

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>						
5084	BOYD, JEFFREY SHANE	10/10/17		Advance, employee travel	10/13/2017	800.00
6659	JENKINS, ALLISON	10/01/17		Advance, employee travel	10/13/2017	288.00
2321	NEVILLS, DAVE	10/01/17		Advance, employee travel	10/13/2017	288.00
Total For: ADVANCES -TRAVEL						1,376.00
<u>ADVERTISING/PROMOTIONAL SERVICES - RADIO</u>						
1195	LOTUS RADIO CORP	IN-1170878886	City Council	Non-city programs	10/13/2017	235.00
Total For: ADVERTISING/PROMOTIONAL SERVICES - RADIO						235.00
<u>AGGREGATES - CRUSHED ROCK</u>						
250	GRANITE CONSTRUCTION	1242676	Public Works	Supplies	10/13/2017	1,584.00
250	GRANITE CONSTRUCTION	1245865	Public Works	Supplies	10/13/2017	969.12
250	GRANITE CONSTRUCTION	1244402	Public Works	Supplies	10/13/2017	360.72
Total For: AGGREGATES - CRUSHED ROCK						2,913.84
<u>AGGREGATES - SAND</u>						
4063	OXBORROW TRUCKING INC	R226041	Parks, Rec. & Community Service	Supplies	10/13/2017	72.00
4063	OXBORROW TRUCKING INC	R226010	Parks, Rec. & Community Service	Supplies	10/13/2017	144.00
Total For: AGGREGATES - SAND						216.00
<u>AMMUNITION</u>						
3865	SALT LAKE WHOLESALE SPORTS	41008	Police	Supplies	10/13/2017	54,689.52
Total For: AMMUNITION						54,689.52
<u>AMMUNITION - TRAINING AMMUNITION</u>						
3865	SALT LAKE WHOLESALE SPORTS	41008	Police	Supplies	10/13/2017	39,245.85
3865	SALT LAKE WHOLESALE SPORTS	41008	Police	Supplies	10/13/2017	3,060.00
3865	SALT LAKE WHOLESALE SPORTS	41008	Police	Supplies	10/13/2017	3,336.00
Total For: AMMUNITION - TRAINING AMMUNITION						45,641.85
<u>AUDIO/VISUAL EQUIPMENT & SUPPLIES</u>						
1957	INTERMOUNTAIN ELECTRIC INC	7097	Communications & Technology	Outside services-other	10/13/2017	595.00
Total For: AUDIO/VISUAL EQUIPMENT & SUPPLIES						595.00
<u>AUTOMOTIVE REPAIR PARTS</u>						
616	SMITH POWER PRODUCTS, INC.	3018756	Fire	Supplies	10/13/2017	(575.00)
9727	NAPA AUTO & TRUCK PARTS	977810	Fire	Supplies	10/13/2017	190.35

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616	SMITH POWER PRODUCTS, INC.	3021611	Fire	Supplies	10/13/2017	2,443.09
616	SMITH POWER PRODUCTS, INC.	3021612	Fire	Supplies	10/13/2017	1,101.19
616	SMITH POWER PRODUCTS, INC.	3021610	Fire	Supplies	10/13/2017	27.65
616	SMITH POWER PRODUCTS, INC.	3021609	Fire	Supplies	10/13/2017	30.26
616	SMITH POWER PRODUCTS, INC.	3021799	Fire	Supplies	10/13/2017	55.81
9727	NAPA AUTO & TRUCK PARTS	977070	Fire	Supplies	10/13/2017	36.74
707	GRAINGER	9558738358	Fire	Supplies	10/13/2017	107.50
707	GRAINGER	9558496056	Fire	Supplies	10/13/2017	483.39
328	JONES WEST FORD	922505	Fire	Supplies	10/13/2017	833.04
328	JONES WEST FORD	923324	Fire	Supplies	10/13/2017	27.35
9874	SIERRA FREIGHTLINER	2256190	Fire	Supplies	10/13/2017	7.57
5707	O'REILLY AUTO PARTS	RP 2569-466054	Fire	Supplies	10/13/2017	256.08
5707	O'REILLY AUTO PARTS	2569-465470	Fire	Supplies	10/13/2017	44.92
5707	O'REILLY AUTO PARTS	2569-465746	Fire	Supplies	10/13/2017	2.68
5707	O'REILLY AUTO PARTS	2569-456356	Fire	Supplies	10/13/2017	83.94
5707	O'REILLY AUTO PARTS	2569-456551	Fire	Supplies	10/13/2017	(13.42)
5707	O'REILLY AUTO PARTS	2569-456458	Fire	Supplies	10/13/2017	13.42
5707	O'REILLY AUTO PARTS	EB28933316	Fire	Supplies	10/13/2017	(8.40)
9874	SIERRA FREIGHTLINER	2253562	Fire	Supplies	10/13/2017	371.82
9874	SIERRA FREIGHTLINER	2252080	Fire	Supplies	10/13/2017	46.94
9874	SIERRA FREIGHTLINER	2252037	Fire	Supplies	10/13/2017	107.05
814	3T EQUIPMENT CO	67348	Public Works	Supplies	10/13/2017	2,486.95
6582	BAIR PRODUCTS INC	2254	Public Works	Supplies	10/13/2017	2,600.00
Total For: AUTOMOTIVE REPAIR PARTS						10,760.92
<u>AUTOMOTIVE REPAIR SERVICES</u>						
4276	WASHOE METAL FABRICATING INC	76225	Fire	Outside services-vehicle labor	10/13/2017	80.00
262	CHAMPION CHEVROLET	327059	Public Works	Outside services-vehicle labor	10/13/2017	768.51
4052	JOHNS SPRING SERVICE	103183	Fire	Outside services-vehicle labor	10/13/2017	1,024.42
617	SIERRA ELECTRONICS	225991	Fire	Outside services-vehicle labor	10/13/2017	664.00
7033	RICHARD GILBERT LOPEZ	0247	Public Works	Motor vehicle-damage	10/13/2017	814.20
Total For: AUTOMOTIVE REPAIR SERVICES						3,351.13
<u>BANKING SERVICES</u>						
33	BANK OF AMERICA	LTER CRE SEP17	Debt Service	Outside services-other	10/12/2017	154,414.72

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222	US BANK	10652118	Finance	Outside services-other	10/13/2017	540.99
7062	OPTUM BANK INC	945317	Human Resources	Outside services-other	10/13/2017	31.50
Total For: BANKING SERVICES						154,987.21
<u>BICYCLES - PARTS</u>						
3858	LEON ANGELO ZASADNY	09/20/17	Police	Supplies	10/13/2017	27.96
Total For: BICYCLES - PARTS						27.96
<u>BROADCAST SERVICES</u>						
6029	SOSUTV CORP	WC220	City Manager	Outside services-other	10/13/2017	850.00
Total For: BROADCAST SERVICES						850.00
<u>BUILDING MAINTENANCE - OTHER SERVICES/SUPPLIES</u>						
9426	RFI SECURITY INC	563839	Public Works	Outside services-other	10/13/2017	300.48
6536	HOME DEPOT	H3304-50020	Police	Supplies	10/13/2017	220.14
Total For: BUILDING MAINTENANCE - OTHER SERVICES/SUPPLIES						520.62
<u>BUILDING MAINTENANCE - PLUMBING</u>						
320	JET PLUMBING & DRAIN SERVICES	260939	Public Works	Outside services-other	10/13/2017	268.00
Total For: BUILDING MAINTENANCE - PLUMBING						268.00
<u>CABLE/SATELLITE TELEVISION</u>						
6792	CHARTER COMMUNICATIONS	4229481092617	Communications & Technology	Communication	10/13/2017	52.61
6792	CHARTER COMMUNICATIONS	3312643091817	Public Works	Communication	10/13/2017	139.98
6792	CHARTER COMMUNICATIONS	3579563091417	City Manager	Communication	10/13/2017	85.31
6792	CHARTER COMMUNICATIONS	3579563091417	City Council	Communication	10/13/2017	42.66
6792	CHARTER COMMUNICATIONS	1879171092417	Public Works	Communication	10/13/2017	140.35
Total For: CABLE/SATELLITE TELEVISION						460.91
<u>CELLULAR SERVICES</u>						
1343	VERIZON WIRELESS	9793263423	Police	Communication	10/13/2017	16.62
1343	VERIZON WIRELESS	9793263423	Police	Communication	10/13/2017	49.86
1343	VERIZON WIRELESS	9793263423	Police	Non-city programs	10/13/2017	33.24
1343	VERIZON WIRELESS	9793263423	Police	Communication	10/13/2017	26.64
Total For: CELLULAR SERVICES						126.36
<u>CHEMICALS - SEWER TREATMENT</u>						

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615	SIERRA CHEMICAL COMPANY	SLS10052375	Public Works	Supplies	10/13/2017	7,278.78
Total For: CHEMICALS - SEWER TREATMENT						7,278.78
<u>CHEMICALS - WATER/SWIMMING POOL TREATMENT</u>						
615	SIERRA CHEMICAL COMPANY	SLS10051555	Parks, Rec. & Community Service	Supplies	10/13/2017	171.84
615	SIERRA CHEMICAL COMPANY	SLS10052221	Parks, Rec. & Community Service	Supplies	10/13/2017	280.83
615	SIERRA CHEMICAL COMPANY	SLS10052171	Parks, Rec. & Community Service	Supplies	10/13/2017	33.00
615	SIERRA CHEMICAL COMPANY	SLS10052288	Parks, Rec. & Community Service	Supplies	10/13/2017	107.52
Total For: CHEMICALS - WATER/SWIMMING POOL TREATMENT						593.19
<u>CLOTHING, PROTECTIVE</u>						
9293	WORK WORLD	54224-109	Public Works	Supplies	10/13/2017	152.98
9293	WORK WORLD	54202-109	Public Works	Supplies	10/13/2017	107.98
9293	WORK WORLD	54226-109	Public Works	Supplies	10/13/2017	250.00
Total For: CLOTHING, PROTECTIVE						510.96
<u>CLOTHING, UNIFORMS</u>						
8368	NORTH AMERICAN EMBROIDERY	75467	Communications & Technology	Outside services-other	10/13/2017	163.36
Total For: CLOTHING, UNIFORMS						163.36
<u>CLOTHING, UNIFORMS - POLICE PERSONNEL</u>						
28053	UNIFORMITY INC	75967-3	Police	Supplies	10/13/2017	27.69
Total For: CLOTHING, UNIFORMS - POLICE PERSONNEL						27.69
<u>CLOTHING, UNIFORMS - POLICE PERSONNEL - UNIFORM REPLACEMENT</u>						
28053	UNIFORMITY INC	75984-3	Police	Supplies	10/13/2017	134.99
Total For: CLOTHING, UNIFORMS - POLICE PERSONNEL - UNIFORM REPLACEMENT						134.99
<u>CODE ENFORCEMENT</u>						
21702	REEL CONSTRUCTION INC	18665	Community Development	Outside services-other	10/13/2017	821.66
21702	REEL CONSTRUCTION INC	18603	Community Development	Outside services-other	10/13/2017	760.13
Total For: CODE ENFORCEMENT						1,581.79
<u>COMPUTERS</u>						
8855	DELL COMPUTER CORP	10191861390	Fire	Supplies-to be tracked	10/13/2017	2,326.70
Total For: COMPUTERS						2,326.70
<u>COMPUTERS, DOCKING STATIONS</u>						

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8855	DELL COMPUTER CORP	10191173213	Municipal Court	Miscellaneous operating expense	10/13/2017	127.49
	Total For:					127.49
						COMPUTERS, DOCKING STATIONS
						COMPUTERS, LAPTOPS/TABLETS
8855	DELL COMPUTER CORP	10191173213	Municipal Court	Miscellaneous operating expense	10/13/2017	1,109.46
	Total For:					1,109.46
						COMPUTERS, LAPTOPS/TABLETS
						COMPUTERS, MAINTENANCE CONTRACTS
7699	BLUE COVER SIX LLC	1514	Police	Miscellaneous operating expense	10/13/2017	3,610.00
	Total For:					3,610.00
						COMPUTERS, MAINTENANCE CONTRACTS
						COMPUTERS, SUPPLIES
17179	CDW-G GOVERNMENT INC	KFG4810	City Manager	Miscellaneous operating expense	10/13/2017	45.88
	Total For:					45.88
						COMPUTERS, SUPPLIES
						CONCRETE/CEMENT
1408	Q & D CONSTRUCTION	14809-003	Parks, Rec. & Community Service	Capital projects	10/13/2017	3,470.00
	Total For:					3,470.00
						CONCRETE/CEMENT
						CONSULTING SERVICES
8972	STANTEC CONSULTING INC	1252026	Public Works	Capital projects	10/13/2017	106.67
8972	STANTEC CONSULTING INC	1253955	Public Works	Outside services-other	10/13/2017	57,342.50
5201	UNITED STATES GEOLOGICAL SURVEY	90569638	Public Works	Outside services-other	10/13/2017	2,942.00
8972	STANTEC CONSULTING INC	1252026	Public Works	Capital projects	10/13/2017	426.68
3233	BROWN AND CALDWELL	15300614	Public Works	Capital projects	10/13/2017	1,690.25
6254	BALANCE HYDROLOGICS INC	213136-0817	Public Works	Outside services-other	10/13/2017	10,600.92
375	LUMOS AND ASSOCIATES INC	95152	Public Works	Capital projects	10/13/2017	28,637.20
	Total For:					101,746.22
						CONSULTING SERVICES
						CONTRACTED SERVICES - CAC OPERATIONS
4064	VOLUNTEERS OF AMERICA	AUG201/OVERFL	Community Development	Non-city programs	10/13/2017	50,399.00
4064	VOLUNTEERS OF AMERICA	AUG2017/SO	Community Development	Non-city programs	10/13/2017	229,321.00
	Total For:					279,720.00
						CONTRACTED SERVICES - CAC OPERATIONS
						CONTRACTORS
4711	TITAN ELECTRICAL CONTRACTING, INC.	9663		Contracts payable, retained %	10/13/2017	2,598.74
3645	SIERRA NEVADA CONSTRUCTION	3F100087	Public Works	Capital projects	10/13/2017	19,030.80

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Total For: CONTRACTORS						21,629.54
<u>COPIERS - MAINTENANCE/USAGE CHARGES</u>						
3586	RAY MORGAN CO. INC.	1753670	Municipal Court	Outside services-other	10/13/2017	37.67
Total For: COPIERS - MAINTENANCE/USAGE CHARGES						37.67
<u>ENVIRONMENTAL SERVICES/SUPPLIES</u>						
4577	A 1 RADIATOR REPAIR INC	6828	Parks, Rec. & Community Service	Outside services-other	10/13/2017	95.00
38366	WESTERN ENVIRONMENTAL TESTING LAB	80617	Public Works	Outside services-other	10/13/2017	151.62
19906	SIERRA ENVIRONMENTAL MONITORING, IN	RN213143	Public Works	Outside services-other	10/13/2017	55.00
19906	SIERRA ENVIRONMENTAL MONITORING, IN	RN213325	Public Works	Outside services-other	10/13/2017	55.00
553	RENO DRAIN & OIL SERVICE	188232	Public Works	Outside services-other	10/13/2017	240.00
20636	H2O ENVIRONMENTAL	008408528	Public Works	Outside services-other	10/13/2017	730.89
Total For: ENVIRONMENTAL SERVICES/SUPPLIES						1,327.51
<u>EQUIPMENT - MEDICAL</u>						
6929	ENERSPECT MEDICAL SOLUTIONS LLC	34517	Non-Departmental	Capital outlay-non capitalized	10/13/2017	53,820.00
Total For: EQUIPMENT - MEDICAL						53,820.00
<u>EQUIPMENT PARTS/REPAIRS</u>						
9627	HOSE & FITTINGS ETC	5719695	Public Works	Supplies	10/13/2017	43.29
707	GRAINGER	9548087411	City Manager	Supplies	10/13/2017	31.82
9727	NAPA AUTO & TRUCK PARTS	395755	Public Works	Supplies	10/13/2017	(15.66)
9727	NAPA AUTO & TRUCK PARTS	246276	Public Works	Supplies	10/13/2017	109.07
9727	NAPA AUTO & TRUCK PARTS	410613	Parks, Rec. & Community Service	Supplies	10/13/2017	36.30
707	GRAINGER	9558738333	Public Works	Supplies	10/13/2017	5.18
Total For: EQUIPMENT PARTS/REPAIRS						210.00
<u>FEES</u>						
4002	PRO 1 AUTOMOTIVE INC	157286	Fire	Outside services-other	10/13/2017	18.95
140	CITY OF SPARKS/DEPT OF FINANCE	FY18 OCT BUDGET		Due to other governments	10/13/2017	2,406.28
140	CITY OF SPARKS/DEPT OF FINANCE	FY18 OCT BUDGET	Public Works	Joint Sewer Plant Expense	10/13/2017	1,286,260.01
Total For: FEES						1,288,685.24
<u>FEES - BOARDS/COMMISSIONS/COMMITTEES</u>						
7819	GRIFFITH-DOUGLASS, BRITTON	10/04/17	Community Development	Outside services-other	10/13/2017	80.00
7162	HAWKINS, EDWARD B	10/04/17	Community Development	Outside services-other	10/13/2017	80.00

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5787	OLIVAS, MICHAEL W	10/4/2017	Community Development	Outside services-other	10/13/2017	80.00
3459	WEISKE, KEVIN	10/4/17	Community Development	Outside services-other	10/13/2017	80.00
6711	JOHNSON, MARK EDWARD	10/04/17	Community Development	Outside services-other	10/13/2017	80.00
Total For: FEES - BOARDS/COMMISSIONS/COMMITTEES						400.00
<u>FEES - PARKING</u>						
2359	ELDORADO HOTEL CASINO	JULY-SEPT	Revenues	Parking revenue-Eldorado	10/13/2017	2,226.70
Total For: FEES - PARKING						2,226.70
<u>FEES - PERMITS</u>						
9504	UNION PACIFIC RAILROAD CO	02995-86	Public Works	Capital projects	10/13/2017	22,980.00
9504	UNION PACIFIC RAILROAD CO	02987-10	Public Works	Capital projects	10/13/2017	23,049.00
9504	UNION PACIFIC RAILROAD CO	02995-86	Public Works	Capital projects	10/13/2017	15,320.00
9504	UNION PACIFIC RAILROAD CO	02987-10	Public Works	Capital projects	10/13/2017	15,366.00
Total For: FEES - PERMITS						76,715.00
<u>FEES - POST OFFICE BOX</u>						
2386	POSTMASTER	2018-00000998	Finance	Communication	10/13/2017	1,190.00
Total For: FEES - POST OFFICE BOX						1,190.00
<u>FENCING</u>						
1354	ARTISTIC FENCE CO INC	63222	Police	Supplies	10/13/2017	681.00
670	THOLL FENCE INC	15406	Public Works	Rentals	10/13/2017	432.00
670	THOLL FENCE INC	15409	Parks, Rec. & Community Service	Capital outlay-non capitalized	10/13/2017	1,440.00
Total For: FENCING						2,553.00
<u>FIRE EXTINGUISHERS - SERVICE</u>						
1656	ABC FIRE AND CYLINDER SERVICE INC	IN00096379	Fire	Outside services-other	10/13/2017	42.00
Total For: FIRE EXTINGUISHERS - SERVICE						42.00
<u>FIRE SUPPRESSION SUPPLIES</u>						
20966	TRUCKEE MEADOWS FIRE PROTECTION DI	2018-0002	Fire	Fire incident Costs	10/13/2017	2,027.92
5838	WASHOE COUNTY SHERIFF	1818000579	Fire	Fire incident Costs	10/13/2017	4,505.95
Total For: FIRE SUPPRESSION SUPPLIES						6,533.87
<u>FLEX SPENDING - COR</u>						
5256	CDS GROUP HEALTH	BENFITCARD100817		Flex Spend Acct-City	10/11/2017	3,511.03

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5256	CDS GROUP HEALTH	FSA 101317		Flex Spend Acct-City	10/13/2017	1,408.80
	Total For:					4,919.83
	<u>FREIGHT/SHIPPING</u>					
19071	UNITED PARCEL SERVICE	00007770T3397-17	Fire	Outside services-other	10/13/2017	31.23
614	WASTE MANAGEMENT OF NEVADA	3232724-1161-8	Community Development	Capital outlay-non capitalized	10/13/2017	1,085.00
893	FEDERAL EXPRESS CORP	5-952-16679	City Attorney	Communication	10/13/2017	8.21
893	FEDERAL EXPRESS CORP	5-945-50785	Communications & Technology	Miscellaneous operating expense	10/13/2017	4.13
893	FEDERAL EXPRESS CORP	5-953-02129	Finance	Communication	10/13/2017	15.35
6929	ENERSPECT MEDICAL SOLUTIONS LLC	34517	Non-Departmental	Capital outlay-non capitalized	10/13/2017	105.56
6582	BAIR PRODUCTS INC	2254	Public Works	Supplies	10/13/2017	100.00
4545	THOMAS & ASSOCIATES	29717	Public Works	Supplies	10/13/2017	275.11
4545	THOMAS & ASSOCIATES	29716	Public Works	Supplies	10/13/2017	260.92
	Total For:					1,885.51
	<u>FUELS/GAS/DIESEL/PROPANE</u>					
5317	NELLA OIL COMPANY	17-547586	Public Works	Supplies-m.v. fuel	10/13/2017	1,434.46
5317	NELLA OIL COMPANY	CFS1489681	Public Works	Supplies-m.v. fuel	10/13/2017	261.01
5317	NELLA OIL COMPANY	CFS1489962	Public Works	Supplies-m.v. fuel	10/13/2017	253.36
5317	NELLA OIL COMPANY	17-547656	Fire	Supplies-m.v. fuel	10/13/2017	680.41
5317	NELLA OIL COMPANY	17-547348	Fire	Supplies-m.v. fuel	10/13/2017	736.90
5317	NELLA OIL COMPANY	17-547347	Fire	Supplies-m.v. fuel	10/13/2017	491.27
5317	NELLA OIL COMPANY	17-543617	Fire	Supplies-m.v. fuel	10/13/2017	351.56
5317	NELLA OIL COMPANY	17-543616	Fire	Supplies-m.v. fuel	10/13/2017	289.15
5364	THOMAS PETROLEUM, LLC	1947575-IN	Public Works	Supplies-m.v. fuel	10/13/2017	955.78
	Total For:					5,453.90
	<u>GRANTS</u>					
3135	THEATREWORKS OF NORTHERN NEVADA	002	City Manager	Non-city programs	10/13/2017	3,150.00
19980	WORD OF LIFE MINISTRIES	JULY RACC GRANT	City Manager	Non-city programs	10/13/2017	2,578.00
3135	THEATREWORKS OF NORTHERN NEVADA	001	City Council	Non-city programs	10/13/2017	3,000.00
7859	FUTURE KIND	1013	City Council	Non-city programs	10/13/2017	5,000.00
	Total For:					13,728.00
	<u>HYDRANT REPLACEMENT - CONTRACTORS</u>					
45	ANCHOR CONCRETE	09/13/17	Fire	Capital outlay-non capitalized	10/13/2017	990.00

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20752	TMWA	RH17-020	Fire	Capital outlay-non capitalized	10/13/2017	125.18
20752	TMWA	RH17-021	Fire	Capital outlay-non capitalized	10/13/2017	7,885.38
Total For: HYDRANT REPLACEMENT - CONTRACTORS						9,000.56
<u>HYDRANTS AND HYDRANT PARTS</u>						
735	WESTERN NEVADA SUPPLY	17146602	Fire	Capital outlay-non capitalized	10/13/2017	2,114.37
735	WESTERN NEVADA SUPPLY	17166953	Fire	Capital outlay-non capitalized	10/13/2017	368.74
Total For: HYDRANTS AND HYDRANT PARTS						2,483.11
<u>HYDROSTATIC TESTING</u>						
1656	ABC FIRE AND CYLINDER SERVICE INC	IN00082164	Fire	Outside services-other	10/13/2017	597.87
Total For: HYDROSTATIC TESTING						597.87
<u>INSURANCE</u>						
6503	COUNTRY MUTUAL INSURANCE CO	7238051/2018	Public Works	Outside services-other	10/13/2017	5,750.00
Total For: INSURANCE						5,750.00
<u>IRRIGATION EQUIPMENT/SUPPLIES</u>						
735	WESTERN NEVADA SUPPLY	17178872	Parks, Rec. & Community Service	Supplies	10/13/2017	234.83
735	WESTERN NEVADA SUPPLY	17177267	Parks, Rec. & Community Service	Supplies	10/13/2017	115.98
735	WESTERN NEVADA SUPPLY	17173592	Parks, Rec. & Community Service	Supplies	10/13/2017	271.00
7435	EWING IRRIGATION & INDUSTRIAL	4084841	Parks, Rec. & Community Service	Supplies	10/13/2017	210.24
7435	EWING IRRIGATION & INDUSTRIAL	4084842	Parks, Rec. & Community Service	Supplies	10/13/2017	332.99
Total For: IRRIGATION EQUIPMENT/SUPPLIES						1,165.04
<u>JANITORIAL SERVICES</u>						
8053	QUAL-ECON USA INC	4-2017	Fire	Outside services-other	10/13/2017	450.00
Total For: JANITORIAL SERVICES						450.00
<u>JANITORIAL SUPPLIES - CLEANING</u>						
5733	BRADY INDUSTRIES LLC	5551418	Fire	Supplies	10/13/2017	1,422.37
6	A-#1 CHEMICAL INC	5942991	Fire	Supplies	10/13/2017	223.04
6	A-#1 CHEMICAL INC	5960953	Fire	Supplies	10/13/2017	1,119.46
Total For: JANITORIAL SUPPLIES - CLEANING						2,764.87
<u>LAMPS/LIGHTING</u>						
707	GRAINGER	9554994187	Parks, Rec. & Community Service	Supplies	10/13/2017	35.06

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707	GRAINGER	9554994179	Parks, Rec. & Community Service	Supplies	10/13/2017	89.93
	Total For:					124.99
	<u>LAMPS/LIGHTING - STERNBERGS</u>					
728	WEDCO INC	442509	Public Works	Supplies	10/13/2017	2,464.00
	Total For:					2,464.00
	<u>LEGAL SERVICES</u>					
6563	THE GRIFFIN COMPANY LLC	INV1924	City Manager	Legislative relations	10/13/2017	7,500.00
4773	SUNSHINE REPORTING & LITIGATION SERV	1178158	Civil Service	Outside services-other	10/13/2017	150.00
	Total For:					7,650.00
	<u>LEGAL SERVICES - INTERPRETERS</u>					
8501	NINO DE GUZMAN, MARCELO	SEPT 2017	Municipal Court	Outside services-personnel	10/13/2017	1,800.00
19886	NORTHERN NEVADA INTERNATIONAL CENT	1225	Municipal Court	Outside services-personnel	10/13/2017	120.00
	Total For:					1,920.00
	<u>LIHTF GRANTS</u>					
7858	TONY DUNG TONG LEUNG	ADAMS/SEC	Community Development	LIHTF Projects	10/13/2017	1,540.00
	Total For:					1,540.00
	<u>MEDICAL SUPPLIES</u>					
7002	MICROGENICS CORP	633937	Municipal Court	Miscellaneous operating expense	10/13/2017	77.30
1224	LIFE ASSIST INC	817745	Fire	Supplies	10/13/2017	384.70
1224	LIFE ASSIST INC	817935	Fire	Supplies	10/13/2017	1,285.26
	Total For:					1,747.26
	<u>MEDICAL/DENTAL SERVICES</u>					
5753	RENOWN HEALTH	90566401	Human Resources	Outside services-other	10/13/2017	820.00
6970	PRESENCE THERAPY	1102	Municipal Court	Miscellaneous operating expense	10/13/2017	400.00
6970	PRESENCE THERAPY	1101	Municipal Court	Miscellaneous operating expense	10/13/2017	365.00
6970	PRESENCE THERAPY	1103	Municipal Court	Miscellaneous operating expense	10/13/2017	110.00
5192	HOMETOWN HEALTH PROVIDERS INS CO	REQ WK 10/12/17	Human Resources	Outside services-other	10/12/2017	28,177.83
5192	HOMETOWN HEALTH PROVIDERS INS CO	REQ WK 10/12/17	Human Resources	Claims-payments	10/12/2017	100,141.95
6321	SIERRA PULMONARY & SLEEP INSTITUTE	117	Fire	Outside services-other	10/13/2017	4,560.00
4601	LAKE'S CROSSING CENTER	RM374	Municipal Court	Outside services-other	10/13/2017	170.00
4601	LAKE'S CROSSING CENTER	RM373	Municipal Court	Outside services-other	10/13/2017	170.00

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4601	LAKE'S CROSSING CENTER	RM371	Municipal Court	Outside services-other	10/13/2017	170.00
4601	LAKE'S CROSSING CENTER	RM379	Municipal Court	Outside services-other	10/13/2017	170.00
	Total For:					135,254.78
	<u>MICROFILM</u>					
5518	HIGH DESERT MICROIMAGING	33120	Police	Outside services-other	10/13/2017	5,786.40
	Total For:					5,786.40
	<u>MOTORCYCLES - SERVICE</u>					
30016	SIERRA BMW MOTORCYCLE	99408520	Public Works	Outside services-vehicle labor	10/13/2017	29.75
30016	SIERRA BMW MOTORCYCLE	99408643	Public Works	Outside services-vehicle labor	10/13/2017	303.05
	Total For:					332.80
	<u>OFFICE SUPPLIES</u>					
137	COSTCO	100147	Police	Supplies	10/13/2017	11.15
137	COSTCO	100147	Police	Supplies	10/13/2017	193.84
137	COSTCO	100147	Police	Supplies	10/13/2017	137.17
137	COSTCO	100147	Police	Supplies	10/13/2017	25.35
20517	OFFICE DEPOT	966039879001	Public Works	Supplies	10/13/2017	62.75
20517	OFFICE DEPOT	966392482001	Public Works	Supplies	10/13/2017	5.68
20517	OFFICE DEPOT	964554168001	Community Development	Supplies	10/13/2017	81.51
20517	OFFICE DEPOT	963855303001	Community Development	Supplies	10/13/2017	10.75
20517	OFFICE DEPOT	965388608001	City Manager	Supplies	10/13/2017	101.53
20517	OFFICE DEPOT	964406638001	Municipal Court	Supplies	10/13/2017	225.76
20517	OFFICE DEPOT	964406476001	Municipal Court	Supplies	10/13/2017	8.73
20517	OFFICE DEPOT	966806506001	Police	Supplies	10/13/2017	93.16
20517	OFFICE DEPOT	2091863004	Police	Non-city programs	10/13/2017	49.00
20517	OFFICE DEPOT	966347915001	Fire	Supplies	10/13/2017	117.97
20517	OFFICE DEPOT	966806506001	Police	Supplies	10/13/2017	69.98
20517	OFFICE DEPOT	966806506001	Police	Supplies	10/13/2017	122.10
448	NEVADA RUBBER STAMP CO INC	302215	Municipal Court	Supplies	10/13/2017	122.40
448	NEVADA RUBBER STAMP CO INC	302219	Municipal Court	Supplies	10/13/2017	40.00
20517	OFFICE DEPOT	965276524001	Human Resources	Supplies	10/13/2017	451.65
20517	OFFICE DEPOT	966564074001	Human Resources	Supplies	10/13/2017	24.58
20517	OFFICE DEPOT	965277042001	Human Resources	Supplies	10/13/2017	51.99

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20517	OFFICE DEPOT	967198240001	Finance	Supplies	10/13/2017	52.23
20517	OFFICE DEPOT	967198240001	Finance	Supplies	10/13/2017	15.20
20517	OFFICE DEPOT	966013280001	Fire	Supplies	10/13/2017	457.45
20517	OFFICE DEPOT	966014473001	Fire	Supplies	10/13/2017	22.53
20517	OFFICE DEPOT	966014474001	Fire	Supplies	10/13/2017	19.56
20517	OFFICE DEPOT	964554168001	Community Development	Supplies	10/13/2017	81.51
20517	OFFICE DEPOT	963855303001	Community Development	Supplies	10/13/2017	10.75
20517	OFFICE DEPOT	966039879001	Public Works	Supplies	10/13/2017	78.58
20517	OFFICE DEPOT	966392482001	Public Works	Supplies	10/13/2017	5.69
20517	OFFICE DEPOT	966806506001	Police	Supplies	10/13/2017	283.51
20517	OFFICE DEPOT	966806617001	Police	Supplies	10/13/2017	32.74
20517	OFFICE DEPOT	966806506001	Police	Supplies	10/13/2017	406.32
55	ASSOCIATED BAG COMPANY	N784522	Community Development	Supplies	10/13/2017	943.38
20517	OFFICE DEPOT	965040849001	Community Development	Supplies	10/13/2017	99.74
Total For: OFFICE SUPPLIES						4,516.24
<u>OFFICE SUPPLIES - PAPER</u>						
20517	OFFICE DEPOT	967198240001	Finance	Supplies	10/13/2017	34.99
20517	OFFICE DEPOT	963845676001	Parks, Rec. & Community Service	Supplies	10/13/2017	40.00
20517	OFFICE DEPOT	967198240001	Finance	Supplies	10/13/2017	69.98
Total For: OFFICE SUPPLIES - PAPER						144.97
<u>OILS/LUBRICANTS - AUTOMOTIVE</u>						
6510	OLEUM SUPPLY COMPANY LLC	2405	Public Works	Supplies	10/13/2017	1,678.05
Total For: OILS/LUBRICANTS - AUTOMOTIVE						1,678.05
<u>PAINT - GRAFFITI</u>						
565	RENO PAINT MART INC	U0537368	Police	Supplies	10/13/2017	53.50
565	RENO PAINT MART INC	U0537551	Police	Supplies	10/13/2017	160.50
565	RENO PAINT MART INC	U0537780	Police	Supplies	10/13/2017	107.00
Total For: PAINT - GRAFFITI						321.00
<u>PARK MAINTENACE SUPPLIES</u>						
8548	NEVADA ORGANICS	13480	Parks, Rec. & Community Service	Supplies	10/13/2017	1,014.54
707	GRAINGER	9554994195	Parks, Rec. & Community Service	Supplies	10/13/2017	49.56

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Total For: PARK MAINTENACE SUPPLIES						<u>1,064.10</u>
<u>PARKING METERS - SUPPLIES</u>						
7204	ELECTRONIC DATA COLLECTION CORP	1609782	Public Works	Supplies	10/13/2017	563.97
Total For: PARKING METERS - SUPPLIES						<u>563.97</u>
<u>PENALTY - IRS</u>						
2040	UNITED STATES TREASURY	CP134B	Human Resources	Miscellaneous operating expense	10/13/2017	12,930.19
Total For: PENALTY - IRS						<u>12,930.19</u>
<u>PERS PAYMENT</u>						
28429	NEVADA PUBLIC EMPLOYEES	10/03/17-721	Intergovernmental	Retired employees insurance	10/13/2017	881.64
28429	NEVADA PUBLIC EMPLOYEES	10/3/17-720/1017	Intergovernmental	Retired employees insurance	10/13/2017	16,471.95
Total For: PERS PAYMENT						<u>17,353.59</u>
<u>PERSONNEL/HIRING COSTS</u>						
7855	SILVER LEGACY	1089822	Communications & Technology	Outside services-legal	10/13/2017	251.13
7855	SILVER LEGACY	1090522	City Manager	Miscellaneous operating expense	10/13/2017	93.80
Total For: PERSONNEL/HIRING COSTS						<u>344.93</u>
<u>PEST CONTROL SERVICES</u>						
3714	CLARK PEST CONTROL OF STOCKTON INC	20325914	Police	Outside services-other	10/13/2017	111.65
846	PESTMASTER SERVICES INC	147064	Public Works	Outside services-other	10/13/2017	200.00
Total For: PEST CONTROL SERVICES						<u>311.65</u>
<u>PESTICIDES/HERBICIDES/INSECTICIDES</u>						
3714	CLARK PEST CONTROL OF STOCKTON INC	20484184	Fire	Outside services-other	10/13/2017	160.00
846	PESTMASTER SERVICES INC	145236	Fire	Outside services-other	10/13/2017	309.00
846	PESTMASTER SERVICES INC	144852	Fire	Outside services-other	10/13/2017	309.00
Total For: PESTICIDES/HERBICIDES/INSECTICIDES						<u>778.00</u>
<u>PETTY CASH</u>						
514	PETTY CASH	08/04/17	Revenues	Parking receipts - 1 E 1 St garage	10/13/2017	1,367.00
26355	PETTY CASH	JUL-SEP 2017	Municipal Court	Non-City Programs-AOC Grant	10/13/2017	10.14
26355	PETTY CASH	JUL-SEP 2017	Municipal Court	Non-City Programs-AOC Grant	10/13/2017	24.02
Total For: PETTY CASH						<u>1,401.16</u>
<u>POLICE EQUIPMENT</u>						

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7598	AXON ENTERPRISE INC	S11500931	Police	Supplies	10/13/2017	57.04
7909	MICROFLEX CORPORATION	IN1801518	Police	Supplies	10/13/2017	171.60
7845	MICROCEPTION INC	2678	Police	Non-city programs	10/13/2017	40,000.00
	Total For:	POLICE EQUIPMENT				40,228.64
		<u>POLICE, SPECIAL SERVICES</u>				
17471	POWERCOMM SOLUTIONS INC.	4187067	Police	Outside services-other	10/13/2017	118.00
907	WASHOE COUNTY SHERIFF'S OFFICE	1817002255	Police	Miscellaneous operating expense	10/13/2017	52,944.12
	Total For:	POLICE, SPECIAL SERVICES				53,062.12
		<u>POLICE, SPECIAL SERVICES - INVESTIGATIONS</u>				
9355	AT&T GLOBAL LEGAL DEMAND CENTER	256735	Police	Outside services-other	10/13/2017	175.00
	Total For:	POLICE, SPECIAL SERVICES - INVESTIGATIONS				175.00
		<u>PRINTING/FORMS/REPRODUCTION</u>				
20517	OFFICE DEPOT	964039099001	City Manager	Outside services-printing	10/13/2017	5,697.70
20517	OFFICE DEPOT	959365958001	City Manager	Outside services-printing	10/13/2017	19.99
20517	OFFICE DEPOT	960903969001	City Manager	Outside services-printing	10/13/2017	29.99
20517	OFFICE DEPOT	962362478001	City Manager	Outside services-printing	10/13/2017	60.00
20517	OFFICE DEPOT	962977826001	City Manager	Outside services-printing	10/13/2017	200.00
20517	OFFICE DEPOT	943729446001	City Manager	Outside services-printing	10/13/2017	500.00
20517	OFFICE DEPOT	943728445001	City Manager	Outside services-printing	10/13/2017	50.75
20517	OFFICE DEPOT	962349951001	City Manager	Outside services-printing	10/13/2017	81.50
20517	OFFICE DEPOT	961953080001	City Manager	Outside services-printing	10/13/2017	4,080.00
20517	OFFICE DEPOT	964042207001	City Manager	Outside services-printing	10/13/2017	1,065.94
20517	OFFICE DEPOT	964028358001	City Manager	Outside services-printing	10/13/2017	3.00
20517	OFFICE DEPOT	964440138001	City Manager	Outside services-printing	10/13/2017	164.10
20517	OFFICE DEPOT	965432567001	City Manager	Outside services-printing	10/13/2017	24.99
20517	OFFICE DEPOT	960557115001	City Manager	Outside services-printing	10/13/2017	516.80
20517	OFFICE DEPOT	964024645001	City Manager	Outside services-printing	10/13/2017	24.99
20517	OFFICE DEPOT	965421412001	City Manager	Outside services-printing	10/13/2017	4.41
20517	OFFICE DEPOT	965422003001	City Manager	Outside services-printing	10/13/2017	6.23
20517	OFFICE DEPOT	965422643001	City Manager	Outside services-printing	10/13/2017	24.44
20517	OFFICE DEPOT	965109826001	City Manager	Outside services-printing	10/13/2017	52.50
20517	OFFICE DEPOT	965117040001	City Manager	Outside services-printing	10/13/2017	19.75

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20517	OFFICE DEPOT	963170343001	City Manager	Outside services-printing	10/13/2017	1,091.97
20517	OFFICE DEPOT	959068388001	City Manager	Outside services-printing	10/13/2017	800.00
20517	OFFICE DEPOT	965419805001	City Manager	Outside services-printing	10/13/2017	4.15
20517	OFFICE DEPOT	965420721001	City Manager	Outside services-printing	10/13/2017	4.15
20517	OFFICE DEPOT	954557379001	City Manager	Outside services-printing	10/13/2017	119.97
20517	OFFICE DEPOT	960901929001	City Manager	Outside services-printing	10/13/2017	29.99
Total For: PRINTING/FORMS/REPRODUCTION						14,677.31
<u>PROFESSIONAL SERVICES</u>						
5619	PIERCY BOWLER TAYLOR & KERN	162835	City Council	Outside services-other	10/13/2017	8,847.75
4297	RUBINSTEIN, GARRY E.	AB-8	Municipal Court	Non-City Programs-AOC Grant	10/13/2017	130.00
8107	NEVADA STATE DEPARTMENT OF PUBLIC :	44785		Due to NCJIS -police	10/13/2017	1,413.75
5588	CAPITALEEDGE ADVOCACY INC	17-78	City Manager	Legislative relations	10/13/2017	5,000.00
613	CART RECOVERY SERVICE INC	154731	Community Development	Outside services-other	10/13/2017	1,540.00
Total For: PROFESSIONAL SERVICES						16,931.50
<u>PROFESSIONAL SERVICES - DEFENDANT ELECTRONIC MONITORING</u>						
4295	INTERCEPT, LLC	2775	Municipal Court	Non-City Programs-AOC Grant	10/13/2017	147.00
4295	INTERCEPT, LLC	2776	Municipal Court	Non-City Programs-AOC Grant	10/13/2017	51.00
4295	INTERCEPT, LLC	2777	Municipal Court	Non-City Programs-AOC Grant	10/13/2017	51.00
Total For: PROFESSIONAL SERVICES - DEFENDANT ELECTRONIC MONITORING						249.00
<u>PROFESSIONAL SERVICES - HOMELESS/LOW INCOME INITIATIVES</u>						
4994	CATHOLIC CHARITIES OF NORTHERN NEVADA	MAY2017/MOTELS	Community Development	Non-city programs	10/13/2017	2,108.66
4994	CATHOLIC CHARITIES OF NORTHERN NEVADA	JUN2017/MOTELS	Community Development	Non-city programs	10/13/2017	7,257.48
4994	CATHOLIC CHARITIES OF NORTHERN NEVADA	JUL2017/MOTELS	Community Development	Non-city programs	10/13/2017	2,724.00
4994	CATHOLIC CHARITIES OF NORTHERN NEVADA	AUG2017/MOTELS	Community Development	Non-city programs	10/13/2017	1,917.00
Total For: PROFESSIONAL SERVICES - HOMELESS/LOW INCOME INITIATIVES						14,007.14
<u>PUBLIC ART - SCULPTURES</u>						
7543	DOROTEO C PULIDO	17001.02	City Council	Capital outlay-non capitalized	10/13/2017	5,000.00
Total For: PUBLIC ART - SCULPTURES						5,000.00
<u>PUMPS - PARTS & SUPPLIES</u>						
4545	THOMAS & ASSOCIATES	29717	Public Works	Supplies	10/13/2017	6,092.70
4545	THOMAS & ASSOCIATES	29717	Public Works	Supplies	10/13/2017	1,286.40

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4545	THOMAS & ASSOCIATES	29717	Public Works	Supplies	10/13/2017	21.80
4545	THOMAS & ASSOCIATES	29717	Public Works	Supplies	10/13/2017	32.70
4545	THOMAS & ASSOCIATES	29717	Public Works	Supplies	10/13/2017	639.00
4545	THOMAS & ASSOCIATES	29716	Public Works	Supplies	10/13/2017	7,284.20
4545	THOMAS & ASSOCIATES	29716	Public Works	Supplies	10/13/2017	339.00
4545	THOMAS & ASSOCIATES	29716	Public Works	Supplies	10/13/2017	29.40
4545	THOMAS & ASSOCIATES	29716	Public Works	Supplies	10/13/2017	26.30
Total For: PUMPS - PARTS & SUPPLIES						15,751.50
<u>RADIOS, MOBILE/PORTABLE - ACCESSORIES</u>						
7817	POWER PRODUCTS UNLIMITED LLC	0396686-IN	Communications & Technology	Capital outlay-non capitalized	10/13/2017	2,238.27
2875	49ER COMMUNICATIONS INC	IN41891	Fire	Supplies	10/13/2017	790.00
Total For: RADIOS, MOBILE/PORTABLE - ACCESSORIES						3,028.27
<u>RECORD STORAGE</u>						
8669	PULIZ RECORDS MANAGEMENT SERV	2017-9-00401	City Clerk	Outside services-other	10/13/2017	3,480.56
Total For: RECORD STORAGE						3,480.56
<u>RECORD STORAGE - DOCUMENT DESTRUCTION</u>						
9685	AMERICAN DOCUMENT DESTRUCTION	100370	Communications & Technology	Outside services-other	10/13/2017	24.00
Total For: RECORD STORAGE - DOCUMENT DESTRUCTION						24.00
<u>RECREATION PROGRAMS</u>						
5279	MARK WELLMAN	10CW1716	Parks, Rec. & Community Service	Outside services-other	10/13/2017	1,500.00
Total For: RECREATION PROGRAMS						1,500.00
<u>RECREATION PROGRAMS - FOOD</u>						
1650	AMBASSADOR PRODUCTION OUTREACH	SEPT BILLING	Parks, Rec. & Community Service	Outside services-other	10/13/2017	2,000.00
137	COSTCO	100040	Parks, Rec. & Community Service	Supplies	10/13/2017	80.79
Total For: RECREATION PROGRAMS - FOOD						2,080.79
<u>RECREATION PROGRAMS - GENERAL</u>						
7153	DONALD E LUCKADOO II	OCT 7, 2017	Parks, Rec. & Community Service	Outside services-other	10/13/2017	318.00
Total For: RECREATION PROGRAMS - GENERAL						318.00
<u>RECREATION PROGRAMS - INSTRUCTION</u>						
27955	BOWMAN, MONIQUE	SEPT 2017	Parks, Rec. & Community Service	Outside services-personnel	10/13/2017	681.20

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Total For: RECREATION PROGRAMS - INSTRUCTION						<u>681.20</u>
<u>RECREATION PROGRAMS - SUPPLIES</u>						
137	COSTCO	100065	Parks, Rec. & Community Service	Supplies	10/13/2017	79.68
3649	LEE JOSEPH INC	91341	Parks, Rec. & Community Service	Supplies	10/13/2017	17.00
5768	SUSAN M TAGUDIN ROOT	5660	Parks, Rec. & Community Service	Supplies	10/13/2017	50.00
Total For: RECREATION PROGRAMS - SUPPLIES						<u>146.68</u>
<u>REFUND - EMPLOYEES</u>						
7801	LOPEY, THOMAS	9/28/17	Police	Employee training/travel	10/13/2017	120.00
Total For: REFUND - EMPLOYEES						<u>120.00</u>
<u>REFUND - OVERPAYMENT</u>						
10699	TICOR TITLE CO	2017-00039352		Misc. Billing Overpayments	10/13/2017	61.98
3675	FIRST CENTENNIAL TITLE	2018-00038312		Misc. Billing Overpayments	10/13/2017	60.80
Total For: REFUND - OVERPAYMENT						<u>122.78</u>
<u>RENTALS</u>						
15479	ENTERPRISE RENT A CAR	14714986	Fire	Fire incident Costs	10/13/2017	878.72
Total For: RENTALS						<u>878.72</u>
<u>RENTALS - MAINTENANCE/EQUIPMENT</u>						
38404	PAC MACHINE COMPANY INC	70135	Public Works	Rentals	10/13/2017	9,989.00
5299	SILVER STATE BARRICADE & SIGN	95363	Public Works	Rentals	10/13/2017	275.40
Total For: RENTALS - MAINTENANCE/EQUIPMENT						<u>10,264.40</u>
<u>RESTROOM FACILITY - RENTAL/PORTABLE</u>						
2573	UNITED SITE SERVICES OF NEVADA, INC	114-4699552	City Manager	Rentals	10/13/2017	60.00
Total For: RESTROOM FACILITY - RENTAL/PORTABLE						<u>60.00</u>
<u>RESTROOM FACILITY - SERVICE ONLY/PORTABLE</u>						
2573	UNITED SITE SERVICES OF NEVADA, INC	114-5780023	Parks, Rec. & Community Service	Rentals	10/13/2017	60.00
2573	UNITED SITE SERVICES OF NEVADA, INC	114-5780024	Parks, Rec. & Community Service	Rentals	10/13/2017	184.00
Total For: RESTROOM FACILITY - SERVICE ONLY/PORTABLE						<u>244.00</u>
<u>RESTROOM FACILITY</u>						
2573	UNITED SITE SERVICES OF NEVADA, INC	114-5806230	Public Works	Outside services-other	10/13/2017	462.00

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Total For: RESTROOM FACILITY						462.00
<u>SAFETY EQUIPMENT</u>						
707	GRAINGER	9558496049	Public Works	Supplies	10/13/2017	206.40
6725	MSC INDUSTRIAL SUPPLY CO	54549558	Public Works	Supplies	10/13/2017	212.08
707	GRAINGER	9559447751	Public Works	Supplies	10/13/2017	78.50
707	GRAINGER	9555943274	Public Works	Supplies	10/13/2017	61.08
Total For: SAFETY EQUIPMENT						558.06
<u>SECURITY</u>						
17471	POWERCOMM SOLUTIONS INC.	4187085	Community Development	Machinery & equipment	10/13/2017	31,056.00
17471	POWERCOMM SOLUTIONS INC.	4187085	Community Development	Machinery & equipment	10/13/2017	8,463.00
Total For: SECURITY						39,519.00
<u>SECURITY - ALARM MONITORING</u>						
6887	DELTA FIRE SYSTEMS INC	1037-F005952	Public Works	Outside services-other	10/13/2017	210.00
3833	STANLEY CONVERGENT SECURITY SOLUTI	14906798	Public Works	Outside services-other	10/13/2017	534.25
3833	STANLEY CONVERGENT SECURITY SOLUTI	14949256	Police	Outside services-other	10/13/2017	93.00
3833	STANLEY CONVERGENT SECURITY SOLUTI	14949256	Police	Outside services-other	10/13/2017	31.88
3833	STANLEY CONVERGENT SECURITY SOLUTI	14949256	Police	Outside services-other	10/13/2017	31.88
Total For: SECURITY - ALARM MONITORING						901.01
<u>SECURITY - PERSONNEL</u>						
4064	VOLUNTEERS OF AMERICA	AUG2017/CAC	Community Development	Non-city programs	10/13/2017	48,944.00
Total For: SECURITY - PERSONNEL						48,944.00
<u>SEWER MAINTENANCE SUPPLIES</u>						
4709	R&E FASTENERS, INC.	01-415286	Public Works	Supplies	10/13/2017	35.00
735	WESTERN NEVADA SUPPLY	17183179	Public Works	Supplies	10/13/2017	219.00
Total For: SEWER MAINTENANCE SUPPLIES						254.00
<u>SHOP EQUIPMENT/SUPPLIES</u>						
5299	SILVER STATE BARRICADE & SIGN	95280	Public Works	Supplies	10/13/2017	26.50
624	SIERRA REPAIR	95173	Parks, Rec. & Community Service	Supplies	10/13/2017	174.43
707	GRAINGER	9555287078	Public Works	Supplies	10/13/2017	50.36
2699	WESTERN INDUSTRIAL PARTS	905625	Public Works	Supplies	10/13/2017	438.42
707	GRAINGER	9555287086	Public Works	Supplies	10/13/2017	85.92

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707	GRAINGER	9555164814	Public Works	Supplies	10/13/2017	356.12
707	GRAINGER	9554099920	Public Works	Supplies	10/13/2017	44.00
6725	MSC INDUSTRIAL SUPPLY CO	55491218	Public Works	Supplies	10/13/2017	70.62
Total For: SHOP EQUIPMENT/SUPPLIES						1,246.37
<u>SIGNS/SIGN MAKING SUPPLIES</u>						
565	RENO PAINT MART INC	U0537668	Public Works	Supplies	10/13/2017	51.14
5299	SILVER STATE BARRICADE & SIGN	95097	Public Works	Supplies	10/13/2017	55.76
570	RENO SALVAGE CO	89979	Public Works	Supplies	10/13/2017	41.75
Total For: SIGNS/SIGN MAKING SUPPLIES						148.65
<u>SPECIAL EVENTS/ENTERTAINMENT</u>						
137	COSTCO	100039	City Manager	Supplies	10/13/2017	202.39
137	COSTCO	100044	City Manager	Supplies	10/13/2017	191.06
3928	PURE PROMOTIONS INC	15902	City Council	Non-city programs	10/13/2017	511.00
7860	RENO MEDIA GROUP LP	IN-L-1170810538	City Manager	Outside services-other	10/13/2017	580.00
2477	SIMON, MARK	09/23/17	City Manager	Outside services-other	10/13/2017	225.00
Total For: SPECIAL EVENTS/ENTERTAINMENT						1,709.45
<u>STAFFING/TEMPORARY SERVICES</u>						
379	MANPOWER	17142152	Communications & Technology	Outside services-personnel	10/13/2017	369.00
379	MANPOWER	17142153	Police	Outside services-personnel	10/13/2017	737.80
379	MANPOWER	17142153	Police	Outside services-personnel	10/13/2017	876.06
379	MANPOWER	17142153	Police	Outside services-personnel	10/13/2017	58.13
379	MANPOWER	17142153	Police	Outside services-personnel	10/13/2017	341.00
379	MANPOWER	17142535	Police	Outside services-personnel	10/13/2017	368.90
379	MANPOWER	17142535	Police	Outside services-personnel	10/13/2017	803.52
379	MANPOWER	17142535	Police	Outside services-personnel	10/13/2017	913.82
379	MANPOWER	17142535	Police	Outside services-personnel	10/13/2017	259.16
379	MANPOWER	17142153	Police	Outside services-personnel	10/13/2017	853.20
379	MANPOWER	17142535	Police	Outside services-personnel	10/13/2017	853.20
379	MANPOWER	17142153	Police	Outside services-personnel	10/13/2017	427.02
379	MANPOWER	17142535	Police	Outside services-personnel	10/13/2017	687.52
Total For: STAFFING/TEMPORARY SERVICES						7,548.33
<u>STAFFING/TEMPORARY SERVICES - TRANSCRIPTION</u>						

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24587	SIERRA MANAGEMENT SERVICE	169	Parks, Rec. & Community Service	Miscellaneous operating expense	10/13/2017	180.00
24587	SIERRA MANAGEMENT SERVICE	164	City Council	Non-city programs	10/13/2017	180.00
24587	SIERRA MANAGEMENT SERVICE	161	City Manager	Outside services-other	10/13/2017	232.50
379	MANPOWER	17141417	Public Works	Outside services-personnel	10/13/2017	93.00
24587	SIERRA MANAGEMENT SERVICE	162	City Manager	Outside services-other	10/13/2017	240.00
379	MANPOWER	17142431	Community Development	Outside services-personnel	10/13/2017	201.50
Total For: STAFFING/TEMPORARY SERVICES - TRANSCRIPTION						1,127.00
<u>STREET MAINTENANCE SUPPLIES</u>						
3222	TIFCO INDUSTRIES	71293295	Public Works	Supplies	10/13/2017	195.94
707	GRAINGER	9558738341	Public Works	Supplies	10/13/2017	26.36
707	GRAINGER	9559126074	Public Works	Supplies	10/13/2017	7.98
707	GRAINGER	9559440335	Public Works	Supplies	10/13/2017	61.20
707	GRAINGER	9560233018	Public Works	Supplies	10/13/2017	8.46
707	GRAINGER	9555943282	Public Works	Supplies	10/13/2017	24.20
707	GRAINGER	9555943290	Public Works	Supplies	10/13/2017	16.31
707	GRAINGER	9555943308	Public Works	Supplies	10/13/2017	29.54
707	GRAINGER	9556118330	Public Works	Supplies	10/13/2017	26.88
707	GRAINGER	9556978816	Public Works	Supplies	10/13/2017	5.20
707	GRAINGER	9558496064	Public Works	Supplies	10/13/2017	68.52
707	GRAINGER	9558738325	Public Works	Supplies	10/13/2017	1.47
Total For: STREET MAINTENANCE SUPPLIES						472.06
<u>SUBSCRIPTIONS/BOOKS/MANUALS/PUBLICATIONS</u>						
730	WEST PAYMENT CENTER	836741392	Municipal Court	Miscellaneous operating expense	10/13/2017	475.00
Total For: SUBSCRIPTIONS/BOOKS/MANUALS/PUBLICATIONS						475.00
<u>TIRES/TIRE REPAIR</u>						
8569	PURCELL TIRE COMPANY	26492526	Fire	Supplies Tires	10/13/2017	653.75
8569	PURCELL TIRE COMPANY	26492527	Fire	Supplies Tires	10/13/2017	37.45
8569	PURCELL TIRE COMPANY	26490866	Fire	Supplies Tires	10/13/2017	784.99
8569	PURCELL TIRE COMPANY	26492734	Fire	Supplies Tires	10/13/2017	741.79
Total For: TIRES/TIRE REPAIR						2,217.98
<u>TOOLS - HAND TOOLS</u>						
707	GRAINGER	9556118348	Public Works	Supplies	10/13/2017	41.14

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Total For: TOOLS - HAND TOOLS						41.14
<u>TOOLS - POWER TOOLS</u>						
6725	MSC INDUSTRIAL SUPPLY CO	54127808	Public Works	Supplies	10/13/2017	54.39
6725	MSC INDUSTRIAL SUPPLY CO	55491228	Public Works	Supplies	10/13/2017	38.72
Total For: TOOLS - POWER TOOLS						93.11
<u>TOWING</u>						
1361	MILNE TOW SERVICE	359399	Police	Outside services-other	10/13/2017	40.00
1361	MILNE TOW SERVICE	360634	Public Works	Outside services-other	10/13/2017	110.00
6776	D & S TOW INC	135313	Public Works	Outside services-other	10/13/2017	55.00
1426	CAL-NEVADA TOWING	321432	Fire	Outside services-other	10/13/2017	370.00
1426	CAL-NEVADA TOWING	321173	Community Development	Outside services-other	10/13/2017	125.00
9781	ALL POINTS TOWING INC	17-14043	Public Works	Outside services-other	10/13/2017	40.00
6776	D & S TOW INC	134454	Police	Outside services-other	10/13/2017	40.00
6776	D & S TOW INC	134348	Police	Outside services-other	10/13/2017	40.00
6776	D & S TOW INC	134803	Police	Outside services-other	10/13/2017	40.00
Total For: TOWING						860.00
<u>TRAFFIC SIGNALS SUPPLIES</u>						
728	WEDCO INC	441856	Public Works	Supplies	10/13/2017	16.75
5090	BATTERY SYSTEMS INC	4146194	Public Works	Supplies	10/13/2017	77.98
Total For: TRAFFIC SIGNALS SUPPLIES						94.73
<u>TRAINING/TRAVEL</u>						
25841	INTERNATIONAL CODE COUNCIL	1000810596	Community Development	Employee training/travel	10/13/2017	820.00
25841	INTERNATIONAL CODE COUNCIL	1000810592	Community Development	Employee training/travel	10/13/2017	820.00
2620	KAZMAR, ERNIE	10/05/17	Police	Employee training/travel	10/13/2017	72.75
5715	DENNEY, MARK	08/29/17	Police	Employee training/travel	10/13/2017	621.40
6659	JENKINS, ALLISON	9/28/17	Police	Employee training/travel	10/13/2017	67.50
7735	ABOYTES-TANNER, IRMA	10/09/17	City Attorney	Employee training/travel	10/13/2017	190.45
7599	MANN , JEFF	10/2/2017	Parks, Rec. & Community Service	Employee training/travel	10/13/2017	159.50
1127	BREKHUS, JENNY	10/05/17	City Council	Employee training/travel	10/13/2017	108.00
7734	GIANOLI, ANGIE	10/09/17	City Attorney	Employee training/travel	10/13/2017	409.87
5715	DENNEY, MARK	08/29/17		Advance, employee travel	10/13/2017	(224.50)
7735	ABOYTES-TANNER, IRMA	10/09/17		Advance, employee travel	10/13/2017	(160.00)

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1998	FLANSBERG, JOHN	9/15/17	Public Works	Employee training/travel	10/13/2017	294.50
1998	FLANSBERG, JOHN	9/15/17		Advance, employee travel	10/13/2017	(244.50)
7734	GIANOLI, ANGIE	10/09/17		Advance, employee travel	10/13/2017	(160.00)
Total For: TRAINING/TRAVEL						2,774.97
<u>TRAINING/TRAVEL - REGISTRATION</u>						
7854	WHITE NELSON DIEHL EVANS LLP	2017 TAX SEM	Finance	Employee training/travel	10/13/2017	395.00
Total For: TRAINING/TRAVEL - REGISTRATION						395.00
<u>TRAINING/TRAVEL - REIMBURSE EMPLOYEE FOR PREPAID TRAINING</u>						
1788	LENON, RONALD	9/12/17	Fire	Employee training/travel	10/13/2017	783.00
7099	DART, JOSHUA	09/30/17	Fire	Employee training/travel	10/13/2017	695.00
2178	CASOS, ROBERT	10/06/17	Fire	Employee training/travel	10/13/2017	1,778.12
Total For: TRAINING/TRAVEL - REIMBURSE EMPLOYEE FOR PREPAID TRAINING						3,256.12
<u>TRAINING/TRAVEL - TRANSPORTATION</u>						
7227	SEBASTIAN, PATRICIA	9/25/17		Advance, employee travel	10/13/2017	(314.75)
7227	SEBASTIAN, PATRICIA	9/25/17	Public Works	Employee training/travel	10/13/2017	402.59
Total For: TRAINING/TRAVEL - TRANSPORTATION						87.84
<u>TRIAD</u>						
30335	LN CURTIS & SONS	INV130973	Fire	Supplies to be tracked - Haz Mat	10/13/2017	508.42
Total For: TRIAD						508.42
<u>UTILITIES</u>						
622	NV ENERGY	2018-00000997	Public Works	Public utility service	10/13/2017	5,750.67
622	NV ENERGY	2018-00000997	Public Works	Public utility service	10/13/2017	21,050.32
622	NV ENERGY	2018-00000997	Intergovernmental	Public utility service	10/13/2017	(16,735.93)
622	NV ENERGY	2018-00000997	Intergovernmental	Public utility service	10/13/2017	3,123.49
622	NV ENERGY	2018-00001002	Intergovernmental	Public utility service	10/13/2017	53.23
622	NV ENERGY	2018-00000997	Public Works	Public utility service	10/13/2017	11,002.81
622	NV ENERGY	2018-00000997	Public Works	Public utility service	10/13/2017	51.90
5362	ENFINITY RENO 1 NSW LLC	9/1/17-9/30/17	Public Works	Public utility service	10/13/2017	300.01
5362	ENFINITY RENO 1 NSW LLC	9/1/17-9/30/17	Public Works	Public utility service	10/13/2017	6,524.47
5362	ENFINITY RENO 1 NSW LLC	9/1/17-9/30/17	Intergovernmental	Public utility service	10/13/2017	4,234.85
5362	ENFINITY RENO 1 NSW LLC	9/1/17-9/30/17	Public Works	Public utility service	10/13/2017	300.02

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5362	ENFINITY RENO 1 NSW LLC	9/1/17-9/30/17	Public Works	Public utility service	10/13/2017	854.98
	Total For: UTILITIES					36,510.82
	<u>UTILITIES - TELEPHONE</u>					
428	AT&T ONENET	2018-0000999		Advance, telephone payments	10/13/2017	299.52
428	AT&T	2018-00001000	Public Works	Communication	10/13/2017	10.50
428	AT&T	2018-00001000	Communications & Technology	Communication	10/13/2017	1,024.00
428	AT&T	2018-00001000	Municipal Court	Communication	10/13/2017	211.00
428	AT&T	2018-00001000	Parks, Rec. & Community Service	Communication	10/13/2017	432.56
	Total For: UTILITIES - TELEPHONE					1,977.58
	<u>UTILITIES - TRASH</u>					
6779	RAY'S TIRE EXCHANGE	52782	Public Works	Outside services-other	10/13/2017	128.25
614	WASTE MANAGEMENT OF NEVADA	3232724-1161-8	Community Development	Capital outlay-non capitalized	10/13/2017	14,851.20
614	WASTE MANAGEMENT OF NEVADA	3232724-1161-8	Public Works	Capital outlay-non capitalized	10/13/2017	14,851.20
	Total For: UTILITIES - TRASH					29,830.65
	<u>UTILITIES - WATER</u>					
1545	WASHOE COUNTY TREASURER	20068153/0917	Intergovernmental	Public utility service	10/13/2017	882.28
1545	WASHOE COUNTY TREASURER	20095163/0917	Intergovernmental	Public utility service	10/13/2017	206.96
1545	WASHOE COUNTY TREASURER	20020246/0917	Intergovernmental	Public utility service	10/13/2017	242.92
8277	TMWA	2018-00001001	Public Works	Public utility service	10/13/2017	122.12
8277	TMWA	2018-00000996	Public Works	Public utility service	10/13/2017	20.35
8277	TMWA	2018-00000996	Community Development	Public utility service	10/13/2017	525.67
8277	TMWA	2018-00001001	Intergovernmental	Public utility service	10/13/2017	127,193.89
8277	TMWA	2018-00000996	Intergovernmental	Public utility service	10/13/2017	21,209.65
	Total For: UTILITIES - WATER					150,403.84
	<u>VEHICLES - LIGHT TRUCKS</u>					
617	SIERRA ELECTRONICS	225989	Fire	Capital outlay-non capitalized	10/13/2017	3,772.00
	Total For: VEHICLES - LIGHT TRUCKS					3,772.00
	<u>VIDEO PRODUCTION SERVICES & SUPPLIES</u>					
6029	SOSUTV CORP	RENO003	City Council	Non-city programs	10/13/2017	980.00
	Total For: VIDEO PRODUCTION SERVICES & SUPPLIES					980.00
	<u>WEBSITE - SUBSCRIPTION FEES</u>					

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2070	QSCEND TECHNOLOGIES INC	8605	City Manager	Outside services-other	10/13/2017	4,800.00
	Total For:					<u>4,800.00</u>
	WEBSITE - SUBSCRIPTION FEES					
	WELDING					
6725	MSC INDUSTRIAL SUPPLY CO	54884588	Public Works	Supplies	10/13/2017	337.29
	Total For:					<u>337.29</u>
	WELDING					
<u>Grand Total:</u>						<u>2,906,602.16</u>