

## 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>
<b><u>ADVANCES -TRAVEL</u></b>						
6168	HEINZ, MARNELL	7/20/2017		Advance, employee travel	08/18/2017	244.50
5079	KLEIDOSTY, BRIAN	5/1/17		Advance, employee travel	08/18/2017	324.00
1998	FLANSBERG, JOHN	7/20/2017		Advance, employee travel	08/18/2017	244.50
7227	SEBASTIAN, PATRICIA	7/25/2017		Advance, employee travel	08/18/2017	314.75
5875	HAFFNER, ZAC	7/20/2017		Advance, employee travel	08/18/2017	244.50
Total For: <b>ADVANCES -TRAVEL</b>						<b>1,372.25</b>
<b><u>ADVERTISING/PROMOTIONAL SERVICES - NEWSPAPER</u></b>						
9678	SENIOR SPECTRUM NEWSPAPER INC	07177157	Parks, Rec. & Community Service	Non-city programs	08/18/2017	7,500.00
Total For: <b>ADVERTISING/PROMOTIONAL SERVICES - NEWSPAPER</b>						<b>7,500.00</b>
<b><u>ANIMAL FEED - DOG FOOD</u></b>						
351	KLAICH ANIMAL HOSPITAL LTD	295297	Police	Supplies	08/18/2017	84.99
Total For: <b>ANIMAL FEED - DOG FOOD</b>						<b>84.99</b>
<b><u>AUTOMOTIVE MAINTENANCE SUPPLIES</u></b>						
2925	KRO-BUILT COMPANY INC	11198	Police	Supplies	08/18/2017	45.85
Total For: <b>AUTOMOTIVE MAINTENANCE SUPPLIES</b>						<b>45.85</b>
<b><u>AUTOMOTIVE REPAIR PARTS</u></b>						
1435	LAWSON PRODUCTS INC	9305112222	Fire	Supplies	08/18/2017	147.36
5707	O'REILLY AUTO PARTS	2569-157571	Fire	Supplies	08/18/2017	93.50
5707	O'REILLY AUTO PARTS	2569-456704	Fire	Supplies	08/18/2017	36.59
5707	O'REILLY AUTO PARTS	2569-453221	Fire	Supplies	08/18/2017	55.96
7105	BURTON'S FIRE INC	S37606	Fire	Supplies	08/18/2017	737.43
2923	AUTO & TRUCK ELECTRIC	28561	Fire	Supplies	08/18/2017	1,772.78
4709	R&E FASTENERS, INC.	01-411507	Fire	Supplies	08/18/2017	2.50
7189	ARROW AUTOMOTIVE TRANSMISSION SPE	1034435	Public Works	Outside services-vehicle labor	08/18/2017	1,774.29
6430	RANSHU INC	1099784	Fire	Supplies	08/18/2017	15.32
2346	TEC EQUIPMENT, INC.	736240RX1	Fire	Supplies	08/18/2017	261.70
449	NEVADA SPEEDOMETER	17142	Fire	Supplies	08/18/2017	137.04
2250	TITAN CONSTRUCTION SUPPLY INC	5988	Fire	Supplies	08/18/2017	29.23
Total For: <b>AUTOMOTIVE REPAIR PARTS</b>						<b>5,063.70</b>
<b><u>AUTOMOTIVE REPAIR SERVICES</u></b>						

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1421	ALTEC INDUSTRIES INC	50134190	Public Works	Outside services-vehicle labor	08/18/2017	2,336.77
7189	ARROW AUTOMOTIVE TRANSMISSION SPE	1034435	Public Works	Outside services-vehicle labor	08/18/2017	1,176.00
Total For: <b>AUTOMOTIVE REPAIR SERVICES</b>						<b>3,512.77</b>
<b><u>BANKING SERVICES</u></b>						
28517	LOOMIS FARGO & CO	12054397	Police	Outside services-other	08/18/2017	241.07
Total For: <b>BANKING SERVICES</b>						<b>241.07</b>
<b><u>BICYCLES - PARTS</u></b>						
3858	LEON ANGELO ZASADNY	6/23/16	Police	Supplies	08/18/2017	53.99
3858	LEON ANGELO ZASADNY	8/14/17	Police	Supplies	08/18/2017	2,565.63
Total For: <b>BICYCLES - PARTS</b>						<b>2,619.62</b>
<b><u>BUILDING MAINTENANCE - OTHER SERVICES/SUPPLIES</u></b>						
1587	THYSSENKRUPP ELEVATOR CORPORATIOI	5000668252	Community Development	Capital outlay-non capitalized	08/18/2017	1,771.40
8038	SIMAS FLOOR COMPANY	2352	Community Development	Capital outlay-non capitalized	08/18/2017	1,412.00
Total For: <b>BUILDING MAINTENANCE - OTHER SERVICES/SUPPLIES</b>						<b>3,183.40</b>
<b><u>BUILDING MAINTENANCE - WATER TESTING/SERVICES</u></b>						
1850	INTERNATIONAL CHEMTEX CORPORATION	196495	Public Works	Outside services-other	08/18/2017	1,015.79
Total For: <b>BUILDING MAINTENANCE - WATER TESTING/SERVICES</b>						<b>1,015.79</b>
<b><u>CABLE/SATELLITE TELEVISION</u></b>						
6792	CHARTER COMMUNICATIONS	1714477072417	Communications & Technology	Outside services-other	08/18/2017	62.11
6792	CHARTER COMMUNICATIONS	1879171072417	Public Works	Communication	08/18/2017	197.28
6792	CHARTER COMMUNICATIONS	4290418080517	Police	Outside services-other	08/18/2017	59.01
Total For: <b>CABLE/SATELLITE TELEVISION</b>						<b>318.40</b>
<b><u>CELLULAR SERVICES - CELLPHONES</u></b>						
1343	VERIZON WIRELESS	9790196194	Public Works	Communication	08/18/2017	836.76
1343	VERIZON WIRELESS	9790196195	Public Works	Communication	08/18/2017	74.06
Total For: <b>CELLULAR SERVICES - CELLPHONES</b>						<b>910.82</b>
<b><u>CHEMICALS - WATER/SWIMMING POOL TREATMENT</u></b>						
615	SIERRA CHEMICAL COMPANY	SLS10049731	Parks, Rec. & Community Service	Supplies	08/18/2017	193.44
615	SIERRA CHEMICAL COMPANY	SLS10049621	Parks, Rec. & Community Service	Supplies	08/18/2017	363.33
615	SIERRA CHEMICAL COMPANY	SLS10049730	Parks, Rec. & Community Service	Supplies	08/18/2017	85.92

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615	SIERRA CHEMICAL COMPANY	SLS10049620	Parks, Rec. & Community Service	Supplies	08/18/2017	743.16
	Total For:	<b>CHEMICALS - WATER/SWIMMING POOL TREATMENT</b>				<b>1,385.85</b>
		<b><u>CIVIL SERVICE PAYMENT</u></b>				
6087	HESTER, JOHN B	JULY 2017	Civil Service	Miscellaneous operating expense	08/18/2017	50.00
7393	ALLEN, YEVONNE	JULY 2017	Civil Service	Miscellaneous operating expense	08/18/2017	50.00
2723	ATKINSON, JEANNIE	JULY 2017	Civil Service	Miscellaneous operating expense	08/18/2017	50.00
	Total For:	<b>CIVIL SERVICE PAYMENT</b>				<b>150.00</b>
		<b><u>CLOTHING, EMBROIDERED/SILKSCREENED</u></b>				
8368	NORTH AMERICAN EMBROIDERY	75053	Parks, Rec. & Community Service	Miscellaneous operating expense	08/18/2017	445.30
	Total For:	<b>CLOTHING, EMBROIDERED/SILKSCREENED</b>				<b>445.30</b>
		<b><u>CLOTHING, MAINTENANCE (LAUNDRY SERVICES)</u></b>				
7018	ELITE CLEANERS	10438	Municipal Court	Miscellaneous operating expense	08/18/2017	15.75
	Total For:	<b>CLOTHING, MAINTENANCE (LAUNDRY SERVICES)</b>				<b>15.75</b>
		<b><u>CLOTHING, PROTECTIVE</u></b>				
9293	WORK WORLD	53257-109	Public Works	Supplies	08/18/2017	143.98
9293	WORK WORLD	52829-109	Public Works	Supplies	08/18/2017	250.00
1818	MUNICIPAL EMERGENCY SERVICES INC	IN1152138	Fire	Supplies	08/18/2017	1,566.00
1818	MUNICIPAL EMERGENCY SERVICES INC	IN1152562	Fire	Supplies	08/18/2017	1,750.00
	Total For:	<b>CLOTHING, PROTECTIVE</b>				<b>3,709.98</b>
		<b><u>CLOTHING, UNIFORMS - POLICE PERSONNEL</u></b>				
210	ENTENMANN ROVIN	0128355-IN	Police	Supplies	08/18/2017	1,746.70
17916	MILLER'S JACKETS	16695	Police	Supplies	08/18/2017	2,406.00
17916	MILLER'S JACKETS	16683	Police	Supplies	08/18/2017	1,560.00
28053	UNIFORMITY INC	75125-3	Police	Supplies	08/18/2017	23.86
	Total For:	<b>CLOTHING, UNIFORMS - POLICE PERSONNEL</b>				<b>5,736.56</b>
		<b><u>COMPUTERS</u></b>				
8855	DELL COMPUTER CORP	10179270470	Community Development	Supplies	08/18/2017	580.00
	Total For:	<b>COMPUTERS</b>				<b>580.00</b>
		<b><u>COMPUTERS, MAINTENANCE CONTRACTS</u></b>				
6555	ESRI INC	93329011	Public Works	Outside services-other	08/18/2017	1,000.00

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6555	ESRI INC	93329011	Public Works	Outside services-other	08/18/2017	500.00
6555	ESRI INC	93329011	Public Works	Outside services-other	08/18/2017	1,800.00
2165	IPSWITCH INC	IN602611	Municipal Court	Outside services-other	08/18/2017	657.00
6555	ESRI INC	93329011	Public Works	Outside services-other	08/18/2017	700.00
6555	ESRI INC	93329011	Public Works	Outside services-other	08/18/2017	500.00
6555	ESRI INC	93329011	Communications & Technology	Outside services-other	08/18/2017	3,000.00
6555	ESRI INC	93329011	Communications & Technology	Outside services-other	08/18/2017	3,600.00
6555	ESRI INC	93329011	Communications & Technology	Outside services-other	08/18/2017	500.00
6555	ESRI INC	93329011	Communications & Technology	Outside services-other	08/18/2017	500.00
6555	ESRI INC	93329011	Communications & Technology	Outside services-other	08/18/2017	400.00
6555	ESRI INC	93329011	Communications & Technology	Outside services-other	08/18/2017	500.00
6555	ESRI INC	93329011	Communications & Technology	Outside services-other	08/18/2017	2,500.00
6555	ESRI INC	93329011	Communications & Technology	Outside services-other	08/18/2017	5,000.00
7204	ELECTRONIC DATA COLLECTION CORP	1609719	Public Works	Outside services-other	08/18/2017	18,750.00
Total For: <b>COMPUTERS, MAINTENANCE CONTRACTS</b>						<b>39,907.00</b>
<b><u>COMPUTERS, MONITORS</u></b>						
8855	DELL COMPUTER CORP	10179792524	Communications & Technology	Supplies-to be tracked	08/18/2017	3,000.00
Total For: <b>COMPUTERS, MONITORS</b>						<b>3,000.00</b>
<b><u>COMPUTERS, SOFTWARE</u></b>						
17179	CDW-G GOVERNMENT INC	JNG2134	Public Works	Supplies	08/18/2017	832.11
Total For: <b>COMPUTERS, SOFTWARE</b>						<b>832.11</b>
<b><u>CONSULTING SERVICES</u></b>						
16649	WATSON MD, JOHN M	07202017	Fire	Outside services-other	08/18/2017	2,000.00
5129	JACOBS ENGINEERING GROUP INC	W7Y10500-0717	Public Works	Capital projects	08/18/2017	6,144.15
Total For: <b>CONSULTING SERVICES</b>						<b>8,144.15</b>
<b><u>CONTRACTORS</u></b>						
599	SAVAGE & SON INC	141537	Public Works	Capital projects	08/18/2017	53,122.65
4711	TITAN ELECTRICAL CONTRACTING, INC.	9611		Contracts payable, retained %	08/18/2017	(150.00)
4711	TITAN ELECTRICAL CONTRACTING, INC.	9593		Contracts payable, retained %	08/18/2017	(120.00)
4711	TITAN ELECTRICAL CONTRACTING, INC.	9612		Contracts payable, retained %	08/18/2017	(149.55)
599	SAVAGE & SON INC	141531	Public Works	Capital projects	08/18/2017	27,076.00
4711	TITAN ELECTRICAL CONTRACTING, INC.	9611	Public Works	Capital projects	08/18/2017	3,000.00

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4711	TITAN ELECTRICAL CONTRACTING, INC.	9593	Public Works	Capital projects	08/18/2017	2,400.00
4711	TITAN ELECTRICAL CONTRACTING, INC.	9612	Public Works	Capital projects	08/18/2017	2,991.00
6795	RSCI	013-I400074B		Contracts payable, retained %	08/18/2017	4,292.50
5811	SAK CONSTRUCTION LLC	16905A	Public Works	Capital projects	08/18/2017	759,314.50
6795	RSCI	013-I400074B	Public Works	Capital projects	08/18/2017	65,490.00
13090	OTIS ELEVATOR COMPANY	SV05525817	Public Works	Outside services-other	08/18/2017	1,180.56
Total For: <b>CONTRACTORS</b>						<b>918,447.66</b>
<b><u>ELECTRICAL SUPPLIES</u></b>						
3192	RENO CIRCUIT BREAKER LTD	13915	Public Works	Supplies	08/18/2017	13.89
3192	RENO CIRCUIT BREAKER LTD	14056	Public Works	Supplies	08/18/2017	27.78
Total For: <b>ELECTRICAL SUPPLIES</b>						<b>41.67</b>
<b><u>ELEVATOR SERVICE/SUPPLIES</u></b>						
1587	THYSSENKRUPP ELEVATOR CORPORATIOI	3003296967	Public Works	Outside services-other	08/18/2017	611.42
1587	THYSSENKRUPP ELEVATOR CORPORATIOI	3003298512	Public Works	Outside services-other	08/18/2017	610.07
Total For: <b>ELEVATOR SERVICE/SUPPLIES</b>						<b>1,221.49</b>
<b><u>ENGINEERING/DRAFTING/SURVEYING EQUIPMENT/SUPPLIES</u></b>						
24752	MONSEN ENGINEERING SUPPLY OF RENO	569030	Public Works	Supplies	08/18/2017	8.50
Total For: <b>ENGINEERING/DRAFTING/SURVEYING EQUIPMENT/SUPPLIES</b>						<b>8.50</b>
<b><u>ENVIRONMENTAL SERVICES/SUPPLIES</u></b>						
20636	H2O ENVIRONMENTAL	008407782	Public Works	Outside services-other	08/18/2017	237.60
Total For: <b>ENVIRONMENTAL SERVICES/SUPPLIES</b>						<b>237.60</b>
<b><u>EQUIPMENT OUTFITTING</u></b>						
8395	GRAFICS UNLIMITED	35283	Fire	Outside services-other	08/18/2017	590.00
3621	TRIM-LINE OF RENO INC	50118	Public Works	Machinery & equipment	08/18/2017	3,088.50
3621	TRIM-LINE OF RENO INC	50160	Public Works	Machinery & equipment	08/18/2017	5,485.50
Total For: <b>EQUIPMENT OUTFITTING</b>						<b>9,164.00</b>
<b><u>EQUIPMENT PARTS/REPAIRS</u></b>						
7102	ARNOLD MACHINERY COMPANY	B3F315	Public Works	Supplies	08/18/2017	476.34
624	SIERRA REPAIR	91454	Public Works	Supplies	08/18/2017	220.46
2418	GEORGE T HALL CO INC	S1231720.001	Public Works	Outside services-other	08/18/2017	2,730.00

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Total For: <b>EQUIPMENT PARTS/REPAIRS</b>						<b>3,426.80</b>
<b><u>FEES</u></b>						
40	REGIONAL TRANSPORTATION COMMISSIOI	2ND QTR 2017		Due to RTC, impact fees	08/18/2017	215,832.30
40	REGIONAL TRANSPORTATION COMMISSIOI	2ND QTR 2017		Due to RTC, impact fees	08/18/2017	129,852.57
40	REGIONAL TRANSPORTATION COMMISSIOI	2ND QTR 2017 INT	Public Works	Capital outlay-non capitalized	08/18/2017	280.65
140	CITY OF SPARKS/DEPT OF FINANCE	FY18 JULY BUDGET	Public Works	Joint Sewer Plant Expense	08/18/2017	1,245,154.38
Total For: <b>FEES</b>						<b>1,591,119.90</b>
<b><u>FEES - SEWER PAYMENT TO WASHOE COUNTY</u></b>						
4922	WASHOE COUNTY COMMUNITY SERVICES	APR-JUN 2017	Revenues	Washoe cty swr pmts-residential	08/18/2017	1,428,643.68
4922	WASHOE COUNTY COMMUNITY SERVICES	APR-JUN 2017	Revenues	Washoe cty swr pmts-commercial	08/18/2017	163,242.10
Total For: <b>FEES - SEWER PAYMENT TO WASHOE COUNTY</b>						<b>1,591,885.78</b>
<b><u>FIRE ALARM - ALARM MONITORING</u></b>						
3833	STANLEY CONVERGENT SECURITY SOLUTI	14779871	Public Works	Outside services-other	08/18/2017	40.00
Total For: <b>FIRE ALARM - ALARM MONITORING</b>						<b>40.00</b>
<b><u>FIRE ALARM - ALARM SERVICE</u></b>						
3833	STANLEY CONVERGENT SECURITY SOLUTI	14798114	Public Works	Outside services-other	08/18/2017	242.00
3833	STANLEY CONVERGENT SECURITY SOLUTI	14740181	Public Works	Outside services-other	08/18/2017	242.00
6887	DELTA FIRE SYSTEMS INC	1037-F004428	Public Works	Outside services-other	08/18/2017	210.00
Total For: <b>FIRE ALARM - ALARM SERVICE</b>						<b>694.00</b>
<b><u>FIRE SUPPRESSION SUPPLIES</u></b>						
10973	PRAXAIR DISTRIBUTION INC	78202653	Fire	Supplies	08/18/2017	72.00
10973	PRAXAIR DISTRIBUTION INC	78294326	Fire	Supplies	08/18/2017	212.08
10973	PRAXAIR DISTRIBUTION INC	78202653PY	Fire	Supplies	08/18/2017	36.00
Total For: <b>FIRE SUPPRESSION SUPPLIES</b>						<b>320.08</b>
<b><u>FIRST AID/SAFETY SUPPLIES</u></b>						
111	RONALD L DUSKIN	209571	Fire	Supplies	08/18/2017	47.08
Total For: <b>FIRST AID/SAFETY SUPPLIES</b>						<b>47.08</b>
<b><u>FOOD</u></b>						
137	COSTCO	6467122	City Manager	Miscellaneous operating expense	08/18/2017	218.00
Total For: <b>FOOD</b>						<b>218.00</b>

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<b><u>FOOD - POLICE DEPARTMENT</u></b>						
5320	SMITH, LARMON	17-16264	Police	Supplies	08/18/2017	155.19
Total For: <b>FOOD - POLICE DEPARTMENT</b>						<b>155.19</b>
<b><u>FREIGHT/SHIPPING</u></b>						
893	FEDERAL EXPRESS CORP	5-894-52318	Police	Outside services-other	08/18/2017	8.25
893	FEDERAL EXPRESS CORP	5-887-54827	Finance	Communication	08/18/2017	15.01
893	FEDERAL EXPRESS CORP	5-894-86489	Finance	Communication	08/18/2017	20.07
2418	GEORGE T HALL CO INC	S1231720.001	Public Works	Outside services-other	08/18/2017	37.52
19071	UNITED PARCEL SERVICE	0000T770T3317.	Fire	Outside services-other	08/18/2017	340.69
19071	UNITED PARCEL SERVICE	0000A32W90317.	Public Works	Communication	08/18/2017	26.66
38376	MACKAY METERS INC	1047833	Public Works	Supplies-to be tracked	08/18/2017	249.00
Total For: <b>FREIGHT/SHIPPING</b>						<b>697.20</b>
<b><u>FUELS/GAS/DIESEL/PROPANE</u></b>						
5364	THOMAS PETROLEUM, LLC	1927717-IN	Public Works	Supplies-m.v. fuel	08/18/2017	2,170.74
5317	NELLA OIL COMPANY	CFS1458734	Public Works	Supplies-m.v. fuel	08/18/2017	260.91
5317	NELLA OIL COMPANY	CFS1458996	Public Works	Supplies-m.v. fuel	08/18/2017	256.36
Total For: <b>FUELS/GAS/DIESEL/PROPANE</b>						<b>2,688.01</b>
<b><u>FURNITURE/FURNISHINGS</u></b>						
6400	WAYFAIR SUPPLY	2542576793	Police	Supplies	08/18/2017	2,324.97
Total For: <b>FURNITURE/FURNISHINGS</b>						<b>2,324.97</b>
<b><u>GAS CYLINDERS</u></b>						
10973	PRAXAIR DISTRIBUTION INC	78202685	Parks, Rec. & Community Service	Rentals	08/18/2017	48.81
10973	PRAXAIR DISTRIBUTION INC	78202685PY	Parks, Rec. & Community Service	Rentals	08/18/2017	24.30
Total For: <b>GAS CYLINDERS</b>						<b>73.11</b>
<b><u>GRANTS</u></b>						
1008	SRA INTERNATIONAL INC	INV-0602278387	Police	Non-city programs	08/18/2017	420.00
20517	OFFICE DEPOT	2085158071	Police	Non-city programs	08/18/2017	89.99
20517	OFFICE DEPOT	2086756733	Police	Non-city programs	08/18/2017	183.99
20517	OFFICE DEPOT	2089999635	Police	Non-city programs	08/18/2017	39.19
20517	OFFICE DEPOT	2090777061	Police	Non-city programs	08/18/2017	17.99
20517	OFFICE DEPOT	2090776341	Police	Non-city programs	08/18/2017	99.98

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6966	ONLC TRAINING CENTERS	277647	Police	Non-city programs	08/18/2017	3,580.00
19817	SUPER 8 RENO	58216969	Police	Non-city programs	08/18/2017	219.97
19817	SUPER 8 RENO	60725918	Police	Non-city programs	08/18/2017	69.99
19817	SUPER 8 RENO	61347464	Police	Non-city programs	08/18/2017	99.99
19817	SUPER 8 RENO	60738105	Police	Non-city programs	08/18/2017	69.99
Total For: <b>GRANTS</b>						<b>4,891.08</b>
<b><u>HYDRANTS AND HYDRANT PARTS</u></b>						
4746	FERGUSON ENTERPRISES INC	1288082	Fire	Capital outlay-non capitalized	08/18/2017	588.00
Total For: <b>HYDRANTS AND HYDRANT PARTS</b>						<b>588.00</b>
<b><u>IRRIGATION EQUIPMENT/SUPPLIES</u></b>						
7435	EWING IRRIGATION & INDUSTRIAL	3791830	Parks, Rec. & Community Service	Supplies	08/18/2017	704.94
7435	EWING IRRIGATION & INDUSTRIAL	3791831	Parks, Rec. & Community Service	Supplies	08/18/2017	579.02
7435	EWING IRRIGATION & INDUSTRIAL	3754854	Parks, Rec. & Community Service	Supplies	08/18/2017	118.10
Total For: <b>IRRIGATION EQUIPMENT/SUPPLIES</b>						<b>1,402.06</b>
<b><u>JANITORIAL SUPPLIES - OTHER</u></b>						
6	A-#1 CHEMICAL INC	5910474	Fire	Supplies	08/18/2017	1,310.52
Total For: <b>JANITORIAL SUPPLIES - OTHER</b>						<b>1,310.52</b>
<b><u>LEGAL SERVICES</u></b>						
4491	SOTELO, HENRY	AUGUST 2017	Municipal Court	Outside services-legal	08/18/2017	6,752.67
2626	ROBERTO PUENTES, JR	AUGUST 2017	Municipal Court	Outside services-legal	08/18/2017	6,752.67
6520	COTTER CLARKSON CONWAY	AUGUST 2017	Municipal Court	Outside services-legal	08/18/2017	6,752.67
7145	PATRICK MCGINNIS	AUGUST 2017	Municipal Court	Outside services-legal	08/18/2017	6,752.67
Total For: <b>LEGAL SERVICES</b>						<b>27,010.68</b>
<b><u>LEGAL SERVICES - INTERPRETERS</u></b>						
2364	AIT ADVANCED INTERPRETING AND TRANS	17 JUL	Municipal Court	Outside services-personnel	08/18/2017	4,745.00
2364	AIT ADVANCED INTERPRETING AND TRANS	17AUG	Municipal Court	Outside services-personnel	08/18/2017	5,200.00
19886	NORTHERN NEVADA INTERNATIONAL CEN	1221	Municipal Court	Outside services-personnel	08/18/2017	135.00
Total For: <b>LEGAL SERVICES - INTERPRETERS</b>						<b>10,080.00</b>
<b><u>LIHTF GRANTS</u></b>						
622	NV ENERGY	EVERSON-SELF/UTI	Community Development	LIHTF Projects	08/18/2017	72.21
7675	SPSSM INVESTMENTS VI LP	ACERO-ELLIS/SEC	Community Development	LIHTF Projects	08/18/2017	1,250.00



## 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>
5088	CARVILLE PARK APARTMENTS	EVERSON/APP1	Community Development	LIHTF Projects	08/18/2017	25.00
622	NV ENERGY	COINS/UTIL	Community Development	LIHTF Projects	08/18/2017	118.13
7425	SIERRA WOODS LLC	VALADEZ/SEC	Community Development	LIHTF Projects	08/18/2017	1,345.00
7772	BROGAN, THOMAS	GURDADO/SEC	Community Development	LIHTF Projects	08/18/2017	1,001.00
622	NV ENERGY	MARTIN/UTIL	Community Development	LIHTF Projects	08/18/2017	624.88
7774	MAHAN-YORK, LAURA	KAPSOFF/SEC	Community Development	LIHTF Projects	08/18/2017	1,445.00
7686	DIAMOND CREEK APARTMENTS	BOCIAN/SEC	Community Development	LIHTF Projects	08/18/2017	1,121.00
6599	PC TRIO BANBRIDGE LLC	JOHNSON/SEC	Community Development	LIHTF Projects	08/18/2017	1,135.00
6248	ITALIAN CAPITAL LLC	PAUL/SEC	Community Development	LIHTF Projects	08/18/2017	1,335.00
Total For: <b>LIHTF GRANTS</b>						<b>9,472.22</b>
<b><u>MEDICAL SUPPLIES</u></b>						
1224	LIFE ASSIST INC	808862	Fire	Supplies	08/18/2017	204.20
1224	LIFE ASSIST INC	808308	Fire	Supplies	08/18/2017	238.56
1224	LIFE ASSIST INC	808319	Fire	Supplies	08/18/2017	75.00
1224	LIFE ASSIST INC	808442	Fire	Supplies	08/18/2017	1,053.53
7002	MICROGENICS CORP	623157	Municipal Court	Miscellaneous operating expense	08/18/2017	615.17
Total For: <b>MEDICAL SUPPLIES</b>						<b>2,186.46</b>
<b><u>MEDICAL/DENTAL SERVICES</u></b>						
6321	SIERRA PULMONARY & SLEEP INSTITUTE	115	Fire	Outside services-other	08/18/2017	2,280.00
7295	SPECIALTYHEALTH MCO INC	7212017	Fire	Outside services-other	08/18/2017	200.00
7295	SPECIALTYHEALTH MCO INC	71917	Fire	Outside services-other	08/18/2017	140.00
6321	SIERRA PULMONARY & SLEEP INSTITUTE	115PY	Fire	Outside services-other	08/18/2017	1,520.00
4601	LAKE'S CROSSING CENTER	RM359	Municipal Court	Outside services-other	08/18/2017	170.00
4208	ARC HEALTH AND WELLNESS CENTERS	761017	Fire	Outside services-other	08/18/2017	264.93
4208	ARC HEALTH AND WELLNESS CENTERS	781338	Fire	Outside services-other	08/18/2017	201.88
4208	ARC HEALTH AND WELLNESS CENTERS	755713	Fire	Outside services-other	08/18/2017	264.93
4208	ARC HEALTH AND WELLNESS CENTERS	782504	Fire	Outside services-other	08/18/2017	413.34
4208	ARC HEALTH AND WELLNESS CENTERS	762042	Fire	Outside services-other	08/18/2017	340.59
4208	ARC HEALTH AND WELLNESS CENTERS	818166	Fire	Outside services-other	08/18/2017	260.08
4208	ARC HEALTH AND WELLNESS CENTERS	796050	Fire	Outside services-other	08/18/2017	264.93
4208	ARC HEALTH AND WELLNESS CENTERS	762313	Fire	Outside services-other	08/18/2017	389.93
4208	ARC HEALTH AND WELLNESS CENTERS	720236	Fire	Outside services-other	08/18/2017	201.88
4208	ARC HEALTH AND WELLNESS CENTERS	756102	Fire	Outside services-other	08/18/2017	226.13

## 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>
4208	ARC HEALTH AND WELLNESS CENTERS	766487	Fire	Outside services-other	08/18/2017	264.93
4208	ARC HEALTH AND WELLNESS CENTERS	765350	Fire	Outside services-other	08/18/2017	413.34
7674	RENO TATTOO REMOVAL	3	Municipal Court	Non-City Programs-AOC Grant	08/18/2017	800.00
Total For: <b>MEDICAL/DENTAL SERVICES</b>						<b>8,616.89</b>
<b><u>MEMBERSHIPS/ASSOCIATIONS</u></b>						
8150	UNDERGROUND SERVICE ALERT	17070954	Public Works	Supplies	08/18/2017	2,647.17
8150	UNDERGROUND SERVICE ALERT	17070954	Public Works	Outside services-other	08/18/2017	2,647.17
1929	AMERICAN PLANNING ASSOCIATION	196312-1772	Community Development	Miscellaneous operating expense	08/18/2017	203.50
1929	AMERICAN PLANNING ASSOCIATION	196312-1772	Community Development	Miscellaneous operating expense	08/18/2017	203.50
971	ROCKY MOUNTAIN INFORMATION NETWOF	21820	Police	Miscellaneous operating expense	08/18/2017	250.00
Total For: <b>MEMBERSHIPS/ASSOCIATIONS</b>						<b>5,951.34</b>
<b><u>MESSENGER SERVICE</u></b>						
3129	RENO CARSON MESSENGER SERVICE	A130105	City Attorney	Messenger service	08/18/2017	285.00
Total For: <b>MESSENGER SERVICE</b>						<b>285.00</b>
<b><u>MICROFILM</u></b>						
5518	HIGH DESERT MICROIMAGING	324444	Police	Outside services-other	08/18/2017	3,975.70
Total For: <b>MICROFILM</b>						<b>3,975.70</b>
<b><u>OFFICE SUPPLIES</u></b>						
20517	OFFICE DEPOT	948087600001	Civil Service	Supplies	08/18/2017	34.82
20517	OFFICE DEPOT	948738933001	Finance	Supplies	08/18/2017	62.85
20517	OFFICE DEPOT	947812301001	Public Works	Supplies	08/18/2017	44.47
20517	OFFICE DEPOT	949435237001	Police	Supplies	08/18/2017	137.01
20517	OFFICE DEPOT	949435237001	Police	Supplies	08/18/2017	415.68
20517	OFFICE DEPOT	944937475001	Municipal Court	Supplies	08/18/2017	346.40
20517	OFFICE DEPOT	949435237001	Police	Supplies	08/18/2017	187.97
20517	OFFICE DEPOT	949218901001	Police	Supplies	08/18/2017	19.98
20517	OFFICE DEPOT	932010402001	City Manager	Supplies	08/18/2017	246.32
20517	OFFICE DEPOT	936712531001	City Manager	Supplies	08/18/2017	50.10
20517	OFFICE DEPOT	917755292001	City Manager	Supplies	08/18/2017	19.09
20517	OFFICE DEPOT	936712367001	City Manager	Supplies	08/18/2017	70.45
20517	OFFICE DEPOT	944493882001	Community Development	Miscellaneous operating expense	08/18/2017	24.99
20517	OFFICE DEPOT	949435824001	Police	Supplies	08/18/2017	12.45

## 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>
20517	OFFICE DEPOT	949435237001	Police	Supplies	08/18/2017	158.04
20517	OFFICE DEPOT	949814401001	Police	Supplies	08/18/2017	74.96
20517	OFFICE DEPOT	948738933001	Finance	Supplies	08/18/2017	40.86
Total For: <b>OFFICE SUPPLIES</b>						<b>1,946.44</b>
<b><u>PAINT - GRAFFITI</u></b>						
565	RENO PAINT MART INC	U0528374	Police	Supplies	08/18/2017	107.00
Total For: <b>PAINT - GRAFFITI</b>						<b>107.00</b>
<b><u>PARK MAINTENACE SUPPLIES</u></b>						
707	GRAINGER	9504148744	Parks, Rec. & Community Service	Supplies	08/18/2017	96.90
624	SIERRA REPAIR	91428	Parks, Rec. & Community Service	Supplies	08/18/2017	217.38
735	WESTERN NEVADA SUPPLY	17112881	Parks, Rec. & Community Service	Supplies	08/18/2017	206.98
735	WESTERN NEVADA SUPPLY	17112979	Parks, Rec. & Community Service	Supplies	08/18/2017	54.29
735	WESTERN NEVADA SUPPLY	17112995	Parks, Rec. & Community Service	Supplies	08/18/2017	138.26
Total For: <b>PARK MAINTENACE SUPPLIES</b>						<b>713.81</b>
<b><u>PARKING METERS - SUPPLIES</u></b>						
38376	MACKAY METERS INC	1047833	Public Works	Supplies-to be tracked	08/18/2017	2,924.25
38376	MACKAY METERS INC	1047833	Public Works	Supplies-to be tracked	08/18/2017	487.50
Total For: <b>PARKING METERS - SUPPLIES</b>						<b>3,411.75</b>
<b><u>PAYROLL ACCOUNTS PAYABLE</u></b>						
799	IRS/ PAYROLL TAXES	2018-00000616		Federal income tax withheld	08/18/2017	1,206.76
799	IRS/ PAYROLL TAXES	2018-00000616		Federal income tax withheld	08/18/2017	117.74
799	IRS/ PAYROLL TAXES	2018-00000616		Medicare Withholding	08/18/2017	91.49
799	IRS/ PAYROLL TAXES	2018-00000616		Medicare Withholding	08/18/2017	91.49
799	IRS/ PAYROLL TAXES	2018-00000616		Medicare Withholding	08/18/2017	10.88
799	IRS/ PAYROLL TAXES	2018-00000616		Medicare Withholding	08/18/2017	10.88
1348	Payroll Staff	2018-00000617		Vantage-Deferred	08/18/2017	75.00
1348	Payroll Staff	2018-00000617		Vantage-Deferred	08/18/2017	788.76
Total For: <b>PAYROLL ACCOUNTS PAYABLE</b>						<b>2,393.00</b>
<b><u>PERS PAYMENT</u></b>						
28429	NEVADA PUBLIC EMPLOYEES	721/0817	Intergovernmental	Retired employees insurance	08/18/2017	881.64
28429	NEVADA PUBLIC EMPLOYEES	720/0817	Intergovernmental	Retired employees insurance	08/18/2017	16,273.92

## 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>
Total For: <b>PERS PAYMENT</b>						<u>17,155.56</u>
<b><u>PERS PAYMENT - INTEREST PENALTY</u></b>						
529	PUBLIC EMPLOYEES RETIREMENT	AGENCY 612.	City Manager	Retirement	08/18/2017	317.97
Total For: <b>PERS PAYMENT - INTEREST PENALTY</b>						<u>317.97</u>
<b><u>PESTICIDES/HERBICIDES/INSECTICIDES</u></b>						
4140	CROP PRODUCTION SERVICES INC	34071936	Parks, Rec. & Community Service	Supplies	08/18/2017	178.25
Total For: <b>PESTICIDES/HERBICIDES/INSECTICIDES</b>						<u>178.25</u>
<b><u>PLAYGROUND EQUIPMENT/SUPPLIES</u></b>						
7673	PLAYPOWER LT FARMINGTON INC	1400212949	Parks, Rec. & Community Service	Supplies	08/18/2017	2,364.24
Total For: <b>PLAYGROUND EQUIPMENT/SUPPLIES</b>						<u>2,364.24</u>
<b><u>PLUMBING EQUIPMENT/SUPPLIES</u></b>						
320	JET PLUMBING & DRAIN SERVICES	258213	Public Works	Outside services-other	08/18/2017	120.50
Total For: <b>PLUMBING EQUIPMENT/SUPPLIES</b>						<u>120.50</u>
<b><u>POLICE EQUIPMENT</u></b>						
6536	HOME DEPOT	97-83770	Police	Supplies	08/18/2017	293.90
707	GRAINGER	9510064307	Police	Supplies	08/18/2017	65.80
9293	WORK WORLD	53291-109	Police	Supplies	08/18/2017	134.98
6939	SIG SAUER INC	2722413	Police	Supplies	08/18/2017	10,724.75
Total For: <b>POLICE EQUIPMENT</b>						<u>11,219.43</u>
<b><u>POLICE, SPECIAL SERVICES</u></b>						
639	SPECIAL INVESTIGATION	SB FUNDS 8/9/17	Police	Miscellaneous operating expense	08/18/2017	1,149.50
Total For: <b>POLICE, SPECIAL SERVICES</b>						<u>1,149.50</u>
<b><u>PRINTING/FORMS/REPRODUCTION</u></b>						
20517	OFFICE DEPOT	941819887001	City Manager	Outside services-printing	08/18/2017	24.99
20517	OFFICE DEPOT	941645228001	City Manager	Outside services-printing	08/18/2017	19.99
20517	OFFICE DEPOT	942779580001	City Manager	Outside services-printing	08/18/2017	19.99
20517	OFFICE DEPOT	941641778001	City Manager	Outside services-printing	08/18/2017	19.99
20517	OFFICE DEPOT	940921839001	City Manager	Outside services-printing	08/18/2017	199.92
20517	OFFICE DEPOT	943463733001	City Manager	Outside services-printing	08/18/2017	283.12
20517	OFFICE DEPOT	943723661001	City Manager	Outside services-printing	08/18/2017	367.14

## 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>
20517	OFFICE DEPOT	943727112001	City Manager	Outside services-printing	08/18/2017	164.72
20517	OFFICE DEPOT	940642877001	City Manager	Outside services-printing	08/18/2017	102.25
20517	OFFICE DEPOT	943064812001	City Manager	Outside services-printing	08/18/2017	120.00
20517	OFFICE DEPOT	944405631001	City Manager	Outside services-printing	08/18/2017	162.10
20517	OFFICE DEPOT	942412239001	City Manager	Outside services-printing	08/18/2017	48.85
20517	OFFICE DEPOT	943730316001	City Manager	Outside services-printing	08/18/2017	38.15
20517	OFFICE DEPOT	943724715001	City Manager	Outside services-printing	08/18/2017	12.00
20517	OFFICE DEPOT	941315449001	City Manager	Outside services-printing	08/18/2017	24.99
20517	OFFICE DEPOT	942407600001	City Manager	Outside services-printing	08/18/2017	240.00
20517	OFFICE DEPOT	944612897001	City Manager	Outside services-printing	08/18/2017	889.10
20517	OFFICE DEPOT	942414555001	City Manager	Outside services-printing	08/18/2017	10.32
20517	OFFICE DEPOT	943083357001	City Manager	Outside services-printing	08/18/2017	19.99
20517	OFFICE DEPOT	944383704001	City Manager	Outside services-printing	08/18/2017	79.99
20517	OFFICE DEPOT	941277796001	City Manager	Outside services-printing	08/18/2017	139.98
20517	OFFICE DEPOT	941332243001	City Manager	Outside services-printing	08/18/2017	29.99
20517	OFFICE DEPOT	942360582001	City Manager	Outside services-printing	08/18/2017	19.99
20517	OFFICE DEPOT	944613721001	City Manager	Outside services-printing	08/18/2017	410.75
20517	OFFICE DEPOT	942899289001	City Manager	Outside services-printing	08/18/2017	34.99
20517	OFFICE DEPOT	943098440001	City Manager	Outside services-printing	08/18/2017	34.99
20517	OFFICE DEPOT	946992378001	City Manager	Outside services-printing	08/18/2017	17.92
20517	OFFICE DEPOT	945434667001	City Manager	Outside services-printing	08/18/2017	110.00
20517	OFFICE DEPOT	942413901001	City Manager	Outside services-printing	08/18/2017	10.32
20517	OFFICE DEPOT	942414127001	City Manager	Outside services-printing	08/18/2017	10.32
20517	OFFICE DEPOT	942414283001	City Manager	Outside services-printing	08/18/2017	10.32
20517	OFFICE DEPOT	942413704001	City Manager	Outside services-printing	08/18/2017	10.32
20517	OFFICE DEPOT	942817518001	City Manager	Outside services-printing	08/18/2017	971.90
20517	OFFICE DEPOT	943469103001	City Manager	Outside services-printing	08/18/2017	8.75
20517	OFFICE DEPOT	941332726001	City Manager	Outside services-printing	08/18/2017	29.99
20517	OFFICE DEPOT	941334451001	City Manager	Outside services-printing	08/18/2017	29.99
20517	OFFICE DEPOT	941415175001	City Manager	Outside services-printing	08/18/2017	34.99
20517	OFFICE DEPOT	941335987001	City Manager	Outside services-printing	08/18/2017	34.99
5670	RR DONNELLEY	024573531	Finance	Supplies	08/18/2017	872.19
5670	RR DONNELLEY	024573531	Human Resources	Supplies	08/18/2017	872.18

## 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>
Total For: <b>PRINTING/FORMS/REPRODUCTION</b>						<b>6,542.47</b>
<b><u>PROFESSIONAL SERVICES</u></b>						
28275	CLARION ASSOCIATES LLC	7068	Community Development	Outside services-other	08/18/2017	11,837.23
45	ANCHOR CONCRETE	7/19/2017	Public Works	Outside services-other	08/18/2017	16,970.00
4560	DAUS, LYNNE J	4260	Municipal Court	Outside services-personnel	08/18/2017	2,000.00
27942	WASHOE COUNTY TREASURER	1818000201	Community Development	Outside services-other	08/18/2017	6,787.00
4964	SIERRA PSYCHOLOGICAL ASSOCIATES	AUGUST 2017	Municipal Court	Outside services-personnel	08/18/2017	4,687.50
Total For: <b>PROFESSIONAL SERVICES</b>						<b>42,281.73</b>
<b><u>PUBLIC ART - MURALS</u></b>						
5593	PANTOJA, PAN	8/8/2017	City Council	Non-city programs	08/18/2017	1,000.00
Total For: <b>PUBLIC ART - MURALS</b>						<b>1,000.00</b>
<b><u>RADIOS, MOBILE/PORTABLE - ACCESSORIES</u></b>						
2875	49ER COMMUNICATIONS INC	IN40990	Fire	Supplies	08/18/2017	240.00
Total For: <b>RADIOS, MOBILE/PORTABLE - ACCESSORIES</b>						<b>240.00</b>
<b><u>RECORD STORAGE</u></b>						
8669	PULIZ RECORDS MANAGEMENT SERV	2017-7-00404	City Clerk	Outside services-other	08/18/2017	3,229.02
Total For: <b>RECORD STORAGE</b>						<b>3,229.02</b>
<b><u>RECORD STORAGE - DOCUMENT DESTRUCTION</u></b>						
15702	SHRED-IT USA LLC	8122819591	Fire	Outside services-other	08/18/2017	75.60
Total For: <b>RECORD STORAGE - DOCUMENT DESTRUCTION</b>						<b>75.60</b>
<b><u>RECREATION PROGRAMS</u></b>						
1249	FELIPE PINEDA LEON	1096	Parks, Rec. & Community Service	Outside services-other	08/18/2017	250.00
5768	SUSAN M TAGUDIN ROOT	5607	Parks, Rec. & Community Service	Supplies	08/18/2017	2,327.50
Total For: <b>RECREATION PROGRAMS</b>						<b>2,577.50</b>
<b><u>RECREATION PROGRAMS - FIELD TRIPS</u></b>						
9273	WILD ISLAND	10004719	Parks, Rec. & Community Service	Outside services-other	08/18/2017	331.00
9273	WILD ISLAND	10004709	Parks, Rec. & Community Service	Outside services-other	08/18/2017	233.75
9273	WILD ISLAND	10004726	Parks, Rec. & Community Service	Outside services-other	08/18/2017	538.00
2359	ELDORADO HOTEL CASINO	1366808	Parks, Rec. & Community Service	Outside services-other	08/18/2017	181.46
Total For: <b>RECREATION PROGRAMS - FIELD TRIPS</b>						<b>1,284.21</b>

## 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>
<b><u>RECREATION PROGRAMS - FOOD</u></b>						
137	COSTCO	099748	Parks, Rec. & Community Service	Supplies	08/18/2017	40.25
137	COSTCO	099767	Parks, Rec. & Community Service	Supplies	08/18/2017	50.50
38357	SAM'S CLUB DIRECT	059704768046	Parks, Rec. & Community Service	Supplies	08/18/2017	1,557.46
Total For: <b>RECREATION PROGRAMS - FOOD</b>						<b>1,648.21</b>
<b><u>RECREATION PROGRAMS - SUPPLIES</u></b>						
137	COSTCO	099716	Parks, Rec. & Community Service	Supplies	08/18/2017	71.00
137	COSTCO	099794	Parks, Rec. & Community Service	Supplies	08/18/2017	126.53
2577	JOSE AND ASSOCIATES	41205	Parks, Rec. & Community Service	Supplies	08/18/2017	2,598.65
2577	JOSE AND ASSOCIATES	41203	Parks, Rec. & Community Service	Supplies	08/18/2017	750.40
Total For: <b>RECREATION PROGRAMS - SUPPLIES</b>						<b>3,546.58</b>
<b><u>REFUND</u></b>						
7586	MAXWELL, JENNIFER	2018-00000614	Human Resources	Outside services-other	08/18/2017	84.99
7586	MAXWELL, JENNIFER	2018-00000615	Human Resources	Outside services-other	08/18/2017	121.74
Total For: <b>REFUND</b>						<b>206.73</b>
<b><u>REFUND - EMPLOYEES</u></b>						
2996	KYTE, BRIAN	ORD1566738B7P5YB	Public Works	Employee training/travel	08/18/2017	153.00
Total For: <b>REFUND - EMPLOYEES</b>						<b>153.00</b>
<b><u>REFUND - EMPLOYEES - MILEAGE REIMBURSEMENT</u></b>						
7773	GUERRERO, KARINA	7/18/17 MILEAGE	City Manager	Miscellaneous operating expense	08/18/2017	5.03
6941	KYLE CHISHOLM	7/13/17 MILEAGE	Community Development	Miscellaneous operating expense	08/18/2017	14.45
6941	KYLE CHISHOLM	JAN-JUN 2017	Community Development	Miscellaneous operating expense	08/18/2017	115.56
6800	LUMBO, NATALIE	2018-00000607	City Manager	Miscellaneous operating expense	08/18/2017	99.60
6800	LUMBO, NATALIE	2018-00000610	City Manager	Miscellaneous operating expense	08/18/2017	6.53
Total For: <b>REFUND - EMPLOYEES - MILEAGE REIMBURSEMENT</b>						<b>241.17</b>
<b><u>REFUND - IMPACT FEES</u></b>						
4054	NEVADA TRI PARTNERS	DRAIN FEE FY17-2	Community Development	Refunds-deposits	08/18/2017	79.56
Total For: <b>REFUND - IMPACT FEES</b>						<b>79.56</b>
<b><u>REFUND - SPECIAL ASSESSMENTS</u></b>						
3675	FIRST CENTENNIAL TITLE	234-543-12/7701		Deposit, other	08/18/2017	342.63
1131	NORTH AMERICAN TITLE	234-282-04/7701		Deposit, other	08/18/2017	328.71

## 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>
10699	TICOR TITLE	003-831-09/7712		Deposit, other	08/18/2017	72.25
	Total For:	<b>REFUND - SPECIAL ASSESSMENTS</b>				<b>743.59</b>
		<b><u>RENTALS - BUILDINGS/LAND</u></b>				
21089	REGIONAL PUBLIC SAFETY	1818000302	Communications & Technology	Rentals	08/18/2017	6,012.82
	Total For:	<b>RENTALS - BUILDINGS/LAND</b>				<b>6,012.82</b>
		<b><u>RESTROOM FACILITY - SERVICE ONLY/PORTABLE</u></b>				
2573	UNITED SITE SERVICES OF NEVADA, INC	114-5562512	Parks, Rec. & Community Service	Rentals	08/18/2017	60.00
2573	UNITED SITE SERVICES OF NEVADA, INC	114-5562513	Parks, Rec. & Community Service	Rentals	08/18/2017	184.00
	Total For:	<b>RESTROOM FACILITY - SERVICE ONLY/PORTABLE</b>				<b>244.00</b>
		<b><u>SAFETY EQUIPMENT</u></b>				
6750	LAS VEGAS TACTICAL LLC	313	Police	Supplies	08/18/2017	799.99
6750	LAS VEGAS TACTICAL LLC	314	Police	Supplies	08/18/2017	799.99
6750	LAS VEGAS TACTICAL LLC	315	Police	Supplies	08/18/2017	799.99
	Total For:	<b>SAFETY EQUIPMENT</b>				<b>2,399.97</b>
		<b><u>SECURITY - ALARM MONITORING</u></b>				
3833	STANLEY CONVERGENT SECURITY SOLUTI	14776283	Public Works	Outside services-other	08/18/2017	22.66
	Total For:	<b>SECURITY - ALARM MONITORING</b>				<b>22.66</b>
		<b><u>SECURITY - ALARM SERVICE</u></b>				
3833	STANLEY CONVERGENT SECURITY SOLUTI	14747129	Public Works	Outside services-other	08/18/2017	325.50
	Total For:	<b>SECURITY - ALARM SERVICE</b>				<b>325.50</b>
		<b><u>SEWER MAINTENANCE SUPPLIES</u></b>				
2627	BASALITE	192868326	Public Works	Supplies	08/18/2017	433.15
7595	UNITED CENTRAL INDUSTRIAL SUPPLY CO	1728780	Public Works	Supplies	08/18/2017	47.87
1939	CALIFORNIA INDUSTRIAL RUBBER	S-074568	Public Works	Supplies	08/18/2017	77.80
1152	JENSEN PRECAST	SP41018	Public Works	Supplies	08/18/2017	369.00
735	WESTERN NEVADA SUPPLY	17112140	Public Works	Supplies	08/18/2017	63.92
	Total For:	<b>SEWER MAINTENANCE SUPPLIES</b>				<b>991.74</b>
		<b><u>SHOP EQUIPMENT/SUPPLIES</u></b>				
10973	PRAXAIR DISTRIBUTION INC	78202659	Public Works	Supplies	08/18/2017	48.81
10973	PRAXAIR DISTRIBUTION INC	78202659PY	Public Works	Supplies	08/18/2017	24.30



## 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>
707	GRAINGER	9509763380	Public Works	Supplies	08/18/2017	303.40
707	GRAINGER	9503189962	Public Works	Supplies	08/18/2017	159.36
	Total For:					<b>535.87</b>
						<b>SIGNS/SIGN MAKING SUPPLIES</b>
30362	SIGNS BY TOMORROW	64384	Public Works	Capital projects	08/18/2017	3.00
	Total For:					<b>3.00</b>
						<b>SPECIAL EVENTS/ENTERTAINMENT</b>
2359	ELDORADO HOTEL CASINO	2017-00121119	City Manager	Non-city programs	08/18/2017	2,500.00
7160	MERCURY MOMENTUM	2017-00121105		Deposit, other	08/18/2017	641.38
3802	RENO RODEO ASSOCIATION	2017-00121119		Deposit, other	08/18/2017	6,303.02
25606	RANDY BURKE ROADSHOWS INC	2017-00121114		Deposit, other	08/18/2017	33,209.39
2359	ELDORADO HOTEL CASINO	2017-00121119	Revenues	Reimbursement & restitution	08/18/2017	(20,994.75)
4456	STAFFORD, TYLER	8/9/2017	City Council	Non-city programs	08/18/2017	100.00
7766	ENG, NICHOLAS	8/9/2017	City Council	Non-city programs	08/18/2017	100.00
7160	MERCURY MOMENTUM	2017-00121105	City Manager	Non-city programs	08/18/2017	3,640.00
3802	RENO RODEO ASSOCIATION	2017-00121119	City Manager	Non-city programs	08/18/2017	11,250.00
25606	RANDY BURKE ROADSHOWS INC	2017-00121114	City Manager	Non-city programs	08/18/2017	9,000.00
7703	MARK SEXTON BAND LLC	9/21/17	City Manager	Outside services-other	08/18/2017	1,000.00
7160	MERCURY MOMENTUM	2017-00121105	Revenues	Reimbursement & restitution	08/18/2017	(3,920.55)
3802	RENO RODEO ASSOCIATION	2017-00121119	Revenues	Reimbursement & restitution	08/18/2017	(17,127.15)
25606	RANDY BURKE ROADSHOWS INC	2017-00121114	Revenues	Reimbursement & restitution	08/18/2017	(35,507.92)
7769	BALLOWE, TODD S	8/9/2017	City Council	Non-city programs	08/18/2017	100.00
7770	REIFF, BRANDON	8/9/2017	City Council	Non-city programs	08/18/2017	100.00
7767	WADE, MELANIE	8/9/2017	City Council	Non-city programs	08/18/2017	100.00
2359	ELDORADO HOTEL CASINO	2017-00121119		Deposit, other	08/18/2017	19,012.40
7727	CIRCUS CIRCUS	2017-00121058	Revenues	Reimbursement & restitution	08/18/2017	(1,050.43)
7768	MCPAHON, JUSTIN	8/9/2017	City Council	Non-city programs	08/18/2017	100.00
4310	CATHERINE COTTER	8/9/2017	City Council	Non-city programs	08/18/2017	100.00
7680	GILMORE, GREG	8/9/2017	City Council	Non-city programs	08/18/2017	100.00
7771	TUCKER, TIM	8/9/2017	City Council	Non-city programs	08/18/2017	100.00
7727	CIRCUS CIRCUS	2017-00121058		Deposit, other	08/18/2017	1,144.53
	Total For:					<b>9,999.92</b>

## 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>
<b><u>STAFFING/TEMPORARY SERVICES</u></b>						
379	MANPOWER	17138503	Communications & Technology	Outside services-personnel	08/18/2017	1,875.75
Total For: <b>STAFFING/TEMPORARY SERVICES</b>						<b>1,875.75</b>
<b><u>STAFFING/TEMPORARY SERVICES - TRANSCRIPTION</u></b>						
379	MANPOWER	17138155	Community Development	Outside services-other	08/18/2017	93.00
379	MANPOWER	17138791	Community Development	Outside services-personnel	08/18/2017	248.00
24587	SIERRA MANAGEMENT SERVICE	151	Parks, Rec. & Community Service	Outside services-other	08/18/2017	180.00
Total For: <b>STAFFING/TEMPORARY SERVICES - TRANSCRIPTION</b>						<b>521.00</b>
<b><u>STREET MAINTENANCE SUPPLIES</u></b>						
2250	TITAN CONSTRUCTION SUPPLY INC	5975	Public Works	Supplies	08/18/2017	306.00
Total For: <b>STREET MAINTENANCE SUPPLIES</b>						<b>306.00</b>
<b><u>SWIMMING POOL SUPPLIES</u></b>						
7978	LINCOLN EQUIPMENT	SI320951	Parks, Rec. & Community Service	Supplies	08/18/2017	80.47
7978	LINCOLN EQUIPMENT	SI315708	Parks, Rec. & Community Service	Supplies	08/18/2017	106.74
Total For: <b>SWIMMING POOL SUPPLIES</b>						<b>187.21</b>
<b><u>TAXES, PROPERTY - WATER REMEDIATION FEES</u></b>						
6758	WASHOE COUNTY TREASURER	FY 17/18-RDA	City Manager	Miscellaneous operating expense	08/18/2017	428.38
6758	WASHOE COUNTY TREASURER	FY 17/18-COR	City Manager	Miscellaneous operating expense	08/18/2017	44,684.37
6758	WASHOE COUNTY TREASURER	01160604	City Manager	Miscellaneous operating expense	08/18/2017	78.26
1545	WASHOE COUNTY TREASURER	1818000064	City Manager	Miscellaneous operating expense	08/18/2017	1,443.48
Total For: <b>TAXES, PROPERTY - WATER REMEDIATION FEES</b>						<b>46,634.49</b>
<b><u>TELEPHONES - ACCESSORIES</u></b>						
585	GOVCONNECTION, INC	54994059	Communications & Technology	Supplies	08/18/2017	83.30
Total For: <b>TELEPHONES - ACCESSORIES</b>						<b>83.30</b>
<b><u>TIRES/TIRE REPAIR</u></b>						
8569	PURCELL TIRE COMPANY	26491066	Fire	Supplies Tires	08/18/2017	804.03
8569	PURCELL TIRE COMPANY	26490335	Public Works	Outside services-vehicle labor	08/18/2017	37.45
Total For: <b>TIRES/TIRE REPAIR</b>						<b>841.48</b>
<b><u>TOOLS - HAND TOOLS</u></b>						
2250	TITAN CONSTRUCTION SUPPLY INC	32895	Public Works	Supplies	08/18/2017	278.00

## 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>
Total For: <b>TOOLS - HAND TOOLS</b>						<b>278.00</b>
<b><u>TOWING</u></b>						
5218	CARSON CITY TOWING INC	C68652	Police	Outside services-legal	08/18/2017	40.00
1426	CAL-NEVADA TOWING	319745	Public Works	Outside services-other	08/18/2017	40.00
1426	CAL-NEVADA TOWING	319700	Fire	Outside services-other	08/18/2017	416.25
1426	CAL-NEVADA TOWING	319712	Police	Outside services-other	08/18/2017	40.00
6776	D & S TOW INC	134339	Public Works	Outside services-other	08/18/2017	40.00
Total For: <b>TOWING</b>						<b>576.25</b>
<b><u>TRAINING/TRAVEL</u></b>						
6488	KERSHAW, DAVID	8/2/2017	Public Works	Employee training/travel	08/18/2017	179.50
6488	KERSHAW, DAVID	8/2/2017		Advance, employee travel	08/18/2017	(170.75)
1900	NORTH LAKE TAHOE FIRE PROTECTION DI	17-226	Communications & Technology	Employee training/travel	08/18/2017	180.00
2530	JOHNSON, TRENTON	977718	Police	Miscellaneous operating expense	08/18/2017	205.00
Total For: <b>TRAINING/TRAVEL</b>						<b>393.75</b>
<b><u>UNEMPLOYMENT</u></b>						
457	NEVADA STATE EMPLOYMENT SEC	QTR 6/30/17	Human Resources	Unemployment Insurance	08/18/2017	16,656.01
Total For: <b>UNEMPLOYMENT</b>						<b>16,656.01</b>
<b><u>UTILITIES</u></b>						
622	NV ENERGY	2017-00002846	Public Works	Public utility service	08/18/2017	53.38
622	NV ENERGY	2018-00000618	Public Works	Public utility service	08/18/2017	258.15
622	NV ENERGY	2017-00002846	Intergovernmental	Public utility service	08/18/2017	177.17
622	NV ENERGY	2018-00000618	Intergovernmental	Public utility service	08/18/2017	1,282.84
Total For: <b>UTILITIES</b>						<b>1,771.54</b>
<b><u>UTILITIES - TELEPHONE</u></b>						
428	AT&T ONENET	2018-00000619		Advance, telephone payments	08/18/2017	168.18
428	AT&T	2018-00000620	Public Works	Communication	08/18/2017	134.89
428	AT&T	2018-00000609	Communications & Technology	Communication	08/18/2017	1,024.00
428	AT&T	2018-00000620	Police	Communication	08/18/2017	219.85
428	AT&T	2018-00000609	Public Works	Communication	08/18/2017	10.50
428	AT&T	2018-00000609	Parks, Rec. & Community Service	Communication	08/18/2017	446.48
428	AT&T	2018-00000609	Municipal Court	Communication	08/18/2017	211.00

### 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>
428	AT&T	2018-00000620	Fire	Communication	08/18/2017	280.76
	Total For:					<b>2,495.66</b>
	<b><u>UTILITIES - TRASH</u></b>					
614	WASTE MANAGEMENT OF NEVADA	0039525-1160-2	Public Works	Outside services-other	08/18/2017	752.37
	Total For:					<b>752.37</b>
	<b><u>UTILITIES - WATER</u></b>					
8277	TMWA	2018-00000608	Intergovernmental	Public utility service	08/18/2017	78,634.28
8277	TMWA	2017-00002845	Intergovernmental	Public utility service	08/18/2017	73,959.63
8277	TMWA	2018-00000621	Intergovernmental	Public utility service	08/18/2017	547.12
8277	TMWA	2018-00000608	Public Works	Public utility service	08/18/2017	30.69
8277	TMWA	2017-00002845	Public Works	Public utility service	08/18/2017	19.18
8277	TMWA	2018-00000621	Public Works	Public utility service	08/18/2017	20.35
	Total For:					<b>153,211.25</b>
	<b><u>VEHICLES - CAR WASHES</u></b>					
44838	SAM'S SPARKLE SHOP	95008	Police	Outside services-other	08/18/2017	175.00
	Total For:					<b>175.00</b>
	<b><u>VETERINARY SERVICES</u></b>					
351	KLAICH ANIMAL HOSPITAL LTD	293706	Police	Outside services-other	08/18/2017	131.18
	Total For:					<b>131.18</b>
	<b><u>WATER FILTRATION</u></b>					
6308	DAIOHS USA INC	373560	Public Works	Outside services-other	08/18/2017	104.90
	Total For:					<b>104.90</b>
<b><u>Grand Total:</u></b>						<b>4,640,813.79</b>