

City of Reno Authorization List

<u>Vendor #</u>	<u>Contact Name</u>	<u>Invoice #</u>	<u>Department</u>	<u>Account</u>	<u>Check Date</u>	<u>Amount</u>
<u>ADVANCES -TRAVEL</u>						
3632	STALLCOP, JASON	04/27/2017		Advance, employee travel	08/11/2017	241.50
6684	WEAVER, AJ	04/27/2017		Advance, employee travel	08/11/2017	241.50
5465	ADAMSON, PAUL	04/27/2017		Advance, employee travel	08/11/2017	241.50
4404	SCHWARTZ, SEAN	04/27/2017		Advance, employee travel	08/11/2017	241.50
25537	MORGAN, JASON	04/27/2017		Advance, employee travel	08/11/2017	241.50
30168	SOTO, DAX	06/14/2017		Advance, employee travel	08/11/2017	135.00
4735	WHITE, THOMAS	04/24/2017		Advance, employee travel	08/11/2017	241.50
6516	COOPER, WILLIAM	08/01/2017		Advance, employee travel	08/11/2017	172.25
Total For: ADVANCES -TRAVEL						1,756.25
<u>AGGREGATES - CRUSHED ROCK</u>						
250	GRANITE CONSTRUCTION	1201041	Public Works	Supplies	08/11/2017	142.56
250	GRANITE CONSTRUCTION	1200247	Public Works	Supplies	08/11/2017	745.68
250	GRANITE CONSTRUCTION	1200348	Public Works	Supplies	08/11/2017	357.84
Total For: AGGREGATES - CRUSHED ROCK						1,246.08
<u>AUTOMOTIVE REPAIR PARTS</u>						
4709	R&E FASTENERS, INC.	01-411094	Fire	Supplies	08/11/2017	27.60
9627	HOSE & FITTINGS ETC	5705177	Fire	Supplies	08/11/2017	150.24
9627	HOSE & FITTINGS ETC	5704934	Fire	Supplies	08/11/2017	126.80
2250	TITAN CONSTRUCTION SUPPLY INC	5666	Fire	Supplies	08/11/2017	3.28
9874	SIERRA FREIGHTLINER	2232378	Fire	Supplies	08/11/2017	(230.32)
9874	SIERRA FREIGHTLINER	2253301	Public Works	Supplies	08/11/2017	160.11
9874	SIERRA FREIGHTLINER	2251697	Public Works	Supplies	08/11/2017	78.60
814	3T EQUIPMENT CO	67161	Public Works	Supplies	08/11/2017	165.00
4438	OWEN EQUIPMENT COMPANY	00039578	Public Works	Supplies	08/11/2017	953.97
9727	NAPA AUTO & TRUCK PARTS	949493	Fire	Supplies	08/11/2017	44.97
1435	LAWSON PRODUCTS INC	9305094713	Fire	Supplies	08/11/2017	257.60
7736	SUPERIOR EQUIPMENT	00112563	Fire	Supplies	08/11/2017	864.49
334	KAMAN INDUSTRIAL TECHNOLOGIES	0740275	Public Works	Supplies	08/11/2017	96.20
1174	DRIVELINE & GEAR SERVICE	W95754	Fire	Supplies	08/11/2017	23.84
5707	O'REILLY AUTO PARTS	2569-456464	Fire	Supplies	08/11/2017	19.68
5707	O'REILLY AUTO PARTS	2569-456312	Fire	Supplies	08/11/2017	39.99
6430	RANSHU INC	1092731	Fire	Supplies	08/11/2017	415.80

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6430	RANSHU INC	1097900	Fire	Supplies	08/11/2017	40.92
6430	RANSHU INC	1098108	Fire	Supplies	08/11/2017	252.00
Total For: AUTOMOTIVE REPAIR PARTS						3,490.77
<u>AUTOMOTIVE REPAIR SERVICES</u>						
8569	PURCELL TIRE COMPANY	26490590	Public Works	Outside services-vehicle labor	08/11/2017	85.55
1753	RENO FORKLIFT INC	187226	Fire	Outside services-vehicle labor	08/11/2017	140.65
617	SIERRA ELECTRONICS	224200	Fire	Outside services-vehicle labor	08/11/2017	2,600.00
Total For: AUTOMOTIVE REPAIR SERVICES						2,826.20
<u>BATTERIES</u>						
9971	BATTERIES PLUS	351-129880-01	Police	Supplies	08/11/2017	59.94
Total For: BATTERIES						59.94
<u>BICYCLES - PARTS</u>						
3858	LEON ANGELO ZASADNY	06/22/2017	Police	Supplies	08/11/2017	576.93
3858	LEON ANGELO ZASADNY	06/15/2017	Police	Supplies	08/11/2017	274.49
Total For: BICYCLES - PARTS						851.42
<u>BUILDING MAINTENANCE - MILLS B LANE JUSTICE CENTER MAINTEN</u>						
3009	WASHOE COUNTY COMMUNITY SERVICES	1817002281	Municipal Court	Outside Svcs-Payment Washoe Cty	08/11/2017	44,367.89
Total For: BUILDING MAINTENANCE - MILLS B LANE JUSTICE CENTER MAINTEN						44,367.89
<u>CABLE/SATELLITE TELEVISION</u>						
6792	CHARTER COMMUNICATIONS	3825669080117	Police	Outside services-other	08/11/2017	98.52
6792	CHARTER COMMUNICATIONS	4229481072617	Communications & Technology	Communication	08/11/2017	51.09
Total For: CABLE/SATELLITE TELEVISION						149.61
<u>CABLE/WIRE/FIBER OPTICS</u>						
6792	CHARTER COMMUNICATIONS	2140557071917	Communications & Technology	Communication	08/11/2017	4,328.68
Total For: CABLE/WIRE/FIBER OPTICS						4,328.68
<u>CHEMICALS - SEWER TREATMENT</u>						
615	SIERRA CHEMICAL COMPANY	SLS10049494	Public Works	Supplies	08/11/2017	3,970.82
Total For: CHEMICALS - SEWER TREATMENT						3,970.82
<u>CHEMICALS - WATER/SWIMMING POOL TREATMENT</u>						
615	SIERRA CHEMICAL COMPANY	SLS10049195	Parks, Rec. & Community Service	Supplies	08/11/2017	36.84

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615	SIERRA CHEMICAL COMPANY	SLS10049357	Parks, Rec. & Community Service	Supplies	08/11/2017	710.16
615	SIERRA CHEMICAL COMPANY	SLS10049419	Parks, Rec. & Community Service	Supplies	08/11/2017	107.52
Total For: CHEMICALS - WATER/SWIMMING POOL TREATMENT						854.52
<u>CLOTHING, PROTECTIVE</u>						
6230	SNODGRASS, SONNY	2018-00000497	Fire	Supplies	08/11/2017	263.99
3282	BELL, JOSHUA	A126843902	Fire	Supplies	08/11/2017	265.00
1818	MUNICIPAL EMERGENCY SERVICES INC	IN1148501	Fire	Supplies	08/11/2017	1,400.00
2729	RED WING SHOE STORE	000000169-001	Public Works	Supplies	08/11/2017	247.48
4314	CROSS, WILLIAM	2018-00000501	Fire	Supplies	08/11/2017	265.00
2729	RED WING SHOE STORE	000000168-001	Public Works	Supplies	08/11/2017	212.49
38463	SPORTSMAN'S WAREHOUSE	123-09543	Parks, Rec. & Community Service	Miscellaneous operating expense	08/11/2017	199.99
Total For: CLOTHING, PROTECTIVE						2,853.95
<u>CLOTHING, UNIFORMS - POLICE PERSONNEL - UNIFORM REPLACEM</u>						
28053	UNIFORMITY INC	89863-1	Police	Supplies	08/11/2017	134.99
Total For: CLOTHING, UNIFORMS - POLICE PERSONNEL - UNIFORM REPLACEM						134.99
<u>COMPUTERS, CABLES</u>						
17179	CDW-G GOVERNMENT INC	JMW3010	Communications & Technology	Supplies	08/11/2017	45.82
25596	ACCELA CORPORATION	INV-ACC32730	Communications & Technology	Outside services-other	08/11/2017	10,716.30
Total For: COMPUTERS, CABLES						10,762.12
<u>COMPUTERS, MAINTENANCE CONTRACTS</u>						
25596	ACCELA CORPORATION	INV-ACC32730	Communications & Technology	Outside services-other	08/11/2017	10,716.30
25596	ACCELA CORPORATION	INV-ACC32730	Communications & Technology	Outside services-other	08/11/2017	26,790.75
8855	DELL COMPUTER CORP	10178103740	Communications & Technology	Outside services-other	08/11/2017	9,057.05
3489	ZOLL DATA SYSTEMS, INC.	9036826	Communications & Technology	Outside services-other	08/11/2017	2,221.50
3489	ZOLL DATA SYSTEMS, INC.	9036052	Communications & Technology	Outside services-other	08/11/2017	2,221.50
3489	ZOLL DATA SYSTEMS, INC.	INV00006444	Communications & Technology	Outside services-other	08/11/2017	4,443.00
3489	ZOLL DATA SYSTEMS, INC.	INV00006444	Fire	Outside services-other	08/11/2017	9,350.00
9092	ORACLE CORPORATION	43432675	Communications & Technology	Outside services-other	08/11/2017	4,191.78
5442	SOLARWINDS WORLDWIDE LLC	IN333841	Communications & Technology	Outside services-other	08/11/2017	6,021.00
7699	BLUE COVER SIX LLC	1505	Police	Miscellaneous operating expense	08/11/2017	605.00
8855	DELL COMPUTER CORP	10178103740		Prepaid, other	08/11/2017	18,114.12

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Total For: COMPUTERS, MAINTENANCE CONTRACTS						93,732.00
<u>COMPUTERS, REPAIRS</u>						
6247	VALLEY COMMUNICATIONS	26089	Fire	Outside services-other	08/11/2017	367.00
Total For: COMPUTERS, REPAIRS						367.00
<u>COMPUTERS, SOFTWARE</u>						
7559	MYTHICS INC	81510	Communications & Technology	Outside services-other	08/11/2017	1,087.35
17179	CDW-G GOVERNMENT INC	JMG5020	City Manager	Employee training/travel	08/11/2017	261.09
Total For: COMPUTERS, SOFTWARE						1,348.44
<u>COMPUTERS, SUPPLIES</u>						
17179	CDW-G GOVERNMENT INC	JMG9331	Police	Supplies	08/11/2017	1,751.38
Total For: COMPUTERS, SUPPLIES						1,751.38
<u>CONSULTANTS - CONSTRUCTION RELATED ACTIVITIES</u>						
8585	ARCHITECTS +	061706	Parks, Rec. & Community Service	Capital outlay-non capitalized	08/11/2017	1,160.00
Total For: CONSULTANTS - CONSTRUCTION RELATED ACTIVITIES						1,160.00
<u>CONSULTANTS - NON CONSTRUCTION RELATED ACTIVITIES</u>						
5201	UNITED STATES GEOLOGICAL SURVEY	90551487	Public Works	Outside services-other	08/11/2017	1,991.00
7762	MCLELLAN CONSULTING SERVICES	COR0117	Human Resources	Outside services-other	08/11/2017	5,000.00
Total For: CONSULTANTS - NON CONSTRUCTION RELATED ACTIVITIES						6,991.00
<u>CONSULTING SERVICES</u>						
44786	FARR WEST ENGINEERING	8598	Public Works	Capital projects	08/11/2017	36,020.00
3233	BROWN AND CALDWELL	11295942	Public Works	Capital projects	08/11/2017	6,437.00
3233	BROWN AND CALDWELL	15295077	Public Works	Capital projects	08/11/2017	2,063.00
3233	BROWN AND CALDWELL	15295076	Public Works	Capital projects	08/11/2017	18,612.25
6254	BALANCE HYDROLOGICS INC	213136-0617	Public Works	Outside services-other	08/11/2017	12,206.17
4980	BENCHMARK INC	73309	Public Works	Capital projects	08/11/2017	2,825.00
3233	BROWN AND CALDWELL	11295942	Public Works	Capital projects	08/11/2017	1,609.25
3233	BROWN AND CALDWELL	15295081	Public Works	Capital projects	08/11/2017	743.00
2423	WISE CONSULTING & TRAINING	1702-080-52	Public Works	Capital projects	08/11/2017	1,783.00
5898	BLAKELY JOHNSON & GHUSN INC	20160087-7	Community Development	Capital projects	08/11/2017	47,390.00
8972	STANTEC CONSULTING INC	1222047	Public Works	Outside services-other	08/11/2017	1,315.52
8972	STANTEC CONSULTING INC	1205201	Public Works	Outside services-other	08/11/2017	1,723.80

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5898	BLAKELY JOHNSON & GHUSN INC	20170036-3	Public Works	Capital projects	08/11/2017	2,340.00
6188	ROUNDS ENGINEERING LTD	3872	Public Works	Capital projects	08/11/2017	5,133.10
6188	ROUNDS ENGINEERING LTD	3871	Public Works	Capital projects	08/11/2017	12,280.00
8972	STANTEC CONSULTING INC	1225435	Public Works	Capital projects	08/11/2017	3,148.40
8972	STANTEC CONSULTING INC	1226519	Public Works	Capital projects	08/11/2017	9,683.10
8972	STANTEC CONSULTING INC	1220926	Public Works	Capital projects	08/11/2017	1,495.00
375	LUMOS AND ASSOCIATES INC	94661	Public Works	Capital projects	08/11/2017	65,928.00
5201	UNITED STATES GEOLOGICAL SURVEY	90551486	Public Works	Outside services-other	08/11/2017	2,700.00
6470	CARDNO INC	234173	Public Works	Capital projects	08/11/2017	2,692.50
5206	ATKINS NORTH AMERICA INC	1862785	Public Works	Outside services-other	08/11/2017	1,645.00
6188	ROUNDS ENGINEERING LTD	3886	Public Works	Capital projects	08/11/2017	3,075.00
4515	CONSTRUCTION MATERIALS ENGINEERS II	6206	Community Development	Capital projects	08/11/2017	2,000.00
23271	HERSHENOW & KLIPPENSTEIN	8-1480	Community Development	Capital projects	08/11/2017	6,420.00
23271	HERSHENOW & KLIPPENSTEIN	9-1480	Public Works	Capital projects	08/11/2017	2,140.00
2499	GML ARCHITECTS LLC	854A-9	Public Works	Capital projects	08/11/2017	1,085.00
2499	GML ARCHITECTS LLC	854B-8	Public Works	Capital projects	08/11/2017	1,015.00
8972	STANTEC CONSULTING INC	1225435	Public Works	Capital projects	08/11/2017	787.10
8972	STANTEC CONSULTING INC	1226519	Public Works	Capital projects	08/11/2017	1,075.90
Total For: CONSULTING SERVICES						257,371.09
<u>CONTRACTORS</u>						
1663	CONTRACT FLOORING & INTERIOR SERVIC	1P100033A	Redevelopment	Outside services-other	08/11/2017	112,924.00
3645	SIERRA NEVADA CONSTRUCTION	1-F100087	Public Works	Capital projects	08/11/2017	646,147.22
3645	SIERRA NEVADA CONSTRUCTION	3-1505	Public Works	Capital projects	08/11/2017	1,082,829.70
3645	SIERRA NEVADA CONSTRUCTION	1-F100087		Contracts payable, retained %	08/11/2017	(32,307.36)
1663	CONTRACT FLOORING & INTERIOR SERVIC	1P100033A		Contracts payable, retained %	08/11/2017	(3,000.00)
4536	TRAVIS PEEK	5 RETENTION		Contracts payable, retained %	08/11/2017	5,000.00
6813	BRUCE ALAN PURVES	2017049	Community Development	Capital projects	08/11/2017	84,512.00
6813	BRUCE ALAN PURVES	2017049		Contracts payable, retained %	08/11/2017	(2,572.60)
6813	BRUCE ALAN PURVES	2017049	Parks, Rec. & Community Service	Capital projects	08/11/2017	7,871.00
1656	ABC FIRE AND CYLINDER SERVICE INC	IN0077048R		Contracts payable, retained %	08/11/2017	920.00
Total For: CONTRACTORS						1,902,323.96
<u>COPIERS - MAINTENANCE/USAGE CHARGES</u>						
3586	RAY MORGAN CO. INC.	1662407		Copier Lease Payment	08/11/2017	5,130.85

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3586	RAY MORGAN CO. INC.	1662282	Public Works	Outside services-other	08/11/2017	64.00
3586	RAY MORGAN CO. INC.	1662282	Public Works	Outside services-other	08/11/2017	64.00
3586	RAY MORGAN CO. INC.	1670669	Municipal Court	Outside services-other	08/11/2017	14.31
3586	RAY MORGAN CO. INC.	1670669PY	Municipal Court	Outside services-other	08/11/2017	10.94
3586	RAY MORGAN CO. INC.	1662282	Public Works	Outside services-other	08/11/2017	20.00
3586	RAY MORGAN CO. INC.	1662282	Public Works	Outside services-other	08/11/2017	20.00
Total For: COPIERS - MAINTENANCE/USAGE CHARGES						5,324.10
<u>DONATIONS</u>						
7752	TRUCKEE MEADOWS HABITAT FOR HUMAN	JUNE 7	Community Development	Outside services-other	08/11/2017	75,000.00
Total For: DONATIONS						75,000.00
<u>ENVIRONMENTAL SERVICES/SUPPLIES</u>						
38366	WESTERN ENVIRONMENTAL TESTING LAB	78477	Public Works	Outside services-other	08/11/2017	180.18
38366	WESTERN ENVIRONMENTAL TESTING LAB	78812	Public Works	Outside services-other	08/11/2017	151.62
6003	OLCESE CONSTRUCTION CO	11817	Public Works	Outside services-other	08/11/2017	550.22
19906	SIERRA ENVIRONMENTAL MONITORING, IN	RN210764	Public Works	Outside services-other	08/11/2017	110.00
6785	ECOANALYSTS INC	00878	Public Works	Outside services-other	08/11/2017	315.00
6785	ECOANALYSTS INC	00910	Public Works	Outside services-other	08/11/2017	315.00
20636	H2O ENVIRONMENTAL	008407668	Public Works	Outside services-other	08/11/2017	1,814.40
Total For: ENVIRONMENTAL SERVICES/SUPPLIES						3,436.42
<u>EQUIPMENT OUTFITTING</u>						
617	SIERRA ELECTRONICS	224534	Public Works	Machinery & equipment	08/11/2017	3,970.00
1855	CARSON DODGE CHRYSLER	17D4030-1	Public Works	Machinery & equipment	08/11/2017	21,528.28
1855	CARSON DODGE CHRYSLER	17D4038-1	Public Works	Machinery & equipment	08/11/2017	21,528.28
1855	CARSON DODGE CHRYSLER	17D4035-1	Public Works	Machinery & equipment	08/11/2017	21,528.28
Total For: EQUIPMENT OUTFITTING						68,554.84
<u>EQUIPMENT PARTS/REPAIRS</u>						
2250	TITAN CONSTRUCTION SUPPLY INC	5615	Public Works	Outside services-other	08/11/2017	39.00
624	SIERRA REPAIR	91294	Public Works	Outside services-other	08/11/2017	123.61
624	SIERRA REPAIR	91293	Public Works	Outside services-other	08/11/2017	117.21
16458	CISCO AIR SYSTEMS INC	106267-1	Public Works	Outside services-other	08/11/2017	1,284.20
Total For: EQUIPMENT PARTS/REPAIRS						1,564.02

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<u>FEES</u>						
7019	WASHOE COUNTY HEALTH DEPT	7/01/17-7/31/17		Due to Washoe Co.-Health Permits	08/11/2017	15,753.00
6615	VALLEY COLLECTION SERVICE LLC	3174	Municipal Court	Outside Service-Collection Agency	08/11/2017	181.50
Total For: FEES						15,934.50
<u>FEES - BOARDS/COMMISSIONS/COMMITTEES</u>						
3459	WEISKE, KEVIN	8/3/2017	Community Development	Outside services-other	08/11/2017	80.00
6507	PETER GOWER	08/02/2017	Community Development	Outside services-other	08/11/2017	80.00
7162	HAWKINS, EDWARD B	08/02/2017	Community Development	Outside services-other	08/11/2017	80.00
6711	JOHNSON, MARK EDWARD	8/2/2017	Community Development	Outside services-other	08/11/2017	80.00
6706	SCHNEIDER, TROY	8/2/2017	Community Development	Outside services-other	08/11/2017	80.00
Total For: FEES - BOARDS/COMMISSIONS/COMMITTEES						400.00
<u>FEES - PERMITS</u>						
20752	TMWA	WO17-5521	Public Works	Capital projects	08/11/2017	192.20
20752	TMWA	WO17-5521	Public Works	Capital projects	08/11/2017	117.80
20752	TMWA	WO17-5523	Public Works	Capital projects	08/11/2017	814.60
16235	NEVADA STATE DIV OF ENVIR PROTECTION	3237	Public Works	Miscellaneous operating expense	08/11/2017	6,000.00
Total For: FEES - PERMITS						7,124.60
<u>FIRE ALARM - ALARM MONITORING</u>						
92	SPERBER, HARRY	5716	Fire	Rentals	08/11/2017	22.04
Total For: FIRE ALARM - ALARM MONITORING						22.04
<u>FIRE SUPPRESSION SUPPLIES</u>						
1818	MUNICIPAL EMERGENCY SERVICES INC	IN1149258	Fire	Supplies	08/11/2017	269.44
Total For: FIRE SUPPRESSION SUPPLIES						269.44
<u>FIRST AID/SAFETY SUPPLIES</u>						
1224	LIFE ASSIST INC	808484	Police	Supplies	08/11/2017	4,312.50
111	RONALD L DUSKIN	209557	City Attorney	Supplies	08/11/2017	23.80
111	RONALD L DUSKIN	209559	Public Works	Supplies	08/11/2017	6.90
6629	OFFICER SURVIVAL INITATIVE	10452	Police	Supplies	08/11/2017	2,145.50
111	RONALD L DUSKIN	209556	Fire	Supplies	08/11/2017	19.09
111	RONALD L DUSKIN	209558	Community Development	Supplies	08/11/2017	11.08
111	RONALD L DUSKIN	209559	Public Works	Supplies	08/11/2017	6.89

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Total For: FIRST AID/SAFETY SUPPLIES						6,525.76
<u>FOOD - POLICE DEPARTMENT</u>						
137	COSTCO	099797	Police	Supplies	08/11/2017	64.90
137	COSTCO	099797	Police	Supplies	08/11/2017	28.97
Total For: FOOD - POLICE DEPARTMENT						93.87
<u>FREIGHT/SHIPPING</u>						
2207	BAUER COMPRESSOR	0000228137	Police	Supplies	08/11/2017	20.00
19071	UNITED PARCEL SERVICE	0000T770T3307.	Fire	Outside services-other	08/11/2017	147.02
6160	IPS GROUP INC	26508	Public Works	Supplies-to be tracked	08/11/2017	225.00
893	FEDERAL EXPRESS CORP	5-857-85843	Communications & Technology	Miscellaneous operating expense	08/11/2017	3.81
893	FEDERAL EXPRESS CORP	5-878-48815	Communications & Technology	Miscellaneous operating expense	08/11/2017	18.63
893	FEDERAL EXPRESS CORP	5-865-86647	Civil Service	Outside services-other	08/11/2017	19.20
Total For: FREIGHT/SHIPPING						433.66
<u>FUELS/GAS/DIESEL/PROPANE</u>						
5317	NELLA OIL COMPANY	17-505026	Fire	Supplies-m.v. fuel	08/11/2017	423.49
5317	NELLA OIL COMPANY	17-505025	Fire	Supplies-m.v. fuel	08/11/2017	513.95
5317	NELLA OIL COMPANY	17-502842	Fire	Supplies-m.v. fuel	08/11/2017	435.81
5317	NELLA OIL COMPANY	17-502231	Fire	Supplies-m.v. fuel	08/11/2017	419.37
5317	NELLA OIL COMPANY	17-502168	Fire	Supplies-m.v. fuel	08/11/2017	1,421.23
5317	NELLA OIL COMPANY	17-501207	Fire	Supplies-m.v. fuel	08/11/2017	326.86
5317	NELLA OIL COMPANY	17-500755	Public Works	Supplies-m.v. fuel	08/11/2017	14,933.53
5317	NELLA OIL COMPANY	17-500754	Public Works	Supplies-m.v. fuel	08/11/2017	7,146.17
5317	NELLA OIL COMPANY	17-504863	Public Works	Supplies-m.v. fuel	08/11/2017	14,560.96
5364	THOMAS PETROLEUM, LLC	1924680-IN	Public Works	Supplies-m.v. fuel	08/11/2017	1,315.03
Total For: FUELS/GAS/DIESEL/PROPANE						41,496.40
<u>GRANTS</u>						
85	BOARD OF REGENTS-UNR M/S 124	118GC000237	Police	Non-city programs	08/11/2017	9,668.33
4313	COMMERCIAL VEHICLE SAFETY ALLIANCE	19694	Police	Non-city programs	08/11/2017	64.22
7755	PETTY CASH - PD VSU	2018-00000499	Police	Non-city programs	08/11/2017	1,500.00
7755	PETTY CASH - PD VSU	2018-00000500	Police	Non-city programs	08/11/2017	4,500.00
Total For: GRANTS						15,732.55

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	<u>HAZMAT</u>					
614	WASTE MANAGEMENT OF NEVADA	0063175-2715-5	Intergovernmental	Public utility service	08/11/2017	369.97
	Total For:					369.97
	<u>HYDRANTS AND HYDRANT PARTS</u>					
4746	FERGUSON ENTERPRISES INC	1288059	Fire	Supplies	08/11/2017	3.65
	Total For:					3.65
	<u>INSURANCE</u>					
9655	RPSAE	PPE 8/03/17	Police	Budget changes-salaries	08/11/2017	4,523.00
	Total For:					4,523.00
	<u>JANITORIAL SUPPLIES - CLEANING</u>					
137	COSTCO	099786	Fire	Supplies	08/11/2017	331.05
	Total For:					331.05
	<u>JANITORIAL SUPPLIES - PAPER</u>					
707	GRAINGER	9498402438	Parks, Rec. & Community Service	Supplies	08/11/2017	246.42
	Total For:					246.42
	<u>JUDGES, PRO TEM</u>					
198	MATTHEW C ADDISON	02717ADD	Municipal Court	Outside services-personnel	08/11/2017	150.00
	Total For:					150.00
	<u>KITCHEN SUPPLIES AND EQUIPMENT</u>					
574	RESCO	492343	Fire	Supplies	08/11/2017	376.71
	Total For:					376.71
	<u>LAMPS/LIGHTING - STERNBERGS</u>					
4709	R&E FASTENERS, INC.	01-411234	Public Works	Supplies	08/11/2017	13.14
	Total For:					13.14
	<u>LANDSCAPE MAINTENANCE</u>					
7368	GARDEN SHOP NURSERY LANDSCAPING D	JULY 2017	Parks, Rec. & Community Service	Outside services-other	08/11/2017	4,086.67
	Total For:					4,086.67
	<u>LEGAL SERVICES</u>					
31	AMERICAN ARBITRATION ASSOCIATION	12009419	City Attorney	Outside services-other	08/11/2017	275.00
4773	SUNSHINE REPORTING & LITIGATION SERV	1161290	City Attorney	Outside services-other	08/11/2017	347.65

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31	AMERICAN ARBITRATION ASSOCIATION	12008298	Human Resources	Outside services-other	08/11/2017	275.00
6563	THE GRIFFIN COMPANY LLC	INV1879	City Manager	Legislative relations	08/11/2017	7,500.00
Total For: LEGAL SERVICES						8,397.65
<u>LEGAL SERVICES - INTERPRETERS</u>						
8501	NINO DE GUZMAN, MARCELO	JULY 2017	Municipal Court	Outside services-personnel	08/11/2017	1,800.00
19886	NORTHERN NEVADA INTERNATIONAL CEN	1219	Municipal Court	Outside services-personnel	08/11/2017	120.00
5741	NAKHAEE, NORADDIN	1218	Municipal Court	Outside services-personnel	08/11/2017	60.00
6984	KIEN LAM BURKE	1220	Municipal Court	Outside services-personnel	08/11/2017	40.00
5252	JOHNSTON, RYAN	1216	Municipal Court	Outside services-personnel	08/11/2017	325.00
5252	JOHNSTON, RYAN	1217	Municipal Court	Outside services-personnel	08/11/2017	325.00
Total For: LEGAL SERVICES - INTERPRETERS						2,670.00
<u>LIHTF GRANTS</u>						
7506	SOUTHRIDGE ICG LLC	HERLAN/SEC	Community Development	LIHTF Projects	08/11/2017	876.00
622	NV ENERGY	PERRY/UTIL	Community Development	LIHTF Projects	08/11/2017	248.96
7506	SOUTHRIDGE ICG LLC	BELISLE/SEC	Community Development	LIHTF Projects	08/11/2017	1,129.00
6248	ITALIAN CAPITAL LLC	GABRIELSON/SEC	Community Development	LIHTF Projects	08/11/2017	1,225.00
7187	NORTHWEST PARTNERS	MASON/SEC	Community Development	LIHTF Projects	08/11/2017	996.00
622	NV ENERGY	MOORE/UTIL	Community Development	LIHTF Projects	08/11/2017	126.57
7248	GASTON & WILKERSON MANAGEMENT GRC	METCALF/SEC	Community Development	LIHTF Projects	08/11/2017	450.00
5801	JUNIPER VILLAGE PARTNERS LP	BENNETT/SEC	Community Development	LIHTF Projects	08/11/2017	300.00
622	NV ENERGY	K.JOHNSON/UTIL	Community Development	LIHTF Projects	08/11/2017	156.87
Total For: LIHTF GRANTS						5,508.40
<u>LOCKS, KEYS</u>						
707	GRAINGER	9497986035	Parks, Rec. & Community Service	Supplies	08/11/2017	36.56
707	GRAINGER	9501466685	Parks, Rec. & Community Service	Supplies	08/11/2017	34.24
1967	ABC LOCK & GLASS INC	37281	Police	Outside services-other	08/11/2017	159.00
Total For: LOCKS, KEYS						229.80
<u>MEDICAL SUPPLIES</u>						
1224	LIFE ASSIST INC	807067	Fire	Supplies	08/11/2017	204.40
1224	LIFE ASSIST INC	807010	Fire	Supplies	08/11/2017	90.00
1224	LIFE ASSIST INC	807191	Fire	Supplies	08/11/2017	380.00
1224	LIFE ASSIST INC	807413	Fire	Supplies	08/11/2017	2,361.58

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Total For: MEDICAL SUPPLIES						3,035.98
<u>MEDICAL/DENTAL SERVICES</u>						
7295	SPECIALTYHEALTH MCO INC	7132017	Fire	Outside services-other	08/11/2017	147.69
6970	PRESENCE THERAPY	1096	Municipal Court	Miscellaneous operating expense	08/11/2017	665.00
6970	PRESENCE THERAPY	1095	Municipal Court	Miscellaneous operating expense	08/11/2017	440.00
6970	PRESENCE THERAPY	1094	Municipal Court	Miscellaneous operating expense	08/11/2017	330.00
Total For: MEDICAL/DENTAL SERVICES						1,582.69
<u>MEMBERSHIPS/ASSOCIATIONS</u>						
7117	NEILSON, ROSS	042417	Fire	Fire incident Costs	08/11/2017	49.25
Total For: MEMBERSHIPS/ASSOCIATIONS						49.25
<u>MICROFILM</u>						
5518	HIGH DESERT MICROIMAGING	32401	Police	Outside services-other	08/11/2017	3,818.50
Total For: MICROFILM						3,818.50
<u>MOTORCYCLES - SERVICE</u>						
30016	SIERRA BMW MOTORCYCLE	99403804	Public Works	Outside services-vehicle labor	08/11/2017	1,377.83
Total For: MOTORCYCLES - SERVICE						1,377.83
<u>NUTS/BOLTS/ SCREWS/ FASTENERS</u>						
707	GRAINGER	9497986001	Parks, Rec. & Community Service	Supplies	08/11/2017	14.76
Total For: NUTS/BOLTS/ SCREWS/ FASTENERS						14.76
<u>OFFICE SUPPLIES</u>						
4313	COMMERCIAL VEHICLE SAFETY ALLIANCE	19696	Police	Supplies	08/11/2017	64.22
4313	COMMERCIAL VEHICLE SAFETY ALLIANCE	19695	Police	Supplies	08/11/2017	64.22
20517	OFFICE DEPOT	946457509001	Civil Service	Supplies	08/11/2017	13.04
20517	OFFICE DEPOT	944759711001	Civil Service	Supplies	08/11/2017	42.93
20517	OFFICE DEPOT	946462260001	Civil Service	Supplies	08/11/2017	4.50
20517	OFFICE DEPOT	942231529001	Civil Service	Supplies	08/11/2017	53.85
20517	OFFICE DEPOT	940315510001	Civil Service	Supplies	08/11/2017	3.47
20517	OFFICE DEPOT	946787355001	Human Resources	Supplies	08/11/2017	93.09
20517	OFFICE DEPOT	947812554001	Public Works	Supplies	08/11/2017	67.66
20517	OFFICE DEPOT	947812555001	Public Works	Supplies	08/11/2017	6.69
20517	OFFICE DEPOT	946544606001	City Attorney	Supplies	08/11/2017	64.28

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20517	OFFICE DEPOT	946544606001	City Attorney	Supplies	08/11/2017	64.28
20517	OFFICE DEPOT	943737709001	City Attorney	Supplies	08/11/2017	200.00
20517	OFFICE DEPOT	944493018001	Parks, Rec. & Community Service	Supplies	08/11/2017	24.99
20517	OFFICE DEPOT	944210351001	Police	Supplies	08/11/2017	22.99
20517	OFFICE DEPOT	944368865001	Fire	Supplies	08/11/2017	109.80
20517	OFFICE DEPOT	944368586001	Fire	Supplies	08/11/2017	47.05
448	NEVADA RUBBER STAMP CO INC	301315	Finance	Supplies	08/11/2017	35.00
Total For: OFFICE SUPPLIES						982.06
<u>OFFICE SUPPLIES - PAPER</u>						
20517	OFFICE DEPOT	942199026001	Community Development	Miscellaneous operating expense	08/11/2017	104.97
Total For: OFFICE SUPPLIES - PAPER						104.97
<u>OILS/LUBRICANTS - AUTOMOTIVE</u>						
9874	SIERRA FREIGHTLINER	2251628	Public Works	Supplies	08/11/2017	77.16
6510	OLEUM SUPPLY COMPANY LLC	2338	Public Works	Supplies	08/11/2017	733.80
Total For: OILS/LUBRICANTS - AUTOMOTIVE						810.96
<u>PAINT - GRAFFITI</u>						
565	RENO PAINT MART INC	U0527489	Police	Supplies	08/11/2017	160.50
565	RENO PAINT MART INC	U0528202	Police	Supplies	08/11/2017	53.50
Total For: PAINT - GRAFFITI						214.00
<u>PARK MAINTENACE SUPPLIES</u>						
707	GRAINGER	9497985995	Parks, Rec. & Community Service	Supplies	08/11/2017	29.18
707	GRAINGER	9497986027	Parks, Rec. & Community Service	Supplies	08/11/2017	39.57
707	GRAINGER	9501466677	Parks, Rec. & Community Service	Supplies	08/11/2017	255.60
707	GRAINGER	9498587816	Parks, Rec. & Community Service	Supplies	08/11/2017	74.59
707	GRAINGER	9497726381	Parks, Rec. & Community Service	Supplies	08/11/2017	33.06
707	GRAINGER	9497986050	Parks, Rec. & Community Service	Supplies	08/11/2017	69.48
707	GRAINGER	9498163196	Parks, Rec. & Community Service	Supplies	08/11/2017	75.14
Total For: PARK MAINTENACE SUPPLIES						576.62
<u>PARKING METERS - SUPPLIES</u>						
6160	IPS GROUP INC	26508	Public Works	Supplies-to be tracked	08/11/2017	6,450.00
6160	IPS GROUP INC	26508	Public Works	Supplies-to be tracked	08/11/2017	2,277.00

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Total For: PARKING METERS - SUPPLIES						8,727.00
<u>PAYROLL ACCOUNTS PAYABLE</u>						
1324	Payroll Staff	2018-00000567		ICMA-Deferred Comp 401A Plan	08/11/2017	100.00
1324	Payroll Staff	2018-00000567		ICMA-Deferred Comp 401A Plan	08/11/2017	3,766.09
1324	Payroll Staff	2018-00000567		ICMA-Deferred Comp 401A Plan	08/11/2017	384.04
1324	Payroll Staff	2018-00000567		ICMA-Deferred Comp 401A Plan	08/11/2017	624.33
1324	Payroll Staff	2018-00000567		ICMA-Deferred Comp 401A Plan	08/11/2017	111.54
1324	Payroll Staff	2018-00000567		ICMA-Deferred Comp 401A Plan	08/11/2017	384.04
1324	Payroll Staff	2018-00000567		ICMA-Deferred Comp 401A Plan	08/11/2017	2,673.25
1324	Payroll Staff	2018-00000567		ICMA-Deferred Comp 401A Plan	08/11/2017	208.31
1324	Payroll Staff	2018-00000567		ICMA-Deferred Comp 401A Plan	08/11/2017	160.20
1325	Payroll Staff	2018-00000570		PARS-457 Plan	08/11/2017	7,858.77
1331	Payroll Staff	2018-00000562		RPSAE Dues	08/11/2017	2,636.59
1320	Payroll Staff	2018-00000565		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/11/2017	(3,000.00)
1320	Payroll Staff	2018-00000565		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/11/2017	(114.90)
1320	Payroll Staff	2018-00000565		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/11/2017	3,000.00
1320	Payroll Staff	2018-00000565		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/11/2017	114.90
1320	Payroll Staff	2018-00000565		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/11/2017	34,670.00
1320	Payroll Staff	2018-00000565		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/11/2017	7,131.12
1320	Payroll Staff	2018-00000565		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/11/2017	4,255.61
1320	Payroll Staff	2018-00000565		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/11/2017	1,300.70
1320	Payroll Staff	2018-00000565		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/11/2017	120.32
1320	Payroll Staff	2018-00000565		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/11/2017	40,761.25
1320	Payroll Staff	2018-00000565		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/11/2017	84,687.28
1320	Payroll Staff	2018-00000565		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/11/2017	13,937.48
1320	Payroll Staff	2018-00000565		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/11/2017	8,121.75
1320	Payroll Staff	2018-00000565		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/11/2017	4,964.67
1320	Payroll Staff	2018-00000565		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/11/2017	397.35
1320	Payroll Staff	2018-00000565		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/11/2017	641.79
1320	Payroll Staff	2018-00000565		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/11/2017	43,925.80
1320	Payroll Staff	2018-00000565		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/11/2017	6,424.38
1320	Payroll Staff	2018-00000565		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/11/2017	104.34
1320	Payroll Staff	2018-00000565		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/11/2017	83.65

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1320	Payroll Staff	2018-00000565		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/11/2017	113.51
222	US BANK	2018-00000571		HSA Contributions	08/11/2017	258.67
1345	PAYROLL STAFF	2018-00000557		Management Club Dues	08/11/2017	258.00
1328	Payroll Staff	2018-00000560		RFDA dues	08/11/2017	900.00
1347	PAYROLL STAFF	2018-00000563		Washoe Credit Union Withholding	08/11/2017	3,250.00
1348	Payroll Staff	2018-00000573		Vantage-Deferred	08/11/2017	(100.00)
1348	Payroll Staff	2018-00000573		Vantage-Deferred	08/11/2017	275.00
1348	Payroll Staff	2018-00000573		Vantage-Deferred	08/11/2017	88,971.25
1330	Payroll Staff	2018-00000561		RPPA dues	08/11/2017	7,800.00
1321	Payroll Staff	2018-00000572		VEBA Funding - Fire	08/11/2017	(92.54)
1321	Payroll Staff	2018-00000572		VEBA Funding - Fire	08/11/2017	4,071.76
1321	Payroll Staff	2018-00000572		VEBA Funding - Fire	08/11/2017	108.49
5758	PAYROLL STAFF	2018-00000564		Mass Mutual (Hartford) Deferred Comp 401A Plan	08/11/2017	235.96
5758	PAYROLL STAFF	2018-00000564		Mass Mutual (Hartford) Deferred Comp 401A Plan	08/11/2017	157.85
5758	PAYROLL STAFF	2018-00000564		Mass Mutual (Hartford) Deferred Comp 401A Plan	08/11/2017	235.96
1346	PAYROLL STAFF	2018-00000559		Credit union withholding	08/11/2017	151,191.40
26214	NEVADA STATE TREASURER'S OFFICE	2018-00000575		Nv. State treasurer fee	08/11/2017	28.00
1321	Payroll Staff	2018-00000572		Nationwide - ROTH 457 Plan	08/11/2017	920.00
1321	Payroll Staff	2018-00000572		Nationwide - ROTH 457 Plan	08/11/2017	133.14
5759	PAYROLL STAFF	2018-00000566		Mass Mutual (Hartford) ROTH Plan	08/11/2017	1,136.83
5759	PAYROLL STAFF	2018-00000566		Mass Mutual (Hartford) ROTH Plan	08/11/2017	893.91
799	IRS/ PAYROLL TAXES	2018-00000569		Federal income tax withheld	08/11/2017	(735.34)
799	IRS/ PAYROLL TAXES	2018-00000569		Federal income tax withheld	08/11/2017	(23,542.35)
799	IRS/ PAYROLL TAXES	2018-00000569		Federal income tax withheld	08/11/2017	568,309.08
799	IRS/ PAYROLL TAXES	2018-00000569		Medicare Withholding	08/11/2017	(58.00)
799	IRS/ PAYROLL TAXES	2018-00000569		Medicare Withholding	08/11/2017	(58.00)
799	IRS/ PAYROLL TAXES	2018-00000569		Medicare Withholding	08/11/2017	(951.18)
799	IRS/ PAYROLL TAXES	2018-00000569		Medicare Withholding	08/11/2017	(951.18)
799	IRS/ PAYROLL TAXES	2018-00000569		Medicare Withholding	08/11/2017	60,452.95
799	IRS/ PAYROLL TAXES	2018-00000569		Medicare Withholding	08/11/2017	60,452.95
Total For: PAYROLL ACCOUNTS PAYABLE						1,194,100.77
<u>PERSONNEL/HIRING COSTS</u>						
28074	CPS HR CONSULTING	SOP44368	Civil Service	Outside services-other	08/11/2017	731.50

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Total For: PERSONNEL/HIRING COSTS						731.50
<u>PESTICIDES/HERBICIDES/INSECTICIDES</u>						
3714	CLARK PEST CONTROL OF STOCKTON INC	20747550	Fire	Outside services-other	08/11/2017	2.40
3714	CLARK PEST CONTROL OF STOCKTON INC	20202465	Fire	Outside services-other	08/11/2017	160.00
3714	CLARK PEST CONTROL OF STOCKTON INC	19939960	Fire	Outside services-other	08/11/2017	160.00
Total For: PESTICIDES/HERBICIDES/INSECTICIDES						322.40
<u>PETTY CASH</u>						
514	PETTY CASH	2018-00000496	Revenues	Parking receipts - 1 E 1 St garage	08/11/2017	990.50
Total For: PETTY CASH						990.50
<u>POLICE EQUIPMENT</u>						
6536	HOME DEPOT	97-64978	Police	Supplies	08/11/2017	27.76
6536	HOME DEPOT	97-62881	Police	Supplies	08/11/2017	363.76
7598	AXON ENTERPRISE INC	S11467738	Municipal Court	Supplies	08/11/2017	648.14
2207	BAUER COMPRESSOR	0000228137	Police	Supplies	08/11/2017	2,695.00
2207	BAUER COMPRESSOR	0000228137	Police	Supplies	08/11/2017	2,695.00
2207	BAUER COMPRESSOR	0000228137	Police	Supplies	08/11/2017	1,260.00
Total For: POLICE EQUIPMENT						7,689.66
<u>POLICE, SPECIAL SERVICES - SUBPOENAS</u>						
3029	SIERRA PACIFIC POWER COMPANY	053320	Police	Outside services-other	08/11/2017	154.00
27457	YAHOO!	17-104128	Police	Outside services-other	08/11/2017	40.00
27457	YAHOO!	348769	Police	Outside services-other	08/11/2017	40.00
Total For: POLICE, SPECIAL SERVICES - SUBPOENAS						234.00
<u>PROFESSIONAL SERVICES</u>						
7114	ELDER, RUSSELL	RENO-07312017	Community Development	Outside services-other	08/11/2017	3,000.00
7114	ELDER, RUSSELL	RENO-07312017	Community Development	Outside services-other	08/11/2017	112.50
8107	NEVADA STATE DEPARTMENT OF PUBLIC :	44194		Due to NCJIS -police	08/11/2017	1,921.25
5336	ZIONS PUBLIC FINANCE INC	1966	Debt Service	Outside services-other	08/11/2017	875.00
8107	NEVADA STATE DEPARTMENT OF PUBLIC :	44194	Public Works	Capital projects	08/11/2017	72.50
8107	NEVADA STATE DEPARTMENT OF PUBLIC :	44217	Human Resources	Outside services-other	08/11/2017	1,196.25
5336	ZIONS PUBLIC FINANCE INC	1966	Debt Service	Outside services-other	08/11/2017	200.00
3513	SIERRA RENTAL AND TRANSPORT CO., INC	326571H	Public Works	Outside services-other	08/11/2017	2,171.54

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3513	SIERRA RENTAL AND TRANSPORT CO., INC	326768H	Public Works	Outside services-other	08/11/2017	2,560.61
3513	SIERRA RENTAL AND TRANSPORT CO., INC	326570H	Public Works	Outside services-other	08/11/2017	2,622.68
941	EMORY, GAYELA	47	Finance	Outside services-other	08/11/2017	3,341.25
Total For: PROFESSIONAL SERVICES						18,073.58
<u>PUBLIC ART - MURALS</u>						
6447	GHAZIANZAD, MAHSAN	8/2/2017	City Council	Capital outlay-non capitalized	08/11/2017	500.00
Total For: PUBLIC ART - MURALS						500.00
<u>PUMPS - REBUILDS/REPLACEMENTS</u>						
5321	NEVADA SEAL & PUMP LLC	NSP2330	Public Works	Outside services-other	08/11/2017	1,041.25
5321	NEVADA SEAL & PUMP LLC	NSP2330	Public Works	Supplies	08/11/2017	1,996.23
Total For: PUMPS - REBUILDS/REPLACEMENTS						3,037.48
<u>RADIOS, MOBILE/PORTABLE</u>						
27942	WASHOE COUNTY TREASURER	1818000256	Communications & Technology	Outside services-other	08/11/2017	24,059.59
Total For: RADIOS, MOBILE/PORTABLE						24,059.59
<u>RECORD STORAGE</u>						
8669	PULIZ RECORDS MANAGEMENT SERV	2017-5-00415	City Clerk	Outside services-other	08/11/2017	3,503.17
9685	AMERICAN DOCUMENT DESTRUCTION	86703	Finance	Outside services-other	08/11/2017	8.00
Total For: RECORD STORAGE						3,511.17
<u>RECORD STORAGE - DOCUMENT DESTRUCTION</u>						
9685	AMERICAN DOCUMENT DESTRUCTION	86699	Fire	Outside services-other	08/11/2017	8.00
9685	AMERICAN DOCUMENT DESTRUCTION	86695	City Clerk	Outside services-other	08/11/2017	14.00
9685	AMERICAN DOCUMENT DESTRUCTION	86698	Municipal Court	Outside services-other	08/11/2017	80.00
Total For: RECORD STORAGE - DOCUMENT DESTRUCTION						102.00
<u>RECREATION PROGRAMS</u>						
6618	HOPE DAVIS	HOPE9	Parks, Rec. & Community Service	Outside services-other	08/11/2017	75.00
Total For: RECREATION PROGRAMS						75.00
<u>RECREATION PROGRAMS - FIELD TRIPS</u>						
9273	WILD ISLAND	37659	Parks, Rec. & Community Service	Outside services-other	08/11/2017	297.50
Total For: RECREATION PROGRAMS - FIELD TRIPS						297.50
<u>RECREATION PROGRAMS - FOOD</u>						

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137	COSTCO	099789	Parks, Rec. & Community Service	Supplies	08/11/2017	688.54
137	COSTCO	099719	Parks, Rec. & Community Service	Supplies	08/11/2017	66.72
Total For: RECREATION PROGRAMS - FOOD						755.26
<u>RECREATION PROGRAMS - INSTRUCTION</u>						
6697	NEVADA KARATE ASSOCIATION	JULY 2017	Parks, Rec. & Community Service	Outside services-personnel	08/11/2017	510.25
5157	CAMPBELL, ANTHEA	JULY 2017	Parks, Rec. & Community Service	Outside services-personnel	08/11/2017	204.75
4519	SHERYL LAGUNA	JULY 2017	Parks, Rec. & Community Service	Outside services-personnel	08/11/2017	175.50
6222	KAREN S HAIRFIELD	JULY 2017	Parks, Rec. & Community Service	Outside services-personnel	08/11/2017	117.00
27955	BOWMAN, MONIQUE	JULY 2017	Parks, Rec. & Community Service	Outside services-personnel	08/11/2017	146.25
6284	TALANCON, MARCOS ALFONSO	JULY 2017	Parks, Rec. & Community Service	Outside services-personnel	08/11/2017	299.00
7449	ANGLEMIRE, MATALENA	JULY 2017	Parks, Rec. & Community Service	Outside services-personnel	08/11/2017	149.50
6027	INTER CLUB COUNCIL	JULY 2017	Parks, Rec. & Community Service	Outside services-personnel	08/11/2017	227.25
724	KIWANIS CLUB OF DOWNTOWN SPARKS	JULY 24-28	Parks, Rec. & Community Service	Outside services-personnel	08/11/2017	526.50
Total For: RECREATION PROGRAMS - INSTRUCTION						2,356.00
<u>RECREATION PROGRAMS - SCHOOL DISTRICT</u>						
1798	WASHOE COUNTY SCHOOL DISTRICT	27568	Parks, Rec. & Community Service	Outside services-other	08/11/2017	4,757.50
Total For: RECREATION PROGRAMS - SCHOOL DISTRICT						4,757.50
<u>REFUND</u>						
6955	LAPP, AUSTIN	041017	Fire	Miscellaneous operating expense	08/11/2017	81.75
1788	LENON, RONALD	07/30/2017	Fire	Fire incident Costs	08/11/2017	81.22
Total For: REFUND						162.97
<u>REFUND - SEWER FEES</u>						
2567	WESTERN TITLE CO INC	089177-MDD		Sewer Refunds Payable	08/11/2017	133.98
2567	WESTERN TITLE CO INC	088832-JMS		Sewer Refunds Payable	08/11/2017	48.00
Total For: REFUND - SEWER FEES						181.98
<u>REFUND - SPECIAL ASSESSMENTS</u>						
3675	FIRST CENTENNIAL TITLE	234-164-03/7701		Deposit, other	08/11/2017	233.80
5371	CAPITAL TITLE COMPANY	234-251-09/7701		Deposit, other	08/11/2017	233.81
10699	TICOR TITLE CO	232-442-14/7701		Deposit, other	08/11/2017	79.47
5371	CAPITAL TITLE COMPANY	234-173-10/7701		Deposit, other	08/11/2017	107.00
Total For: REFUND - SPECIAL ASSESSMENTS						654.08

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<u>RENTALS</u>						
15479	ENTERPRISE RENT A CAR	14088743	Fire	Fire incident Costs	08/11/2017	177.65
3420	KEN & BARBARA LEOVITZ	AUGUST 2017	Fire	Rentals	08/11/2017	1,515.84
Total For: RENTALS						1,693.49
<u>RENTALS - MAINTENANCE/EQUIPMENT</u>						
8139	TRENCH PLATE RENTAL CO	19-02050-17	Public Works	Rentals	08/11/2017	2,043.00
Total For: RENTALS - MAINTENANCE/EQUIPMENT						2,043.00
<u>RESTROOM FACILITY - RENTAL/PORTABLE</u>						
2573	UNITED SITE SERVICES OF NEVADA, INC	114-5520305	Parks, Rec. & Community Service	Rentals	08/11/2017	184.00
Total For: RESTROOM FACILITY - RENTAL/PORTABLE						184.00
<u>RESTROOM FACILITY - SERVICE ONLY/PORTABLE</u>						
597	SANI HUT	0130180.	Police	Outside services-other	08/11/2017	17.17
Total For: RESTROOM FACILITY - SERVICE ONLY/PORTABLE						17.17
<u>SAFETY EQUIPMENT</u>						
2250	TITAN CONSTRUCTION SUPPLY INC	5225	Public Works	Supplies	08/11/2017	697.77
Total For: SAFETY EQUIPMENT						697.77
<u>SECURITY - ALARM MONITORING</u>						
3833	STANLEY CONVERGENT SECURITY SOLUTI	14776664	Police	Outside services-other	08/11/2017	93.00
3833	STANLEY CONVERGENT SECURITY SOLUTI	14776664	Police	Outside services-other	08/11/2017	31.88
3833	STANLEY CONVERGENT SECURITY SOLUTI	14776664	Police	Outside services-other	08/11/2017	31.88
Total For: SECURITY - ALARM MONITORING						156.76
<u>SEWER MAINTENANCE SUPPLIES</u>						
707	GRAINGER	9500099503	Public Works	Supplies	08/11/2017	13.17
707	GRAINGER	9500515847	Public Works	Supplies	08/11/2017	13.17
1152	JENSEN PRECAST	SP40930	Public Works	Supplies	08/11/2017	1,560.00
1152	JENSEN PRECAST	SP40825	Public Works	Supplies	08/11/2017	464.00
1939	CALIFORNIA INDUSTRIAL RUBBER	S-074505	Public Works	Supplies	08/11/2017	25.66
Total For: SEWER MAINTENANCE SUPPLIES						2,076.00
<u>SHOP EQUIPMENT/SUPPLIES</u>						
9627	HOSE & FITTINGS ETC	5703985	Public Works	Supplies	08/11/2017	28.12
5733	BRADY INDUSTRIES LLC	5487937	Public Works	Supplies	08/11/2017	44.55

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5733	BRADY INDUSTRIES LLC	5482893	Public Works	Supplies	08/11/2017	294.70
6725	MSC INDUSTRIAL SUPPLY CO	37152367	Public Works	Supplies	08/11/2017	25.26
6725	MSC INDUSTRIAL SUPPLY CO	36922257	Public Works	Supplies	08/11/2017	32.91
1435	LAWSON PRODUCTS INC	9305094213	Public Works	Supplies	08/11/2017	62.20
Total For: SHOP EQUIPMENT/SUPPLIES						487.74
<u>SPECIAL EVENTS/ENTERTAINMENT</u>						
2477	SIMON, MARK	JULY 2017	City Manager	Outside services-other	08/11/2017	300.00
6056	RACE 178	2017-00121069		Deposit, other	08/11/2017	1,466.97
7760	HAYES, GRACE	8/7/2017	City Council	Non-city programs	08/11/2017	100.00
6056	RACE 178	2017-00121069	City Manager	Non-city programs	08/11/2017	3,671.03
7761	STRAW, BRITTANY	8/7/2017	City Council	Non-city programs	08/11/2017	100.00
7201	THE NOVELISTS LLC	8/2/2017	City Manager	Outside services-other	08/11/2017	700.00
6056	RACE 178	2017-00121069	Revenues	Reimbursement & restitution	08/11/2017	(3,671.03)
7749	RAVENNA, SAM	8/7/17	City Manager	Outside services-other	08/11/2017	1,000.00
7757	MCINTYRE, ATHENA	8/7/2017	City Council	Non-city programs	08/11/2017	100.00
Total For: SPECIAL EVENTS/ENTERTAINMENT						3,766.97
<u>STAFFING/TEMPORARY SERVICES</u>						
379	MANPOWER	17138501	Police	Outside services-personnel	08/11/2017	737.80
379	MANPOWER	17138501	Police	Outside services-personnel	08/11/2017	892.80
379	MANPOWER	17138501	Police	Outside services-personnel	08/11/2017	565.72
379	MANPOWER	17138501	Police	Outside services-personnel	08/11/2017	327.36
379	MANPOWER	17138501	Police	Outside services-personnel	08/11/2017	853.20
379	MANPOWER	17138501	Police	Outside services-personnel	08/11/2017	637.02
Total For: STAFFING/TEMPORARY SERVICES						4,013.90
<u>STAFFING/TEMPORARY SERVICES - TRANSCRIPTION</u>						
379	MANPOWER	17138502	Public Works	Outside services-personnel	08/11/2017	38.75
24587	SIERRA MANAGEMENT SERVICE	150	Parks, Rec. & Community Service	Miscellaneous operating expense	08/11/2017	180.00
Total For: STAFFING/TEMPORARY SERVICES - TRANSCRIPTION						218.75
<u>STREET MAINTENANCE SUPPLIES</u>						
2250	TITAN CONSTRUCTION SUPPLY INC	5592	Public Works	Supplies	08/11/2017	31.50
Total For: STREET MAINTENANCE SUPPLIES						31.50

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<u>TIRES/TIRE REPAIR</u>						
8569	PURCELL TIRE COMPANY	26490539	Public Works	Outside services-vehicle labor	08/11/2017	907.31
8569	PURCELL TIRE COMPANY	26490489	Public Works	Outside services-vehicle labor	08/11/2017	134.75
8569	PURCELL TIRE COMPANY	26490486	Public Works	Outside services-vehicle labor	08/11/2017	111.98
8569	PURCELL TIRE COMPANY	26490395	Public Works	Outside services-vehicle labor	08/11/2017	603.53
8569	PURCELL TIRE COMPANY	26490595	Fire	Supplies Tires	08/11/2017	21.40
8569	PURCELL TIRE COMPANY	26490706	Fire	Supplies Tires	08/11/2017	387.90
8569	PURCELL TIRE COMPANY	26490649	Fire	Supplies Tires	08/11/2017	370.76
Total For: TIRES/TIRE REPAIR						2,537.63
<u>TOOLS - HAND TOOLS</u>						
2250	TITAN CONSTRUCTION SUPPLY INC	5225	Public Works	Supplies	08/11/2017	189.84
6514	ACME CONSTRUCTION SUPPLY CO INC	S2753874.001	Public Works	Supplies	08/11/2017	77.69
707	GRAINGER	9497986019	Parks, Rec. & Community Service	Supplies	08/11/2017	102.19
Total For: TOOLS - HAND TOOLS						369.72
<u>TOOLS - POWER TOOLS</u>						
624	SIERRA REPAIR	84945	Parks, Rec. & Community Service	Supplies	08/11/2017	276.21
Total For: TOOLS - POWER TOOLS						276.21
<u>TOWING</u>						
2200	NEVADA TOWING, INC	NC31001	Police	Outside services-other	08/11/2017	40.00
1361	MILNE TOW SERVICE	359053	Police	Outside services-other	08/11/2017	40.00
1426	CAL-NEVADA TOWING	319500	Fire	Outside services-other	08/11/2017	507.50
Total For: TOWING						587.50
<u>TRAINING/TRAVEL</u>						
4491	SOTELO, HENRY	717-NADCPHS	Municipal Court	Employee training/travel	08/11/2017	299.82
5320	SMITH, LARMON	07/18/2017	Police	Non-city programs	08/11/2017	42.00
5320	SMITH, LARMON	07/18/2017		Advance, employee travel	08/11/2017	(31.00)
3875	CARSON CITY FIRE DEPARTMENT	RFTF09-17	Fire	Outside services-other	08/11/2017	1,946.20
28817	CURRY, JENNIFER	07/18/2017	Police	Non-city programs	08/11/2017	43.00
28817	CURRY, JENNIFER	07/18/2017		Advance, employee travel	08/11/2017	(31.00)
4708	GUILFORD, COLLEEN	7/21/2017	Police	Employee training/travel	08/11/2017	319.00
5235	NASH HOLMES, DOROTHY	07/27/2017	Municipal Court	Employee training/travel	08/11/2017	741.08
6153	HAFFNER, MELISSA	7/27/2017	Municipal Court	Employee training/travel	08/11/2017	277.75

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6310	EDELEN, MATTHEW	07/31/2017	Police	Employee training/travel	08/11/2017	69.00
6310	EDELEN, MATTHEW	07/24/2017	Police	Employee training/travel	08/11/2017	174.85
7747	ABELL, STEPHEN	8/1/2017	Police	Employee training/travel	08/11/2017	195.00
6153	HAFFNER, MELISSA	7/27/2017		Advance, employee travel	08/11/2017	(238.50)
Total For: TRAINING/TRAVEL						3,807.20
<u>TRAINING/TRAVEL - REIMBURSE EMPLOYEE FOR PREPAID TRAINING</u>						
27088	MANZO, NICHOLAS	07/17/2017	Fire	Employee training/travel	08/11/2017	79.00
27088	MANZO, NICHOLAS	7/17/17	Fire	Employee training/travel	08/11/2017	69.00
Total For: TRAINING/TRAVEL - REIMBURSE EMPLOYEE FOR PREPAID TRAINING						148.00
<u>TRIAD</u>						
30335	LN CURTIS & SONS	INV115329	Fire	Supplies to be tracked - Haz Mat	08/11/2017	3,083.00
Total For: TRIAD						3,083.00
<u>UTILITIES</u>						
622	NV ENERGY	2017-00002844	Intergovernmental	Public utility service	08/11/2017	11,300.93
622	NV ENERGY	2017-00002844	Intergovernmental	Public utility service	08/11/2017	180.11
622	NV ENERGY	2018-00000503	Public Works	Public utility service	08/11/2017	133,935.12
622	NV ENERGY	2017-00002844	Public Works	Public utility service	08/11/2017	42,277.58
622	NV ENERGY	2018-00000503	Intergovernmental	Public utility service	08/11/2017	19,171.17
622	NV ENERGY	2018-00000503	Intergovernmental	Public utility service	08/11/2017	617.77
622	NV ENERGY	2018-00000503	Public Works	Public utility service	08/11/2017	5,124.97
622	NV ENERGY	2017-00002844	Public Works	Public utility service	08/11/2017	3,919.09
622	NV ENERGY	2018-00000503	Public Works	Public utility service	08/11/2017	3,739.85
622	NV ENERGY	2018-00000503	Public Works	Public utility service	08/11/2017	29.41
622	NV ENERGY	2017-00002844	Public Works	Public utility service	08/11/2017	22.49
622	NV ENERGY	2017-00002844	Public Works	Public utility service	08/11/2017	2,056.92
Total For: UTILITIES						222,375.41
<u>UTILITIES - TRASH</u>						
6779	RAY'S TIRE EXCHANGE	52340	Public Works	Outside services-other	08/11/2017	84.50
Total For: UTILITIES - TRASH						84.50
<u>UTILITIES - WATER</u>						
8277	TMWA	2017-00002843	Public Works	Public utility service	08/11/2017	23.22

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8277	TMWA	2018-0000555	Public Works	Public utility service	08/11/2017	91.60
8277	TMWA	2017-00002843	Community Development	Public utility service	08/11/2017	4.88
8277	TMWA	2017-00002843	Community Development	Public utility service	08/11/2017	62.73
8277	TMWA	2018-0000555	Community Development	Public utility service	08/11/2017	43.89
8277	TMWA	2018-0000555	Community Development	Public utility service	08/11/2017	575.64
8277	TMWA	2018-0000555	Public Works	Public utility service	08/11/2017	161.65
8277	TMWA	2017-00002843	Public Works	Public utility service	08/11/2017	24.87
8277	TMWA	2017-00002843	Intergovernmental	Public utility service	08/11/2017	15,422.71
8277	TMWA	2017-00002843	Intergovernmental	Public utility service	08/11/2017	28.81
8277	TMWA	2018-0000555	Intergovernmental	Public utility service	08/11/2017	20,116.79
8277	TMWA	2018-0000555	Intergovernmental	Public utility service	08/11/2017	259.29
1545	WASHOE COUNTY TREASURER	20068153/0717	Intergovernmental	Public utility service	08/11/2017	1,345.38
Total For: UTILITIES - WATER						38,161.46
<u>VEHICLES - CAR WASHES</u>						
4111	RAIL CITY CARWASH, LLC	071517RPD	Police	Outside services-other	08/11/2017	788.00
4292	METRO CARWASH, LLC	071517-RPD-2	Police	Outside services-other	08/11/2017	168.00
Total For: VEHICLES - CAR WASHES						956.00
<u>WATER, BOTTLED</u>						
137	COSTCO	099807	Police	Supplies	08/11/2017	28.38
5216	PURE WATER SYSTEMS	1018680	Municipal Court	Miscellaneous operating expense	08/11/2017	34.95
Total For: WATER, BOTTLED						63.33
<u>WINDOWS - REPLACE/REPAIR-VEHICLES</u>						
3647	CUSTOM GLASS DIST INC	067147	Fire	Outside services-vehicle labor	08/11/2017	1,555.00
3647	CUSTOM GLASS DIST INC	066506ADJ	Fire	Outside services-vehicle labor	08/11/2017	(60.00)
3647	CUSTOM GLASS DIST INC	067363	Fire	Outside services-vehicle labor	08/11/2017	525.00
3647	CUSTOM GLASS DIST INC	1067250	Fire	Outside services-vehicle labor	08/11/2017	40.00
Total For: WINDOWS - REPLACE/REPAIR-VEHICLES						2,060.00
<u>Grand Total:</u>						<u>4,185,301.34</u>