

City of Reno Authorization List

<u>Vendor #</u>	<u>Contact Name</u>	<u>Invoice #</u>	<u>Department</u>	<u>Account</u>	<u>Check Date</u>	<u>Amount</u>
<u>ADVANCES - TRAVEL</u>						
3259	SOUSA, PAUL	8/22/2017		Advance, employee travel	09/12/2017	151.50
4293	MILLSAP, DAVID	08/29/17		Advance, employee travel	09/15/2017	897.00
7734	GIANOLI, ANGIE	7/25/17		Advance, employee travel	09/15/2017	160.00
Total For: ADVANCES - TRAVEL						1,208.50
<u>AGGREGATES - CRUSHED ROCK</u>						
250	GRANITE CONSTRUCTION	1227491	Public Works	Supplies	09/15/2017	179.28
250	GRANITE CONSTRUCTION	1224933	Public Works	Supplies	09/15/2017	432.72
250	GRANITE CONSTRUCTION	1224893	Public Works	Supplies	09/15/2017	650.88
19063	MARTIN MARIETTA MATERIALS, INC	21111656	Public Works	Supplies	09/15/2017	985.00
Total For: AGGREGATES - CRUSHED ROCK						2,247.88
<u>AGGREGATES - RIP RAP</u>						
19063	MARTIN MARIETTA MATERIALS, INC	21111656	Public Works	Supplies	09/15/2017	1,126.86
Total For: AGGREGATES - RIP RAP						1,126.86
<u>AMMUNITION - TRAINING AMMUNITION</u>						
938	DOOLEY ENTERPRISES INC	54315	Police	Supplies	09/15/2017	43,478.80
Total For: AMMUNITION - TRAINING AMMUNITION						43,478.80
<u>ANIMAL FEED - DOG FOOD</u>						
351	KLAICH ANIMAL HOSPITAL LTD	300532	Police	Supplies	09/15/2017	84.99
Total For: ANIMAL FEED - DOG FOOD						84.99
<u>AUTOMOTIVE REPAIR PARTS</u>						
2848	ALLEGIS CORP	S1898567.001	Fire	Supplies	09/15/2017	61.67
9727	NAPA AUTO & TRUCK PARTS	965232	Fire	Supplies	09/15/2017	(20.66)
9727	NAPA AUTO & TRUCK PARTS	965415	Fire	Supplies	09/15/2017	137.50
9727	NAPA AUTO & TRUCK PARTS	965771	Fire	Supplies	09/15/2017	5.89
9727	NAPA AUTO & TRUCK PARTS	965884	Fire	Supplies	09/15/2017	66.96
9727	NAPA AUTO & TRUCK PARTS	963611	Fire	Supplies	09/15/2017	178.00
4709	R&E FASTENERS, INC.	01-413584	Fire	Supplies	09/15/2017	14.22
9727	NAPA AUTO & TRUCK PARTS	965416	Fire	Supplies	09/15/2017	550.00
9727	NAPA AUTO & TRUCK PARTS	965762	Fire	Supplies	09/15/2017	3,621.24
7105	BURTON'S FIRE INC	S38066	Fire	Supplies	09/15/2017	469.62

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146	CUMMINS ROCKY MOUNTAIN LLC	030-16725	Fire	Supplies	09/15/2017	10.06
146	CUMMINS ROCKY MOUNTAIN LLC	030-16720	Fire	Supplies	09/15/2017	11.48
146	CUMMINS ROCKY MOUNTAIN LLC	030-16644	Fire	Supplies	09/15/2017	10.88
685	PETERBILT TRUCK PARTS & EQUIPMENT	7109000	Public Works	Supplies	09/15/2017	989.99
117	CASHMAN EQUIPMENT	INPS2642681	Public Works	Supplies	09/15/2017	867.02
4438	OWEN EQUIPMENT COMPANY	00039901	Public Works	Supplies	09/15/2017	373.88
814	3T EQUIPMENT CO	67293	Public Works	Supplies	09/15/2017	1,541.34
1435	LAWSON PRODUCTS INC	9305166191	Fire	Supplies	09/15/2017	298.20
2250	TITAN CONSTRUCTION SUPPLY INC	8512	Fire	Supplies	09/15/2017	31.00
449	NEVADA SPEEDOMETER	17199	Fire	Supplies	09/15/2017	29.83
9874	SIERRA FREIGHTLINER	2254677	Fire	Supplies	09/15/2017	168.57
204	SILVER STATE INTERNATIONAL INC.	SP427087	Fire	Supplies	09/15/2017	60.51
616	SMITH POWER PRODUCTS, INC.	3018321	Fire	Supplies	09/15/2017	0.77
616	SMITH POWER PRODUCTS, INC.	3018442	Fire	Supplies	09/15/2017	44.50
616	SMITH POWER PRODUCTS, INC.	3018325	Fire	Supplies	09/15/2017	27.32
616	SMITH POWER PRODUCTS, INC.	3018324	Fire	Supplies	09/15/2017	2,479.87
Total For: AUTOMOTIVE REPAIR PARTS						12,029.66
<u>AUTOMOTIVE REPAIR SERVICES</u>						
204	SILVER STATE INTERNATIONAL INC.	N35867	Public Works	Outside services-vehicle labor	09/15/2017	2,000.20
4589	LITHIA CHRYSLER JEEP OF RENO	330806	Public Works	Outside services-vehicle labor	09/15/2017	270.68
7799	IGNACIO ROBLES	6585	Public Works	Motor vehicle-damage	09/15/2017	2,352.85
Total For: AUTOMOTIVE REPAIR SERVICES						4,623.73
<u>AUTOMOTIVE REPAIR SERVICES - TRANSMISSION REPAIRS</u>						
7189	ARROW AUTOMOTIVE TRANSMISSION SPE	1034620	Public Works	Outside services-vehicle labor	09/15/2017	1,268.46
Total For: AUTOMOTIVE REPAIR SERVICES - TRANSMISSION REPAIRS						1,268.46
<u>AUTOMOTIVE SHOP EQUIPMENT</u>						
1262	MIDSTATE AUTOMOTIVE EQUIPMENT CO.	SAC20172732	Public Works	Outside services-other	09/15/2017	225.00
Total For: AUTOMOTIVE SHOP EQUIPMENT						225.00
<u>BUILDING MAINTENANCE - OTHER SERVICES/SUPPLIES</u>						
5779	EVCO INC	53636	Community Development	Capital outlay-non capitalized	09/15/2017	830.00
7691	NEVADA OVERHEAD DOOR CO	84038	Public Works	Outside services-other	09/15/2017	18,333.00
4183	ADVANCE INSTALLATIONS INC	10272-1	Community Development	Non-city programs	09/15/2017	2,261.50

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Total For: BUILDING MAINTENANCE - OTHER SERVICES/SUPPLIES						21,424.50
<u>CABLE/SATELLITE TELEVISION</u>						
6792	CHARTER COMMUNICATIONS	3825669090117	Police	Outside services-other	09/15/2017	98.52
6792	CHARTER COMMUNICATIONS	3825461082317	Police	Outside services-other	09/15/2017	75.26
Total For: CABLE/SATELLITE TELEVISION						173.78
<u>CHEMICALS - WATER/SWIMMING POOL TREATMENT</u>						
615	SIERRA CHEMICAL COMPANY	SLS10050905	Parks, Rec. & Community Service	Supplies	09/15/2017	66.00
Total For: CHEMICALS - WATER/SWIMMING POOL TREATMENT						66.00
<u>CLOTHING, PROTECTIVE</u>						
1818	MUNICIPAL EMERGENCY SERVICES INC	IN1157703	Fire	Supplies	09/15/2017	1,929.20
1818	MUNICIPAL EMERGENCY SERVICES INC	IN1156596	Fire	Supplies	09/15/2017	2,320.31
1818	MUNICIPAL EMERGENCY SERVICES INC	IN1156270	Fire	Supplies-to be tracked	09/15/2017	14,400.00
1818	MUNICIPAL EMERGENCY SERVICES INC	IN1156270	Fire	Supplies-to be tracked	09/15/2017	9,870.00
2729	RED WING SHOE STORE	000000182-001	Parks, Rec. & Community Service	Miscellaneous operating expense	09/15/2017	100.00
9293	WORK WORLD	53560-109	Public Works	Supplies	09/15/2017	89.99
9293	WORK WORLD	53560-109	Public Works	Supplies	09/15/2017	89.99
7483	HENDERSON, CHANCE	350671	Public Works	Supplies	09/15/2017	90.00
Total For: CLOTHING, PROTECTIVE						28,889.49
<u>CLOTHING, UNIFORMS</u>						
8368	NORTH AMERICAN EMBROIDERY	75292	Communications & Technology	Outside services-other	09/15/2017	27.88
Total For: CLOTHING, UNIFORMS						27.88
<u>CLOTHING, UNIFORMS - POLICE PERSONNEL</u>						
28053	UNIFORMITY INC	75626-3	Police	Supplies	09/15/2017	35.79
Total For: CLOTHING, UNIFORMS - POLICE PERSONNEL						35.79
<u>COMMUNICATIONS SUPPLIES</u>						
253	GRAYBAR ELECTRIC CO INC	993095221	Communications & Technology	Supplies	09/15/2017	28.80
253	GRAYBAR ELECTRIC CO INC	992946924	Communications & Technology	Supplies	09/15/2017	287.95
Total For: COMMUNICATIONS SUPPLIES						316.75
<u>COMPUTERS</u>						
8855	DELL COMPUTER CORP	10185382700	Public Works	Supplies-to be tracked	09/15/2017	14,590.24

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Total For: COMPUTERS						14,590.24
<u>COMPUTERS, CABLES</u>						
8855	DELL COMPUTER CORP	10185372484	Communications & Technology	Supplies	09/15/2017	44.09
Total For: COMPUTERS, CABLES						44.09
<u>COMPUTERS, DOCKING STATIONS</u>						
8855	DELL COMPUTER CORP	10185373622	City Manager	Supplies	09/15/2017	137.39
Total For: COMPUTERS, DOCKING STATIONS						137.39
<u>COMPUTERS, LAPTOPS/TABLETS</u>						
8855	DELL COMPUTER CORP	10185373622	City Manager	Supplies-to be tracked	09/15/2017	1,109.46
Total For: COMPUTERS, LAPTOPS/TABLETS						1,109.46
<u>COMPUTERS, MAINTENANCE CONTRACTS</u>						
7699	BLUE COVER SIX LLC	1511	Police	Miscellaneous operating expense	09/15/2017	870.00
7699	BLUE COVER SIX LLC	1512	Police	Miscellaneous operating expense	09/15/2017	3,840.00
7699	BLUE COVER SIX LLC	1513	Police	Miscellaneous operating expense	09/15/2017	3,600.00
3489	ZOLL DATA SYSTEMS, INC.	INV00007235	Fire	Outside services-other	09/15/2017	1,517.52
5351	CELLEBRITE USA CORP	INVUS184715	Police	Outside services-other	09/15/2017	8,500.00
5351	CELLEBRITE USA CORP	INVUS184715	Police	Outside services-other	09/15/2017	1,450.45
5351	CELLEBRITE USA CORP	INVUS184715		Prepaid, other	09/15/2017	1,700.00
5351	CELLEBRITE USA CORP	INVUS184715		Prepaid, other	09/15/2017	580.23
Total For: COMPUTERS, MAINTENANCE CONTRACTS						22,058.20
<u>COMPUTERS, SUPPLIES</u>						
17179	CDW-G GOVERNMENT INC	JWP1958	City Attorney	Supplies	09/15/2017	51.41
Total For: COMPUTERS, SUPPLIES						51.41
<u>CONSULTING SERVICES</u>						
375	LUMOS AND ASSOCIATES INC	94882	Public Works	Capital projects	09/15/2017	11,406.50
2499	GML ARCHITECTS LLC	864A-10	Public Works	Capital projects	09/15/2017	2,945.00
2499	GML ARCHITECTS LLC	864B-9	Public Works	Capital projects	09/15/2017	2,755.00
44786	FARR WEST ENGINEERING	8638	Public Works	Outside services-other	09/15/2017	980.00
29050	HDR ENGINEERING INC	120006854	Public Works	Capital projects	09/15/2017	8,581.06
29050	HDR ENGINEERING INC	1200068655	Public Works	Capital projects	09/15/2017	10,894.62
2423	WISE CONSULTING & TRAINING	1702-080G	Community Development	Buildings & bldg imprvts	09/15/2017	1,832.00

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Total For: CONSULTING SERVICES						39,394.18
<u>CONTRACTORS</u>						
3645	SIERRA NEVADA CONSTRUCTION	2-F100087	Public Works	Capital projects	09/15/2017	455,882.64
3645	SIERRA NEVADA CONSTRUCTION	2-F100087		Contracts payable, retained %	09/15/2017	(5,992.82)
2021	SIGNATURE LANDSCAPES, LLC	13604	Parks, Rec. & Community Service	Outside services-other	09/15/2017	21,990.40
13090	OTIS ELEVATOR COMPANY	SV05525917	Public Works	Outside services-other	09/15/2017	1,180.56
Total For: CONTRACTORS						473,060.78
<u>COPIERS - MAINTENANCE/USAGE CHARGES</u>						
3586	RAY MORGAN CO. INC.	1715057	Municipal Court	Outside services-other	09/15/2017	26.16
Total For: COPIERS - MAINTENANCE/USAGE CHARGES						26.16
<u>DONATIONS/SPONSORSHIPS</u>						
4498	SIERRA ARTS FOUNDATION	2018-00000901	City Council	Miscellaneous operating expense	09/15/2017	5,000.00
Total For: DONATIONS/SPONSORSHIPS						5,000.00
<u>ELECTRICAL SUPPLIES</u>						
7327	CODALE ELECTRIC SUPPLY INC	S6093200.001	Public Works	Supplies	09/15/2017	5,982.25
Total For: ELECTRICAL SUPPLIES						5,982.25
<u>ENVIRONMENTAL SERVICES/SUPPLIES</u>						
38366	WESTERN ENVIRONMENTAL TESTING LAB	79487	Public Works	Outside services-other	09/15/2017	151.62
3318	ALPHA ANALYTICAL INC	20008	Public Works	Outside services-other	09/15/2017	590.00
3318	ALPHA ANALYTICAL INC	20010	Public Works	Outside services-other	09/15/2017	1,650.00
3318	ALPHA ANALYTICAL INC	20009	Public Works	Outside services-other	09/15/2017	60.00
553	RENO DRAIN & OIL SERVICE	187558	Public Works	Outside services-other	09/15/2017	100.00
6785	ECOANALYSTS INC	00943	Public Works	Outside services-other	09/15/2017	315.00
19906	SIERRA ENVIRONMENTAL MONITORING, IN	RN211920	Public Works	Outside services-other	09/15/2017	55.00
19906	SIERRA ENVIRONMENTAL MONITORING, IN	RN211843	Public Works	Outside services-other	09/15/2017	4,424.00
19906	SIERRA ENVIRONMENTAL MONITORING, IN	RN211741	Public Works	Outside services-other	09/15/2017	55.00
Total For: ENVIRONMENTAL SERVICES/SUPPLIES						7,400.62
<u>EQUIPMENT - MAINTENANCE CONTRACT</u>						
4183	ADVANCE INSTALLATIONS INC	10272	Community Development	Non-city programs	09/15/2017	6,206.00
Total For: EQUIPMENT - MAINTENANCE CONTRACT						6,206.00

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<u>EQUIPMENT - PURCHASE</u>						
3586	RAY MORGAN CO. INC.	1723037	Municipal Court	Miscellaneous operating expense	09/15/2017	196.35
707	GRAINGER	9531118785	Public Works	Supplies	09/15/2017	969.76
Total For: EQUIPMENT - PURCHASE						1,166.11
<u>EQUIPMENT OUTFITTING</u>						
1855	CARSON DODGE CHRYSLER	17H5009	Public Works	Machinery & equipment	09/15/2017	166.00
1855	CARSON DODGE CHRYSLER	17H5009	Public Works	Machinery & equipment	09/15/2017	251.00
1855	CARSON DODGE CHRYSLER	17H5009	Public Works	Machinery & equipment	09/15/2017	251.00
1855	CARSON DODGE CHRYSLER	17H5009	Public Works	Machinery & equipment	09/15/2017	128.00
1855	CARSON DODGE CHRYSLER	17H5009	Public Works	Machinery & equipment	09/15/2017	179.00
1855	CARSON DODGE CHRYSLER	17H5009	Public Works	Machinery & equipment	09/15/2017	106.00
1855	CARSON DODGE CHRYSLER	17H5009	Public Works	Machinery & equipment	09/15/2017	336.00
1855	CARSON DODGE CHRYSLER	17H5009	Public Works	Machinery & equipment	09/15/2017	106.00
1855	CARSON DODGE CHRYSLER	17H5009	Public Works	Machinery & equipment	09/15/2017	208.00
1855	CARSON DODGE CHRYSLER	17H5009	Public Works	Machinery & equipment	09/15/2017	213.00
1855	CARSON DODGE CHRYSLER	17H5009	Public Works	Machinery & equipment	09/15/2017	166.00
1855	CARSON DODGE CHRYSLER	17H5009	Public Works	Machinery & equipment	09/15/2017	68,375.00
1855	CARSON DODGE CHRYSLER	17H3017	Public Works	Machinery & equipment	09/15/2017	81.00
1855	CARSON DODGE CHRYSLER	17H3017	Public Works	Machinery & equipment	09/15/2017	6,500.00
1855	CARSON DODGE CHRYSLER	17H3017	Public Works	Machinery & equipment	09/15/2017	166.00
1855	CARSON DODGE CHRYSLER	17H3017	Public Works	Machinery & equipment	09/15/2017	251.00
1855	CARSON DODGE CHRYSLER	17H3017	Public Works	Machinery & equipment	09/15/2017	187.00
1855	CARSON DODGE CHRYSLER	17H3017	Public Works	Machinery & equipment	09/15/2017	43.00
1855	CARSON DODGE CHRYSLER	17H3017	Public Works	Machinery & equipment	09/15/2017	298.00
1855	CARSON DODGE CHRYSLER	17H3017	Public Works	Machinery & equipment	09/15/2017	(340.00)
1855	CARSON DODGE CHRYSLER	17H3017	Public Works	Machinery & equipment	09/15/2017	166.00
1855	CARSON DODGE CHRYSLER	17H3017	Public Works	Machinery & equipment	09/15/2017	106.00
1855	CARSON DODGE CHRYSLER	17H3017	Public Works	Machinery & equipment	09/15/2017	6,225.00
1855	CARSON DODGE CHRYSLER	17H3017	Public Works	Machinery & equipment	09/15/2017	795.00
1855	CARSON DODGE CHRYSLER	17H3017	Public Works	Machinery & equipment	09/15/2017	195.00
1855	CARSON DODGE CHRYSLER	17H3017	Public Works	Machinery & equipment	09/15/2017	650.00
1855	CARSON DODGE CHRYSLER	17H3017	Public Works	Machinery & equipment	09/15/2017	6,291.00
1855	CARSON DODGE CHRYSLER	17H5009	Public Works	Machinery & equipment	09/15/2017	950.00

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Total For: EQUIPMENT OUTFITTING						93,049.00
<u>EQUIPMENT PARTS/REPAIRS</u>						
4364	HARRIS CORPORATION	93267761	Communications & Technology	Supplies-to be tracked	09/15/2017	1,412.97
Total For: EQUIPMENT PARTS/REPAIRS						1,412.97
<u>FEES</u>						
1855	CARSON DODGE CHRYSLER	17H5009	Public Works	Machinery & equipment	09/15/2017	29.25
7019	WASHOE COUNTY HEALTH DEPT	8/1/17-8/31/17		Due to Washoe Co.-Health Permits	09/15/2017	27,247.00
140	CITY OF SPARKS/DEPT OF FINANCE	FY18 SEPT BUDGET	Public Works	Joint Sewer Plant Expense	09/15/2017	791,116.17
2852	STEAMBOAT CANAL & IRRIGATION	2017-1133	Public Works	Miscellaneous operating expense	09/15/2017	136.12
1855	CARSON DODGE CHRYSLER	17H3017	Public Works	Machinery & equipment	09/15/2017	29.25
456	NEVADA STATE DMV & PUBLIC SAFETY	R1002/0917	City Clerk	Outside services-other	09/15/2017	151.00
Total For: FEES						818,708.79
<u>FEES - BOARDS/COMMISSIONS/COMMITTEES</u>						
6711	JOHNSON, MARK EDWARD	9/6/17	Community Development	Outside services-other	09/15/2017	80.00
7162	HAWKINS, EDWARD B	9/6/17	Community Development	Outside services-other	09/15/2017	80.00
5787	OLIVAS, MICHAEL W	9/6/2017	Community Development	Outside services-other	09/15/2017	80.00
7819	GRIFFITH-DOUGLASS, BRITTON	8/30/17	Community Development	Outside services-other	09/15/2017	80.00
7819	GRIFFITH-DOUGLASS, BRITTON	9/6/17	Community Development	Outside services-other	09/15/2017	80.00
3459	WEISKE, KEVIN	9/6/2017	Community Development	Outside services-other	09/15/2017	80.00
6180	MARSHALL, JOHN L	9/7/17	Community Development	Outside services-other	09/15/2017	80.00
6507	PETER GOWER	9/6/17	Community Development	Outside services-other	09/15/2017	80.00
Total For: FEES - BOARDS/COMMISSIONS/COMMITTEES						640.00
<u>FENCING</u>						
2627	BASALITE	192956551	Parks, Rec. & Community Service	Supplies	09/15/2017	257.59
Total For: FENCING						257.59
<u>FILTERS - EQUIPMENT</u>						
624	SIERRA REPAIR	93660	Parks, Rec. & Community Service	Supplies	09/15/2017	40.92
Total For: FILTERS - EQUIPMENT						40.92
<u>FIRE ALARM - ALARM MONITORING</u>						
92	SPERBER, HARRY	5730	Fire	Rentals	09/15/2017	22.04

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Total For: FIRE ALARM - ALARM MONITORING						22.04
<u>FIRE ALARM - ALARM SERVICE</u>						
3833	STANLEY CONVERGENT SECURITY SOLUTI	14826572	Public Works	Outside services-other	09/15/2017	751.50
Total For: FIRE ALARM - ALARM SERVICE						751.50
<u>FIRE PREVENTION SUPPLIES</u>						
137	COSTCO	099921	Fire	Supplies	09/15/2017	1,217.98
Total For: FIRE PREVENTION SUPPLIES						1,217.98
<u>FIRE SUPPRESSION SUPPLIES</u>						
10973	PRAXAIR DISTRIBUTION INC	78581874	Fire	Supplies	09/15/2017	106.64
50	APEX SAW WORKS	0000598565	Fire	Supplies	09/15/2017	309.95
Total For: FIRE SUPPRESSION SUPPLIES						416.59
<u>FIRST AID/SAFETY SUPPLIES</u>						
111	RONALD L DUSKIN	209656	City Attorney	Supplies	09/15/2017	20.40
111	RONALD L DUSKIN	209653	City Manager	Supplies	09/15/2017	9.22
111	RONALD L DUSKIN	209657	Community Development	Supplies	09/15/2017	11.50
111	RONALD L DUSKIN	209659	Police	Supplies	09/15/2017	39.84
111	RONALD L DUSKIN	209655	Fire	Supplies	09/15/2017	23.44
111	RONALD L DUSKIN	209654	Finance	Supplies	09/15/2017	9.42
Total For: FIRST AID/SAFETY SUPPLIES						113.82
<u>FREIGHT/SHIPPING</u>						
7372	TENNIS COURT SUPPLY LLC	AB-4062	Parks, Rec. & Community Service	Supplies	09/15/2017	382.00
19071	UNITED PARCEL SERVICE	0000T770T3357/17	Fire	Outside services-other	09/15/2017	68.39
19071	UNITED PARCEL SERVICE	0000A32W90337	Public Works	Communication	09/15/2017	31.23
Total For: FREIGHT/SHIPPING						481.62
<u>FUELS/GAS/DIESEL/PROPANE</u>						
5317	NELLA OIL COMPANY	CFS-1473729	Public Works	Supplies-m.v. fuel	09/15/2017	335.40
5317	NELLA OIL COMPANY	CFS1474003	Public Works	Supplies-m.v. fuel	09/15/2017	246.42
5317	NELLA OIL COMPANY	17-523424	Parks, Rec. & Community Service	Supplies	09/15/2017	810.88
30382	FERRELLGAS	1097475988	Public Works	Supplies	09/15/2017	198.38
5317	NELLA OIL COMPANY	CFS-1472141	Police	Supplies	09/15/2017	268.92
5317	NELLA OIL COMPANY	17-528256	Fire	Supplies-m.v. fuel	09/15/2017	426.50

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5317	NELLA OIL COMPANY	17-528134	Fire	Supplies-m.v. fuel	09/15/2017	457.28
5317	NELLA OIL COMPANY	17-528133	Fire	Supplies-m.v. fuel	09/15/2017	1,064.36
5317	NELLA OIL COMPANY	17-528132	Fire	Supplies-m.v. fuel	09/15/2017	683.72
5317	NELLA OIL COMPANY	17-526589	Fire	Supplies-m.v. fuel	09/15/2017	452.89
5317	NELLA OIL COMPANY	17-526068	Fire	Supplies-m.v. fuel	09/15/2017	2,533.50
5317	NELLA OIL COMPANY	17-526067	Fire	Supplies-m.v. fuel	09/15/2017	483.66
5364	THOMAS PETROLEUM, LLC	1936308-IN	Public Works	Supplies-m.v. fuel	09/15/2017	1,315.51
5364	THOMAS PETROLEUM, LLC	1935675-IN	Public Works	Supplies-m.v. fuel	09/15/2017	22,204.07
5364	THOMAS PETROLEUM, LLC	1935948-IN	Public Works	Supplies-m.v. fuel	09/15/2017	13,671.84
Total For: FUELS/GAS/DIESEL/PROPANE						45,153.33
<u>FURNITURE/FURNISHINGS</u>						
20517	OFFICE DEPOT	956182022001	Fire	Supplies	09/15/2017	219.99
Total For: FURNITURE/FURNISHINGS						219.99
<u>GAS CYLINDERS</u>						
10973	PRAXAIR DISTRIBUTION INC	78581914	Parks, Rec. & Community Service	Rentals	09/15/2017	75.34
Total For: GAS CYLINDERS						75.34
<u>GRANTS</u>						
140	CITY OF SPARKS/DEPT OF FINANCE	714928	Police	Non-city programs	09/15/2017	275.67
Total For: GRANTS						275.67
<u>INSURANCE</u>						
1619	WELLS FARGO INSURANCE SERVICES OF N	34002411		Prepaid, insurance	09/15/2017	304,262.00
Total For: INSURANCE						304,262.00
<u>IRRIGATION EQUIPMENT/SUPPLIES</u>						
735	WESTERN NEVADA SUPPLY	17135699	Parks, Rec. & Community Service	Supplies	09/15/2017	29.75
735	WESTERN NEVADA SUPPLY	17142403	Parks, Rec. & Community Service	Supplies	09/15/2017	99.36
7435	EWING IRRIGATION & INDUSTRIAL	3937560	Parks, Rec. & Community Service	Supplies	09/15/2017	199.47
7435	EWING IRRIGATION & INDUSTRIAL	3929786	Parks, Rec. & Community Service	Supplies	09/15/2017	293.77
Total For: IRRIGATION EQUIPMENT/SUPPLIES						622.35
<u>JANITORIAL SUPPLIES - CLEANING</u>						
5733	BRADY INDUSTRIES LLC	5521490	Fire	Supplies	09/15/2017	1,605.76

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	Total For:	JANITORIAL SUPPLIES - CLEANING				<u>1,605.76</u>
		<u>JUDGES, PRO TEM</u>				
2794	GARDNER, WILLIAM	01GAR0817	Municipal Court	Outside services-personnel	09/15/2017	150.00
	Total For:	JUDGES, PRO TEM				<u>150.00</u>
		<u>LEGAL SERVICES</u>				
6563	THE GRIFFIN COMPANY LLC	INV 1744	City Manager	Legislative relations	09/15/2017	7,500.00
	Total For:	LEGAL SERVICES				<u>7,500.00</u>
		<u>MAINTENANCE, MAINS (TMWA)</u>				
7694	NEVADA CHILLER AND BOILER INC	1386	Community Development	Capital outlay-non capitalized	09/15/2017	3,200.00
	Total For:	MAINTENANCE, MAINS (TMWA)				<u>3,200.00</u>
		<u>MEDICAL SUPPLIES</u>				
7002	MICROGENICS CORP	628776	Municipal Court	Miscellaneous operating expense	09/15/2017	3,624.78
	Total For:	MEDICAL SUPPLIES				<u>3,624.78</u>
		<u>MEDICAL/DENTAL SERVICES</u>				
4601	LAKE'S CROSSING CENTER	RM363	Municipal Court	Outside services-other	09/15/2017	170.00
	Total For:	MEDICAL/DENTAL SERVICES				<u>170.00</u>
		<u>MESSENGER SERVICE</u>				
3129	RENO CARSON MESSENGER SERVICE	A140104	City Attorney	Messenger service	09/15/2017	285.00
	Total For:	MESSENGER SERVICE				<u>285.00</u>
		<u>MICROFILM</u>				
5518	HIGH DESERT MICROIMAGING	32630	Police	Outside services-other	09/15/2017	2,952.30
5518	HIGH DESERT MICROIMAGING	32498	Human Resources	Supplies	09/15/2017	74.00
	Total For:	MICROFILM				<u>3,026.30</u>
		<u>MOTORCYCLES - SERVICE</u>				
30016	SIERRA BMW MOTORCYCLE	99406749	Public Works	Outside services-vehicle labor	09/15/2017	35.75
	Total For:	MOTORCYCLES - SERVICE				<u>35.75</u>
		<u>NUTS/BOLTS/ SCREWS/ FASTENERS</u>				
735	WESTERN NEVADA SUPPLY	17147082	Parks, Rec. & Community Service	Supplies	09/15/2017	91.80
	Total For:	NUTS/BOLTS/ SCREWS/ FASTENERS				<u>91.80</u>

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<u>OFFICE SUPPLIES</u>						
448	NEVADA RUBBER STAMP CO INC	301807	Municipal Court	Supplies	09/15/2017	353.44
20517	OFFICE DEPOT	958984902001	Human Resources	Supplies	09/15/2017	12.14
20517	OFFICE DEPOT	958957397001	Human Resources	Supplies	09/15/2017	374.71
20517	OFFICE DEPOT	955088228001	Finance	Supplies	09/15/2017	15.99
20517	OFFICE DEPOT	954352520001	Police	Supplies	09/15/2017	9.99
20517	OFFICE DEPOT	956420606001	Community Development	Supplies	09/15/2017	118.95
20517	OFFICE DEPOT	956420606002	Community Development	Supplies	09/15/2017	96.52
20517	OFFICE DEPOT	959390666001	City Attorney	Supplies	09/15/2017	15.83
20517	OFFICE DEPOT	952408125001	City Manager	Supplies	09/15/2017	14.99
683	TRIPP PLASTICS INC	IV0348767	Community Development	Supplies	09/15/2017	12.00
683	TRIPP PLASTICS INC	IV0348767	Community Development	Supplies	09/15/2017	48.00
683	TRIPP PLASTICS INC	VP62004	Community Development	Supplies	09/15/2017	4.70
20517	OFFICE DEPOT	958794876001	City Attorney	Supplies	09/15/2017	102.66
20517	OFFICE DEPOT	958794876001	City Attorney	Supplies	09/15/2017	13.69
6704	IT'S MY COMMUNITY STORE	14336	Communications & Technology	Supplies	09/15/2017	82.95
20517	OFFICE DEPOT	957322050001	Communications & Technology	Supplies	09/15/2017	70.94
Total For: OFFICE SUPPLIES						1,347.50
<u>OFFICE SUPPLIES - PENS/PENCILS/LEAD/INK</u>						
1693	LARRY MILLER	9699	Fire	Supplies	09/15/2017	166.50
Total For: OFFICE SUPPLIES - PENS/PENCILS/LEAD/INK						166.50
<u>OILS/LUBRICANTS - AUTOMOTIVE</u>						
6510	OLEUM SUPPLY COMPANY LLC	2383	Public Works	Supplies	09/15/2017	2,204.95
Total For: OILS/LUBRICANTS - AUTOMOTIVE						2,204.95
<u>PAINT - GRAFFITI</u>						
565	RENO PAINT MART INC	U0533504	Police	Supplies	09/15/2017	165.65
565	RENO PAINT MART INC	U0532869	Police	Supplies	09/15/2017	87.33
565	RENO PAINT MART INC	U0533509	Police	Supplies	09/15/2017	214.00
Total For: PAINT - GRAFFITI						466.98
<u>PAINT - STREETS</u>						
3672	ENNIS PAINT INC	335708	Public Works	Supplies	09/15/2017	15,616.43
3672	ENNIS PAINT INC	335708	Public Works	Supplies	09/15/2017	8,976.00

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Total For: PAINT - STREETS						24,592.43
<u>PARK MAINTENACE SUPPLIES</u>						
8548	NEVADA ORGANICS	13388	Parks, Rec. & Community Service	Supplies	09/15/2017	1,014.54
24752	MONSEN ENGINEERING SUPPLY OF RENO	570160	Parks, Rec. & Community Service	Supplies	09/15/2017	44.99
735	WESTERN NEVADA SUPPLY	17145426	Parks, Rec. & Community Service	Supplies	09/15/2017	63.16
735	WESTERN NEVADA SUPPLY	17152391	Parks, Rec. & Community Service	Supplies	09/15/2017	63.72
Total For: PARK MAINTENACE SUPPLIES						1,186.41
<u>PERS PAYMENT</u>						
28429	NEVADA PUBLIC EMPLOYEES	721/0917	Intergovernmental	Retired employees insurance	09/15/2017	881.64
28429	NEVADA PUBLIC EMPLOYEES	720/0917	Intergovernmental	Retired employees insurance	09/15/2017	16,462.14
Total For: PERS PAYMENT						17,343.78
<u>PERSONNEL/HIRING COSTS - BACKGROUND CHECK</u>						
2724	JOHNSON ROBERTS & ASSOC	133198	Police	Outside services-other	09/15/2017	143.00
Total For: PERSONNEL/HIRING COSTS - BACKGROUND CHECK						143.00
<u>PETTY CASH</u>						
515	PETTY CASH	6/30/17-8/24/17	City Manager	Supplies	09/15/2017	17.00
515	PETTY CASH	6/30/17-8/24/17	Communications & Technology	Miscellaneous operating expense	09/15/2017	14.97
515	PETTY CASH	6/30/17-8/24/17	City Attorney	Supplies	09/15/2017	39.20
515	PETTY CASH	6/30/17-8/24/17	City Manager	Miscellaneous operating expense	09/15/2017	142.62
515	PETTY CASH	6/30/17-8/24/17	Human Resources	Outside services-other	09/15/2017	28.80
515	PETTY CASH	6/30/17-8/24/17	Human Resources	Communication	09/15/2017	66.16
515	PETTY CASH	6/30/17-8/24/17	Community Development	Miscellaneous operating expense	09/15/2017	129.53
515	PETTY CASH	6/30/17-8/24/17	City Council	Capital outlay-non capitalized	09/15/2017	38.34
506	PETTY CASH	7/1/17-9/12/17	Public Works	Supplies	09/15/2017	20.88
506	PETTY CASH	7/1/17-9/12/17	Public Works	Miscellaneous operating expense	09/15/2017	367.00
506	PETTY CASH	7/1/17-9/12/17	Public Works	Miscellaneous operating expense	09/15/2017	110.48
506	PETTY CASH	7/1/17-9/12/17	Public Works	Supplies	09/15/2017	40.99
506	PETTY CASH	7/1/17-9/12/17	Public Works	Miscellaneous operating expense	09/15/2017	58.25
506	PETTY CASH	7/1/17-9/12/17	Public Works	Miscellaneous operating expense	09/15/2017	60.00
506	PETTY CASH	7/1/17-9/12/17	Public Works	Miscellaneous operating expense	09/15/2017	42.50
506	PETTY CASH	7/1/17-9/12/17	Public Works	Supplies	09/15/2017	117.48

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Total For: PETTY CASH						1,294.20
<u>POLICE EQUIPMENT</u>						
6126	THE TACTICAL TAILOR INC	194869	Police	Supplies	09/15/2017	328.75
Total For: POLICE EQUIPMENT						328.75
<u>POSTAGE - REJECTS FROM PRESORT</u>						
1108	NEVADA PRESORT & MAIL MARKETING	50988	Finance	Miscellaneous operating expense	09/15/2017	2.94
Total For: POSTAGE - REJECTS FROM PRESORT						2.94
<u>PRINTING/FORMS/REPRODUCTION</u>						
20517	OFFICE DEPOT	957979036001	City Manager	Outside services-printing	09/15/2017	4.28
20517	OFFICE DEPOT	957979320001	City Manager	Outside services-printing	09/15/2017	3.58
20517	OFFICE DEPOT	954165107001	City Manager	Outside services-printing	09/15/2017	1,367.92
20517	OFFICE DEPOT	952990276001	City Manager	Outside services-printing	09/15/2017	24.99
20517	OFFICE DEPOT	955103790001	City Manager	Outside services-printing	09/15/2017	19.99
20517	OFFICE DEPOT	954358509001	City Manager	Outside services-printing	09/15/2017	29.99
20517	OFFICE DEPOT	954515603001	City Manager	Outside services-printing	09/15/2017	34.99
20517	OFFICE DEPOT	954356623001	City Manager	Outside services-printing	09/15/2017	29.99
20517	OFFICE DEPOT	957801819001	City Manager	Outside services-printing	09/15/2017	146.56
20517	OFFICE DEPOT	945437652001	City Manager	Outside services-printing	09/15/2017	28.50
20517	OFFICE DEPOT	952048492001	City Manager	Outside services-printing	09/15/2017	400.00
20517	OFFICE DEPOT	957954141001	City Manager	Outside services-printing	09/15/2017	8.23
20517	OFFICE DEPOT	957953894001	City Manager	Outside services-printing	09/15/2017	4.28
20517	OFFICE DEPOT	957538480001	City Manager	Outside services-printing	09/15/2017	5.45
20517	OFFICE DEPOT	955164773001	City Manager	Outside services-printing	09/15/2017	24.99
Total For: PRINTING/FORMS/REPRODUCTION						2,133.74
<u>PROFESSIONAL SERVICES</u>						
7580	WC3	I-217-567-004	Community Development	Outside services-other	09/15/2017	550.00
7814	UNIVERSITY OF NEVADA, RENO	8/14/17	Community Development	Outside services-other	09/15/2017	2,000.00
28515	INFOSEND INC	124714	Finance	Outside services-other	09/15/2017	366.50
3513	SIERRA RENTAL AND TRANSPORT CO., INC	253566	Public Works	Outside services-other	09/15/2017	658.00
3513	SIERRA RENTAL AND TRANSPORT CO., INC	282741	Public Works	Outside services-other	09/15/2017	884.50
Total For: PROFESSIONAL SERVICES						4,459.00

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<u>RADIOS, MOBILE/PORTABLE - ACCESSORIES</u>						
2875	49ER COMMUNICATIONS INC	IN41530	Fire	Supplies	09/15/2017	175.00
2875	49ER COMMUNICATIONS INC	IN41528	Fire	Supplies	09/15/2017	395.00
Total For: RADIOS, MOBILE/PORTABLE - ACCESSORIES						570.00
<u>RECORD STORAGE</u>						
8669	PULIZ RECORDS MANAGEMENT SERV	2017-8-00419	City Clerk	Outside services-other	09/15/2017	3,432.83
Total For: RECORD STORAGE						3,432.83
<u>RECORD STORAGE - DOCUMENT DESTRUCTION</u>						
9685	AMERICAN DOCUMENT DESTRUCTION	87295	Communications & Technology	Outside services-other	09/15/2017	24.00
9685	AMERICAN DOCUMENT DESTRUCTION	86700	City Manager	Miscellaneous operating expense	09/15/2017	8.00
15702	SHRED-IT USA LLC	8123016734	Fire	Outside services-other	09/15/2017	75.60
Total For: RECORD STORAGE - DOCUMENT DESTRUCTION						107.60
<u>RECREATION PROGRAMS</u>						
30362	SIGNS BY TOMORROW	65573	Parks, Rec. & Community Service	Supplies	09/15/2017	85.88
2577	JOSE AND ASSOCIATES	41269	Parks, Rec. & Community Service	Supplies	09/15/2017	91.60
Total For: RECREATION PROGRAMS						177.48
<u>RECREATION PROGRAMS - FOOD</u>						
137	COSTCO	099923	Parks, Rec. & Community Service	Supplies	09/15/2017	111.09
Total For: RECREATION PROGRAMS - FOOD						111.09
<u>RECREATION PROGRAMS - GENERAL</u>						
1275	NEVADA ASA	17-113	Parks, Rec. & Community Service	Supplies	09/15/2017	940.00
7153	DONALD E LUCKADOO II	SEPTEMBER 8,2017	Parks, Rec. & Community Service	Outside services-other	09/15/2017	477.00
Total For: RECREATION PROGRAMS - GENERAL						1,417.00
<u>RECREATION PROGRAMS - INSTRUCTION</u>						
6222	KAREN S HAIRFIELD	AUGUST 2017	Parks, Rec. & Community Service	Outside services-personnel	09/15/2017	78.00
4519	SHERYL LAGUNA	AUGUST 2017	Parks, Rec. & Community Service	Outside services-personnel	09/15/2017	344.50
7449	ANGLEMIRE, MATALENA	AUGUST 2017	Parks, Rec. & Community Service	Outside services-personnel	09/15/2017	130.00
5157	CAMPBELL, ANTHEA	AUGUST 2017	Parks, Rec. & Community Service	Outside services-personnel	09/15/2017	318.50
6697	NEVADA KARATE ASSOCIATION	AUG 2017	Parks, Rec. & Community Service	Outside services-personnel	09/15/2017	552.50
6402	JONATHAN ALEXANDER BENITEZ	AUGUST #2 2017	Parks, Rec. & Community Service	Outside services-personnel	09/15/2017	32.50
27955	BOWMAN, MONIQUE	AUGUST 2017	Parks, Rec. & Community Service	Outside services-personnel	09/15/2017	813.80

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6284	TALANCON, MARCOS ALFONSO	AUG 2017	Parks, Rec. & Community Service	Outside services-personnel	09/15/2017	279.50
4838	YEAMAN, GUY	JUL29-SEPT9 2017	Parks, Rec. & Community Service	Outside services-personnel	09/15/2017	420.00
Total For: RECREATION PROGRAMS - INSTRUCTION						2,969.30
<u>RECREATION PROGRAMS - SUPPLIES</u>						
137	COSTCO	099940	Parks, Rec. & Community Service	Supplies	09/15/2017	27.07
137	COSTCO	099804	Parks, Rec. & Community Service	Supplies	09/15/2017	173.00
137	COSTCO	099868	Parks, Rec. & Community Service	Supplies	09/15/2017	1,035.76
137	COSTCO	099910	Parks, Rec. & Community Service	Supplies	09/15/2017	77.97
137	COSTCO	099896	Parks, Rec. & Community Service	Supplies	09/15/2017	74.27
5768	SUSAN M TAGUDIN ROOT	5632	Parks, Rec. & Community Service	Outside services-other	09/15/2017	380.00
5768	SUSAN M TAGUDIN ROOT	5634	Parks, Rec. & Community Service	Outside services-other	09/15/2017	405.00
7372	TENNIS COURT SUPPLY LLC	AB-4062	Parks, Rec. & Community Service	Supplies	09/15/2017	2,151.00
2577	JOSE AND ASSOCIATES	41209	Parks, Rec. & Community Service	Supplies	09/15/2017	697.00
Total For: RECREATION PROGRAMS - SUPPLIES						5,021.07
<u>REFUND</u>						
21166	KENNEDY, JOHN	2018-00000893	Fire	Fire incident Costs	09/15/2017	673.59
26767	MYERS, ROSA MORALES	2018-00000899	Fire	Fire incident Costs	09/15/2017	82.50
2750	SCHMIDT, JAMES	2018-00000898	Fire	Fire incident Costs	09/15/2017	82.50
7650	HALE, BENJAMIN	2018-00000896	Fire	Fire incident Costs	09/15/2017	82.50
20347	HILL, MICHAEL	2018-00000897	Fire	Fire incident Costs	09/15/2017	82.50
1659	DEBERG, KENNY	2018-00000910	Fire	Fire incident Costs	09/15/2017	575.50
Total For: REFUND						1,579.09
<u>REFUND - BUILDING PERMIT</u>						
11444	SOMERSETT DEVELOPMENT CO LLC	FY 16/17 4TH QTR		Deposit, Somersett Fire Station	09/15/2017	15,950.00
Total For: REFUND - BUILDING PERMIT						15,950.00
<u>REFUND - EMPLOYEES</u>						
1757	CONKLIN, LAURA	9/7/17	Police	Employee training/travel	09/15/2017	475.00
Total For: REFUND - EMPLOYEES						475.00
<u>RENTALS - BUILDINGS/LAND</u>						
4004	WEST STREET VENTURE, LLC.	09.01.17	Redevelopment	Rentals	09/15/2017	12,110.00
Total For: RENTALS - BUILDINGS/LAND						12,110.00

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<u>RENTALS - MAINTENANCE/EQUIPMENT</u>						
6304	QUICK SPACE INC	1465148-0617	Parks, Rec. & Community Service	Rentals	09/15/2017	498.72
1154	SUNBELT RENTALS	71394187-0001	Public Works	Rentals	09/15/2017	1,000.50
Total For: RENTALS - MAINTENANCE/EQUIPMENT						1,499.22
<u>RESTROOM FACILITY</u>						
2573	UNITED SITE SERVICES OF NEVADA, INC	114-5700927	Public Works	Outside services-other	09/15/2017	462.00
Total For: RESTROOM FACILITY						462.00
<u>SAFETY EQUIPMENT</u>						
17916	MILLER'S JACKETS	16720	Police	Supplies	09/15/2017	800.00
17916	MILLER'S JACKETS	16720	Police	Supplies	09/15/2017	135.00
17916	MILLER'S JACKETS	16717	Police	Supplies	09/15/2017	1,100.00
Total For: SAFETY EQUIPMENT						2,035.00
<u>SECURITY - ALARM MONITORING</u>						
3833	STANLEY CONVERGENT SECURITY SOLUTI	14885100	Police	Outside services-other	09/15/2017	31.88
3833	STANLEY CONVERGENT SECURITY SOLUTI	14885100	Police	Outside services-other	09/15/2017	31.88
3833	STANLEY CONVERGENT SECURITY SOLUTI	14885100	Police	Outside services-other	09/15/2017	93.00
Total For: SECURITY - ALARM MONITORING						156.76
<u>SEWER MAINTENANCE SUPPLIES</u>						
7595	UNITED CENTRAL INDUSTRIAL SUPPLY CO	1743838	Public Works	Supplies	09/15/2017	300.60
1152	JENSEN PRECAST	SP41614	Public Works	Supplies	09/15/2017	262.00
707	GRAINGER	9535390406	Public Works	Supplies	09/15/2017	42.94
Total For: SEWER MAINTENANCE SUPPLIES						605.54
<u>SHOP EQUIPMENT/SUPPLIES</u>						
707	GRAINGER	9536215834	Public Works	Supplies	09/15/2017	16.30
707	GRAINGER	9535012885	Public Works	Supplies	09/15/2017	71.20
707	GRAINGER	9529995244	Public Works	Supplies	09/15/2017	31.59
707	GRAINGER	9529995251	Public Works	Supplies	09/15/2017	24.76
707	GRAINGER	9529978588	Public Works	Supplies	09/15/2017	61.44
10973	PRAXAIR DISTRIBUTION INC	78581879	Public Works	Supplies	09/15/2017	75.34
624	SIERRA REPAIR	93479	Parks, Rec. & Community Service	Supplies	09/15/2017	110.46
624	SIERRA REPAIR	93738	Parks, Rec. & Community Service	Supplies	09/15/2017	52.90

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5733	BRADY INDUSTRIES LLC	5517520	Public Works	Supplies	09/15/2017	742.33
9727	NAPA AUTO & TRUCK PARTS	409566	Parks, Rec. & Community Service	Supplies	09/15/2017	64.46
3	KIMBALL MIDWEST	5774888	Public Works	Supplies	09/15/2017	508.66
Total For: SHOP EQUIPMENT/SUPPLIES						1,759.44
<u>SPECIAL EVENTS/ENTERTAINMENT</u>						
4244	CAMELOT PARTY RENTALS	27946	City Manager	Rentals	09/15/2017	4,529.50
7659	MERLOS, MILTON	0001	City Council	Non-city programs	09/15/2017	400.00
2477	SIMON, MARK	GALLERY OPENING	City Manager	Outside services-other	09/15/2017	150.00
2477	SIMON, MARK	2018-00000905	City Manager	Outside services-other	09/15/2017	150.00
2477	SIMON, MARK	2018-00000906	City Manager	Outside services-other	09/15/2017	600.00
Total For: SPECIAL EVENTS/ENTERTAINMENT						5,829.50
<u>STAFFING/TEMPORARY SERVICES</u>						
379	MANPOWER	17140678	Police	Outside services-personnel	09/15/2017	735.89
379	MANPOWER	17141036	Police	Outside services-personnel	09/15/2017	853.20
379	MANPOWER	17140678	Police	Outside services-personnel	09/15/2017	709.09
379	MANPOWER	17141036	Police	Outside services-personnel	09/15/2017	661.10
379	MANPOWER	17140677	Communications & Technology	Outside services-personnel	09/15/2017	984.00
379	MANPOWER	17140678	Police	Outside services-personnel	09/15/2017	368.90
379	MANPOWER	17140678	Police	Outside services-personnel	09/15/2017	892.80
379	MANPOWER	17140678	Police	Outside services-personnel	09/15/2017	637.80
379	MANPOWER	17140678	Police	Outside services-personnel	09/15/2017	341.00
379	MANPOWER	17141036	Police	Outside services-personnel	09/15/2017	368.90
379	MANPOWER	17141036	Police	Outside services-personnel	09/15/2017	825.84
379	MANPOWER	17141036	Police	Outside services-personnel	09/15/2017	589.81
379	MANPOWER	17141036	Police	Outside services-personnel	09/15/2017	491.04
Total For: STAFFING/TEMPORARY SERVICES						8,459.37
<u>STAFFING/TEMPORARY SERVICES - TRANSCRIPTION</u>						
379	MANPOWER	17140295	Public Works	Outside services-personnel	09/15/2017	93.00
24587	SIERRA MANAGEMENT SERVICE	152	City Council	Non-city programs	09/15/2017	307.50
24587	SIERRA MANAGEMENT SERVICE	153	City Manager	Outside services-other	09/15/2017	262.50
24587	SIERRA MANAGEMENT SERVICE	154	City Manager	Outside services-other	09/15/2017	210.00

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Total For: STAFFING/TEMPORARY SERVICES - TRANSCRIPTION						873.00
<u>STREET MAINTENANCE SUPPLIES</u>						
9627	HOSE & FITTINGS ETC	5712864	Public Works	Supplies	09/15/2017	41.23
829	POTTERS INDUSTRIES INC	91112790	Public Works	Supplies	09/15/2017	12,398.40
707	GRAINGER	9529995236	Public Works	Supplies	09/15/2017	15.49
707	GRAINGER	9529995269	Public Works	Supplies	09/15/2017	57.29
707	GRAINGER	9531786532	Public Works	Supplies	09/15/2017	295.02
707	GRAINGER	9535771266	Public Works	Supplies	09/15/2017	12.72
707	GRAINGER	9535771258	Public Works	Supplies	09/15/2017	42.30
Total For: STREET MAINTENANCE SUPPLIES						12,862.45
<u>SUBSCRIPTIONS/BOOKS/MANUALS/PUBLICATIONS</u>						
27942	WASHOE COUNTY TREASURER	1818000364	Communications & Technology	Outside services-other	09/15/2017	10,000.00
417	MUNICIPAL CODE CORPORATION	00294305	City Clerk	Outside services-other	09/15/2017	490.00
Total For: SUBSCRIPTIONS/BOOKS/MANUALS/PUBLICATIONS						10,490.00
<u>TAXES, PROPERTY - WATER REMEDIATION FEES</u>						
6758	WASHOE COUNTY TREASURER	FY17/18-RDA/02	City Manager	Miscellaneous operating expense	09/15/2017	60.70
Total For: TAXES, PROPERTY - WATER REMEDIATION FEES						60.70
<u>TIRES/TIRE REPAIR</u>						
8569	PURCELL TIRE COMPANY	26491664	Public Works	Outside services-vehicle labor	09/15/2017	1,719.45
8569	PURCELL TIRE COMPANY	26491604	Public Works	Outside services-vehicle labor	09/15/2017	404.87
8569	PURCELL TIRE COMPANY	26491519	Public Works	Outside services-vehicle labor	09/15/2017	404.79
8569	PURCELL TIRE COMPANY	26491667	Fire	Supplies Tires	09/15/2017	107.00
8569	PURCELL TIRE COMPANY	26491676	Fire	Supplies Tires	09/15/2017	37.45
8569	PURCELL TIRE COMPANY	26491713	Fire	Supplies Tires	09/15/2017	434.70
8569	PURCELL TIRE COMPANY	26491883	Fire	Supplies Tires	09/15/2017	74.85
8569	PURCELL TIRE COMPANY	26491750	Fire	Supplies Tires	09/15/2017	73.50
Total For: TIRES/TIRE REPAIR						3,256.61
<u>TOOLS - HAND TOOLS</u>						
4709	R&E FASTENERS, INC.	01-413454	Public Works	Supplies	09/15/2017	13.14
Total For: TOOLS - HAND TOOLS						13.14
<u>TOWING</u>						

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1426	CAL-NEVADA TOWING	320640	Police	Outside services-other	09/15/2017	40.00
1426	CAL-NEVADA TOWING	319422	Public Works	Outside services-other	09/15/2017	40.00
1426	CAL-NEVADA TOWING	319736	Public Works	Outside services-other	09/15/2017	40.00
6776	D & S TOW INC	134800	Public Works	Outside services-other	09/15/2017	40.00
6776	D & S TOW INC	134808	Public Works	Outside services-other	09/15/2017	40.00
6776	D & S TOW INC	134828	Public Works	Outside services-other	09/15/2017	55.00
Total For: TOWING						255.00
<u>TRAFFIC SIGNALS SUPPLIES</u>						
7327	CODALE ELECTRIC SUPPLY INC	S5748453.002	Public Works	Supplies	09/15/2017	(88.74)
Total For: TRAFFIC SIGNALS SUPPLIES						-88.74
<u>TRAINING/TRAVEL</u>						
4830	BLOUNT, ADAM	2018-00000894		Advance, employee travel	09/15/2017	(262.50)
4830	BLOUNT, ADAM	2018-00000894	Police	Non-city programs	09/15/2017	869.02
5217	SNOVER, ALBERT	2018-00000907	Police	Employee training/travel	09/15/2017	76.50
3259	SOUSA, PAUL	9/8/17		Advance, employee travel	09/15/2017	(151.50)
3259	SOUSA, PAUL	9/8/17	Communications & Technology	Employee training/travel	09/15/2017	310.23
674	VENZON, BYRON	2018-00000895	Police	Employee training/travel	09/15/2017	76.50
Total For: TRAINING/TRAVEL						918.25
<u>TRAINING/TRAVEL - REIMBURSE EMPLOYEE FOR PREPAID TRAINING</u>						
6955	LAPP, AUSTIN	2018-00000900	Fire	Employee training/travel	09/15/2017	1,200.00
Total For: TRAINING/TRAVEL - REIMBURSE EMPLOYEE FOR PREPAID TRAINING						1,200.00
<u>UTILITIES</u>						
622	NV ENERGY	2018-00000913	Public Works	Public utility service	09/15/2017	961.77
622	NV ENERGY	2018-00000913	Public Works	Public utility service	09/15/2017	961.78
622	NV ENERGY	2018-00000913	Public Works	Public utility service	09/15/2017	961.78
622	NV ENERGY	2018-00000912	Intergovernmental	Public utility service	09/15/2017	1,490.28
622	NV ENERGY	2018-00000912	Intergovernmental	Public utility service	09/15/2017	775.55
622	NV ENERGY	2018-00000913	Intergovernmental	Public utility service	09/15/2017	19,162.67
622	NV ENERGY	2018-00000913	Public Works	Public utility service	09/15/2017	178,591.49
Total For: UTILITIES						202,905.32
<u>UTILITIES - TELEPHONE</u>						

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428	AT&T	2018-00000909	Communications & Technology	Communication	09/15/2017	1,024.00
428	AT&T	2018-00000909	Parks, Rec. & Community Service	Communication	09/15/2017	432.01
428	AT&T	2018-00000909	Municipal Court	Communication	09/15/2017	211.00
428	AT&T	2018-00000909	Public Works	Communication	09/15/2017	10.50
428	AT&T ONENET	2018-00000908		Advance, telephone payments	09/15/2017	347.93
Total For: UTILITIES - TELEPHONE						2,025.44
<u>UTILITIES - WATER</u>						
8277	TMWA	2018-00000911	Intergovernmental	Public utility service	09/15/2017	151,496.29
8277	TMWA	2018-00000914	Intergovernmental	Public utility service	09/15/2017	23,452.91
8277	TMWA	2018-00000914	Intergovernmental	Public utility service	09/15/2017	339.88
1545	WASHOE COUNTY TREASURER	20020246/0817	Intergovernmental	Public utility service	09/15/2017	259.16
1545	WASHOE COUNTY TREASURER	20095163/0817	Intergovernmental	Public utility service	09/15/2017	202.32
8277	TMWA	2018-00000914	Community Development	Public utility service	09/15/2017	73.13
8277	TMWA	2018-00000914	Community Development	Public utility service	09/15/2017	620.10
8277	TMWA	2018-00000911	Public Works	Public utility service	09/15/2017	122.12
8277	TMWA	2018-00000914	Public Works	Public utility service	09/15/2017	44.39
8277	TMWA	2018-00000914	Public Works	Public utility service	09/15/2017	195.66
Total For: UTILITIES - WATER						176,805.96
<u>VEHICLES</u>						
1855	CARSON DODGE CHRYSLER	17H3017	Public Works	Machinery & equipment	09/15/2017	35,600.00
Total For: VEHICLES						35,600.00
<u>VEHICLES - CAR WASHES</u>						
3228	JIMMY'S EXPRESS CAR WASH	8/1-8/21/17 PD	Police	Outside services-other	09/15/2017	605.00
Total For: VEHICLES - CAR WASHES						605.00
<u>VEHICLES - SPECIALIZED</u>						
1855	CARSON DODGE CHRYSLER	17H5009	Public Works	Machinery & equipment	09/15/2017	40,700.00
Total For: VEHICLES - SPECIALIZED						40,700.00
<u>VETERINARY SERVICES</u>						
351	KLAICH ANIMAL HOSPITAL LTD	299536	Police	Supplies	09/15/2017	85.68
Total For: VETERINARY SERVICES						85.68
<u>WATER FILTRATION</u>						

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6308	DAIOHS USA INC	374638	Police	Supplies	09/15/2017	225.00
	Total For:					<u>225.00</u>
<u>Grand Total:</u>						<u>2,590,056.13</u>