

ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

July 2024 Payables

NAME/DESCRIPTION	AMOUNT	
Allison Isaia	\$ 6,080.00	General
Amazon	\$ 561.06	General
American Staffing	\$ 859.20	General
American Staffing	\$ 2,416.50	General
Anthem	\$ 2,100.00	General
AT&T	\$ 540.61	General
Carter Engineering	\$ 240.00	General
City of Elko	\$ 236.00	General
Cougar Mountain	\$ 4,361.00	General
Courtney Rippstein	\$ 2,400.00	General
CrowdRiff	\$ 9,000.00	Marketing
CVENT	\$ 3,142.64	General
Ecolab	\$ 956.41	General
Elko Archery Club	\$ 3,500.00	Marketing
Elko Area Chamber	\$ 550.00	Marketing
Elko Basque Club	\$ 5,000.00	Marketing
Elko Citizens Patrol	\$ 6,362.50	General
Elko City Water Dept.	\$ 1,180.08	General
Elko County Insurance	\$ 9,383.00	General & Marketing
Elko Daily Free Press	\$ 1,195.00	General
Elko Velo Cycling Club	\$ 250.00	General
Everything Elko	\$ 453.51	General
Farmer Bros	\$ 1,889.20	General
Gem State	\$ 1,103.90	General
Government Employee-Management Relations Board	\$ 33.00	General
Imagine Technology	\$ 2,096.66	General
Kimberlee Longley-REIMBURSEMENT	\$ 740.53	General
LP Insurance	\$ 89,022.35	General
Michelle Cromwell-REIMBURSEMENT	\$ 105.53	Marketing
Nevada Public Agency Insurance Pool	\$ 2,182.50	General
ODP Business Solutions	\$ 25.98	General
PNCC	\$ 876.33	General
Rotary Club	\$ 425.00	General
Ruby Mtn Spring Water	\$ 97.00	General
Ruby Rose Landscape	\$ 3,408.50	General
SCS Corp	\$ 479.40	General
Sierra Electronics	\$ 330.00	General
Sinclair Broadcasting Group c/o KUTV	\$ 6,875.00	Marketing
Snyder Services	\$ 220.00	General
Sparklight	\$ 1,150.00	Marketing
Spectrum	\$ 4,029.70	Marketing
Stanfill	\$ 100.00	Marketing
Terrys Pumpin Inc	\$ 2,070.00	General
United Rentals	\$ 8,309.74	General
Visa-Annette	\$ 1,569.62	General & Marketing
Visa-Kim	\$ 1,883.30	General
Visa-Rafael	\$ 685.40	General
Xerox	\$ 345.02	General
TOTAL DUE	\$ 190,821.17	

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August 2024 Payables

NAME/DESCRIPTION	AMOUNT	
Amazon	\$ 2,304.99	General & Marketing
Andrey Ivecheko	\$ 2,650.00	General
Anthem Broadband	\$ 2,100.00	General
ASCAP	\$ 1,127.09	General
Cashman Equipment Company	\$ 2,820.00	General
Courtney Rippstein	\$ 341.88	General
Ecolab	\$ 364.06	General
Elko Broadcasting	\$ 732.00	Marketing
Elko City Water	\$ 1,326.51	General
Elko County Insurance	\$ 11,387.00	General & Marketing
Elko Daily Free Press	\$ 916.11	General
Elko Sanitation	\$ 4,808.74	General
Employer Lynx	\$ 72.00	General
Farmer Bros	\$ 1,445.19	General
Fresh Frippery	\$ 70.00	General
Gem State	\$ 935.03	General
Going Ape Costume	\$ 400.00	General
Harbor Freight	\$ 117.08	General
Home Depot	\$ 1,457.98	General
Imagine Technology Services	\$ 790.00	General
ITI Digital, LLC	\$ 11,000.00	Marketing
Justin Black	\$ 337.92	General
Lance Butler	\$ 1,500.00	General
Larson Workshop LLC	\$ 836.60	General
Mark Loertscher	\$ 300.00	Marketing
Matthew G Taylor	\$ 2,650.00	General
Nevada Magazine	\$ 3,900.00	Marketing
NV Energy	\$ 11,491.63	General
NV Energy-July	\$ 10,088.09	General
ODP Business Solutions(OfficeMax)	\$ 956.21	General
Ogi Deli	\$ 2,228.98	General
Overhead Fire Protection	\$ 1,280.00	General
PNCC	\$ 4,805.47	General & Marketing
Ruby Mountain Resource Center	\$ 150.00	General
Ruby Mountain Spring Water	\$ 78.00	General
Ruby Rose Landscape	\$ 1,300.00	General
Sinclair Broadcast Group	\$ 12,875.00	Marketing
Sparklight	\$ 7,350.00	Marketing
Spectrum	\$ 4,026.80	Marketing
Stanfill	\$ 525.00	Marketing
Superior Services	\$ 74,946.30	Capital
SW Gas	\$ 706.62	General
SW Gas-July	\$ 1,363.75	General
The Custom Apparel Factory LLC	\$ 334.15	General & Marketing
The Giddy Garden	\$ 188.86	General
ToonBaboon Art, LLC	\$ 1,500.00	General
Tyler Brown	\$ 337.92	General
Victoria Pence	\$ 853.76	General
Visa-Annette	\$ 5,436.05	General & Marketing
Visa-Kim	\$ 4,732.72	General
Visa-Michelle C.	\$ 3,176.68	General & Marketing
Visa-Rafael	\$ 1,199.36	General
Xerox	\$ 449.62	General
Charles Chester Plumbing	\$ 2,111.58	General
TOTAL DUE	\$ 211,182.73	

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September 2024 Payables

NAME/DESCRIPTION	AMOUNT	
Amazon	\$ 1,654.16	General & Marketing
Anthem Broadband	\$ 2,100.00	General
AT&T	\$ 474.32	General
Benavides Bucking Bulls	\$ 3,990.48	Marketing
Blach Distributing	\$ 474.40	General
Boys & Girls Club of Elko	\$ 5,000.00	Marketing
Charles Chester	\$ 1,447.20	General
Column Software-EDFP	\$ 230.28	General
Cvent	\$ 1,255.01	General
Dreez	\$ 37.49	General
Ecolab	\$ 371.60	General
Eide Bailly	\$ 10,000.00	General
Elko Art Foundation	\$ 5,000.00	General
Elko City Water	\$ 1,287.14	General
Elko Desert Sunrise Rotary	\$ 5,442.05	Marketing
Elko Sanitation	\$ 1,561.02	General
Everything Elko	\$ 453.51	Marketing
Gem State	\$ 1,575.00	General
Harbor Freight	\$ 428.38	General
Home Depot	\$ 813.36	General
Imagine Technology	\$ 9,867.36	General & Capital
Jennifer Dunn	\$ 1,000.00	General
Mity-Lite	\$ 2,653.40	General
Moon Lighting & Sound	\$ 17,150.00	Capital
Nevada Department of Taxation	\$ 1,728.81	General
NV Energy-Conference	\$ 3,146.56	General
NV Energy-Convention	\$ 8,031.95	General
Rides & Rods	\$ 4,481.50	Marketing
Roe Painting	\$ 20,724.00	Capital
Ruby Mountain Jr Rodeo Series	\$ 1,936.07	Marketing & General
Ruby Mtn Spring Water	\$ 94.00	General
Ruby Rose Landscape	\$ 2,025.00	General
Snyder Mechanical	\$ 9,304.50	General
Sparklight Advertising	\$ 4,337.00	Marketing
Spectrum	\$ 3,975.00	Marketing
Stanfil	\$ 100.00	Marketing
State Fire	\$ 1,350.00	General
SW Gas- Conference	\$ 217.36	General
SW Gas-Convention	\$ 646.38	General
Visa-Annette	\$ 3,727.57	General & Marketing
Visa-Kim	\$ 1,194.38	General
Visa-Michelle C.	\$ 1,988.81	General & Marketing
Visa-Rafael	\$ 476.77	General
Wilson Barrows Salyer Jones	\$ 2,001.00	General
Wines, Robert	\$ 250.00	General
Xerox	\$ 333.81	General
TOTAL DUE	\$ 146,336.63	