

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>						
6749	SALTER, GREG	09/15/17		Advance, employee travel	09/22/2017	123.00
5430	BASS, ANDREW	03/14/17		Advance, employee travel	09/22/2017	288.00
Total For: ADVANCES -TRAVEL						411.00
<u>AGGREGATES - CRUSHED ROCK</u>						
250	GRANITE CONSTRUCTION	1204884	Public Works	Supplies	09/22/2017	8,679.60
250	GRANITE CONSTRUCTION	1211728	Parks, Rec. & Community Service	Capital projects	09/22/2017	36,116.44
250	GRANITE CONSTRUCTION	12211692	Parks, Rec. & Community Service	Capital projects	09/22/2017	27,751.42
250	GRANITE CONSTRUCTION	1208471	Parks, Rec. & Community Service	Capital projects	09/22/2017	23,358.30
Total For: AGGREGATES - CRUSHED ROCK						95,905.76
<u>ASPHALTIC MATERIALS</u>						
250	GRANITE CONSTRUCTION	1211728	Parks, Rec. & Community Service	Capital projects	09/22/2017	783.36
Total For: ASPHALTIC MATERIALS						783.36
<u>AUTOMOTIVE REPAIR PARTS</u>						
2923	AUTO & TRUCK ELECTRIC	28564	Fire	Supplies	09/22/2017	225.00
2346	TEC EQUIPMENT, INC.	739171R	Fire	Supplies	09/22/2017	3,055.05
5707	O'REILLY AUTO PARTS	2569-457794	Fire	Supplies	09/22/2017	13.42
146	CUMMINS ROCKY MOUNTAIN LLC	030-16668	Fire	Supplies	09/22/2017	30.00
146	CUMMINS ROCKY MOUNTAIN LLC	030-16722	Fire	Supplies	09/22/2017	5.69
7105	BURTON'S FIRE INC	S38067	Fire	Supplies	09/22/2017	892.57
117	CASHMAN EQUIPMENT	INPS2643882	Public Works	Supplies	09/22/2017	399.46
7736	SUPERIOR EQUIPMENT	00113090	Fire	Supplies	09/22/2017	476.19
1435	LAWSON PRODUCTS INC	9500174508	Fire	Supplies	09/22/2017	27.33
1435	LAWSON PRODUCTS INC	9305196401	Fire	Supplies	09/22/2017	15.34
1435	LAWSON PRODUCTS INC	9305186232	Fire	Supplies	09/22/2017	288.34
1435	LAWSON PRODUCTS INC	9500174414	Fire	Supplies	09/22/2017	(13.58)
814	3T EQUIPMENT CO	67286	Public Works	Supplies	09/22/2017	1,012.49
9627	HOSE & FITTINGS ETC	5713999	Public Works	Supplies	09/22/2017	46.38
449	NEVADA SPEEDOMETER	17237	Fire	Supplies	09/22/2017	123.41
6430	RANSHU INC	1116781	Fire	Supplies	09/22/2017	73.58
9727	NAPA AUTO & TRUCK PARTS	966890	Fire	Supplies	09/22/2017	44.72
9727	NAPA AUTO & TRUCK PARTS	968511	Fire	Supplies	09/22/2017	18.18

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9727	NAPA AUTO & TRUCK PARTS	954785	Fire	Supplies	09/22/2017	12.32
9727	NAPA AUTO & TRUCK PARTS	949495	Fire	Supplies	09/22/2017	44.97
6430	RANSHU INC	1108919	Fire	Supplies	09/22/2017	415.80
4878	DIAMOND DIESEL SERVICE INC	41012-3	Fire	Supplies	09/22/2017	245.00
Total For: AUTOMOTIVE REPAIR PARTS						7,451.66
<u>AUTOMOTIVE REPAIR SERVICES - TRANSMISSION REPAIRS</u>						
7189	ARROW AUTOMOTIVE TRANSMISSION SPEI	1034974	Public Works	Outside services-vehicle labor	09/22/2017	356.48
Total For: AUTOMOTIVE REPAIR SERVICES - TRANSMISSION REPAIRS						356.48
<u>BUILDING MAINTENANCE - OTHER SERVICES/SUPPLIES</u>						
7742	CHEM-AQUA INC	2840195	Public Works	Supplies	09/22/2017	4,849.18
Total For: BUILDING MAINTENANCE - OTHER SERVICES/SUPPLIES						4,849.18
<u>BUS PASSES</u>						
40	REGIONAL TRANSPORTATION COMMISSIOI	INV-0207697	Community Development	Non-city programs	09/22/2017	1,659.25
Total For: BUS PASSES						1,659.25
<u>CABLE/SATELLITE TELEVISION</u>						
6792	CHARTER COMMUNICATIONS	1879171082417	Public Works	Communication	09/22/2017	138.82
1668	DIRECTV LLC	32343421749	Fire	Outside services-other	09/22/2017	14.00
6792	CHARTER COMMUNICATIONS	4290418090517	Police	Outside services-other	09/22/2017	60.53
Total For: CABLE/SATELLITE TELEVISION						213.35
<u>CELLULAR SERVICES</u>						
1343	VERIZON WIRELESS	9791874556	Parks, Rec. & Community Service	Communication	09/22/2017	149.08
Total For: CELLULAR SERVICES						149.08
<u>CHEMICALS - WATER/SWIMMING POOL TREATMENT</u>						
615	SIERRA CHEMICAL COMPANY	SLS10051168	Parks, Rec. & Community Service	Supplies	09/22/2017	247.83
615	SIERRA CHEMICAL COMPANY	SLS10051169	Parks, Rec. & Community Service	Supplies	09/22/2017	33.00
615	SIERRA CHEMICAL COMPANY	SLS10051391	Parks, Rec. & Community Service	Supplies	09/22/2017	924.99
615	SIERRA CHEMICAL COMPANY	SLS10051342	Parks, Rec. & Community Service	Supplies	09/22/2017	66.00
615	SIERRA CHEMICAL COMPANY	SLS10051166	Parks, Rec. & Community Service	Supplies	09/22/2017	204.24
615	SIERRA CHEMICAL COMPANY	SLS10051167	Parks, Rec. & Community Service	Supplies	09/22/2017	726.66
Total For: CHEMICALS - WATER/SWIMMING POOL TREATMENT						2,202.72

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<u>CIVIL SERVICE PAYMENT</u>						
7393	ALLEN, YEVONNE	09/12/17	Civil Service	Miscellaneous operating expense	09/22/2017	50.00
26205	GEORGESON, DARRIN	09/12/17	Civil Service	Miscellaneous operating expense	09/22/2017	50.00
2723	ATKINSON, JEANNIE	09/12/17	Civil Service	Miscellaneous operating expense	09/22/2017	50.00
6087	HESTER, JOHN B	09/12/17	Civil Service	Miscellaneous operating expense	09/22/2017	50.00
Total For: CIVIL SERVICE PAYMENT						200.00
<u>CLOTHING, EMBROIDERED/SILKSCREENED</u>						
8368	NORTH AMERICAN EMBROIDERY	75330	Parks, Rec. & Community Service	Miscellaneous operating expense	09/22/2017	173.23
Total For: CLOTHING, EMBROIDERED/SILKSCREENED						173.23
<u>CLOTHING, PROTECTIVE</u>						
9293	WORK WORLD	53562-109	Public Works	Supplies	09/22/2017	192.97
9293	WORK WORLD	54256	Public Works	Supplies	09/22/2017	170.98
2729	RED WING SHOE STORE	000000183-001	Public Works	Supplies	09/22/2017	174.24
1818	MUNICIPAL EMERGENCY SERVICES INC	IN1160222	Fire	Supplies	09/22/2017	66.30
1818	MUNICIPAL EMERGENCY SERVICES INC	IN1125624	Fire	Supplies	09/22/2017	1,157.52
1818	MUNICIPAL EMERGENCY SERVICES INC	IN1125622	Fire	Supplies	09/22/2017	1,543.36
1818	MUNICIPAL EMERGENCY SERVICES INC	IN1124083	Fire	Supplies	09/22/2017	771.68
1818	MUNICIPAL EMERGENCY SERVICES INC	IN1125625	Fire	Supplies	09/22/2017	385.84
2680	PETERSDORF, KELLY	500773030	Public Works	Supplies	09/22/2017	242.49
38463	SPORTSMAN'S WAREHOUSE	123-09598	Parks, Rec. & Community Service	Miscellaneous operating expense	09/22/2017	124.99
38463	SPORTSMAN'S WAREHOUSE	123-09599	Parks, Rec. & Community Service	Miscellaneous operating expense	09/22/2017	149.99
Total For: CLOTHING, PROTECTIVE						4,980.36
<u>CLOTHING, UNIFORMS - FIRE PERSONNEL</u>						
6703	THINK INK & THREAD LLC	5814	Fire	Supplies	09/22/2017	4,460.00
Total For: CLOTHING, UNIFORMS - FIRE PERSONNEL						4,460.00
<u>CLOTHING, UNIFORMS - POLICE PERSONNEL</u>						
210	ENTENMANN ROVIN	0129249-IN	Police	Supplies	09/22/2017	1,276.90
210	ENTENMANN ROVIN	0129141-IN	Police	Supplies	09/22/2017	175.33
Total For: CLOTHING, UNIFORMS - POLICE PERSONNEL						1,452.23
<u>COMMUNICATIONS MAINTENANCE</u>						
7802	MISSION COMMUNICATIONS LLC	1009551	Public Works	Communication	09/22/2017	563.40

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Total For: COMMUNICATIONS MAINTENANCE						563.40
<u>COMPUTERS, MAINTENANCE CONTRACTS</u>						
931	DLT SOLUTIONS LLC	S1367443	Public Works	Outside services-other	09/22/2017	2,266.24
931	DLT SOLUTIONS LLC	S1367443	Public Works	Outside services-other	09/22/2017	4,532.49
931	DLT SOLUTIONS LLC	S1367443		Prepaid, other	09/22/2017	1,192.76
931	DLT SOLUTIONS LLC	S1367443		Prepaid, other	09/22/2017	1,913.63
27942	WASHOE COUNTY TREASURER	1180073981818000	Communications & Technology	Outside services-other	09/22/2017	54,330.60
931	DLT SOLUTIONS LLC	S1367443	Public Works	Outside services-other	09/22/2017	1,619.10
931	DLT SOLUTIONS LLC	S1367443	Public Works	Outside services-other	09/22/2017	2,739.29
27942	WASHOE COUNTY TREASURER	1180073981818000	Community Development	Outside services-other	09/22/2017	72,862.64
931	DLT SOLUTIONS LLC	S1367443	Public Works	Outside services-other	09/22/2017	4,532.49
931	DLT SOLUTIONS LLC	S1367443		Prepaid, other	09/22/2017	1,022.46
Total For: COMPUTERS, MAINTENANCE CONTRACTS						147,011.70
<u>COMPUTERS, MONITORS</u>						
20517	OFFICE DEPOT	956555577002	Fire	Supplies	09/22/2017	358.48
Total For: COMPUTERS, MONITORS						358.48
<u>COMPUTERS, SOFTWARE</u>						
7469	DERIVE EFFICIENCY LLC	INV638390	Public Works	Outside services-other	09/22/2017	8,000.00
30331	SAFE SOFTWARE INC.	INV50868	Public Works	Outside services-other	09/22/2017	1,890.00
30331	SAFE SOFTWARE INC.	INV50868		Prepaid, other	09/22/2017	630.00
Total For: COMPUTERS, SOFTWARE						10,520.00
<u>COMPUTERS, SUPPLIES</u>						
17179	CDW-G GOVERNMENT INC	JXK8787	Communications & Technology	Supplies	09/22/2017	51.41
6099	SHIELDS HARPER & CO	3045727	Public Works	Supplies	09/22/2017	350.00
Total For: COMPUTERS, SUPPLIES						401.41
<u>CONSULTANTS - CONSTRUCTION RELATED ACTIVITIES</u>						
8585	ARCHITECTS +	081706	Parks, Rec. & Community Service	Capital outlay-non capitalized	09/22/2017	8,280.00
Total For: CONSULTANTS - CONSTRUCTION RELATED ACTIVITIES						8,280.00
<u>CONSULTING SERVICES</u>						
375	LUMOS AND ASSOCIATES INC	94826	Public Works	Capital projects	09/22/2017	16,991.00
6470	CARDNO INC	238914	Public Works	Capital projects	09/22/2017	3,742.35

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6895	DYER ENGINEERING CONSULTANTS INC	3099	Public Works	Capital projects	09/22/2017	17,862.50
8972	STANTEC CONSULTING INC	1222032	Public Works	Outside services-other	09/22/2017	2,483.00
8972	STANTEC CONSULTING INC	1229929	Public Works	Outside services-other	09/22/2017	6,981.50
5898	BLAKELY JOHNSON & GHUSN INC	20170036-4	Public Works	Capital projects	09/22/2017	1,112.50
5206	ATKINS NORTH AMERICA INC	1865674	Public Works	Capital projects	09/22/2017	640.00
5898	BLAKELY JOHNSON & GHUSN INC	20160087-8	Community Development	Buildings & bldg imprvts	09/22/2017	18,820.00
7064	AECOM TECHNICAL SERVICES INC	37957309	Public Works	Capital projects	09/22/2017	1,437.00
7064	AECOM TECHNICAL SERVICES INC	37957002	Public Works	Capital projects	09/22/2017	6,068.00
7064	AECOM TECHNICAL SERVICES INC	37957002	Public Works	Capital projects	09/22/2017	1,517.00
Total For: CONSULTING SERVICES						77,654.85
<u>CONTRACTORS</u>						
599	SAVAGE & SON INC	141661	Public Works	Capital projects	09/22/2017	27,930.02
599	SAVAGE & SON INC	141664	Public Works	Capital projects	09/22/2017	42,909.65
4536	TRAVIS PEEK	4RETENTIONF40007		Contracts payable, retained %	09/22/2017	3,375.00
3861	K7 CONSTRUCTION INC.	6-1504	Public Works	Capital projects	09/22/2017	23,381.81
3861	K7 CONSTRUCTION INC.	6-1504	Public Works	Capital projects	09/22/2017	23,381.81
3820	RENO TAHOE CONSTRUCTION INC	1375	Public Works	Capital projects	09/22/2017	100,867.45
3645	SIERRA NEVADA CONSTRUCTION	4-1505	Public Works	Capital projects	09/22/2017	122,175.00
13090	OTIS ELEVATOR COMPANY	SV01037A002	Public Works	Capital projects	09/22/2017	79,678.20
13090	OTIS ELEVATOR COMPANY	SV01037A002		Contracts payable, retained %	09/22/2017	(3,983.91)
3820	RENO TAHOE CONSTRUCTION INC	1375		Contracts payable, retained %	09/22/2017	(5,043.37)
4536	TRAVIS PEEK	51066	Community Development	Public imprvt projects & facilities-CD Public works & f	09/22/2017	4,050.00
Total For: CONTRACTORS						418,721.66
<u>COPIERS</u>						
3586	RAY MORGAN CO. INC.	1724613	Police	Supplies	09/22/2017	762.61
Total For: COPIERS						762.61
<u>COPIERS - MAINTENANCE/USAGE CHARGES</u>						
3586	RAY MORGAN CO. INC.	1714654		Copier Lease Payment	09/22/2017	6,150.54
Total For: COPIERS - MAINTENANCE/USAGE CHARGES						6,150.54
<u>ENVIRONMENTAL SERVICES/SUPPLIES</u>						
30547	TELEDYNE ISCO INC	S020196690	Public Works	Supplies	09/22/2017	1,491.92
19906	SIERRA ENVIRONMENTAL MONITORING, IN	RN212300	Public Works	Outside services-other	09/22/2017	55.00

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6501	SAFETY-KLEEN CORP	74457743	Public Works	Outside services-other	09/22/2017	811.90
6501	SAFETY-KLEEN CORP	74457742	Public Works	Outside services-other	09/22/2017	405.95
8830	WATERS VACUUM TRUCK SERVICE	S-156308	Public Works	Outside services-other	09/22/2017	750.00
8830	WATERS VACUUM TRUCK SERVICE	S-156307	Public Works	Outside services-other	09/22/2017	1,300.00
3318	ALPHA ANALYTICAL INC	20076	Public Works	Outside services-other	09/22/2017	240.00
Total For: ENVIRONMENTAL SERVICES/SUPPLIES						5,054.77
<u>EQUIPMENT OUTFITTING</u>						
8395	GRAFICS UNLIMITED	35282	Fire	Outside services-other	09/22/2017	670.00
1855	CARSON DODGE CHRYSLER	17D4037-1	Public Works	Machinery & equipment	09/22/2017	19,431.48
16688	ALL SEASONS WINDOW TINTING	19425	Public Works	Machinery & equipment	09/22/2017	80.00
Total For: EQUIPMENT OUTFITTING						20,181.48
<u>EQUIPMENT PARTS/REPAIRS</u>						
624	SIERRA REPAIR	93847	Public Works	Outside services-other	09/22/2017	101.75
624	SIERRA REPAIR	93846	Public Works	Outside services-other	09/22/2017	125.37
2418	GEORGE T HALL CO INC	S1231720.003	Public Works	Outside services-other	09/22/2017	280.00
28065	FASTENAL COMPANY	NVREN53139	Public Works	Supplies	09/22/2017	62.78
28065	FASTENAL COMPANY	NEVREN53041	Public Works	Supplies	09/22/2017	43.36
2250	TITAN CONSTRUCTION SUPPLY INC	8428	Public Works	Supplies	09/22/2017	1,533.48
1939	CALIFORNIA INDUSTRIAL RUBBER	S-075060	Public Works	Supplies	09/22/2017	82.24
3955	RENO HYDRAULIC AND REBUILD, INC.	80221	Police	Supplies	09/22/2017	58.02
Total For: EQUIPMENT PARTS/REPAIRS						2,287.00
<u>FEES - BOARDS/COMMISSIONS/COMMITTEES</u>						
3459	WEISKE, KEVIN	08/24/17	Community Development	Outside services-other	09/22/2017	80.00
6507	PETER GOWER	08/24/17	Community Development	Outside services-other	09/22/2017	80.00
7162	HAWKINS, EDWARD B	08/24/2017	Community Development	Outside services-other	09/22/2017	80.00
Total For: FEES - BOARDS/COMMISSIONS/COMMITTEES						240.00
<u>FEES - CDL</u>						
1117	BAKER, JOHN	114337246	Public Works	Miscellaneous operating expense	09/22/2017	112.25
Total For: FEES - CDL						112.25
<u>FEES - PERMITS</u>						
44811	WASHOE COUNTY HEALTH DISTRICT	MILITARY RD	Public Works	Outside services-other	09/22/2017	4,515.00

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	Total For:	FEES - PERMITS				4,515.00
		<u>FENCING</u>				
670	THOLL FENCE INC	0046952	Parks, Rec. & Community Service	Supplies	09/22/2017	150.40
	Total For:	FENCING				150.40
		<u>FIRE EXTINGUISHERS - SERVICE</u>				
1656	ABC FIRE AND CYLINDER SERVICE INC	IN00094796	Community Development	Capital outlay-non capitalized	09/22/2017	308.00
	Total For:	FIRE EXTINGUISHERS - SERVICE				308.00
		<u>FIRE SUPPRESSION SUPPLIES</u>				
30335	LN CURTIS & SONS	INV125078	Fire	Supplies	09/22/2017	4,995.00
	Total For:	FIRE SUPPRESSION SUPPLIES				4,995.00
		<u>FITNESS EQUIPMENT</u>				
6816	FITNESS2GO	11427	Fire	Outside services-other	09/22/2017	109.00
	Total For:	FITNESS EQUIPMENT				109.00
		<u>FITNESS EQUIPMENT - ACQUISITION</u>				
7775	ROGUE FITNESS	3566386	Fire	Supplies	09/22/2017	2,399.33
	Total For:	FITNESS EQUIPMENT - ACQUISITION				2,399.33
		<u>FLEX SPENDING - COR</u>				
5256	CDS GROUP HEALTH	BENFITCARD091717		Flex Spend Acct-City	09/19/2017	3,013.22
	Total For:	FLEX SPENDING - COR				3,013.22
		<u>FREIGHT/SHIPPING</u>				
893	FEDERAL EXPRESS CORP	5-922-84645	Police	Outside services-other	09/22/2017	7.87
7775	ROGUE FITNESS	3566386	Fire	Supplies	09/22/2017	290.92
6548	NORTHWEST RIVER SUPPLIES INC	582461	Fire	Supplies	09/22/2017	188.23
19071	UNITED PARCEL SERVICE	0000T770T3367	Fire	Outside services-other	09/22/2017	105.79
19071	UNITED PARCEL SERVICE	0000873909367	Police	Outside services-other	09/22/2017	550.00
893	FEDERAL EXPRESS CORP	5-922-84645	Police	Outside services-other	09/22/2017	8.29
893	FEDERAL EXPRESS CORP	5-922-84645	Police	Outside services-other	09/22/2017	479.49
893	FEDERAL EXPRESS CORP	5-923-76618	Finance	Communication	09/22/2017	10.08
893	FEDERAL EXPRESS CORP	5-930-01091	Finance	Communication	09/22/2017	15.22
893	FEDERAL EXPRESS CORP	5-930-01091	Finance	Communication	09/22/2017	10.28

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Total For: FREIGHT/SHIPPING						1,666.17
<u>FUELS/GAS/DIESEL/PROPANE</u>						
5364	THOMAS PETROLEUM, LLC	1939126-IN	Public Works	Supplies-m.v. fuel	09/22/2017	8,760.10
5317	NELLA OIL COMPANY	17-530832	Fire	Supplies-m.v. fuel	09/22/2017	421.01
5317	NELLA OIL COMPANY	17-530584	Fire	Supplies-m.v. fuel	09/22/2017	861.74
5317	NELLA OIL COMPANY	17-530583	Fire	Supplies-m.v. fuel	09/22/2017	338.15
5317	NELLA OIL COMPANY	17-533824	Fire	Supplies-m.v. fuel	09/22/2017	412.05
5317	NELLA OIL COMPANY	17-533823	Fire	Supplies-m.v. fuel	09/22/2017	396.39
5317	NELLA OIL COMPANY	17-532184	Public Works	Supplies-m.v. fuel	09/22/2017	11,670.83
5317	NELLA OIL COMPANY	17-532185	Public Works	Supplies-m.v. fuel	09/22/2017	17,017.53
5317	NELLA OIL COMPANY	CFS1474689	Public Works	Supplies-m.v. fuel	09/22/2017	249.64
5317	NELLA OIL COMPANY	CFS1474957	Public Works	Supplies-m.v. fuel	09/22/2017	266.87
Total For: FUELS/GAS/DIESEL/PROPANE						40,394.31
<u>FURNITURE/FURNISHINGS</u>						
137	COSTCO	099963	Fire	Supplies	09/22/2017	558.24
Total For: FURNITURE/FURNISHINGS						558.24
<u>GRANTS</u>						
7165	BIG STAR INVESTMENT LLC	329930	Police	Non-city programs	09/22/2017	76.00
7165	BIG STAR INVESTMENT LLC	342064	Police	Non-city programs	09/22/2017	43.00
7165	BIG STAR INVESTMENT LLC	332297	Police	Non-city programs	09/22/2017	239.27
7165	BIG STAR INVESTMENT LLC	339496	Police	Non-city programs	09/22/2017	47.20
20517	OFFICE DEPOT	960290148001	Police	Non-city programs	09/22/2017	140.46
Total For: GRANTS						545.93
<u>INSURANCE</u>						
9655	RPSAE	PPE 09/14/17	Police	Budget changes-salaries	09/22/2017	4,523.00
Total For: INSURANCE						4,523.00
<u>IRRIGATION EQUIPMENT/SUPPLIES</u>						
7435	EWING IRRIGATION & INDUSTRIAL	3978694	Parks, Rec. & Community Service	Supplies	09/22/2017	353.80
Total For: IRRIGATION EQUIPMENT/SUPPLIES						353.80
<u>JANITORIAL SERVICES</u>						
8053	QUAL-ECON USA INC	1-2017	Fire	Outside services-other	09/22/2017	346.16

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8053	QUAL-ECON USA INC	2-2017	Fire	Outside services-other	09/22/2017	450.00
8053	QUAL-ECON USA INC	3-2017	Fire	Outside services-other	09/22/2017	450.00
	Total For:	JANITORIAL SERVICES				1,246.16
		<u>JANITORIAL SUPPLIES</u>				
707	GRAINGER	9532710952	Parks, Rec. & Community Service	Supplies	09/22/2017	173.60
	Total For:	JANITORIAL SUPPLIES				173.60
		<u>JANITORIAL SUPPLIES - CLEANING</u>				
5733	BRADY INDUSTRIES LLC	5524395	Fire	Supplies	09/22/2017	117.00
5733	BRADY INDUSTRIES LLC	5529916	Fire	Supplies	09/22/2017	109.26
	Total For:	JANITORIAL SUPPLIES - CLEANING				226.26
		<u>JANITORIAL SUPPLIES - PAPER</u>				
707	GRAINGER	9540520187	Parks, Rec. & Community Service	Supplies	09/22/2017	304.75
	Total For:	JANITORIAL SUPPLIES - PAPER				304.75
		<u>KITCHEN SUPPLIES AND EQUIPMENT</u>				
574	RESCO	495935	Fire	Supplies	09/22/2017	268.94
	Total For:	KITCHEN SUPPLIES AND EQUIPMENT				268.94
		<u>LIHTF GRANTS</u>				
6655	HOUSING AUTHORITY OF CITY OF RENO	WALL/SEC	Community Development	LIHTF Projects	09/22/2017	920.00
4994	CATHOLIC CHARITIES OF NORTHERN NEVADA	EATEN/SEC	Community Development	LIHTF Projects	09/22/2017	207.00
7190	BOULDER CREEK APARTMENTS LP	LEGRONE/SEC	Community Development	LIHTF Projects	09/22/2017	831.00
6248	ITALIAN CAPITAL LLC	LEVY/SEC	Community Development	LIHTF Projects	09/22/2017	1,335.00
1042	RENO HOUSING AUTHORITY	PERRY/SEC	Community Development	LIHTF Projects	09/22/2017	800.00
622	NV ENERGY	CAUTHRON/UTIL	Community Development	LIHTF Projects	09/22/2017	126.00
7826	ARNAT, FREDERICK	POWELL/SEC	Community Development	LIHTF Projects	09/22/2017	1,975.00
6248	ITALIAN CAPITAL LLC	MUELLER/SEC	Community Development	LIHTF Projects	09/22/2017	1,235.00
6248	ITALIAN CAPITAL LLC	GARRETT/SEC	Community Development	LIHTF Projects	09/22/2017	1,085.00
1042	RENO HOUSING AUTHORITY	CAUTHRON/SEC	Community Development	LIHTF Projects	09/22/2017	835.00
7824	PULITI, JASON SCOTT	RAULSTON/SEC	Community Development	LIHTF Projects	09/22/2017	2,050.00
7355	DICKSON REALTY	JOHNSON/SEC	Community Development	LIHTF Projects	09/22/2017	1,890.00
6248	ITALIAN CAPITAL LLC	HAMILTON/SEC	Community Development	LIHTF Projects	09/22/2017	1,120.00
6248	ITALIAN CAPITAL LLC	FINGER/APP	Community Development	LIHTF Projects	09/22/2017	35.00

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6248	ITALIAN CAPITAL LLC	ONEAL/SEC	Community Development	LIHTF Projects	09/22/2017	1,500.00
7190	BOULDER CREEK APARTMENTS LP	WHITE/SEC	Community Development	LIHTF Projects	09/22/2017	958.00
7181	CENTURY PARK APARTMENTS	GARETT/APP	Community Development	LIHTF Projects	09/22/2017	50.00
7425	SIERRA WOODS LLC	SILVERHEART/SEC	Community Development	LIHTF Projects	09/22/2017	250.00
6533	SOUTHWEST VILLAGE APARTMENTS	WHITAKER/SEC	Community Development	LIHTF Projects	09/22/2017	780.00
622	NV ENERGY	CHURCHILL/AUG-UT	Community Development	LIHTF Projects	09/22/2017	75.00
7823	GALATOLA, JAMES	CRAIG/SEC	Community Development	LIHTF Projects	09/22/2017	2,200.00
6248	ITALIAN CAPITAL LLC	STOLTZHOBBS/SEC	Community Development	LIHTF Projects	09/22/2017	1,370.00
7532	JOSEPH'S INN	KENNEDY/SEC	Community Development	LIHTF Projects	09/22/2017	400.00
Total For: LIHTF GRANTS						22,027.00
<u>MAIL MACHINE SUPPLIES - INK</u>						
1569	PITNEY BOWES INC	1005049350	Finance	Supplies	09/22/2017	339.98
Total For: MAIL MACHINE SUPPLIES - INK						339.98
<u>MEDICAL SUPPLIES</u>						
7002	MICROGENICS CORP	629255	Municipal Court	Miscellaneous operating expense	09/22/2017	49.83
1224	LIFE ASSIST INC	814749	Fire	Supplies	09/22/2017	1,537.32
Total For: MEDICAL SUPPLIES						1,587.15
<u>MEDICAL/DENTAL SERVICES</u>						
5192	HOMETOWN HEALTH PROVIDERS INS CO	REQ WK 09/14/17		Accounts Receivable - Other	09/18/2017	(78,938.64)
5192	HOMETOWN HEALTH PROVIDERS INS CO	REQ WK 09/14/17	Human Resources	Outside services-other	09/18/2017	7,831.09
5192	HOMETOWN HEALTH PROVIDERS INS CO	REQ WK 09/14/17	Human Resources	Claims-payments	09/18/2017	308,465.44
Total For: MEDICAL/DENTAL SERVICES						237,357.89
<u>MUNICIPAL BAND</u>						
7828	SAVERY, ELIZABETH M	09/14/2017	City Manager	Outside services-other	09/22/2017	90.00
6867	VAN METER, WILLIAM A	09/14/2017	City Manager	Outside services-other	09/22/2017	120.00
7245	VEDOVA, AMBER	09/14/2017	City Manager	Outside services-other	09/22/2017	120.00
4899	NELSON, LINDA M.	09/14/2017	City Manager	Outside services-other	09/22/2017	150.00
26555	PRATER, CHRISTINE	09/14/2017	City Manager	Outside services-other	09/22/2017	150.00
6864	TEACHOUT, ALISSA	09/14/2017	City Manager	Outside services-other	09/22/2017	300.00
7343	GABRIEL, LILY	09/14/17	City Manager	Outside services-other	09/22/2017	150.00
5993	HICKMAN, FELTON DONALD	09/14/17	City Manager	Outside services-other	09/22/2017	300.00
2916	JEROME, PHILLIP	09/14/17	City Manager	Outside services-other	09/22/2017	150.00

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7256	LUSK, GERALD	09/14/17	City Manager	Outside services-other	09/22/2017	150.00
2147	LIONA ENTERPRISES LP	09/14/2017	City Manager	Outside services-other	09/22/2017	150.00
4803	MCGRANNAHAN III, A GRAYDON	09/14/2017	City Manager	Outside services-other	09/22/2017	411.50
4896	ZARKER, CATHY	09/14/2017	City Manager	Outside services-other	09/22/2017	150.00
5983	PARRISH, GLENN C	09/14/2017	City Manager	Outside services-other	09/22/2017	120.00
6866	THUNDER, SCOTT D	09/14/2017	City Manager	Outside services-other	09/22/2017	150.00
7831	CERVERI, JOI	09/14/17	City Manager	Outside services-other	09/22/2017	150.00
7316	ALBERTI, STEVEN	09/14/17	City Manager	Outside services-other	09/22/2017	150.00
5998	DEJAN, AARON PAUL	09/14/17	City Manager	Outside services-other	09/22/2017	150.00
4904	FIANNACA, ANTHONY	09/14/17	City Manager	Outside services-other	09/22/2017	300.00
2343	FORCIER, CODY	09/14/17	City Manager	Outside services-other	09/22/2017	120.00
4901	MCGRANNAHAN, GAYLE EARLINE	09/14/2017	City Manager	Outside services-other	09/22/2017	300.00
7254	ROSO, NOELLE	09/14/2017	City Manager	Outside services-other	09/22/2017	150.00
4930	BIRCH III, CLEMONS JOHN	09/14/17	City Manager	Outside services-other	09/22/2017	150.00
3664	FREMONT, MARY	09/14/17	City Manager	Outside services-other	09/22/2017	150.00
5994	HELLER, JAMES G	09/14/17	City Manager	Outside services-other	09/22/2017	90.00
6862	HUNDERMAN, ALMA M	09/14/17	City Manager	Outside services-other	09/22/2017	150.00
4890	TURK-FIECOAT, HEATHER	09/14/2017	City Manager	Outside services-other	09/22/2017	150.00
5977	VANCE III, WILLIAM P	09/14/2017	City Manager	Outside services-other	09/22/2017	150.00
6388	MCWILLIAMS, RONALD D	09/14/2017	City Manager	Outside services-other	09/22/2017	150.00
6865	SHARRARD, TIFFANY LYNN	09/14/2017	City Manager	Outside services-other	09/22/2017	90.00
7246	THOMSEN, SHAROL K	09/14/2017	City Manager	Outside services-other	09/22/2017	120.00
7830	LANE, CHELSEA	09/14/17	City Manager	Outside services-other	09/22/2017	150.00
5636	COX, KEVIN	09/14/17	City Manager	Outside services-other	09/22/2017	300.00
7312	ENGLISH, ALYSSA	09/14/17	City Manager	Outside services-other	09/22/2017	150.00
5257	GRIBBIN, CAROL	09/14/17	City Manager	Outside services-other	09/22/2017	150.00
	Total For: MUNICIPAL BAND					5,931.50
	<u>OFFICE SUPPLIES</u>					
20517	OFFICE DEPOT	957805526001	Parks, Rec. & Community Service	Supplies	09/22/2017	103.30
448	NEVADA RUBBER STAMP CO INC	301968	Community Development	Supplies	09/22/2017	231.20
20517	OFFICE DEPOT	961262520001	Finance	Supplies	09/22/2017	15.10
20517	OFFICE DEPOT	950107551001	City Manager	Supplies	09/22/2017	55.26
20517	OFFICE DEPOT	953869132001	City Manager	Supplies	09/22/2017	36.56

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20517	OFFICE DEPOT	950108129001	City Manager	Supplies	09/22/2017	17.99
20517	OFFICE DEPOT	958958880001	Human Resources	Supplies	09/22/2017	27.60
20517	OFFICE DEPOT	959141011001	Human Resources	Supplies	09/22/2017	10.77
20517	OFFICE DEPOT	961262520001	Finance	Supplies	09/22/2017	42.44
20517	OFFICE DEPOT	960350157001	Community Development	Supplies	09/22/2017	149.76
20517	OFFICE DEPOT	960907065001	Fire	Supplies	09/22/2017	49.63
20517	OFFICE DEPOT	959358347001	Fire	Supplies	09/22/2017	40.06
20517	OFFICE DEPOT	959433807001	Fire	Supplies	09/22/2017	7.80
20517	OFFICE DEPOT	959434007001	Fire	Supplies	09/22/2017	13.99
20517	OFFICE DEPOT	959317476001	Community Development	Supplies	09/22/2017	472.54
683	TRIPP PLASTICS INC	IV0349155	Community Development	Supplies	09/22/2017	24.50
20517	OFFICE DEPOT	959317476001	Community Development	Supplies	09/22/2017	167.93
20517	OFFICE DEPOT	960766390001	Community Development	Supplies	09/22/2017	318.52
20517	OFFICE DEPOT	960290028001	Police	Non-city programs	09/22/2017	274.46
20517	OFFICE DEPOT	953807586001	Police	Supplies	09/22/2017	149.98
20517	OFFICE DEPOT	960465264001	Public Works	Supplies	09/22/2017	10.92
20517	OFFICE DEPOT	956553279001	Fire	Supplies	09/22/2017	151.60
20517	OFFICE DEPOT	956555576001	Fire	Supplies	09/22/2017	153.10
20517	OFFICE DEPOT	958803646001	Parks, Rec. & Community Service	Supplies	09/22/2017	19.99
20517	OFFICE DEPOT	960465264001	Public Works	Supplies	09/22/2017	10.92
20517	OFFICE DEPOT	961150336001	City Attorney	Supplies	09/22/2017	113.88
20517	OFFICE DEPOT	961150336001	City Attorney	Supplies	09/22/2017	52.49
Total For: OFFICE SUPPLIES						2,722.29
<u>OFFICE SUPPLIES - PAPER</u>						
20517	OFFICE DEPOT	962590936001	City Clerk	Supplies	09/22/2017	30.30
20517	OFFICE DEPOT	952910288001	Community Development	Supplies	09/22/2017	16.14
20517	OFFICE DEPOT	952910288001	Community Development	Supplies	09/22/2017	16.14
20517	OFFICE DEPOT	961262520001	Finance	Supplies	09/22/2017	41.99
20517	OFFICE DEPOT	961262520001	Finance	Supplies	09/22/2017	62.98
Total For: OFFICE SUPPLIES - PAPER						167.55
<u>OFFICE SUPPLIES - TONER/INK CARTRIDGES</u>						
20517	OFFICE DEPOT	952910288001	Community Development	Supplies	09/22/2017	86.87

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Total For: OFFICE SUPPLIES - TONER/INK CARTRIDGES						<u>86.87</u>
<u>OILS/LUBRICANTS - EQUIPMENT</u>						
624	SIERRA REPAIR	93848	Public Works	Supplies	09/22/2017	46.42
Total For: OILS/LUBRICANTS - EQUIPMENT						<u>46.42</u>
<u>PAINT - GRAFFITI</u>						
565	RENO PAINT MART INC	U0533767	Police	Supplies	09/22/2017	107.00
565	RENO PAINT MART INC	U0534459	Police	Supplies	09/22/2017	160.50
565	RENO PAINT MART INC	U0534354	Police	Supplies	09/22/2017	53.50
565	RENO PAINT MART INC	U0535031	Police	Supplies	09/22/2017	53.50
Total For: PAINT - GRAFFITI						<u>374.50</u>
<u>PARK CONSTRUCTION</u>						
4922	WASHOE COUNTY COMMUNITY SERVICES	NVRP #2	Parks, Rec. & Community Service	Capital projects	09/22/2017	500,000.00
Total For: PARK CONSTRUCTION						<u>500,000.00</u>
<u>PARK MAINTENACE SUPPLIES</u>						
2250	TITAN CONSTRUCTION SUPPLY INC	8909	Parks, Rec. & Community Service	Supplies	09/22/2017	619.59
Total For: PARK MAINTENACE SUPPLIES						<u>619.59</u>
<u>PAYROLL ACCOUNTS PAYABLE</u>						
1320	Payroll Staff	2018-00000924		Mass Mutual (Hartford) Deferred Comp 457 Plan	09/22/2017	33,282.63
1320	Payroll Staff	2018-00000924		Mass Mutual (Hartford) Deferred Comp 457 Plan	09/22/2017	35,075.52
1320	Payroll Staff	2018-00000924		Mass Mutual (Hartford) Deferred Comp 457 Plan	09/22/2017	62,851.24
1320	Payroll Staff	2018-00000924		Mass Mutual (Hartford) Deferred Comp 457 Plan	09/22/2017	6,502.87
1320	Payroll Staff	2018-00000924		Mass Mutual (Hartford) Deferred Comp 457 Plan	09/22/2017	14,099.87
1320	Payroll Staff	2018-00000924		Mass Mutual (Hartford) Deferred Comp 457 Plan	09/22/2017	7,367.99
1320	Payroll Staff	2018-00000924		Mass Mutual (Hartford) Deferred Comp 457 Plan	09/22/2017	8,121.75
1320	Payroll Staff	2018-00000924		Mass Mutual (Hartford) Deferred Comp 457 Plan	09/22/2017	5,096.76
1320	Payroll Staff	2018-00000924		Mass Mutual (Hartford) Deferred Comp 457 Plan	09/22/2017	4,659.31
1320	Payroll Staff	2018-00000924		Mass Mutual (Hartford) Deferred Comp 457 Plan	09/22/2017	1,644.36
1320	Payroll Staff	2018-00000924		Mass Mutual (Hartford) Deferred Comp 457 Plan	09/22/2017	731.31
1320	Payroll Staff	2018-00000924		Mass Mutual (Hartford) Deferred Comp 457 Plan	09/22/2017	397.35
1320	Payroll Staff	2018-00000924		Mass Mutual (Hartford) Deferred Comp 457 Plan	09/22/2017	104.34
1320	Payroll Staff	2018-00000924		Mass Mutual (Hartford) Deferred Comp 457 Plan	09/22/2017	83.65

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1320	Payroll Staff	2018-00000924		Mass Mutual (Hartford) Deferred Comp 457 Plan	09/22/2017	113.51
1320	Payroll Staff	2018-00000924		Mass Mutual (Hartford) Deferred Comp 457 Plan	09/22/2017	120.32
1320	Payroll Staff	2018-00000924		Mass Mutual (Hartford) Deferred Comp 457 Plan	09/22/2017	40,773.28
1345	PAYROLL STAFF	2018-00000935		Management Club Dues	09/22/2017	258.00
1325	Payroll Staff	2018-00000929		PARS-457 Plan	09/22/2017	5,613.36
1348	Payroll Staff	2018-00000932		Vantage-Deferred	09/22/2017	100.00
1348	Payroll Staff	2018-00000932		Vantage-Deferred	09/22/2017	2,623.19
222	US BANK	2018-00000930		HSA Contributions	09/22/2017	118.67
1321	Payroll Staff	2018-00000931		VEBA Funding - Fire	09/22/2017	3,979.22
1321	Payroll Staff	2018-00000931		VEBA Funding - Fire	09/22/2017	108.49
5759	PAYROLL STAFF	2018-00000925		Mass Mutual (Hartford) ROTH Plan	09/22/2017	1,261.83
5759	PAYROLL STAFF	2018-00000925		Mass Mutual (Hartford) ROTH Plan	09/22/2017	860.29
799	IRS/ PAYROLL TAXES	2018-00000922		Federal income tax withheld	09/22/2017	197.34
799	IRS/ PAYROLL TAXES	2018-00000928		Federal income tax withheld	09/22/2017	573,934.48
799	IRS/ PAYROLL TAXES	2018-00000922		Medicare Withholding	09/22/2017	30.40
799	IRS/ PAYROLL TAXES	2018-00000922		Medicare Withholding	09/22/2017	30.40
799	IRS/ PAYROLL TAXES	2018-00000928		Medicare Withholding	09/22/2017	58,535.17
799	IRS/ PAYROLL TAXES	2018-00000928		Medicare Withholding	09/22/2017	58,535.17
1321	Payroll Staff	2018-00000931		Nationwide - ROTH 457 Plan	09/22/2017	920.00
1321	Payroll Staff	2018-00000931		Nationwide - ROTH 457 Plan	09/22/2017	155.44
1346	PAYROLL STAFF	2018-00000937		Credit union withholding	09/22/2017	150,628.06
26214	NEVADA STATE TREASURER'S OFFICE	2018-00000945		Nv. State treasurer fee	09/22/2017	30.00
1331	Payroll Staff	2018-00000940		RPSAE Dues	09/22/2017	2,636.59
1330	Payroll Staff	2018-00000939		RPPA dues	09/22/2017	7,770.00
1324	Payroll Staff	2018-00000926		ICMA-Deferred Comp 401A Plan	09/22/2017	3,732.03
1324	Payroll Staff	2018-00000926		ICMA-Deferred Comp 401A Plan	09/22/2017	384.04
1324	Payroll Staff	2018-00000926		ICMA-Deferred Comp 401A Plan	09/22/2017	100.00
1324	Payroll Staff	2018-00000926		ICMA-Deferred Comp 401A Plan	09/22/2017	357.31
1324	Payroll Staff	2018-00000926		ICMA-Deferred Comp 401A Plan	09/22/2017	208.31
1324	Payroll Staff	2018-00000926		ICMA-Deferred Comp 401A Plan	09/22/2017	205.31
1324	Payroll Staff	2018-00000926		ICMA-Deferred Comp 401A Plan	09/22/2017	111.54
1324	Payroll Staff	2018-00000926		ICMA-Deferred Comp 401A Plan	09/22/2017	2,639.19
1324	Payroll Staff	2018-00000926		ICMA-Deferred Comp 401A Plan	09/22/2017	384.04

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1328	Payroll Staff	2018-00000938		RFDAAs dues	09/22/2017	900.00
1347	PAYROLL STAFF	2018-00000941		Washoe Credit Union Withholding	09/22/2017	3,250.00
5758	PAYROLL STAFF	2018-00000923		Mass Mutual (Hartford) Deferred Comp 401A Plan	09/22/2017	235.96
5758	PAYROLL STAFF	2018-00000923		Mass Mutual (Hartford) Deferred Comp 401A Plan	09/22/2017	157.85
5758	PAYROLL STAFF	2018-00000923		Mass Mutual (Hartford) Deferred Comp 401A Plan	09/22/2017	235.96
Total For: PAYROLL ACCOUNTS PAYABLE						1,102,253.70
<u>PERS PAYMENT</u>						
529	PUBLIC EMPLOYEES RETIREMENT	AUG 17 WIRE 612		PERS, employer portion	09/18/2017	2,528,804.33
529	PUBLIC EMPLOYEES RETIREMENT	AUG 17 WIRE 811		PERS, employer portion	09/18/2017	8,025.24
Total For: PERS PAYMENT						2,536,829.57
<u>PEST CONTROL SERVICES</u>						
8916	PROGRESSIVE PEST MANAGEMENT	179138	Police	Outside services-other	09/22/2017	50.00
8916	PROGRESSIVE PEST MANAGEMENT	179138	Police	Outside services-other	09/22/2017	50.00
Total For: PEST CONTROL SERVICES						100.00
<u>PESTICIDES/HERBICIDES/INSECTICIDES</u>						
3714	CLARK PEST CONTROL OF STOCKTON INC	21291940	Police	Outside services-other	09/22/2017	450.00
3714	CLARK PEST CONTROL OF STOCKTON INC	20679487	Fire	Outside services-other	09/22/2017	90.00
3714	CLARK PEST CONTROL OF STOCKTON INC	20359724	Fire	Outside services-other	09/22/2017	138.00
3714	CLARK PEST CONTROL OF STOCKTON INC	20496858	Fire	Outside services-other	09/22/2017	138.00
Total For: PESTICIDES/HERBICIDES/INSECTICIDES						816.00
<u>POLICE EQUIPMENT</u>						
6147	DRAEGER INC	5950053190	Police	Non-city programs	09/22/2017	2,469.25
5155	TRI-TECH FORENSICS INC.	149586M	Police	Supplies	09/22/2017	39.00
Total For: POLICE EQUIPMENT						2,508.25
<u>POLICE, SPECIAL SERVICES</u>						
6824	TRANS UNION CORPORATION	08702950	Police	Outside services-other	09/22/2017	82.21
6824	TRANS UNION CORPORATION	08702953	Police	Outside services-other	09/22/2017	461.39
730	WEST PAYMENT CENTER	836757560	Police	Outside services-other	09/22/2017	937.00
2378	OREGON DEPARTMENT OF TRANSPORTAT	MB121091	Police	Supplies	09/22/2017	15.50
Total For: POLICE, SPECIAL SERVICES						1,496.10
<u>POSTAGE - REJECTS FROM PRESORT</u>						

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1108	NEVADA PRESORT & MAIL MARKETING	51202	Finance	Miscellaneous operating expense	09/22/2017	6.48
	Total For: POSTAGE - REJECTS FROM PRESORT					6.48
	<u>PROFESSIONAL SERVICES</u>					
941	EMORY, GAYELA	50	Finance	Outside services-other	09/22/2017	2,337.50
8107	NEVADA STATE DEPARTMENT OF PUBLIC I	44493		Due to NCJIS -police	09/22/2017	1,921.25
7173	GREAT BASIN BEHAVIORAL HEALTH AND W	16CR-16237-104	Municipal Court	Miscellaneous operating expense	09/22/2017	540.00
7173	GREAT BASIN BEHAVIORAL HEALTH AND W	17CR-04640-100	Municipal Court	Miscellaneous operating expense	09/22/2017	540.00
	Total For: PROFESSIONAL SERVICES					5,338.75
	<u>PUBLIC ART - SCULPTURES</u>					
7398	BENJAMIN, NATHANIEL	09/05/17	City Council	Non-city programs	09/22/2017	500.00
7833	JOHNSTON, REID	09/19/17	City Council	Capital outlay-non capitalized	09/22/2017	492.00
	Total For: PUBLIC ART - SCULPTURES					992.00
	<u>PUMPS</u>					
3554	E J WARD INC	0060871-IN	Public Works	Supplies	09/22/2017	318.00
	Total For: PUMPS					318.00
	<u>RAPID REHOUSING PROG - ILA FLEX SPENDING</u>					
7379	NMB PROPERTIES LLC	TREVINO/SEP RENT	Community Development	Non-city programs	09/22/2017	650.00
4994	CATHOLIC CHARITIES OF NORTHERN NEV/	AMILCAR/SEP RENT	Community Development	Non-city programs	09/22/2017	725.00
	Total For: RAPID REHOUSING PROG - ILA FLEX SPENDING					1,375.00
	<u>RECORD STORAGE - DOCUMENT DESTRUCTION</u>					
9685	AMERICAN DOCUMENT DESTRUCTION	100078	City Clerk	Outside services-other	09/22/2017	22.00
9685	AMERICAN DOCUMENT DESTRUCTION	87206	City Manager	Miscellaneous operating expense	09/22/2017	8.00
	Total For: RECORD STORAGE - DOCUMENT DESTRUCTION					30.00
	<u>RECREATION PROGRAMS</u>					
1249	FELIPE PINEDA LEON	1099	Parks, Rec. & Community Service	Outside services-other	09/22/2017	250.00
	Total For: RECREATION PROGRAMS					250.00
	<u>RECREATION PROGRAMS - FIELD TRIPS</u>					
2359	ELDORADO HOTEL CASINO	09/07/17	Parks, Rec. & Community Service	Outside services-other	09/22/2017	222.70
	Total For: RECREATION PROGRAMS - FIELD TRIPS					222.70
	<u>RECREATION PROGRAMS - FOOD</u>					

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38357	SAM'S CLUB DIRECT	277304768008	Parks, Rec. & Community Service	Supplies	09/22/2017	810.48
137	COSTCO	099965	Parks, Rec. & Community Service	Supplies	09/22/2017	40.40
137	COSTCO	099949	Parks, Rec. & Community Service	Supplies	09/22/2017	57.59
Total For: RECREATION PROGRAMS - FOOD						908.47
<u>RECREATION PROGRAMS - GENERAL</u>						
7153	DONALD E LUCKADOO II	09/16/17	Parks, Rec. & Community Service	Outside services-other	09/22/2017	1,272.00
Total For: RECREATION PROGRAMS - GENERAL						1,272.00
<u>RECREATION PROGRAMS - INSTRUCTION</u>						
6474	PERKINS, ATSUKO	AUG 14-SEP 8	Parks, Rec. & Community Service	Outside services-personnel	09/22/2017	650.65
6402	JONATHAN ALEXANDER BENITEZ	SEPT #1 2017	Parks, Rec. & Community Service	Outside services-personnel	09/22/2017	29.25
5917	WILSON, CAROL D	SEPT #1 2017	Parks, Rec. & Community Service	Outside services-personnel	09/22/2017	153.60
Total For: RECREATION PROGRAMS - INSTRUCTION						833.50
<u>RECREATION PROGRAMS - SUPPLIES</u>						
7818	SPORTLINE OF ARVADA INC	CAC021165-AC02	Parks, Rec. & Community Service	Supplies	09/22/2017	254.00
38357	SAM'S CLUB DIRECT	259904768046	Parks, Rec. & Community Service	Supplies	09/22/2017	161.70
38357	SAM'S CLUB DIRECT	260004768046	Parks, Rec. & Community Service	Supplies	09/22/2017	999.32
38357	SAM'S CLUB DIRECT	777904768006	Parks, Rec. & Community Service	Supplies	09/22/2017	383.84
7818	SPORTLINE OF ARVADA INC	CAC021165-AC02	Parks, Rec. & Community Service	Supplies	09/22/2017	254.00
5768	SUSAN M TAGUDIN ROOT	5639	Parks, Rec. & Community Service	Outside services-other	09/22/2017	172.85
3649	LEE JOSEPH INC	90905	Parks, Rec. & Community Service	Supplies	09/22/2017	250.00
Total For: RECREATION PROGRAMS - SUPPLIES						2,475.71
<u>REFUND</u>						
7588	FERNANDEZ, BRANDON	08/30/17	Fire	Fire incident Costs	09/22/2017	92.57
7588	FERNANDEZ, BRANDON	09/14/17	Fire	Fire incident Costs	09/22/2017	433.73
2943	WINKELMAN, MARK	9/5/17	Fire	Fire incident Costs	09/22/2017	23.00
2943	WINKELMAN, MARK	9/4/17	Fire	Fire incident Costs	09/22/2017	23.00
2943	WINKELMAN, MARK	8/31/17	Fire	Fire incident Costs	09/22/2017	108.25
163	ARCHULETA, ED	09/14/17	Fire	Fire incident Costs	09/22/2017	614.10
Total For: REFUND						1,294.65
<u>REFUND - EMPLOYEES - MILEAGE REIMBURSEMENT</u>						
7813	EAGER, KASEY	08/10/17	Community Development	Employee training/travel	09/22/2017	84.53

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7813	EAGER, KASEY	08/16/17	Community Development	Employee training/travel	09/22/2017	51.36
	Total For:	REFUND - EMPLOYEES - MILEAGE REIMBURSEMENT				135.89
	<u>RENTALS</u>					
3420	KEN & BARBARA LEBOVITZ	OCTOBER 2017	Fire	Rentals	09/22/2017	1,515.84
7206	RAIN FOR RENT	1095211	Public Works	Rentals	09/22/2017	504.28
	Total For:	RENTALS				2,020.12
	<u>RENTALS - BUILDINGS/LAND</u>					
3808	BOARD OF REGENTS-UNR M/S 226	00000348	City Manager	Rentals	09/22/2017	525.00
3808	BOARD OF REGENTS-UNR M/S 226	00000347	City Manager	Rentals	09/22/2017	375.00
4004	WEST STREET VENTURE, LLC.	10.01.17	Redevelopment	Rentals	09/22/2017	12,110.00
	Total For:	RENTALS - BUILDINGS/LAND				13,010.00
	<u>RENTALS - MAINTENANCE/EQUIPMENT</u>					
6304	QUICK SPACE INC	1465835	City Manager	Rentals	09/22/2017	576.00
7206	RAIN FOR RENT	1095211	Public Works	Rentals	09/22/2017	4,703.70
	Total For:	RENTALS - MAINTENANCE/EQUIPMENT				5,279.70
	<u>RESTROOM FACILITY - SERVICE ONLY/PORTABLE</u>					
2573	UNITED SITE SERVICES OF NEVADA, INC	114-5724582	Parks, Rec. & Community Service	Rentals	09/22/2017	492.00
	Total For:	RESTROOM FACILITY - SERVICE ONLY/PORTABLE				492.00
	<u>SAFETY EQUIPMENT</u>					
6548	NORTHWEST RIVER SUPPLIES INC	582461	Fire	Supplies	09/22/2017	2,201.92
6548	NORTHWEST RIVER SUPPLIES INC	582461	Fire	Supplies	09/22/2017	1,086.72
6548	NORTHWEST RIVER SUPPLIES INC	582461	Fire	Supplies	09/22/2017	3,534.72
6548	NORTHWEST RIVER SUPPLIES INC	582461	Fire	Supplies	09/22/2017	189.12
7909	MICROFLEX CORPORATION	IN1796360	Parks, Rec. & Community Service	Supplies	09/22/2017	171.60
	Total For:	SAFETY EQUIPMENT				7,184.08
	<u>SEWER MAINTENANCE SUPPLIES</u>					
735	WESTERN NEVADA SUPPLY	17165419	Public Works	Supplies	09/22/2017	211.08
	Total For:	SEWER MAINTENANCE SUPPLIES				211.08
	<u>SHOP EQUIPMENT/SUPPLIES</u>					
728	WEDCO INC	438617	Public Works	Supplies	09/22/2017	106.07

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6725	MSC INDUSTRIAL SUPPLY CO	44364317	Public Works	Supplies	09/22/2017	80.08
9627	HOSE & FITTINGS ETC	5711626	Public Works	Supplies	09/22/2017	70.35
707	GRAINGER	9542079505	Public Works	Supplies	09/22/2017	96.79
624	SIERRA REPAIR	93960	Parks, Rec. & Community Service	Supplies	09/22/2017	237.48
6490	AIRGAS USA INC	9066957016	Parks, Rec. & Community Service	Rentals	09/22/2017	86.24
Total For: SHOP EQUIPMENT/SUPPLIES						677.01
<u>SIGNS/SIGN MAKING SUPPLIES</u>						
30362	SIGNS BY TOMORROW	65617	Parks, Rec. & Community Service	Supplies	09/22/2017	86.68
Total For: SIGNS/SIGN MAKING SUPPLIES						86.68
<u>SPECIAL EVENTS/ENTERTAINMENT</u>						
7370	NORTHERN NEVADA COPS	EVENING IN BLUE	Police	Outside services-other	09/22/2017	1,000.00
Total For: SPECIAL EVENTS/ENTERTAINMENT						1,000.00
<u>STAFFING/TEMPORARY SERVICES - TRANSCRIPTION</u>						
379	MANPOWER	17141038	Community Development	Outside services-personnel	09/22/2017	186.00
24587	SIERRA MANAGEMENT SERVICE	163	City Manager	Outside services-other	09/22/2017	180.00
379	MANPOWER	17141330	Community Development	Outside services-personnel	09/22/2017	162.75
379	MANPOWER	17141331	Community Development	Outside services-personnel	09/22/2017	93.00
Total For: STAFFING/TEMPORARY SERVICES - TRANSCRIPTION						621.75
<u>SUBSCRIPTIONS/BOOKS/MANUALS/PUBLICATIONS</u>						
417	MUNICIPAL CODE CORPORATION	00294437	City Clerk	Outside services-other	09/22/2017	740.00
Total For: SUBSCRIPTIONS/BOOKS/MANUALS/PUBLICATIONS						740.00
<u>TIRES/TIRE REPAIR</u>						
5462	MTS COMMERCIAL TIRE	602974	Public Works	Outside services-vehicle labor	09/22/2017	2,108.44
8569	PURCELL TIRE COMPANY	26491923	Public Works	Outside services-vehicle labor	09/22/2017	827.19
8569	PURCELL TIRE COMPANY	26491629	Public Works	Outside services-vehicle labor	09/22/2017	37.45
8569	PURCELL TIRE COMPANY	26489725	Public Works	Outside services-vehicle labor	09/22/2017	37.45
8569	PURCELL TIRE COMPANY	26491972	Fire	Supplies Tires	09/22/2017	798.99
8569	PURCELL TIRE COMPANY	26491827	Fire	Supplies Tires	09/22/2017	21.40
8569	PURCELL TIRE COMPANY	26492060	Fire	Supplies Tires	09/22/2017	371.29
Total For: TIRES/TIRE REPAIR						4,202.21
<u>TOWING</u>						

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46	ANDERSON TOWING/ROAD ONE	122145	Police	Outside services-other	09/22/2017	40.00
2200	NEVADA TOWING, INC	30959	Police	Outside services-other	09/22/2017	40.00
2200	NEVADA TOWING, INC	NC31115	Police	Outside services-other	09/22/2017	40.00
9781	ALL POINTS TOWING INC	17-13570	Public Works	Outside services-other	09/22/2017	40.00
6776	D & S TOW INC	134815	Public Works	Outside services-other	09/22/2017	40.00
Total For: TOWING						200.00
<u>TRAINING/TRAVEL</u>						
28817	CURRY, JENNIFER	09/13/17		Advance, employee travel	09/22/2017	(191.75)
5320	SMITH, LARMON	09/13/17	Police	Non-city programs	09/22/2017	212.75
5320	SMITH, LARMON	09/13/17		Advance, employee travel	09/22/2017	(191.75)
28817	CURRY, JENNIFER	09/13/17	Police	Non-city programs	09/22/2017	212.75
Total For: TRAINING/TRAVEL						42.00
<u>TRIAD</u>						
30335	LN CURTIS & SONS	INV124613	Fire	Supplies to be tracked - Haz Mat	09/22/2017	1,533.00
30335	LN CURTIS & SONS	INV123791	Fire	Supplies to be tracked - Haz Mat	09/22/2017	457.42
Total For: TRIAD						1,990.42
<u>UTILITIES</u>						
622	NV ENERGY	2018-00000920	Intergovernmental	Public utility service	09/22/2017	118.67
622	NV ENERGY	2018-00000920	Public Works	Public utility service	09/22/2017	186.14
Total For: UTILITIES						304.81
<u>UTILITIES - TELEPHONE</u>						
428	AT&T	2018-00000917	Police	Communication	09/22/2017	219.85
428	AT&T	2018-00000915	Fire	Communication	09/22/2017	179.07
428	AT&T	2018-00000917	Fire	Communication	09/22/2017	93.50
428	AT&T	2018-00000918	Fire	Communication	09/22/2017	41.32
428	AT&T	2018-00000915	Public Works	Communication	09/22/2017	129.22
428	AT&T	2018-00000916		Advance, telephone payments	09/22/2017	3,230.76
Total For: UTILITIES - TELEPHONE						3,893.72
<u>UTILITIES - WATER</u>						
8277	TMWA	2018-00000921	Public Works	Public utility service	09/22/2017	61.05
8277	TMWA	2018-00000921	Intergovernmental	Public utility service	09/22/2017	721.24

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	Total For:					<u>782.29</u>
	<u>VETERINARY SERVICES</u>					
351	KLAICH ANIMAL HOSPITAL LTD	300855	Police	Supplies	09/22/2017	18.40
	Total For:					<u>18.40</u>
	<u>WATER FILTRATION</u>					
6308	DAIOHS USA INC	376088	Police	Outside services-other	09/22/2017	36.95
6308	DAIOHS USA INC	375666	Police	Outside services-other	09/22/2017	39.95
	Total For:					<u>76.90</u>
	<u>WATER, BOTTLED</u>					
4401	PEPSI-COLA	28184257	Fire	Supplies	09/22/2017	363.00
623	ALHAMBRA	7665453091017	Public Works	Outside services-other	09/22/2017	100.88
137	COSTCO	099971	Police	Supplies	09/22/2017	28.38
	Total For:					<u>492.26</u>
<u>Grand Total:</u>						<u>5,363,341.86</u>