



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

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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



BILLS PAID BY PAYEE SECOND QUARTER FISCAL YEAR 23/24

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**ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES**

October 2023 Payables

NAME/DESCRIPTION	AMOUNT	
Absolute Promotions	\$ 2,295.83	Marketing
Amazon	\$ 452.31	General
Anthem	\$ 2,100.00	General
Ascap	\$ 67.42	General
AT&T	\$ 927.72	General
Cougar Mountain	\$ 540.00	General
Cvent	\$ 18,599.40	General
Ecolab-Conference	\$ 220.18	General
Ecolab-Convention	\$ 176.44	General
Eide Bailly	\$ 20,000.00	General
Elko City Water	\$ 1,285.06	General
Elko County Insurance	\$ 10,385.00	General & Marketing
Elko Daily Free Press	\$ 694.95	General
Elko Sanitation-Conference	\$ 629.62	General
Elko Sanitation-Convention	\$ 629.62	General
Farmer Brothers	\$ 1,222.52	General
Gem State	\$ 516.32	General
Goicoechea, DiGrazia, Coyle & Stanton, Ltd.	\$ 291.00	General
Home Depot	\$ 880.73	General
Imagine Technology	\$ 1,868.50	General
KUTV-Summer Road Trippin' 2023	\$ 7,500.00	Marketing
Montrose Glass	\$ 2,220.45	General
NV Energy-Conference	\$ 2,939.66	General
NV Energy-Convention	\$ 6,201.15	General
ODP Business Solutions (Office Max)	\$ 200.91	General
Nevada Public Agency Insurance Pool	\$ 573.50	General
Reimbursement-Annette Kerr	\$ 76.27	General
Rotary Club of Elko Desert Sunrise	\$ 340.00	General
Ruby Mountain Resource Center	\$ 150.00	General
Ruby Mountain Spring Water	\$ 86.00	General
Ruby Rose Landscaping	\$ 1,300.00	General
Saunders	\$ 1,350.00	Marketing
SCS Corp	\$ 449.55	General
Spectrum	\$ 3,197.10	Marketing
SW Gas-Conference	\$ 682.20	General
SW Gas-Convention	\$ 1,645.04	General
Utah Game Warden Magazine	\$ 1,558.00	Marketing
Visa-Annette	\$ 130.13	General
Visa-Tom	\$ 1,572.62	General
Visa-Kim	\$ 765.03	General
Visa-Rafael	\$ 197.38	General
Xerox	\$ 332.59	General
TOTAL DUE	\$ 97,250.20	

ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

November 2023 Payables

NAME/DESCRIPTION	AMOUNT	
Amazon	\$ 452.31	General
Anthem Broadband	\$ 1,851.00	General
AT&T	\$ 461.22	General
Carter Engineering	\$2,680	General
Ecolab	\$ 393.62	General
Elko Area Chamber	\$ 255.00	General
Elko City Water	\$ 1,131.08	General
Elko County Insurance	\$ 10,385.00	General & Marketing
Elko Daily Free Press	\$ 67.00	General
Everything Elko	\$ 435.51	General
Farmer Bros	\$ 272.16	General
Gem State	\$ 862.92	General
Home Depot	\$ 98.03	General
Imagine Technology	\$ 602.50	General
Inland Supply	\$ 693.55	General
Kirk International Inc.	\$ 529.56	General
Nevada Department of Taxation	\$ 110.05	General
NV Energy-Conference	\$ 2,665.77	General
NV Energy-Convention	\$ 5,267.58	General
ODP Business Solutions-Office Max	\$ 81.53	General
Ogi Deli	\$ 2,188.41	General
Pablo Marin - We Hang Christmas Lights	\$ 2,000.00	Marketing
Reimbursement - Michelle Cromwell	\$ 50.00	General
Reimbursement - Selina Morales	\$ 20.00	General
Reimbursement-Annette Kerr	\$ 1,486.96	General & Marketing
Reimbursement-Michelle Romano	\$ 1,364.00	General
Rotary Club of Elko Desert Sunrise	\$ 100.00	General
Ruby Dome	\$ 5,177.85	Capital
Ruby Mountain HVAC	\$ 9,715.00	Capital
Ruby Rose Landscaping	\$ 1,920.00	General
Ruby Rose Landscaping	\$ 1,700.00	General
Saunders	\$ 1,350.00	Marketing
Smart Sign	\$ 538.07	General
Southwest Gas-Conference	\$ 2,047.98	General
Southwest Gas-Convention	\$ 3,567.77	General
Spectrum Reach	\$ 3,254.10	General
Stanfill Consulting	\$ 100.00	Marketing
Xerox	\$ 415.59	General
TOTAL DUE	\$ 66,291.12	

ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

December 2023 Payables

NAME/DESCRIPTION	AMOUNT	
Amazon	\$ 260.86	General
Anthem Broadband	\$ 2,100.00	General
AT&T	\$ 461.22	General
Benavides Bucking Bulls	\$ 1,187.23	Marketing
Charles Chester Plumbing	\$ 650.00	General
Cougar Mountain	\$ 540.00	General
Cowboy Arts & Gear Museum	\$ 3,500.00	General
Cvent	\$ 24,947.00	General
DMV	\$ 40.00	General
Ecolab	\$ 396.62	General
Eide Bailly	\$ 8,000.00	General
Elko City Water	\$ 1,050.60	General
Elko County Insurance	\$ 10,385.00	General
Ellison Electric	\$ 4,266.27	Capital
Farmer Bros	\$ 703.12	General
Gem State	\$ 1,247.08	General
Global Industrial	\$ 1,648.91	General
Goicoechea, DiGrazia, Coyle & Stanton, Ltd.	\$ 576.00	General
Great Basin Advocacy Center	\$ 8,824.00	General
Halo Pest Elimination	\$ 450.00	General
Home Depot	\$ 375.41	General
Horizon Hospice	\$ 8,824.00	General
Imagine Technology	\$ 602.50	General
Jake Eary Memorial Rodeo	\$ 750.00	General
Maverick Casino & Hotel	\$ 3,179.75	General
Mid-American Research Chemical	\$ 683.45	General
Nevada Advertising	\$ 8,345.00	Capital
Northern Nevada Moses Project	\$ 8,824.00	General
Northern Nevada RAVE Family Foundation	\$ 8,824.00	General
NV Energy-Conference	\$ 2,885.54	General
Nv Energy-Convention	\$ 5,564.20	General
ODP Business Solutions (Office Max)	\$ 133.25	General
Print N Copy	\$ 7,951.59	General & Marketing
Robert Wines	\$ 250.00	General
Ruby Mtn Spring Water	\$ 46.00	General
Ruby Rose Landscape	\$ 975.00	General
Saunders	\$ 1,350.00	Marketing
Spectrum Reach	\$ 3,322.60	Marketing
Stanfill Consulting	\$ 201.50	Marketing
SW Gas-Conference	\$ 4,452.44	General
SW Gas-Convention	\$ 10,233.33	General
US Standard Products	\$ 699.01	General
Visa-Annette	\$ 2,877.75	General & Marketing
Visa-Annette (last month)	\$ 3,448.20	General
Visa-Kim	\$ 529.56	General
Visa-Kim (last month)	\$ 171.54	General
Visa-Rafael	\$ 301.61	General
Visa-Rafael (last month)	\$ 499.36	General
Visa-Tom	\$ 645.29	General & Marketing
Visa-Tom (last month)	\$ 1,280.06	Marketing
Wells Family Resource Center	\$ 8,824.00	General
Western Nevada Supply	\$ 5,222.50	General
Xerox	\$ 382.77	General
TOTAL DUE	\$ 173,889.12	



BILLS PAID BY PAYEE THIRD QUARTER FISCAL YEAR 23/24

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ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

January 2024 Payables

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
TOTAL DUE	\$ 87,485.34	

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
TOTAL DUE	\$ 147,790.59	

ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

March 2024 Payables

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
TOTAL DUE	\$	80,616.17



BILLS PAID BY PAYEE FOURTH QUARTER FISCAL YEAR 23/24

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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	

ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

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	

ELKO CONVENTION & VISITORS AUTHORITY
MONTHLY PAYABLES

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	