	\$ 2,100.00	General
Xerox	\$ 364.74	General
TOTAL DUE	\$ 190,357.02	