

## 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>						
38456	AVANSINO, DENA	06/22/2017		Advance, employee travel	08/23/2017	359.50
28817	CURRY, JENNIFER	8/3/2017		Advance, employee travel	08/25/2017	191.75
3661	COUDRIET, JOE	5/26/2017		Advance, employee travel	08/25/2017	110.50
5320	SMITH, LARMON	8/3/2017		Advance, employee travel	08/25/2017	191.75
4538	WARD, STACY	7/24/2017		Advance, employee travel	08/25/2017	310.50
2491	SHEFFIELD, CHARLES	8/16/2017		Advance, employee travel	08/25/2017	319.75
5110	GRIFFIN, LESLIE	8/7/2017		Advance, employee travel	08/25/2017	82.50
7715	THEIVENDRAN, SIVAROOBAN	7/28/2017		Advance, employee travel	08/25/2017	111.50
3259	SOUSA, PAUL	8/22/2017		Advance, employee travel	08/25/2017	151.50
4764	BARTHE, EMMANUEL	7/24/2017		Advance, employee travel	08/25/2017	310.50
2656	HART, ALAN	7/25/2017		Advance, employee travel	08/25/2017	122.75
7779	DEVORE, DEENA	7/24/2017		Advance, employee travel	08/25/2017	310.50
Total For: <b>ADVANCES -TRAVEL</b>						<b>2,573.00</b>
<b><u>AMMUNITION - TRAINING AMMUNITION</u></b>						
7537	H2H INC	2017-00002848	Police	Supplies	08/25/2017	2,355.00
Total For: <b>AMMUNITION - TRAINING AMMUNITION</b>						<b>2,355.00</b>
<b><u>AUTOMOTIVE MAINTENANCE SUPPLIES</u></b>						
6490	AIRGAS USA INC	9947007668	Fire	Supplies	08/25/2017	65.41
707	GRAINGER	9514772681	Fire	Supplies	08/25/2017	218.35
Total For: <b>AUTOMOTIVE MAINTENANCE SUPPLIES</b>						<b>283.76</b>
<b><u>AUTOMOTIVE REPAIR PARTS</u></b>						
2250	TITAN CONSTRUCTION SUPPLY INC	4017	Fire	Supplies	08/25/2017	106.70
9727	NAPA AUTO & TRUCK PARTS	955928	Fire	Supplies	08/25/2017	20.27
707	GRAINGER	9514157149	Fire	Supplies	08/25/2017	56.21
7236	ABSOLUTE HOSE AND FITTINGS LLC	7320	Public Works	Supplies	08/25/2017	4.65
9627	HOSE & FITTINGS ETC	5707783	Public Works	Supplies	08/25/2017	54.78
9874	SIERRA FREIGHTLINER	2253216	Fire	Supplies	08/25/2017	500.76
117	CASHMAN EQUIPMENT	INPS2629321	Public Works	Supplies	08/25/2017	33.98
4438	OWEN EQUIPMENT COMPANY	00039718	Public Works	Supplies	08/25/2017	168.52
685	PETERBILT TRUCK PARTS & EQUIPMENT	7105554	Public Works	Supplies	08/25/2017	476.99
7736	SUPERIOR EQUIPMENT	00112709	Fire	Supplies	08/25/2017	194.31

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7736	SUPERIOR EQUIPMENT	00112708	Fire	Supplies	08/25/2017	758.03
5707	O'REILLY AUTO PARTS	2569-458038	Fire	Supplies	08/25/2017	39.63
5707	O'REILLY AUTO PARTS	2569-458612	Fire	Supplies	08/25/2017	4.99
5707	O'REILLY AUTO PARTS	RP2569-458572	Fire	Supplies	08/25/2017	462.17
Total For: <b>AUTOMOTIVE REPAIR PARTS</b>						<b>2,881.99</b>
<b><u>AUTOMOTIVE REPAIR SERVICES</u></b>						
5793	JAMES R MCCAIN	29992	Public Works	Motor vehicle-damage	08/25/2017	1,396.35
262	CHAMPION CHEVROLET	324606	Public Works	Outside services-vehicle labor	08/25/2017	567.90
Total For: <b>AUTOMOTIVE REPAIR SERVICES</b>						<b>1,964.25</b>
<b><u>BANKING SERVICES</u></b>						
28517	LOOMIS FARGO & CO	12053389	Finance	Outside services-other	08/25/2017	2,136.78
6160	IPS GROUP INC	26892	Public Works	Outside services-other	08/25/2017	5,453.75
6160	IPS GROUP INC	26892	Public Works	Credit Card Fees	08/25/2017	2,477.54
33	BANK OF AMERICA	2018-00000691		Advance, purchasing card	08/25/2017	210,344.48
Total For: <b>BANKING SERVICES</b>						<b>220,412.55</b>
<b><u>BUILDING MAINTENANCE - OTHER SERVICES/SUPPLIES</u></b>						
9426	RFI SECURITY INC	561539	Community Development	Capital outlay-non capitalized	08/25/2017	253.00
Total For: <b>BUILDING MAINTENANCE - OTHER SERVICES/SUPPLIES</b>						<b>253.00</b>
<b><u>CABLE/SATELLITE TELEVISION</u></b>						
1668	DIRECTV LLC	32102626729	Fire	Outside services-other	08/25/2017	709.88
Total For: <b>CABLE/SATELLITE TELEVISION</b>						<b>709.88</b>
<b><u>CABLE/WIRE/FIBER OPTICS</u></b>						
6792	CHARTER COMMUNICATIONS	0000572081017	Communications & Technology	Communication	08/25/2017	5,531.33
Total For: <b>CABLE/WIRE/FIBER OPTICS</b>						<b>5,531.33</b>
<b><u>CELLULAR SERVICES</u></b>						
1343	VERIZON WIRELESS	9790267330	Fire	Supplies to be tracked - Haz Mat	08/25/2017	80.02
1343	VERIZON WIRELESS	9790125708	Parks, Rec. & Community Service	Communication	08/25/2017	151.42
1343	VERIZON WIRELESS	9790267330	Fire	Communication	08/25/2017	5,824.66
1343	VERIZON WIRELESS	9790665664		Advance, telephone payments	08/25/2017	6,520.73
Total For: <b>CELLULAR SERVICES</b>						<b>12,576.83</b>

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<b><u>CELLULAR SERVICES - CELLPHONES</u></b>						
1343	VERIZON WIRELESS	9790686749	Communications & Technology	Communication	08/25/2017	208.48
Total For: <b>CELLULAR SERVICES - CELLPHONES</b>						<b>208.48</b>
<b><u>CHEMICALS - WATER/SWIMMING POOL TREATMENT</u></b>						
615	SIERRA CHEMICAL COMPANY	SLS10050100	Parks, Rec. & Community Service	Supplies	08/25/2017	1,073.49
615	SIERRA CHEMICAL COMPANY	SLS10050101	Parks, Rec. & Community Service	Supplies	08/25/2017	150.48
615	SIERRA CHEMICAL COMPANY	SLS10049962	Parks, Rec. & Community Service	Supplies	08/25/2017	66.00
Total For: <b>CHEMICALS - WATER/SWIMMING POOL TREATMENT</b>						<b>1,289.97</b>
<b><u>CLOTHING, EMBROIDERED/SILKSCREENED</u></b>						
6703	THINK INK & THREAD LLC	5472	Police	Supplies	08/25/2017	652.50
Total For: <b>CLOTHING, EMBROIDERED/SILKSCREENED</b>						<b>652.50</b>
<b><u>CLOTHING, PROTECTIVE</u></b>						
2729	RED WING SHOE STORE	000000001-001	Fire	Supplies	08/25/2017	225.45
7791	GREEN, BARRETT	251430	Fire	Supplies	08/25/2017	265.00
2729	RED WING SHOE STORE	000000170-001	Parks, Rec. & Community Service	Miscellaneous operating expense	08/25/2017	182.74
9293	WORK WORLD	53507-109	Parks, Rec. & Community Service	Miscellaneous operating expense	08/25/2017	233.98
9293	WORK WORLD	53293-109	Parks, Rec. & Community Service	Miscellaneous operating expense	08/25/2017	250.00
9293	WORK WORLD	53285-109	Parks, Rec. & Community Service	Miscellaneous operating expense	08/25/2017	242.97
7792	YORK, TYLER	8277049	Fire	Supplies	08/25/2017	265.00
1761	TAOIPU, VELDRICK	105466	Fire	Supplies	08/25/2017	265.00
Total For: <b>CLOTHING, PROTECTIVE</b>						<b>1,930.14</b>
<b><u>CLOTHING, UNIFORMS - POLICE PERSONNEL</u></b>						
6484	METRO MOBILE COMMUNICATIONS	39502	Police	Supplies	08/25/2017	354.00
Total For: <b>CLOTHING, UNIFORMS - POLICE PERSONNEL</b>						<b>354.00</b>
<b><u>CLOTHING, UNIFORMS - POLICE PERSONNEL - UNIFORM REPLACEMENT</u></b>						
2530	JOHNSON, TRENTON	13235116	Police	Supplies	08/25/2017	200.00
Total For: <b>CLOTHING, UNIFORMS - POLICE PERSONNEL - UNIFORM REPLACEMENT</b>						<b>200.00</b>
<b><u>CODE ENFORCEMENT</u></b>						
613	CART RECOVERY SERVICE INC	154705	Community Development	Outside services-other	08/25/2017	1,540.00
Total For: <b>CODE ENFORCEMENT</b>						<b>1,540.00</b>
<b><u>COMPUTERS, DOCKING STATIONS</u></b>						

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617	SIERRA ELECTRONICS	3000606	Public Works	Supplies-to be tracked	08/25/2017	4,561.80
	Total For:					<b>4,561.80</b>
						<b><u>COMPUTERS, LAPTOPS/TABLETS</u></b>
617	SIERRA ELECTRONICS	3000606	Public Works	Supplies-to be tracked	08/25/2017	11,332.70
	Total For:					<b>11,332.70</b>
						<b><u>COMPUTERS, MAINTENANCE CONTRACTS</u></b>
5924	LOGI ANALYTICS INC	NS2017-12029	Communications & Technology	Outside services-other	08/25/2017	7,462.00
5924	LOGI ANALYTICS INC	NS2017-12029	Communications & Technology	Outside services-other	08/25/2017	1,440.00
5924	LOGI ANALYTICS INC	NS2017-12029	Communications & Technology	Outside services-other	08/25/2017	2,100.00
7232	CJIS SOLUTIONS LLC	2017-1713	Police	Outside services-other	08/25/2017	405.60
7232	CJIS SOLUTIONS LLC	2017-1717	Police	Outside services-other	08/25/2017	273.60
	Total For:					<b>11,681.20</b>
						<b><u>COMPUTERS, SOFTWARE</u></b>
17179	CDW-G GOVERNMENT INC	JQP4390	Community Development	Outside services-other	08/25/2017	371.06
7720	CODESP	0003389	Civil Service	Outside services-other	08/25/2017	2,450.00
5532	TYLER TECHNOLOGIES INC	045-194603	Intergovernmental	Supplies-to be tracked	08/25/2017	3,000.00
7185	EAGLE TECHNOLOGY MANAGEMENT INC	INV00036862	Finance	Outside services-other	08/25/2017	748.00
17179	CDW-G GOVERNMENT INC	JPN0967	Civil Service	Supplies	08/25/2017	488.60
17179	CDW-G GOVERNMENT INC	JQP4390	City Manager	Outside services-other	08/25/2017	2,010.94
17179	CDW-G GOVERNMENT INC	JQP4390	City Manager	Outside services-other	08/25/2017	819.94
2797	USA FLEET SOLUTIONS	28594	Public Works	Outside services-other	08/25/2017	628.95
17179	CDW-G GOVERNMENT INC	JQP4390	City Manager	Supplies	08/25/2017	742.12
7487	DUDE SOLUTIONS INC	INV-09061R	Public Works	Outside services-other	08/25/2017	16,428.42
	Total For:					<b>27,688.03</b>
						<b><u>COMPUTERS, SUPPLIES</u></b>
6609	ATHLACTION HOLDINGS LLC	11090591	Parks, Rec. & Community Service	Supplies	08/25/2017	187.00
17179	CDW-G GOVERNMENT INC	JQV9102	Fire	Supplies-to be tracked	08/25/2017	2,133.60
17179	CDW-G GOVERNMENT INC	JQS1097	Public Works	Supplies	08/25/2017	129.98
7045	ADVANCED COMPUTER TECHNOLOGIES LL	47895	Municipal Court	Miscellaneous operating expense	08/25/2017	241.44
	Total For:					<b>2,692.02</b>
						<b><u>CONSULTING SERVICES</u></b>

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6242	ARVIN, STEPHEN E	40	Fire	Outside services-other	08/25/2017	1,000.00
6242	ARVIN, STEPHEN E	41	Fire	Outside services-other	08/25/2017	1,000.00
5055	NICHOLS CONSULTING ENGINEERS	167081407	Public Works	Capital projects	08/25/2017	4,466.98
7142	BOARD OF REGENTS-UNR M/S 221	2017-00002847	Public Works	Miscellaneous operating expense	08/25/2017	168,412.00
7064	AECOM TECHNICAL SERVICES INC	37944551	Public Works	Capital projects	08/25/2017	2,980.17
8972	STANTEC CONSULTING INC	1230208	Public Works	Capital projects	08/25/2017	278.48
8972	STANTEC CONSULTING INC	1232380	Public Works	Capital projects	08/25/2017	547.20
8972	STANTEC CONSULTING INC	1232377	Public Works	Capital projects	08/25/2017	345.00
16649	WATSON MD, JOHN M	08142017	Fire	Outside services-other	08/25/2017	2,000.00
7064	AECOM TECHNICAL SERVICES INC	37944551	Public Works	Capital projects	08/25/2017	745.04
8972	STANTEC CONSULTING INC	1230208	Public Works	Capital projects	08/25/2017	69.62
Total For: <b>CONSULTING SERVICES</b>						<b>181,844.49</b>
<b><u>CONTRACTED SERVICES</u></b>						
1408	Q & D CONSTRUCTION	14897-001	Fire	Fire incident Costs	08/25/2017	667.50
Total For: <b>CONTRACTED SERVICES</b>						<b>667.50</b>
<b><u>CONTRACTORS</u></b>						
6813	BRUCE ALAN PURVES	2017056	Parks, Rec. & Community Service	Capital projects	08/25/2017	23,453.00
6813	BRUCE ALAN PURVES	2017056	Public Works	Capital projects	08/25/2017	124,667.00
3820	RENO TAHOE CONSTRUCTION INC	1367	Public Works	Capital outlay-non capitalized	08/25/2017	18,054.31
1447	KOCH ELEVATOR	15614	Redevelopment	Outside services-other	08/25/2017	1,468.14
5182	A & K EARTHMOVERS INC	APPLICATION NO 5	Public Works	Capital projects	08/25/2017	22,134.00
5182	A & K EARTHMOVERS INC	APPLICATION NO 5	Public Works	Capital outlay-non capitalized	08/25/2017	88,536.00
4536	TRAVIS PEEK	51062	Public Works	Capital projects	08/25/2017	34,872.23
4536	TRAVIS PEEK	4-D100077	Public Works	Capital projects	08/25/2017	26,130.00
Total For: <b>CONTRACTORS</b>						<b>339,314.68</b>
<b><u>COPIERS - MAINTENANCE/USAGE CHARGES</u></b>						
3586	RAY MORGAN CO. INC.	1693608	Public Works	Outside services-other	08/25/2017	64.00
3586	RAY MORGAN CO. INC.	1693608	Public Works	Outside services-other	08/25/2017	20.00
3586	RAY MORGAN CO. INC.	1693608	Public Works	Outside services-other	08/25/2017	20.00
3586	RAY MORGAN CO. INC.	1693608	Public Works	Outside services-other	08/25/2017	64.00
Total For: <b>COPIERS - MAINTENANCE/USAGE CHARGES</b>						<b>168.00</b>
<b><u>ELEVATOR SERVICE/SUPPLIES</u></b>						

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1447	KOCH ELEVATOR	15723	Public Works	Outside services-other	08/25/2017	664.81
1447	KOCH ELEVATOR	15723	Public Works	Outside services-other	08/25/2017	143.19
1587	THYSSENKRUPP ELEVATOR CORPORATIO	3003344197	Municipal Court	Outside services-other	08/25/2017	250.34
2500	SCHINDLER ELEVATOR CORP	8104588208	Public Works	Outside services-other	08/25/2017	1,546.58
1587	THYSSENKRUPP ELEVATOR CORPORATIO	3003349474	Public Works	Outside services-other	08/25/2017	610.07
1587	THYSSENKRUPP ELEVATOR CORPORATIO	3003349674	Public Works	Outside services-other	08/25/2017	611.42
Total For: <b>ELEVATOR SERVICE/SUPPLIES</b>						<b>3,826.41</b>
<b><u>ENVIRONMENTAL SERVICES/SUPPLIES</u></b>						
19906	SIERRA ENVIRONMENTAL MONITORING, IN	RN210959	Public Works	Outside services-other	08/25/2017	110.00
553	RENO DRAIN & OIL SERVICE	187721	Public Works	Outside services-other	08/25/2017	178.75
1744	CULLIGAN	53283	Public Works	Rentals	08/25/2017	38.00
3318	ALPHA ANALYTICAL INC	19884	Public Works	Outside services-other	08/25/2017	260.00
3318	ALPHA ANALYTICAL INC	19883	Public Works	Outside services-other	08/25/2017	260.00
663	NEVADA STATE DIV OF ENVIRONMENTAL P	PFI-18536	Fire	Supplies-m.v. fuel	08/25/2017	200.00
38366	WESTERN ENVIRONMENTAL TESTING LABC	79148	Public Works	Outside services-other	08/25/2017	151.62
20636	H2O ENVIRONMENTAL	008407806	Public Works	Outside services-other	08/25/2017	1,173.15
Total For: <b>ENVIRONMENTAL SERVICES/SUPPLIES</b>						<b>2,371.52</b>
<b><u>EQUIPMENT - MAINTENANCE CONTRACT</u></b>						
909	YESCO	INY-0019743	Public Works	Outside services-other	08/25/2017	304.55
Total For: <b>EQUIPMENT - MAINTENANCE CONTRACT</b>						<b>304.55</b>
<b><u>FEES</u></b>						
27697	NEVADA STATE COMMISSION ON ETHICS	160609	City Council	Outside services-other	08/25/2017	24,820.99
27697	NEVADA STATE COMMISSION ON ETHICS	160609PY	City Council	Outside services-other	08/25/2017	5,676.11
456	NEVADA STATE DMV & PUBLIC SAFETY	R1002/0817	City Clerk	Outside services-other	08/25/2017	151.00
395	NEVADA STATE DIVISION OF STATE LANDS	14201	Public Works	Miscellaneous operating expense	08/25/2017	940.00
395	NEVADA STATE DIVISION OF STATE LANDS	14197	Public Works	Miscellaneous operating expense	08/25/2017	1,363.00
Total For: <b>FEES</b>						<b>32,951.10</b>
<b><u>FEES - BOARDS/COMMISSIONS/COMMITTEES</u></b>						
6706	SCHNEIDER, TROY	8/16/17	Community Development	Outside services-other	08/25/2017	80.00
5787	OLIVAS, MICHAEL W	8/16/2017	Community Development	Outside services-other	08/25/2017	80.00
Total For: <b>FEES - BOARDS/COMMISSIONS/COMMITTEES</b>						<b>160.00</b>

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<b><u>FEES - PERMITS</u></b>						
663	NEVADA STATE DIV OF ENVIRONMENTAL P	APN086-154-10	Public Works	Outside services-other	08/25/2017	2,060.00
Total For: <b>FEES - PERMITS</b>						<b>2,060.00</b>
<b><u>FIRE ALARM - ALARM SERVICE</u></b>						
7309	SIMPLEXGRINNELL	79576315	Public Works	Outside services-other	08/25/2017	144.71
6887	DELTA FIRE SYSTEMS INC	1037-F004834	Public Works	Outside services-other	08/25/2017	502.74
Total For: <b>FIRE ALARM - ALARM SERVICE</b>						<b>647.45</b>
<b><u>FIRE SUPPRESSION SUPPLIES</u></b>						
2250	TITAN CONSTRUCTION SUPPLY INC	6691	Fire	Supplies	08/25/2017	1,692.50
7105	BURTON'S FIRE INC	S37787	Fire	Supplies	08/25/2017	4,318.08
Total For: <b>FIRE SUPPRESSION SUPPLIES</b>						<b>6,010.58</b>
<b><u>FIRST AID/SAFETY SUPPLIES</u></b>						
111	RONALD L DUSKIN	209613	Parks, Rec. & Community Service	Supplies	08/25/2017	18.36
Total For: <b>FIRST AID/SAFETY SUPPLIES</b>						<b>18.36</b>
<b><u>FREIGHT/SHIPPING</u></b>						
893	FEDERAL EXPRESS CORP	5-893-18212	Communications & Technology	Miscellaneous operating expense	08/25/2017	8.61
893	FEDERAL EXPRESS CORP	5-902-33094	Finance	Communication	08/25/2017	20.18
7537	H2H INC	2017-00002848	Police	Supplies	08/25/2017	250.00
19071	UNITED PARCEL SERVICE	0000T770T3207.	Fire	Outside services-other	08/25/2017	52.33
19071	UNITED PARCEL SERVICE	0000T770T3327.	Fire	Outside services-other	08/25/2017	152.61
Total For: <b>FREIGHT/SHIPPING</b>						<b>483.73</b>
<b><u>FUELS/GAS/DIESEL/PROPANE</u></b>						
5317	NELLA OIL COMPANY	CFS1459945	Public Works	Supplies-m.v. fuel	08/25/2017	218.20
5317	NELLA OIL COMPANY	CFS1459684	Public Works	Supplies-m.v. fuel	08/25/2017	124.83
5317	NELLA OIL COMPANY	17-510096	Public Works	Supplies-m.v. fuel	08/25/2017	21,045.82
5317	NELLA OIL COMPANY	17-510097	Public Works	Supplies-m.v. fuel	08/25/2017	17,319.93
5317	NELLA OIL COMPANY	CFS-1465179	Police	Supplies	08/25/2017	756.09
5317	NELLA OIL COMPANY	CFS1460538	Fire	Supplies-m.v. fuel	08/25/2017	149.71
5317	NELLA OIL COMPANY	17-514711	Fire	Supplies-m.v. fuel	08/25/2017	401.48
5317	NELLA OIL COMPANY	17-510328	Fire	Supplies-m.v. fuel	08/25/2017	338.43
5317	NELLA OIL COMPANY	17-510254	Fire	Supplies-m.v. fuel	08/25/2017	322.44

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5317	NELLA OIL COMPANY	17-512964	Fire	Supplies-m.v. fuel	08/25/2017	1,365.85
5317	NELLA OIL COMPANY	17-511072	Fire	Supplies-m.v. fuel	08/25/2017	517.98
5317	NELLA OIL COMPANY	17-511150	Fire	Supplies-m.v. fuel	08/25/2017	372.36
5317	NELLA OIL COMPANY	17-511164	Fire	Supplies-m.v. fuel	08/25/2017	1,154.54
Total For: <b>FUELS/GAS/DIESEL/PROPANE</b>						<b>44,087.66</b>
<b><u>FURNITURE/FURNISHINGS</u></b>						
137	COSTCO	099819	Fire	Supplies	08/25/2017	86.26
20517	OFFICE DEPOT	949746503001	Fire	Supplies	08/25/2017	609.97
Total For: <b>FURNITURE/FURNISHINGS</b>						<b>696.23</b>
<b><u>GAS CYLINDERS</u></b>						
6490	AIRGAS USA INC	9946966208	Police	Outside services-other	08/25/2017	221.96
Total For: <b>GAS CYLINDERS</b>						<b>221.96</b>
<b><u>GRANTS</u></b>						
7165	BIG STAR INVESTMENT LLC	325513	Police	Non-city programs	08/25/2017	33.00
7165	BIG STAR INVESTMENT LLC	318732	Police	Non-city programs	08/25/2017	43.35
7165	BIG STAR INVESTMENT LLC	324379	Police	Non-city programs	08/25/2017	185.00
19817	SUPER 8 RENO	66134975	Police	Non-city programs	08/25/2017	279.96
3830	RENO POPS ORCHESTRA	1001	City Manager	Non-city programs	08/25/2017	4,750.00
7776	RENO ART WORKS	6/22/2017	City Council	Non-city programs	08/25/2017	2,750.00
2342	LAKE TAHOE SHAKESPEARE FESTIVAL	110345	City Manager	Non-city programs	08/25/2017	1,047.00
5838	WASHOE COUNTY SHERIFF	11316-09	Police	Non-city programs	08/25/2017	6,090.32
6319	AVA BALLET THEATRE	5/10/17	City Council	Non-city programs	08/25/2017	6,400.00
Total For: <b>GRANTS</b>						<b>21,578.63</b>
<b><u>INSPECTION</u></b>						
417	MUNICIPAL CODE CORPORATION	00293110	City Clerk	Outside services-other	08/25/2017	172.05
Total For: <b>INSPECTION</b>						<b>172.05</b>
<b><u>INSURANCE</u></b>						
9655	RPSAE	PPE 8/17/17	Police	Budget changes-salaries	08/25/2017	4,523.00
Total For: <b>INSURANCE</b>						<b>4,523.00</b>
<b><u>INTEREST PAID</u></b>						
4711	TITAN ELECTRICAL CONTRACTING, INC.	4QTR INT FY17	Revenues	Earnings on investments	08/25/2017	5.34



## 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>
4536	TRAVIS PEEK	4QTR INT FY17..	Revenues	Earnings on investments	08/25/2017	11.02
5287	AMERESCO INC	4QTR INT FY17	Revenues	Earnings on investments	08/25/2017	1,040.45
5182	A & K EARTHMOVERS INC	4QTR INT FY17	Revenues	Earnings on investments	08/25/2017	19.99
1387	APPLIED MECHANICAL INC	4QTR INT FY17	Revenues	Earnings on investments	08/25/2017	261.48
4536	TRAVIS PEEK	4QTR INT FY17	Revenues	Earnings on investments	08/25/2017	1.26
4536	TRAVIS PEEK	4QTR INT FY17.	Revenues	Earnings on investments	08/25/2017	13.36
13090	OTIS ELEVATOR COMPANY	4QTR INT FY17	Revenues	Earnings on investments	08/25/2017	4.86
5287	AMERESCO INC	4QTR INT FY17	Revenues	Earnings on investments	08/25/2017	346.81
5182	A & K EARTHMOVERS INC	4QTR INT FY17	Revenues	Earnings on investments	08/25/2017	6.66
3861	K7 CONSTRUCTION INC.	4QTR INT FY17	Revenues	Earnings on investments	08/25/2017	8.16
571	K G WALTERS CONST CO INC	4QTR INT FY17	Revenues	Earnings on investments	08/25/2017	2.50
3820	RENO TAHOE CONSTRUCTION INC	4QTR INT FY17	Revenues	Earnings on investments	08/25/2017	28.02
1965	SPANISH SPRINGS CONSTRUCTION, INC.	4QTR INT FY17	Revenues	Earnings on investments	08/25/2017	38.05
599	SAVAGE & SON INC	4QTR INT FY17	Revenues	Earnings on investments	08/25/2017	185.90
3645	SIERRA NEVADA CONSTRUCTION	4QTR INT FY17..	Revenues	Earnings on investments	08/25/2017	92.71
3645	SIERRA NEVADA CONSTRUCTION	4QTR INT FY17...	Revenues	Earnings on investments	08/25/2017	22.91
6795	RSCI	4QTR INT FY17	Revenues	Earnings on investments	08/25/2017	14.89
1408	Q & D CONSTRUCTION	4QTR INT FY17.	Revenues	Earnings on investments	08/25/2017	304.25
3645	SIERRA NEVADA CONSTRUCTION	4QTR INTFY17...	Revenues	Earnings on investments	08/25/2017	196.41
5811	SAK CONSTRUCTION LLC	4QTR INT FY17	Revenues	Earnings on investments	08/25/2017	265.46
599	SAVAGE & SON INC	4QTR INT FY17...	Revenues	Earnings on investments	08/25/2017	38.30
1408	Q & D CONSTRUCTION	4QTR INT FY17...	Revenues	Earnings on investments	08/25/2017	12.72
3645	SIERRA NEVADA CONSTRUCTION	4QTR INT FY17	Revenues	Earnings on investments	08/25/2017	1.62
3645	SIERRA NEVADA CONSTRUCTION	4QTR INT FY17.	Revenues	Earnings on investments	08/25/2017	18.40
4078	NELSON ELECTRIC COMPANY	4QTR INT FY17	Revenues	Earnings on investments	08/25/2017	13.52
1408	Q & D CONSTRUCTION	4QTR INT FY17	Revenues	Earnings on investments	08/25/2017	10.38
1408	Q & D CONSTRUCTION	4QTR INT FY17.	Revenues	Earnings on investments	08/25/2017	101.41
3645	SIERRA NEVADA CONSTRUCTION	4QTR INTFY17...	Revenues	Earnings on investments	08/25/2017	65.46
Total For: <b>INTEREST PAID</b>						<b>3,132.30</b>
<b><u>INTERNET SERVICES</u></b>						
5078	ZAYO BANDWIDTH LLC	8/1-8/31	Communications & Technology	Outside services-other	08/25/2017	1,969.67
Total For: <b>INTERNET SERVICES</b>						<b>1,969.67</b>
<b><u>IRRIGATION EQUIPMENT/SUPPLIES</u></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>
735	WESTERN NEVADA SUPPLY	17129917	Parks, Rec. & Community Service	Supplies	08/25/2017	27.24
735	WESTERN NEVADA SUPPLY	17130511	Parks, Rec. & Community Service	Supplies	08/25/2017	790.48
9429	AT&T MOBILITY	2X08132017	Parks, Rec. & Community Service	Communication	08/25/2017	31.77
7435	EWING IRRIGATION & INDUSTRIAL	3800790	Parks, Rec. & Community Service	Supplies	08/25/2017	199.52
7435	EWING IRRIGATION & INDUSTRIAL	3809759	Parks, Rec. & Community Service	Supplies	08/25/2017	126.50
7435	EWING IRRIGATION & INDUSTRIAL	3809758	Parks, Rec. & Community Service	Supplies	08/25/2017	105.74
7435	EWING IRRIGATION & INDUSTRIAL	3824172	Parks, Rec. & Community Service	Supplies	08/25/2017	867.24
Total For: <b>IRRIGATION EQUIPMENT/SUPPLIES</b>						<b>2,148.49</b>
<b><u>JANITORIAL SERVICES</u></b>						
6820	PREMIER JANITORIAL MANAGEMENT	2471	Public Works	Outside services-other	08/25/2017	12,200.29
6822	WOW CLEANING CORP	7133	Public Works	Outside services-other	08/25/2017	16,122.00
6822	WOW CLEANING CORP	7134	Public Works	Outside services-other	08/25/2017	6,071.00
6822	WOW CLEANING CORP	7133	Public Works	Outside services-other	08/25/2017	192.00
6822	WOW CLEANING CORP	7134	Public Works	Outside services-other	08/25/2017	155.00
6822	WOW CLEANING CORP	7133	Public Works	Outside services-other	08/25/2017	2,240.00
Total For: <b>JANITORIAL SERVICES</b>						<b>36,980.29</b>
<b><u>JANITORIAL SUPPLIES - CLEANING</u></b>						
5733	BRADY INDUSTRIES LLC	5501219	Fire	Supplies	08/25/2017	639.54
Total For: <b>JANITORIAL SUPPLIES - CLEANING</b>						<b>639.54</b>
<b><u>JANITORIAL SUPPLIES - PAPER</u></b>						
707	GRAINGER	9512806077	Parks, Rec. & Community Service	Supplies	08/25/2017	181.05
707	GRAINGER	9511520968	Parks, Rec. & Community Service	Supplies	08/25/2017	362.10
Total For: <b>JANITORIAL SUPPLIES - PAPER</b>						<b>543.15</b>
<b><u>LAMPS/LIGHTING</u></b>						
707	GRAINGER	9511804123	Parks, Rec. & Community Service	Supplies	08/25/2017	6.98
Total For: <b>LAMPS/LIGHTING</b>						<b>6.98</b>
<b><u>LEASES - LONG TERM - EQUIPMENT</u></b>						
6160	IPS GROUP INC	26993	Debt Service	Principal-other financing	08/25/2017	6,523.48
Total For: <b>LEASES - LONG TERM - EQUIPMENT</b>						<b>6,523.48</b>
<b><u>LEGAL SERVICES</u></b>						
2738	SHERMAN & HOWARD	SRS 2017 AREA 2	Finance	Outside services-other	08/25/2017	5,018.35

## 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>
27700	ENZENBERGER, ROBERT F	10002	City Attorney	Outside services-other	08/25/2017	1,400.00
4773	SUNSHINE REPORTING & LITIGATION SERV	1168580	City Attorney	Outside services-other	08/25/2017	343.30
	Total For:					<b>6,761.65</b>
	<b><u>LEGAL SERVICES - COURT REPORTERS</u></b>					
4773	SUNSHINE REPORTING & LITIGATION SERV	1168996	City Attorney	Outside services-other	08/25/2017	198.55
	Total For:					<b>198.55</b>
	<b><u>LEGAL SERVICES - INTERPRETERS</u></b>					
5252	JOHNSTON, RYAN	1222	Municipal Court	Outside services-personnel	08/25/2017	325.00
	Total For:					<b>325.00</b>
	<b><u>LIHTF GRANTS</u></b>					
622	NV ENERGY	HUDKINS/UTIL	Community Development	LIHTF Projects	08/25/2017	153.00
6241	FORE PROPERTY COMPANY	REPETTO/SEC	Community Development	LIHTF Projects	08/25/2017	400.00
7181	CENTURY PARK APARTMENTS	MCKINNEY/SEC	Community Development	LIHTF Projects	08/25/2017	1,530.00
7789	SIGNATURE 2796 PLUMAS LLC	HINES/SEC	Community Development	LIHTF Projects	08/25/2017	1,330.00
622	NV ENERGY	MCKINNEY/UTIL	Community Development	LIHTF Projects	08/25/2017	32.70
7787	SWD-QUARRY FVS, LLC	DARKSFERUGSON/SE	Community Development	LIHTF Projects	08/25/2017	1,805.00
7506	SOUTHRIDGE ICG LLC	RENCH/SEC	Community Development	LIHTF Projects	08/25/2017	888.00
4201	COURTYARD CENTRE APARTMENTS	JOHNSON/APP	Community Development	LIHTF Projects	08/25/2017	20.00
7783	CAPLE, ERIC S	AREVALO/SEC	Community Development	LIHTF Projects	08/25/2017	1,800.00
5856	SILVER TERRACE ASSOCIATES LLC	MEYERS/SEC	Community Development	LIHTF Projects	08/25/2017	811.00
7790	SIERRA POINT APARTMENTS LLC	MURILLO/SEC	Community Development	LIHTF Projects	08/25/2017	2,025.00
7542	805 KUNZIL ROAD LLC	HAABY/SEC	Community Development	LIHTF Projects	08/25/2017	1,774.90
7468	THE BLUFFS APARTMENTS LP	MILLER/SEC	Community Development	LIHTF Projects	08/25/2017	912.00
7784	ZAIA, MICHAEL	JOHNSON/SEC	Community Development	LIHTF Projects	08/25/2017	1,700.00
6450	FITZPATRICK TRUST	MARTIN/SEC	Community Development	LIHTF Projects	08/25/2017	1,300.00
7788	PARK PLAZA RENO LLC	PULIDO/SEC	Community Development	LIHTF Projects	08/25/2017	1,637.00
4064	VOLUNTEERS OF AMERICA	JAN 2017/CABHI	Community Development	LIHTF Projects	08/25/2017	10,365.14
4064	VOLUNTEERS OF AMERICA	FEB 2017/CABHI	Community Development	LIHTF Projects	08/25/2017	10,087.53
7187	NORTHWEST PARTNERS	SALCEDO/SEC	Community Development	LIHTF Projects	08/25/2017	1,142.00
7676	MEADOWS PARTNERS LP	METCALF/SEC	Community Development	LIHTF Projects	08/25/2017	450.00
6248	ITALIAN CAPITAL LLC	FINGER/SEC	Community Development	LIHTF Projects	08/25/2017	1,535.00

## 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>LIHTF GRANTS</b>						<b>41,698.27</b>
<b><u>LOCKS, KEYS</u></b>						
707	GRAINGER	9515906890	Parks, Rec. & Community Service	Supplies	08/25/2017	46.08
Total For: <b>LOCKS, KEYS</b>						<b>46.08</b>
<b><u>MEDICAL SUPPLIES</u></b>						
7367	ZOLL MEDICAL CORPORATION GPO	2552436	Fire	Supplies	08/25/2017	606.75
7002	MICROGENICS CORP	624446	Municipal Court	Miscellaneous operating expense	08/25/2017	69.95
1224	LIFE ASSIST INC	809398	Fire	Supplies	08/25/2017	85.20
1224	LIFE ASSIST INC	809764	Fire	Supplies	08/25/2017	295.92
Total For: <b>MEDICAL SUPPLIES</b>						<b>1,057.82</b>
<b><u>MEDICAL/DENTAL SERVICES</u></b>						
4208	ARC HEALTH AND WELLNESS CENTERS	801971	Fire	Outside services-other	08/25/2017	264.93
4208	ARC HEALTH AND WELLNESS CENTERS	804290	Fire	Outside services-other	08/25/2017	240.68
4208	ARC HEALTH AND WELLNESS CENTERS	783976	Fire	Outside services-other	08/25/2017	413.34
4208	ARC HEALTH AND WELLNESS CENTERS	834969	Fire	Outside services-other	08/25/2017	201.88
4208	ARC HEALTH AND WELLNESS CENTERS	802757	Fire	Outside services-other	08/25/2017	335.74
4208	ARC HEALTH AND WELLNESS CENTERS	849149	Fire	Outside services-other	08/25/2017	552.89
4208	ARC HEALTH AND WELLNESS CENTERS	756007	Fire	Outside services-other	08/25/2017	408.49
4208	ARC HEALTH AND WELLNESS CENTERS	802777	Fire	Outside services-other	08/25/2017	264.93
4208	ARC HEALTH AND WELLNESS CENTERS	850001	Fire	Outside services-other	08/25/2017	264.93
4208	ARC HEALTH AND WELLNESS CENTERS	850265	Fire	Outside services-other	08/25/2017	264.93
4208	ARC HEALTH AND WELLNESS CENTERS	804296	Fire	Outside services-other	08/25/2017	240.68
4208	ARC HEALTH AND WELLNESS CENTERS	798573	Fire	Outside services-other	08/25/2017	264.93
4208	ARC HEALTH AND WELLNESS CENTERS	792163	Fire	Outside services-other	08/25/2017	264.93
4208	ARC HEALTH AND WELLNESS CENTERS	793091	Fire	Outside services-other	08/25/2017	201.88
4208	ARC HEALTH AND WELLNESS CENTERS	811187	Fire	Outside services-other	08/25/2017	264.93
Total For: <b>MEDICAL/DENTAL SERVICES</b>						<b>4,450.09</b>
<b><u>MICROFILM</u></b>						
5518	HIGH DESERT MICROIMAGING	32457	Police	Outside services-other	08/25/2017	3,999.30
5518	HIGH DESERT MICROIMAGING	32445	Police	Outside services-other	08/25/2017	3,753.00
5518	HIGH DESERT MICROIMAGING	32463	Police	Outside services-other	08/25/2017	544.96

## 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>MICROFILM</b>						<b>8,297.26</b>
<b><u>OFFICE SUPPLIES</u></b>						
1513	PRODUCTIVE SOLUTIONS	26754	Police	Supplies	08/25/2017	121.00
20517	OFFICE DEPOT	950291573001	Fire	Supplies	08/25/2017	303.49
20517	OFFICE DEPOT	951625181001	Community Development	Supplies	08/25/2017	190.65
20517	OFFICE DEPOT	944739809001	Parks, Rec. & Community Service	Supplies	08/25/2017	24.99
20517	OFFICE DEPOT	949987111001	Human Resources	Supplies	08/25/2017	69.98
20517	OFFICE DEPOT	950232357001	Public Works	Supplies	08/25/2017	104.36
20517	OFFICE DEPOT	950232357001	Public Works	Supplies	08/25/2017	104.37
20517	OFFICE DEPOT	945523530001	City Manager	Supplies	08/25/2017	11.67
20517	OFFICE DEPOT	951732546001	Municipal Court	Supplies	08/25/2017	291.44
20517	OFFICE DEPOT	949746295001	Fire	Supplies	08/25/2017	44.72
20517	OFFICE DEPOT	948972455001	Community Development	Supplies	08/25/2017	24.99
137	COSTCO	099829	City Manager	Supplies	08/25/2017	47.52
6704	IT'S MY COMMUNITY STORE	14014	Finance	Supplies	08/25/2017	12.38
Total For: <b>OFFICE SUPPLIES</b>						<b>1,351.56</b>
<b><u>OILS/LUBRICANTS - AUTOMOTIVE</u></b>						
6510	OLEUM SUPPLY COMPANY LLC	2350	Public Works	Supplies	08/25/2017	1,085.70
Total For: <b>OILS/LUBRICANTS - AUTOMOTIVE</b>						<b>1,085.70</b>
<b><u>PAINT - GRAFFITI</u></b>						
565	RENO PAINT MART INC	U0529468	Police	Supplies	08/25/2017	82.13
565	RENO PAINT MART INC	U0530284	Police	Supplies	08/25/2017	121.00
565	RENO PAINT MART INC	U0530368	Police	Supplies	08/25/2017	3.54
964	ROADLINE PRODUCTS INC USA	13461	Police	Supplies	08/25/2017	423.74
Total For: <b>PAINT - GRAFFITI</b>						<b>630.41</b>
<b><u>PARK MAINTENACE SUPPLIES</u></b>						
9727	NAPA AUTO & TRUCK PARTS	082755	Parks, Rec. & Community Service	Supplies	08/25/2017	1,665.00
9727	NAPA AUTO & TRUCK PARTS	388089	Parks, Rec. & Community Service	Supplies	08/25/2017	100.56
9727	NAPA AUTO & TRUCK PARTS	082754	Parks, Rec. & Community Service	Supplies	08/25/2017	100.54
707	GRAINGER	9511820152	Parks, Rec. & Community Service	Supplies	08/25/2017	378.25
707	GRAINGER	9511820178	Parks, Rec. & Community Service	Supplies	08/25/2017	47.26
707	GRAINGER	9511820160	Parks, Rec. & Community Service	Supplies	08/25/2017	10.37

## 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	9502869069	Parks, Rec. & Community Service	Supplies	08/25/2017	235.03
	Total For:					<b>2,537.01</b>
	<b><u>PAYROLL ACCOUNTS PAYABLE</u></b>					
1346	PAYROLL STAFF	2018-00000733		Credit union withholding	08/25/2017	151,887.37
1321	Payroll Staff	2018-00000726		Nationwide - ROTH 457 Plan	08/25/2017	920.00
1321	Payroll Staff	2018-00000726		Nationwide - ROTH 457 Plan	08/25/2017	123.42
799	IRS/ PAYROLL TAXES	2018-00000723		Medicare Withholding	08/25/2017	59,431.15
799	IRS/ PAYROLL TAXES	2018-00000723		Medicare Withholding	08/25/2017	59,431.15
5759	PAYROLL STAFF	2018-00000720		Mass Mutual (Hartford) ROTH Plan	08/25/2017	1,086.83
5759	PAYROLL STAFF	2018-00000720		Mass Mutual (Hartford) ROTH Plan	08/25/2017	968.91
1345	PAYROLL STAFF	2018-00000731		Management Club Dues	08/25/2017	264.00
799	IRS/ PAYROLL TAXES	2018-00000723		Federal income tax withheld	08/25/2017	561,793.80
799	IRS/ PAYROLL TAXES	2018-00000728		Federal income tax withheld	08/25/2017	192.78
799	IRS/ PAYROLL TAXES	2018-00000728		Federal income tax withheld	08/25/2017	233.92
799	IRS/ PAYROLL TAXES	2018-00000728		Medicare Withholding	08/25/2017	34.32
799	IRS/ PAYROLL TAXES	2018-00000728		Medicare Withholding	08/25/2017	34.32
799	IRS/ PAYROLL TAXES	2018-00000728		Medicare Withholding	08/25/2017	37.72
799	IRS/ PAYROLL TAXES	2018-00000728		Medicare Withholding	08/25/2017	37.72
1330	Payroll Staff	2018-00000735		RPPA dues	08/25/2017	7,770.00
26214	NEVADA STATE TREASURER'S OFFICE	2018-00000752		Nv. State treasurer fee	08/25/2017	30.00
1347	PAYROLL STAFF	2018-00000737		Washoe Credit Union Withholding	08/25/2017	3,250.00
1320	Payroll Staff	2018-00000719		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/25/2017	34,858.76
1320	Payroll Staff	2018-00000719		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/25/2017	7,204.93
1320	Payroll Staff	2018-00000719		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/25/2017	4,216.70
1320	Payroll Staff	2018-00000719		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/25/2017	1,644.36
1320	Payroll Staff	2018-00000719		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/25/2017	120.32
1320	Payroll Staff	2018-00000719		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/25/2017	40,898.13
1320	Payroll Staff	2018-00000719		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/25/2017	62,184.24
1320	Payroll Staff	2018-00000719		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/25/2017	13,748.19
1320	Payroll Staff	2018-00000719		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/25/2017	8,845.74
1320	Payroll Staff	2018-00000719		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/25/2017	4,810.77
1320	Payroll Staff	2018-00000719		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/25/2017	397.35
1320	Payroll Staff	2018-00000719		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/25/2017	731.31

## 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>
1320	Payroll Staff	2018-00000719		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/25/2017	33,832.63
1320	Payroll Staff	2018-00000719		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/25/2017	6,361.98
1320	Payroll Staff	2018-00000719		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/25/2017	104.34
1320	Payroll Staff	2018-00000719		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/25/2017	83.65
1320	Payroll Staff	2018-00000719		Mass Mutual (Hartford) Deferred Comp 457 Plan	08/25/2017	113.51
222	US BANK	2018-00000725		HSA Contributions	08/25/2017	118.67
1325	Payroll Staff	2018-00000724		PARS-457 Plan	08/25/2017	7,053.36
1348	Payroll Staff	2018-00000727		Vantage-Deferred	08/25/2017	58,620.72
1324	Payroll Staff	2018-00000721		ICMA-Deferred Comp 401A Plan	08/25/2017	100.00
1324	Payroll Staff	2018-00000721		ICMA-Deferred Comp 401A Plan	08/25/2017	3,732.03
1324	Payroll Staff	2018-00000721		ICMA-Deferred Comp 401A Plan	08/25/2017	384.04
1324	Payroll Staff	2018-00000721		ICMA-Deferred Comp 401A Plan	08/25/2017	433.04
1324	Payroll Staff	2018-00000721		ICMA-Deferred Comp 401A Plan	08/25/2017	111.54
1324	Payroll Staff	2018-00000721		ICMA-Deferred Comp 401A Plan	08/25/2017	384.04
1324	Payroll Staff	2018-00000721		ICMA-Deferred Comp 401A Plan	08/25/2017	2,639.19
1324	Payroll Staff	2018-00000721		ICMA-Deferred Comp 401A Plan	08/25/2017	208.31
1324	Payroll Staff	2018-00000721		ICMA-Deferred Comp 401A Plan	08/25/2017	226.43
1328	Payroll Staff	2018-00000734		RFDAAs dues	08/25/2017	900.00
5758	PAYROLL STAFF	2018-00000718		Mass Mutual (Hartford) Deferred Comp 401A Plan	08/25/2017	235.96
5758	PAYROLL STAFF	2018-00000718		Mass Mutual (Hartford) Deferred Comp 401A Plan	08/25/2017	212.67
5758	PAYROLL STAFF	2018-00000718		Mass Mutual (Hartford) Deferred Comp 401A Plan	08/25/2017	235.96
1331	Payroll Staff	2018-00000736		RPSAE Dues	08/25/2017	2,636.59
1321	Payroll Staff	2018-00000726		VEBA Funding - Fire	08/25/2017	3,979.22
1321	Payroll Staff	2018-00000726		VEBA Funding - Fire	08/25/2017	108.49
	Total For:	<b>PAYROLL ACCOUNTS PAYABLE</b>				<b>1,150,004.58</b>
		<b><u>PERSONNEL/HIRING COSTS - BACKGROUND CHECK</u></b>				
7352	SSCI	126108	Parks, Rec. & Community Service	Outside services-other	08/25/2017	222.00
	Total For:	<b>PERSONNEL/HIRING COSTS - BACKGROUND CHECK</b>				<b>222.00</b>
		<b><u>PESTICIDES/HERBICIDES/INSECTICIDES</u></b>				
8916	PROGRESSIVE PEST MANAGEMENT	177188	Fire	Outside services-other	08/25/2017	150.00
	Total For:	<b>PESTICIDES/HERBICIDES/INSECTICIDES</b>				<b>150.00</b>
		<b><u>POLICE EQUIPMENT</u></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>
5579	DESERT ORDNANCE LLC	INV-160085	Police	Supplies	08/25/2017	720.00
5579	DESERT ORDNANCE LLC	INV-160084	Police	Supplies	08/25/2017	1,840.00
Total For: <b>POLICE EQUIPMENT</b>						<b>2,560.00</b>
<b><u>POLICE EQUIPMENT - K-9 SUPPLIES</u></b>						
137	COSTCO	127-22413	Police	Supplies	08/25/2017	405.99
Total For: <b>POLICE EQUIPMENT - K-9 SUPPLIES</b>						<b>405.99</b>
<b><u>POLICE, SPECIAL SERVICES</u></b>						
6824	TRANS UNION CORPORATION	07702999	Police	Outside services-other	08/25/2017	39.42
6824	TRANS UNION CORPORATION	07703002	Police	Outside services-other	08/25/2017	188.21
7165	BIG STAR INVESTMENT LLC	317422	Police	Outside services-other	08/25/2017	66.00
730	WEST PAYMENT CENTER	836587156	Police	Outside services-other	08/25/2017	937.00
Total For: <b>POLICE, SPECIAL SERVICES</b>						<b>1,230.63</b>
<b><u>PRINTING/FORMS/REPRODUCTION</u></b>						
20517	OFFICE DEPOT	910500961001	City Manager	Outside services-printing	08/25/2017	97.25
20517	OFFICE DEPOT	910499089001	City Manager	Outside services-printing	08/25/2017	97.25
20517	OFFICE DEPOT	910500344001	City Manager	Outside services-printing	08/25/2017	97.25
20517	OFFICE DEPOT	92215335301	City Manager	Outside services-printing	08/25/2017	97.25
20517	OFFICE DEPOT	922153868001	City Manager	Outside services-printing	08/25/2017	97.25
20517	OFFICE DEPOT	922153597001	City Manager	Outside services-printing	08/25/2017	97.25
20517	OFFICE DEPOT	927447268001	City Manager	Outside services-printing	08/25/2017	124.95
Total For: <b>PRINTING/FORMS/REPRODUCTION</b>						<b>708.45</b>
<b><u>PROFESSIONAL SERVICES</u></b>						
5792	JULIANNE DIXON	1648	Public Works	Outside services-other	08/25/2017	1,868.75
3030	ROTHWELL HARMON, MELLA	9	Community Development	Outside services-other	08/25/2017	506.25
5782	BUSINESS RECOVERY SERVICES INC	3032	Finance	Outside services-other	08/25/2017	1,256.25
28515	INFOSEND INC	123926	Finance	Outside services-other	08/25/2017	35,884.15
941	EMORY, GAYELA	48	Finance	Outside services-other	08/25/2017	2,227.50
5588	CAPITALEdge ADVOCACY INC	17-69	City Manager	Legislative relations	08/25/2017	5,000.00
7173	GREAT BASIN BEHAVIORAL HEALTH AND V	16CR-16237-103	Municipal Court	Miscellaneous operating expense	08/25/2017	270.00
7173	GREAT BASIN BEHAVIORAL HEALTH AND V	17CR-02394-102	Municipal Court	Miscellaneous operating expense	08/25/2017	100.00
Total For: <b>PROFESSIONAL SERVICES</b>						<b>47,112.90</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>PROFESSIONAL SERVICES - DEFENDANT ELECTRONIC MONITORING</u></b>						
4295	INTERCEPT, LLC	2730	Municipal Court	Non-City Programs-AOC Grant	08/25/2017	248.00
4295	INTERCEPT, LLC	2729	Municipal Court	Non-City Programs-AOC Grant	08/25/2017	310.00
4295	INTERCEPT, LLC	2727	Municipal Court	Non-City Programs-AOC Grant	08/25/2017	160.00
4295	INTERCEPT, LLC	2726	Municipal Court	Non-City Programs-AOC Grant	08/25/2017	248.00
4295	INTERCEPT, LLC	2724	Municipal Court	Non-City Programs-AOC Grant	08/25/2017	192.00
4295	INTERCEPT, LLC	2731	Municipal Court	Non-City Programs-AOC Grant	08/25/2017	96.00
4295	INTERCEPT, LLC	2728	Municipal Court	Non-City Programs-AOC Grant	08/25/2017	120.00
4295	INTERCEPT, LLC	2732	Municipal Court	Non-City Programs-AOC Grant	08/25/2017	428.00
4295	INTERCEPT, LLC	2725	Municipal Court	Non-City Programs-AOC Grant	08/25/2017	60.00
7611	OFFENDER SMARTPHONE MONITORING LL	3	Municipal Court	Non-City Programs-AOC Grant	08/25/2017	116.00
Total For: <b>PROFESSIONAL SERVICES - DEFENDANT ELECTRONIC MONITORING</b>						<b>1,978.00</b>
<b><u>PROFESSIONAL SERVICES - HOMELESS/LOW INCOME INITIATIVES</u></b>						
7377	JAMES J MCALLISTER	BUCKNER/SEP RENT	Community Development	Non-city programs	08/25/2017	700.00
40	REGIONAL TRANSPORTATION COMMISSIOI	0206505	Community Development	Non-city programs	08/25/2017	472.50
40	REGIONAL TRANSPORTATION COMMISSIOI	0207315	Community Development	Non-city programs	08/25/2017	315.00
40	REGIONAL TRANSPORTATION COMMISSIOI	0207282	Community Development	Non-city programs	08/25/2017	257.00
7377	JAMES J MCALLISTER	JACKSON/SEP RENT	Community Development	Non-city programs	08/25/2017	700.00
7415	TOWNHOUSE MOTOR LODGE	JONES/SEPT RENT	Community Development	Non-city programs	08/25/2017	750.00
Total For: <b>PROFESSIONAL SERVICES - HOMELESS/LOW INCOME INITIATIVES</b>						<b>3,194.50</b>
<b><u>PUBLIC ART - MURALS</u></b>						
7786	DEVORE, NAOMI	100	City Council	Non-city programs	08/25/2017	500.00
Total For: <b>PUBLIC ART - MURALS</b>						<b>500.00</b>
<b><u>RECORD STORAGE - DOCUMENT DESTRUCTION</u></b>						
9685	AMERICAN DOCUMENT DESTRUCTION	86990	Police	Outside services-other	08/25/2017	275.00
9685	AMERICAN DOCUMENT DESTRUCTION	86969	City Clerk	Outside services-other	08/25/2017	14.00
9685	AMERICAN DOCUMENT DESTRUCTION	86785	Communications & Technology	Outside services-other	08/25/2017	24.00
9685	AMERICAN DOCUMENT DESTRUCTION	85730	Communications & Technology	Outside services-other	08/25/2017	24.00
9685	AMERICAN DOCUMENT DESTRUCTION	86266	Communications & Technology	Outside services-other	08/25/2017	24.00
9685	AMERICAN DOCUMENT DESTRUCTION	86990	Police	Outside services-other	08/25/2017	22.00
Total For: <b>RECORD STORAGE - DOCUMENT DESTRUCTION</b>						<b>383.00</b>
<b><u>RECREATION PROGRAMS</u></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>
1249	FELIPE PINEDA LEON	1097	Parks, Rec. & Community Service	Outside services-other	08/25/2017	250.00
20517	OFFICE DEPOT	950541335001	Parks, Rec. & Community Service	Supplies	08/25/2017	376.77
Total For: <b>RECREATION PROGRAMS</b>						<b>626.77</b>
<b><u>RECREATION PROGRAMS - FIELD TRIPS</u></b>						
9273	WILD ISLAND	102303857	Parks, Rec. & Community Service	Supplies	08/25/2017	182.75
9273	WILD ISLAND	102295751	Parks, Rec. & Community Service	Supplies	08/25/2017	233.75
9273	WILD ISLAND	10004802	Parks, Rec. & Community Service	Outside services-other	08/25/2017	85.00
Total For: <b>RECREATION PROGRAMS - FIELD TRIPS</b>						<b>501.50</b>
<b><u>RECREATION PROGRAMS - FOOD</u></b>						
137	COSTCO	099745	Parks, Rec. & Community Service	Supplies	08/25/2017	275.26
38357	SAM'S CLUB DIRECT	272004768007	Parks, Rec. & Community Service	Supplies	08/25/2017	1,166.77
Total For: <b>RECREATION PROGRAMS - FOOD</b>						<b>1,442.03</b>
<b><u>RECREATION PROGRAMS - INSTRUCTION</u></b>						
5917	WILSON, CAROL D	AUG 2017	Parks, Rec. & Community Service	Outside services-personnel	08/25/2017	225.60
6474	PERKINS, ATSUKO	JULY 17-AUG 11	Parks, Rec. & Community Service	Outside services-personnel	08/25/2017	651.95
6402	JONATHAN ALEXANDER BENITEZ	AUG #1 2017	Parks, Rec. & Community Service	Outside services-personnel	08/25/2017	55.25
1912	BRACKNEY, JOY	AUGUST 2017	Parks, Rec. & Community Service	Outside services-personnel	08/25/2017	374.25
6301	PATRICIA GALLIMORE	AUGUST 2017	Parks, Rec. & Community Service	Outside services-personnel	08/25/2017	136.00
Total For: <b>RECREATION PROGRAMS - INSTRUCTION</b>						<b>1,443.05</b>
<b><u>RECREATION PROGRAMS - SUPPLIES</u></b>						
137	COSTCO	099825	Parks, Rec. & Community Service	Supplies	08/25/2017	251.16
137	COSTCO	099736	Parks, Rec. & Community Service	Supplies	08/25/2017	176.10
137	COSTCO	099742	Parks, Rec. & Community Service	Supplies	08/25/2017	390.26
3649	LEE JOSEPH INC	90400	Parks, Rec. & Community Service	Supplies	08/25/2017	61.98
2577	JOSE AND ASSOCIATES	41187	Parks, Rec. & Community Service	Outside services-other	08/25/2017	1,518.00
5768	SUSAN M TAGUDIN ROOT	5618	Parks, Rec. & Community Service	Supplies	08/25/2017	12.00
Total For: <b>RECREATION PROGRAMS - SUPPLIES</b>						<b>2,409.50</b>
<b><u>REFUND</u></b>						
2943	WINKELMAN, MARK	07/17/2017	Fire	Fire incident Costs	08/25/2017	12.00
2943	WINKELMAN, MARK	07/16/2017	Fire	Fire incident Costs	08/25/2017	23.00
2943	WINKELMAN, MARK	07/14/2017	Fire	Fire incident Costs	08/25/2017	58.00

## 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>
2943	WINKELMAN, MARK	07/12/2017	Fire	Fire incident Costs	08/25/2017	52.25
204	SILVER STATE INTERNATIONAL INC.	SP423604	Fire	Fire incident Costs	08/25/2017	525.94
2943	WINKELMAN, MARK	08/09/17	Fire	Fire incident Costs	08/25/2017	78.25
2943	WINKELMAN, MARK	07/30/17	Fire	Fire incident Costs	08/25/2017	23.00
2943	WINKELMAN, MARK	07/30/17.	Fire	Fire incident Costs	08/25/2017	23.00
2943	WINKELMAN, MARK	08/01/17	Fire	Fire incident Costs	08/25/2017	23.00
2943	WINKELMAN, MARK	08/01/17.	Fire	Fire incident Costs	08/25/2017	34.00
2943	WINKELMAN, MARK	08/02/17	Fire	Fire incident Costs	08/25/2017	57.00
2943	WINKELMAN, MARK	08/04/17	Fire	Fire incident Costs	08/25/2017	57.00
2943	WINKELMAN, MARK	08/07/17	Fire	Fire incident Costs	08/25/2017	23.00
Total For: <b>REFUND</b>						<b>989.44</b>
<b><u>REFUND - NO PATCH</u></b>						
2234	ACE GRADING & PAVING INC.	EAE17-00411		Deposits, permanent patch - CY 2017	08/25/2017	372.00
Total For: <b>REFUND - NO PATCH</b>						<b>372.00</b>
<b><u>REFUND - SEWER FEES</u></b>						
3675	FIRST CENTENNIAL TITLE	227643-COM		Sewer Refunds Payable	08/25/2017	26.00
10699	TICOR TITLE CO	01702142-JN		Sewer Refunds Payable	08/25/2017	16.55
Total For: <b>REFUND - SEWER FEES</b>						<b>42.55</b>
<b><u>RENTALS</u></b>						
7206	RAIN FOR RENT	1082408	Public Works	Rentals	08/25/2017	504.28
Total For: <b>RENTALS</b>						<b>504.28</b>
<b><u>RENTALS - BUILDINGS/LAND</u></b>						
92	SPERBER, HARRY	5732	Fire	Rentals	08/25/2017	10,505.90
Total For: <b>RENTALS - BUILDINGS/LAND</b>						<b>10,505.90</b>
<b><u>RENTALS - MAINTENANCE/EQUIPMENT</u></b>						
7206	RAIN FOR RENT	1082408	Public Works	Rentals	08/25/2017	4,923.70
6849	SUNSTATE EQUIPMENT CO LLC	7106206-001	Public Works	Rentals	08/25/2017	413.20
6597	RED ROCK SPRING WATER	0068574	Municipal Court	Miscellaneous operating expense	08/25/2017	60.00
Total For: <b>RENTALS - MAINTENANCE/EQUIPMENT</b>						<b>5,396.90</b>
<b><u>RESTITUTION</u></b>						
7727	CIRCUS CIRCUS HOTEL CASINO	17CR-06916		Deposit, muni court restitution	08/25/2017	126.25

## 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>RESTITUTION</b>						<b>126.25</b>
<b><u>RESTROOM FACILITY - SERVICE ONLY/PORTABLE</u></b>						
2573	UNITED SITE SERVICES OF NEVADA, INC	114-5612666	Parks, Rec. & Community Service	Rentals	08/25/2017	492.00
2573	UNITED SITE SERVICES OF NEVADA, INC	114-5620078	Public Works	Outside services-other	08/25/2017	60.00
Total For: <b>RESTROOM FACILITY - SERVICE ONLY/PORTABLE</b>						<b>552.00</b>
<b><u>SEWER MAINTENANCE SUPPLIES</u></b>						
1939	CALIFORNIA INDUSTRIAL RUBBER	S-074654	Public Works	Supplies	08/25/2017	333.44
7595	UNITED CENTRAL INDUSTRIAL SUPPLY CO	1733279	Public Works	Supplies	08/25/2017	105.86
Total For: <b>SEWER MAINTENANCE SUPPLIES</b>						<b>439.30</b>
<b><u>SHOP EQUIPMENT/SUPPLIES</u></b>						
9627	HOSE & FITTINGS ETC	5706724	Public Works	Supplies	08/25/2017	52.82
9727	NAPA AUTO & TRUCK PARTS	405705	Parks, Rec. & Community Service	Supplies	08/25/2017	35.72
9727	NAPA AUTO & TRUCK PARTS	405932	Parks, Rec. & Community Service	Supplies	08/25/2017	69.04
10973	PRAXAIR DISTRIBUTION INC	78389475	Public Works	Supplies	08/25/2017	50.58
9874	SIERRA FREIGHTLINER	2253335	Public Works	Supplies	08/25/2017	11.81
624	SIERRA REPAIR	92394	Parks, Rec. & Community Service	Supplies	08/25/2017	221.32
Total For: <b>SHOP EQUIPMENT/SUPPLIES</b>						<b>441.29</b>
<b><u>SIGNS/SIGN MAKING SUPPLIES</u></b>						
5299	SILVER STATE BARRICADE & SIGN	93863	Police	Supplies	08/25/2017	409.00
Total For: <b>SIGNS/SIGN MAKING SUPPLIES</b>						<b>409.00</b>
<b><u>SPECIAL EVENTS/ENTERTAINMENT</u></b>						
7202	JELLY BREAD LLC	8/15/2017	City Manager	Outside services-other	08/25/2017	2,500.00
4054	NEVADA TRI PARTNERS	2017-00121056		Deposit, other	08/25/2017	1,269.00
7219	HAYS, SERINA	8/17/2017	City Manager	Outside services-other	08/25/2017	1,200.00
7201	THE NOVELISTS LLC	9/14/2017	City Manager	Outside services-other	08/25/2017	700.00
1196	MARIO DELAROSA MORGADO	20170923M	City Manager	Outside services-other	08/25/2017	3,250.00
Total For: <b>SPECIAL EVENTS/ENTERTAINMENT</b>						<b>8,919.00</b>
<b><u>STAFFING/TEMPORARY SERVICES</u></b>						
379	MANPOWER	17139945	Communications & Technology	Outside services-personnel	08/25/2017	1,568.26
379	MANPOWER	17139321	Communications & Technology	Outside services-personnel	08/25/2017	1,860.38

## 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>STAFFING/TEMPORARY SERVICES</b>						<b>3,428.64</b>
<b><u>STAFFING/TEMPORARY SERVICES - TRANSCRIPTION</u></b>						
379	MANPOWER	17139630	Community Development	Outside services-personnel	08/25/2017	276.75
379	MANPOWER	17139629	Community Development	Outside services-personnel	08/25/2017	77.50
379	MANPOWER	17139323	Public Works	Outside services-personnel	08/25/2017	62.00
379	MANPOWER	17139946	Public Works	Outside services-personnel	08/25/2017	62.00
379	MANPOWER	17139322	Public Works	Outside services-personnel	08/25/2017	31.00
Total For: <b>STAFFING/TEMPORARY SERVICES - TRANSCRIPTION</b>						<b>509.25</b>
<b><u>SUBSCRIPTIONS/BOOKS/MANUALS/PUBLICATIONS</u></b>						
2407	FIRST AMERICAN DATA TREE	9038950717	City Manager	Outside services-other	08/25/2017	99.00
730	WEST PAYMENT CENTER	836571659	Municipal Court	Miscellaneous operating expense	08/25/2017	475.00
730	WEST PAYMENT CENTER	836567394	City Attorney	Miscellaneous operating expense	08/25/2017	1,306.61
Total For: <b>SUBSCRIPTIONS/BOOKS/MANUALS/PUBLICATIONS</b>						<b>1,880.61</b>
<b><u>TELEPHONES - ACCESSORIES</u></b>						
585	GOVCONNECTION, INC	55010673	Community Development	Supplies-to be tracked	08/25/2017	214.15
585	GOVCONNECTION, INC	55024285	City Manager	Supplies	08/25/2017	172.35
585	GOVCONNECTION, INC	55028783	Communications & Technology	Supplies	08/25/2017	172.35
Total For: <b>TELEPHONES - ACCESSORIES</b>						<b>558.85</b>
<b><u>TIRES/TIRE REPAIR</u></b>						
8569	PURCELL TIRE COMPANY	26491262	Fire	Supplies Tires	08/25/2017	1,466.62
8569	PURCELL TIRE COMPANY	26491211	Fire	Supplies Tires	08/25/2017	354.69
8569	PURCELL TIRE COMPANY	26491040	Fire	Supplies Tires	08/25/2017	21.40
8569	PURCELL TIRE COMPANY	26491011	Fire	Supplies Tires	08/25/2017	1,456.90
Total For: <b>TIRES/TIRE REPAIR</b>						<b>3,299.61</b>
<b><u>TOOLS</u></b>						
707	GRAINGER	9511820145	Parks, Rec. & Community Service	Supplies	08/25/2017	93.68
Total For: <b>TOOLS</b>						<b>93.68</b>
<b><u>TOOLS - HAND TOOLS</u></b>						
707	GRAINGER	9511820137	Parks, Rec. & Community Service	Supplies	08/25/2017	30.86
Total For: <b>TOOLS - HAND TOOLS</b>						<b>30.86</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>TOWING</u></b>						
6776	D & S TOW INC	134444	Public Works	Outside services-other	08/25/2017	40.00
1361	MILNE TOW SERVICE	359484	Police	Outside services-other	08/25/2017	40.00
9781	ALL POINTS TOWING INC	17-12443	Public Works	Outside services-other	08/25/2017	40.00
Total For: <b>TOWING</b>						<b>120.00</b>
<b><u>TRAINING/TRAVEL</u></b>						
2380	REMSA	18394	Fire	Outside services-other	08/25/2017	100.00
7534	COCHRAN, MONICA	08/18/2017	Community Development	Employee training/travel	08/25/2017	288.89
7534	COCHRAN, MONICA	08/18/2017		Advance, employee travel	08/25/2017	(212.75)
Total For: <b>TRAINING/TRAVEL</b>						<b>176.14</b>
<b><u>TRAINING/TRAVEL - REIMBURSE EMPLOYEE FOR PREPAID TRAININ</u></b>						
7586	MAXWELL, JENNIFER	2018-00000666	Human Resources	Employee training/travel	08/25/2017	499.50
27524	MARKERT, MICHAEL	081617	Fire	Employee training/travel	08/25/2017	943.07
9565	BELTON, JASON	08/15/17	Fire	Employee training/travel	08/25/2017	1,200.00
19436	BRUNO, THERESA	7/13/17	Fire	Employee training/travel	08/25/2017	94.90
1486	KOCHERGIN, JOHN	6/14/17	Fire	Employee training/travel	08/25/2017	404.45
Total For: <b>TRAINING/TRAVEL - REIMBURSE EMPLOYEE FOR PREPAID TRAININ</b>						<b>3,141.92</b>
<b><u>TRIAD</u></b>						
6490	AIRGAS USA INC	9946963717	Fire	Supplies to be tracked - Haz Mat	08/25/2017	39.06
6490	AIRGAS USA INC	9946241711	Fire	Supplies to be tracked - Haz Mat	08/25/2017	37.80
Total For: <b>TRIAD</b>						<b>76.86</b>
<b><u>UTILITIES</u></b>						
1545	WASHOE COUNTY TREASURER	20020246/0717	Intergovernmental	Public utility service	08/25/2017	260.32
1545	WASHOE COUNTY TREASURER	20095163/0717	Intergovernmental	Public utility service	08/25/2017	172.16
622	NV ENERGY	2018-00000693	Intergovernmental	Public utility service	08/25/2017	175.80
5362	ENFINITY RENO 1 NSW LLC	7/1/17-7/31/17	Intergovernmental	Public utility service	08/25/2017	5,487.42
5362	ENFINITY RENO 1 NSW LLC	7/1/17-7/31/17	Public Works	Public utility service	08/25/2017	8,608.54
5362	ENFINITY RENO 1 NSW LLC	7/1/17-7/31/17	Public Works	Public utility service	08/25/2017	410.41
5362	ENFINITY RENO 1 NSW LLC	7/1/17-7/31/17	Public Works	Public utility service	08/25/2017	410.41
5362	ENFINITY RENO 1 NSW LLC	7/1/17-7/31/17	Public Works	Public utility service	08/25/2017	1,155.11
Total For: <b>UTILITIES</b>						<b>16,680.17</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>UTILITIES - TELEPHONE</u></b>						
428	AT&T	2018-00000690	Fire	Communication	08/25/2017	43.49
428	AT&T	2018-00000689		Advance, telephone payments	08/25/2017	3,372.45
Total For: <b>UTILITIES - TELEPHONE</b>						<b>3,415.94</b>
<b><u>UTILITIES - TRASH</u></b>						
614	WASTE MANAGEMENT OF NEVADA	5031659-1149-9	Intergovernmental	Public utility service	08/25/2017	297.06
Total For: <b>UTILITIES - TRASH</b>						<b>297.06</b>
<b><u>UTILITIES - WATER</u></b>						
8277	TMWA	2018-00000692	Intergovernmental	Public utility service	08/25/2017	175.97
8277	TMWA	2018-00000692	Public Works	Public utility service	08/25/2017	72.13
Total For: <b>UTILITIES - WATER</b>						<b>248.10</b>
<b><u>VEHICLES - CAR WASHES</u></b>						
20636	H2O ENVIRONMENTAL	008407789	Police	Outside services-other	08/25/2017	680.00
3228	JIMMY'S EXPRESS CAR WASH	7/1-7/31/17FD	Fire	Outside services-other	08/25/2017	90.00
1527	WAVE CAR WASH	124769	Fire	Outside services-other	08/25/2017	23.20
3228	JIMMY'S EXPRESS CAR WASH	7/1-7/31/17 PD	Police	Outside services-other	08/25/2017	380.00
Total For: <b>VEHICLES - CAR WASHES</b>						<b>1,173.20</b>
<b><u>VETERINARY SERVICES</u></b>						
351	KLAICH ANIMAL HOSPITAL LTD	296673	Police	Outside services-other	08/25/2017	87.20
351	KLAICH ANIMAL HOSPITAL LTD	296947	Police	Supplies	08/25/2017	11.50
Total For: <b>VETERINARY SERVICES</b>						<b>98.70</b>
<b><u>VIDEO PRODUCTION SERVICES &amp; SUPPLIES</u></b>						
6029	SOSUTV CORP	RENO001	City Manager	Outside services-other	08/25/2017	2,124.00
6029	SOSUTV CORP	RENO002	City Manager	Outside services-other	08/25/2017	1,000.00
Total For: <b>VIDEO PRODUCTION SERVICES &amp; SUPPLIES</b>						<b>3,124.00</b>
<b><u>WATER FILTRATION</u></b>						
6308	DAIOHS USA INC	372345	Police	Outside services-other	08/25/2017	39.95
6308	DAIOHS USA INC	372773	Police	Outside services-other	08/25/2017	36.95
Total For: <b>WATER FILTRATION</b>						<b>76.90</b>
<b><u>WATER, BOTTLED</u></b>						
5216	PURE WATER SYSTEMS	1019349	Municipal Court	Miscellaneous operating expense	08/25/2017	34.95

**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>WATER, BOTTLED</b>				<u>34.95</u>
		<b><u>WEBSITE - DEVELOPMENT SERVICES</u></b>				
2658	VISION INTERNET PROVIDERS	35172	City Manager	Outside services-other	08/25/2017	2,776.00
	Total For:	<b>WEBSITE - DEVELOPMENT SERVICES</b>				<u>2,776.00</u>
		<b><u>WINDOWS-COVERINGS/TREATMENTS</u></b>				
7097	3 DAY BLINDS LLC	52267.0546	Fire	Supplies	08/25/2017	3,976.47
	Total For:	<b>WINDOWS-COVERINGS/TREATMENTS</b>				<u>3,976.47</u>
<b><u>Grand Total:</u></b>						<b><u>2,364,952.35</u></b>