

## City of Reno Authorization List

<u>Vendor #</u>	<u>Contact Name</u>	<u>Invoice #</u>	<u>Department</u>	<u>Account</u>	<u>Check Date</u>	<u>Amount</u>
<b><u>ADVANCES -TRAVEL</u></b>						
45099	GARNETT, JENIFER	08/02/2017		Advance, employee travel	10/26/2017	196.75
5195	BARNES, MICHAEL	04/11/2017		Advance, employee travel	10/26/2017	196.75
5422	SHEAHAN, SEAN	04/11/17		Advance, employee travel	10/26/2017	196.75
Total For: <b>ADVANCES -TRAVEL</b>						<b>590.25</b>
<b><u>AGGREGATES - CRUSHED ROCK</u></b>						
250	GRANITE CONSTRUCTION	1253150	Public Works	Supplies	10/26/2017	1,296.00
Total For: <b>AGGREGATES - CRUSHED ROCK</b>						<b>1,296.00</b>
<b><u>ANSWERING SERVICES/ON HOLD PROGRAMMING</u></b>						
1485	ANSWERWEST.COM	C4249-092917	Public Works	Communication	10/26/2017	58.00
1485	ANSWERWEST.COM	C4249-092917	Public Works	Communication	10/26/2017	58.00
1485	ANSWERWEST.COM	C4249-092917	Public Works	Communication	10/26/2017	58.00
1485	ANSWERWEST.COM	C4249-092917	Parks, Rec. & Community Service	Communication	10/26/2017	58.00
1485	ANSWERWEST.COM	C4249-092917	Public Works	Communication	10/26/2017	118.00
Total For: <b>ANSWERING SERVICES/ON HOLD PROGRAMMING</b>						<b>350.00</b>
<b><u>AUDIO/VISUAL EQUIPMENT &amp; SUPPLIES</u></b>						
1930	INNOVATIVE COMMUNICATIONS SYSTEMS	3382	Municipal Court	Outside services-other	10/26/2017	340.00
Total For: <b>AUDIO/VISUAL EQUIPMENT &amp; SUPPLIES</b>						<b>340.00</b>
<b><u>AUTOMOTIVE MAINTENANCE SUPPLIES</u></b>						
6490	AIRGAS USA INC	9948439391	Fire	Supplies	10/26/2017	63.30
1435	LAWSON PRODUCTS INC	9305269223	Public Works	Supplies	10/26/2017	70.67
Total For: <b>AUTOMOTIVE MAINTENANCE SUPPLIES</b>						<b>133.97</b>
<b><u>AUTOMOTIVE REPAIR PARTS</u></b>						
4709	R&E FASTENERS, INC.	01-416196	Public Works	Supplies	10/26/2017	11.59
9727	NAPA AUTO & TRUCK PARTS	982790	Fire	Supplies	10/26/2017	171.41
9727	NAPA AUTO & TRUCK PARTS	983673	Fire	Supplies	10/26/2017	99.98
9727	NAPA AUTO & TRUCK PARTS	983782	Fire	Supplies	10/26/2017	36.63
9727	NAPA AUTO & TRUCK PARTS	983784	Fire	Supplies	10/26/2017	36.63
9727	NAPA AUTO & TRUCK PARTS	983786	Fire	Supplies	10/26/2017	70.72
9727	NAPA AUTO & TRUCK PARTS	982578	Fire	Supplies	10/26/2017	150.78
9727	NAPA AUTO & TRUCK PARTS	981759	Fire	Supplies	10/26/2017	18.48

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9727	NAPA AUTO & TRUCK PARTS	982403	Fire	Supplies	10/26/2017	141.53
7736	SUPERIOR EQUIPMENT	00113465	Fire	Supplies	10/26/2017	2,038.65
7736	SUPERIOR EQUIPMENT	00113467	Fire	Supplies	10/26/2017	96.54
204	SILVER STATE INTERNATIONAL INC.	SP432731	Fire	Supplies	10/26/2017	111.03
204	SILVER STATE INTERNATIONAL INC.	SP433143	Fire	Supplies	10/26/2017	163.38
328	JONES WEST FORD	549286	Public Works	Outside services-vehicle labor	10/26/2017	2,554.69
5707	O'REILLY AUTO PARTS	2569-468236	Fire	Supplies	10/26/2017	29.99
9874	SIERRA FREIGHTLINER	2257241	Public Works	Supplies	10/26/2017	2.66
Total For: <b>AUTOMOTIVE REPAIR PARTS</b>						<b>5,734.69</b>
<b><u>AUTOMOTIVE REPAIR SERVICES</u></b>						
1421	ALTEC INDUSTRIES INC	50157706	Public Works	Outside services-vehicle labor	10/26/2017	714.00
1421	ALTEC INDUSTRIES INC	50157742	Public Works	Outside services-vehicle labor	10/26/2017	517.50
1421	ALTEC INDUSTRIES INC	50157766	Public Works	Outside services-vehicle labor	10/26/2017	648.50
1421	ALTEC INDUSTRIES INC	50157947	Public Works	Outside services-vehicle labor	10/26/2017	1,336.00
1421	ALTEC INDUSTRIES INC	50158040	Public Works	Outside services-vehicle labor	10/26/2017	583.00
7799	IGNACIO ROBLES	6639	Parks, Rec. & Community Service	Outside services-other	10/26/2017	1,021.80
1262	MIDSTATE AUTOMOTIVE EQUIPMENT CO.	SAC20172775	Fire	Outside services-vehicle labor	10/26/2017	658.00
328	JONES WEST FORD	549286	Public Works	Outside services-vehicle labor	10/26/2017	730.47
8902	SUPERIOR HYDRAULIC & FABRICATION	94046	Fire	Outside services-vehicle labor	10/26/2017	928.95
2925	KRO-BUILT COMPANY INC	11372	Public Works	Outside services-vehicle labor	10/26/2017	325.35
Total For: <b>AUTOMOTIVE REPAIR SERVICES</b>						<b>7,463.57</b>
<b><u>AUTOMOTIVE SHOP EQUIPMENT</u></b>						
7743	BENDPAK INC	213303-00	Fire	Machinery & equipment	10/26/2017	19,411.00
Total For: <b>AUTOMOTIVE SHOP EQUIPMENT</b>						<b>19,411.00</b>
<b><u>AWARDS, PLAQUES, CERIFICATES, TROPHIES</u></b>						
6572	SIERRA AWARDS LLC	3306	Police	Supplies	10/26/2017	34.95
Total For: <b>AWARDS, PLAQUES, CERIFICATES, TROPHIES</b>						<b>34.95</b>
<b><u>BANKING SERVICES</u></b>						
6160	IPS GROUP INC	27521	Public Works	Outside services-other	10/26/2017	5,453.75
6160	IPS GROUP INC	28131	Public Works	Outside services-other	10/26/2017	5,499.75
6160	IPS GROUP INC	27521	Public Works	Credit Card Fees	10/26/2017	2,590.51
6160	IPS GROUP INC	28131	Public Works	Credit Card Fees	10/26/2017	2,249.13

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474	THE BANK OF NEW YORK MELLON	252-2057022	Debt Service	Outside services-other	10/26/2017	2,000.00
28517	LOOMIS FARGO & CO	12087165	Finance	Outside services-other	10/26/2017	2,151.72
33	BANK OF AMERICA	2018-00001052		Advance, purchasing card	10/26/2017	209,410.63
28517	LOOMIS FARGO & CO	12088200	Police	Outside services-other	10/26/2017	244.28
Total For: <b>BANKING SERVICES</b>						<b>229,599.77</b>
<b><u>BROADCAST SERVICES</u></b>						
6029	SOSUTV CORP	WC233	City Manager	Outside services-other	10/26/2017	2,723.40
6029	SOSUTV CORP	WC234	City Manager	Outside services-other	10/26/2017	375.00
Total For: <b>BROADCAST SERVICES</b>						<b>3,098.40</b>
<b><u>BUILDING MAINTENANCE</u></b>						
7742	CHEM-AQUA INC	2880636	Public Works	Outside services-other	10/26/2017	1,275.23
Total For: <b>BUILDING MAINTENANCE</b>						<b>1,275.23</b>
<b><u>BUILDING MAINTENANCE - OTHER SERVICES/SUPPLIES</u></b>						
320	JET PLUMBING & DRAIN SERVICES	257042	Public Works	Capital outlay-non capitalized	10/26/2017	5,484.00
320	JET PLUMBING & DRAIN SERVICES	257042	Public Works	Capital outlay-non capitalized	10/26/2017	893.92
1587	THYSSENKRUPP ELEVATOR CORPORATIOI	5000756060	Community Development	Capital outlay-non capitalized	10/26/2017	1,617.50
5733	BRADY INDUSTRIES LLC	5565495	Fire	Outside services-other	10/26/2017	30.00
Total For: <b>BUILDING MAINTENANCE - OTHER SERVICES/SUPPLIES</b>						<b>8,025.42</b>
<b><u>CABLE/SATELLITE TELEVISION</u></b>						
1668	DIRECTV LLC	32581271639	Fire	Outside services-other	10/26/2017	14.00
Total For: <b>CABLE/SATELLITE TELEVISION</b>						<b>14.00</b>
<b><u>CELLULAR SERVICES</u></b>						
1343	VERIZON WIRELESS	9794176376		Advance, telephone payments	10/26/2017	6,645.41
9429	AT&T MOBILITY	X10132017	Parks, Rec. & Community Service	Communication	10/26/2017	31.76
Total For: <b>CELLULAR SERVICES</b>						<b>6,677.17</b>
<b><u>CELLULAR SERVICES - CELLPHONES</u></b>						
1343	VERIZON WIRELESS	9794214002	Communications & Technology	Outside services-other	10/26/2017	18,900.00
1343	VERIZON WIRELESS	9794214002	Communications & Technology	Outside services-other	10/26/2017	3,000.00
1343	VERIZON WIRELESS	9793633076	Parks, Rec. & Community Service	Communication	10/26/2017	77.04
Total For: <b>CELLULAR SERVICES - CELLPHONES</b>						<b>21,977.04</b>

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<b><u>CHEMICALS - WATER/SWIMMING POOL TREATMENT</u></b>						
615	SIERRA CHEMICAL COMPANY	SLS10052764	Parks, Rec. & Community Service	Supplies	10/26/2017	330.33
615	SIERRA CHEMICAL COMPANY	SLS10052765	Parks, Rec. & Community Service	Supplies	10/26/2017	85.92
615	SIERRA CHEMICAL COMPANY	SLS10052719	Parks, Rec. & Community Service	Supplies	10/26/2017	33.00
Total For: <b>CHEMICALS - WATER/SWIMMING POOL TREATMENT</b>						<b>449.25</b>
<b><u>CLOTHING, PROTECTIVE</u></b>						
2729	RED WING SHOE STORE	000000187-001	Community Development	Miscellaneous operating expense	10/26/2017	169.99
7298	SCOTT'S PPE RECON INC	33422	Fire	Outside services-other	10/26/2017	4,522.75
6703	THINK INK & THREAD LLC	115	Public Works	Supplies	10/26/2017	5,716.48
Total For: <b>CLOTHING, PROTECTIVE</b>						<b>10,409.22</b>
<b><u>CLOTHING, UNIFORMS - POLICE PERSONNEL</u></b>						
30134	ROAD RIDER OF RENO LTD	1744	Police	Supplies	10/26/2017	239.52
Total For: <b>CLOTHING, UNIFORMS - POLICE PERSONNEL</b>						<b>239.52</b>
<b><u>CODE ENFORCEMENT</u></b>						
578	BELL, ROBERT	C 2017 3Q	Community Development	Outside services-other	10/26/2017	120.00
Total For: <b>CODE ENFORCEMENT</b>						<b>120.00</b>
<b><u>COMPUTERS, MAINTENANCE CONTRACTS</u></b>						
1001	BENTLEY SYSTEMS INC	47860486	Public Works	Outside services-other	10/26/2017	2,030.00
7232	CJIS SOLUTIONS LLC	2017-1775	Police	Outside services-other	10/26/2017	405.60
7232	CJIS SOLUTIONS LLC	2017-1777	Police	Outside services-other	10/26/2017	285.60
3489	ZOLL DATA SYSTEMS, INC.	INV00010755	Fire	Outside services-other	10/26/2017	324.00
3489	ZOLL DATA SYSTEMS, INC.	INV00010755	Communications & Technology	Outside services-other	10/26/2017	6,572.50
6997	CADENCE TEAM LLC	1441	Communications & Technology	Outside services-other	10/26/2017	3,200.00
1001	BENTLEY SYSTEMS INC	47860486	Public Works	Outside services-other	10/26/2017	4,060.00
Total For: <b>COMPUTERS, MAINTENANCE CONTRACTS</b>						<b>16,877.70</b>
<b><u>COMPUTERS, SOFTWARE</u></b>						
2797	USA FLEET SOLUTIONS	29566	Public Works	Outside services-other	10/26/2017	628.95
17179	CDW-G GOVERNMENT INC	KJG0543	Public Works	Supplies-to be tracked	10/26/2017	1,011.56
17179	CDW-G GOVERNMENT INC	KHR5241	Public Works	Supplies	10/26/2017	5,706.44
17179	CDW-G GOVERNMENT INC	KHX0288	Public Works	Supplies-to be tracked	10/26/2017	17,035.42
417	MUNICIPAL CODE CORPORATION	00296016	Police	Outside services-other	10/26/2017	75.00

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Total For: <b>COMPUTERS, SOFTWARE</b>						<b>24,457.37</b>
<b><u>COMPUTERS, SUPPLIES</u></b>						
7045	ADVANCED COMPUTER TECHNOLOGIES LL	48632	Municipal Court	Miscellaneous operating expense	10/26/2017	219.12
17179	CDW-G GOVERNMENT INC	KJG3231	Communications & Technology	Supplies-to be tracked	10/26/2017	62.55
Total For: <b>COMPUTERS, SUPPLIES</b>						<b>281.67</b>
<b><u>CONSULTANTS - CONSTRUCTION RELATED ACTIVITIES</u></b>						
8585	ARCHITECTS +	091708	Parks, Rec. & Community Service	Capital outlay-non capitalized	10/26/2017	600.00
Total For: <b>CONSULTANTS - CONSTRUCTION RELATED ACTIVITIES</b>						<b>600.00</b>
<b><u>CONSULTING SERVICES</u></b>						
8972	STANTEC CONSULTING INC	1258773	Public Works	Capital projects	10/26/2017	869.90
29050	HDR ENGINEERING INC	1200074762	Public Works	Capital projects	10/26/2017	17,435.30
44786	FARR WEST ENGINEERING	8908	Public Works	Capital projects	10/26/2017	8,268.75
3529	SIERRA CONTROLS LLC	118971	Public Works	Outside services-other	10/26/2017	1,389.45
8585	ARCHITECTS +	091709	Community Development	Capital projects	10/26/2017	24,140.00
8585	ARCHITECTS +	091710	Community Development	Capital projects	10/26/2017	9,440.00
44786	FARR WEST ENGINEERING	8955	Public Works	Capital projects	10/26/2017	31,678.75
44786	FARR WEST ENGINEERING	8908	Public Works	Capital projects	10/26/2017	2,756.25
3870	MICHAEL BAKER INTERNATIONAL INC	991825	Public Works	Outside services-other	10/26/2017	1,000.00
2765	MBA ARCHITECTURE + INTERIOR DESIGN	9194	Public Works	Capital projects	10/26/2017	22,000.00
16649	WATSON MD, JOHN M	10192017	Fire	Outside services-other	10/26/2017	2,000.00
8972	STANTEC CONSULTING INC	1258773	Public Works	Capital projects	10/26/2017	3,479.60
5945	PACIFICWEST ENERGY SOLUTIONS INC	1686	Public Works	Outside services-other	10/26/2017	700.00
2648	PETTY & ASSOCIATES	12529	Public Works	Capital projects	10/26/2017	4,961.75
2648	PETTY & ASSOCIATES	12530	Public Works	Capital projects	10/26/2017	20,966.80
5898	BLAKELY JOHNSON & GHUSN INC	20170036-5	Public Works	Capital projects	10/26/2017	4,785.00
7834	BRIAN L DROLET	1289	Fire	Outside services-other	10/26/2017	2,500.00
Total For: <b>CONSULTING SERVICES</b>						<b>158,371.55</b>
<b><u>CONTRACTED SERVICES</u></b>						
4208	ARC HEALTH AND WELLNESS CENTERS	144-886127	Police	Outside services-other	10/26/2017	11,839.77
4208	ARC HEALTH AND WELLNESS CENTERS	946478	Fire	Outside services-other	10/26/2017	340.59
4208	ARC HEALTH AND WELLNESS CENTERS	924524	Fire	Outside services-other	10/26/2017	413.34
4208	ARC HEALTH AND WELLNESS CENTERS	852308	Fire	Outside services-other	10/26/2017	452.14

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4208	ARC HEALTH AND WELLNESS CENTERS	884400	Fire	Outside services-other	10/26/2017	264.93
4208	ARC HEALTH AND WELLNESS CENTERS	900050	Fire	Outside services-other	10/26/2017	452.14
4208	ARC HEALTH AND WELLNESS CENTERS	926632	Fire	Outside services-other	10/26/2017	264.93
4208	ARC HEALTH AND WELLNESS CENTERS	866568	Fire	Outside services-other	10/26/2017	201.88
4208	ARC HEALTH AND WELLNESS CENTERS	887564	Fire	Outside services-other	10/26/2017	413.34
4208	ARC HEALTH AND WELLNESS CENTERS	901962	Fire	Outside services-other	10/26/2017	146.25
4208	ARC HEALTH AND WELLNESS CENTERS	709440	Fire	Outside services-other	10/26/2017	121.25
4208	ARC HEALTH AND WELLNESS CENTERS	904838	Fire	Outside services-other	10/26/2017	394.78
4208	ARC HEALTH AND WELLNESS CENTERS	924163	Fire	Outside services-other	10/26/2017	264.93
4208	ARC HEALTH AND WELLNESS CENTERS	934758	Fire	Outside services-other	10/26/2017	342.65
Total For: <b>CONTRACTED SERVICES</b>						<b>15,912.92</b>
<b>CONTRACTORS</b>						
6813	BRUCE ALAN PURVES	2017086	Public Works	Capital projects	10/26/2017	107,036.00
7728	POWERHOUSE CONSTRUCTION INC	2-D100079	Parks, Rec. & Community Service	Capital projects	10/26/2017	44,224.00
7728	POWERHOUSE CONSTRUCTION INC	2-D100079		Contracts payable, retained %	10/26/2017	(1,114.10)
2021	SIGNATURE LANDSCAPES, LLC	17874	Parks, Rec. & Community Service	Outside services-other	10/26/2017	22,446.54
7728	POWERHOUSE CONSTRUCTION INC	2-D100079	Parks, Rec. & Community Service	Capital projects	10/26/2017	22,282.00
7728	POWERHOUSE CONSTRUCTION INC	2-D100079		Contracts payable, retained %	10/26/2017	(1,028.83)
3645	SIERRA NEVADA CONSTRUCTION	4-F100087	Public Works	Capital projects	10/26/2017	94,837.60
3820	RENO TAHOE CONSTRUCTION INC	1389	Public Works	Capital projects	10/26/2017	354,108.34
3820	RENO TAHOE CONSTRUCTION INC	1389		Contracts payable, retained %	10/26/2017	(17,705.42)
Total For: <b>CONTRACTORS</b>						<b>625,086.13</b>
<b>DONATIONS/SPONSORSHIPS</b>						
15350	KEEP TRUCKEE MEADOWS BEAUTIFUL	8409	City Council	Non-city programs	10/25/2017	1,000.00
1374	UNIVERSITY OF NEVADA, RENO FOUNDATI	8401-REI	City Council	Non-city programs	10/26/2017	250.00
1374	UNIVERSITY OF NEVADA, RENO FOUNDATI	8401-REI	City Council	Non-city programs	10/26/2017	250.00
Total For: <b>DONATIONS/SPONSORSHIPS</b>						<b>1,500.00</b>
<b>ELEVATOR SERVICE/SUPPLIES</b>						
13090	OTIS ELEVATOR COMPANY	SV30013001	Public Works	Outside services-other	10/26/2017	7,855.00
1587	THYSSENKRUPP ELEVATOR CORPORATIOI	3003462444	Municipal Court	Outside services-other	10/26/2017	250.34
1587	THYSSENKRUPP ELEVATOR CORPORATIOI	3003462208	Public Works	Outside services-other	10/26/2017	611.42
1587	THYSSENKRUPP ELEVATOR CORPORATIOI	3003463437	Public Works	Outside services-other	10/26/2017	610.07

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1447	KOCH ELEVATOR	16066	Public Works	Outside services-other	10/26/2017	143.19
2500	SCHINDLER ELEVATOR CORP	8104631168	Public Works	Outside services-other	10/26/2017	1,546.58
1447	KOCH ELEVATOR	16066	Public Works	Outside services-other	10/26/2017	664.81
Total For: <b>ELEVATOR SERVICE/SUPPLIES</b>						<b>11,681.41</b>
<b><u>ENVIRONMENTAL SERVICES/SUPPLIES</u></b>						
38366	WESTERN ENVIRONMENTAL TESTING LAB	80925	Public Works	Outside services-other	10/26/2017	151.62
1744	CULLIGAN	53829	Public Works	Rentals	10/26/2017	38.00
553	RENO DRAIN & OIL SERVICE	188384	Public Works	Outside services-other	10/26/2017	170.00
Total For: <b>ENVIRONMENTAL SERVICES/SUPPLIES</b>						<b>359.62</b>
<b><u>EQUIPMENT - MAINTENANCE CONTRACT</u></b>						
909	YESCO	INY-0031955	Public Works	Outside services-other	10/26/2017	670.00
Total For: <b>EQUIPMENT - MAINTENANCE CONTRACT</b>						<b>670.00</b>
<b><u>EQUIPMENT PARTS/REPAIRS</u></b>						
624	SIERRA REPAIR	96159	Parks, Rec. & Community Service	Supplies	10/26/2017	226.92
624	SIERRA REPAIR	95916	Parks, Rec. & Community Service	Supplies	10/26/2017	60.71
624	SIERRA REPAIR	96067	Parks, Rec. & Community Service	Supplies	10/26/2017	48.06
6132	ABOVE AND BEYOND FITNESS LLC	1360	Parks, Rec. & Community Service	Outside services-other	10/26/2017	331.00
Total For: <b>EQUIPMENT PARTS/REPAIRS</b>						<b>666.69</b>
<b><u>FEES</u></b>						
7474	NATIONAL AUTO FLEET GROUP	7202	Public Works	Machinery & equipment	10/26/2017	29.25
40	REGIONAL TRANSPORTATION COMMISSIOI	1ST QTR2017/2018		Due to RTC, impact fees	10/26/2017	357,105.74
40	REGIONAL TRANSPORTATION COMMISSIOI	1ST QTR2017/2018		Due to RTC, impact fees	10/26/2017	2,184.24
40	REGIONAL TRANSPORTATION COMMISSIOI	1ST QTR2017/2018		Due to RTC, impact fees	10/26/2017	380,790.32
7019	WASHOE COUNTY HEALTH DEPT	09/1/17-09/30/17		Due to Washoe Co.-Health Permits	10/26/2017	23,456.00
Total For: <b>FEES</b>						<b>763,565.55</b>
<b><u>FEES - BOARDS/COMMISSIONS/COMMITTEES</u></b>						
6711	JOHNSON, MARK EDWARD	10/18/17	Community Development	Outside services-other	10/26/2017	80.00
7819	GRIFFITH-DOUGLASS, BRITTON	10/18/17	Community Development	Outside services-other	10/26/2017	80.00
6180	MARSHALL, JOHN L	10/18/17	Community Development	Outside services-other	10/26/2017	80.00
5787	OLIVAS, MICHAEL W	10/18/17	Community Development	Outside services-other	10/26/2017	80.00
3459	WEISKE, KEVIN	10/18/17	Community Development	Outside services-other	10/26/2017	80.00

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3459	WEISKE, KEVIN	10/11/17	Community Development	Outside services-other	10/26/2017	80.00
6507	PETER GOWER	10/18/17	Community Development	Outside services-other	10/26/2017	80.00
6507	PETER GOWER	10/11/17	Community Development	Outside services-other	10/26/2017	80.00
7162	HAWKINS, EDWARD B	10/18/17	Community Development	Outside services-other	10/26/2017	80.00
7162	HAWKINS, EDWARD B	OCT 11, 2017	Community Development	Outside services-other	10/26/2017	80.00
Total For: <b>FEES - BOARDS/COMMISSIONS/COMMITTEES</b>						<b>800.00</b>
<b><u>FEES - PARKING</u></b>						
7625	SCHEIDT & BACHMANN USA INC	0000029484	Public Works	Credit Card Fees	10/26/2017	145.96
7625	SCHEIDT & BACHMANN USA INC	0000029823	Public Works	Credit Card Fees	10/26/2017	32.34
Total For: <b>FEES - PARKING</b>						<b>178.30</b>
<b><u>FIRE ALARM - ALARM SERVICE</u></b>						
1656	ABC FIRE AND CYLINDER SERVICE INC	IN00097942	Public Works	Outside services-other	10/26/2017	134.75
Total For: <b>FIRE ALARM - ALARM SERVICE</b>						<b>134.75</b>
<b><u>FIRE EXTINGUISHERS - SERVICE</u></b>						
1656	ABC FIRE AND CYLINDER SERVICE INC	IN00097580	Public Works	Outside services-other	10/26/2017	360.00
1656	ABC FIRE AND CYLINDER SERVICE INC	IN00097938	Public Works	Outside services-other	10/26/2017	268.52
Total For: <b>FIRE EXTINGUISHERS - SERVICE</b>						<b>628.52</b>
<b><u>FIRST AID/SAFETY SUPPLIES</u></b>						
111	RONALD L DUSKIN	867	Parks, Rec. & Community Service	Supplies	10/26/2017	95.97
111	RONALD L DUSKIN	879	Parks, Rec. & Community Service	Supplies	10/26/2017	65.94
Total For: <b>FIRST AID/SAFETY SUPPLIES</b>						<b>161.91</b>
<b><u>FLEX SPENDING - COR</u></b>						
5256	CDS GROUP HEALTH	BENFITCARD102217		Flex Spend Acct-City	10/24/2017	3,892.77
Total For: <b>FLEX SPENDING - COR</b>						<b>3,892.77</b>
<b><u>FOOD - POLICE DEPARTMENT</u></b>						
137	COSTCO	100099	Police	Non-city programs	10/26/2017	27.38
Total For: <b>FOOD - POLICE DEPARTMENT</b>						<b>27.38</b>
<b><u>FREIGHT/SHIPPING</u></b>						
19071	UNITED PARCEL SERVICE	0000T770T3417.17	Fire	Outside services-other	10/26/2017	142.01
893	FEDERAL EXPRESS CORP	5-959-43912	Police	Outside services-other	10/26/2017	64.05



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Total For: <b>FREIGHT/SHIPPING</b>						<b>206.06</b>
<b><u>FUELS/GAS/DIESEL/PROPANE</u></b>						
5317	NELLA OIL COMPANY	CFS1498895	Public Works	Supplies-m.v. fuel	10/26/2017	155.21
5317	NELLA OIL COMPANY	CFS1499182	Public Works	Supplies-m.v. fuel	10/26/2017	377.81
5317	NELLA OIL COMPANY	17-557209	Public Works	Supplies-m.v. fuel	10/26/2017	22,982.81
5317	NELLA OIL COMPANY	17-554342	Fire	Supplies-m.v. fuel	10/26/2017	1,134.86
5317	NELLA OIL COMPANY	17-554343	Fire	Supplies-m.v. fuel	10/26/2017	510.80
5317	NELLA OIL COMPANY	17-555711	Fire	Supplies-m.v. fuel	10/26/2017	568.84
5317	NELLA OIL COMPANY	17-553294	Fire	Supplies-m.v. fuel	10/26/2017	378.29
5317	NELLA OIL COMPANY	17-557727	Fire	Supplies-m.v. fuel	10/26/2017	122.88
5317	NELLA OIL COMPANY	CFS1492040	Fire	Supplies-m.v. fuel	10/26/2017	363.01
5364	THOMAS PETROLEUM, LLC	1952092-IN	Public Works	Supplies	10/26/2017	379.07
5364	THOMAS PETROLEUM, LLC	1952093-IN	Public Works	Supplies-m.v. fuel	10/26/2017	822.01
5364	THOMAS PETROLEUM, LLC	1952092-IN	Public Works	Supplies-m.v. fuel	10/26/2017	1,451.26
Total For: <b>FUELS/GAS/DIESEL/PROPANE</b>						<b>29,246.85</b>
<b><u>GAS CYLINDERS</u></b>						
6490	AIRGAS USA INC	9948397065	Police	Outside services-other	10/26/2017	214.80
Total For: <b>GAS CYLINDERS</b>						<b>214.80</b>
<b><u>GRANTS</u></b>						
19817	SUPER 8 RENO	66278438	Police	Non-city programs	10/26/2017	329.96
886	NEVADA HUMANITIES COMMITTEE	2017-01	City Council	Non-city programs	10/26/2017	2,500.00
Total For: <b>GRANTS</b>						<b>2,829.96</b>
<b><u>HYDRANTS AND HYDRANT PARTS</u></b>						
4746	FERGUSON ENTERPRISES INC	1311688	Fire	Capital outlay-non capitalized	10/26/2017	275.00
Total For: <b>HYDRANTS AND HYDRANT PARTS</b>						<b>275.00</b>
<b><u>HYDROSTATIC TESTING</u></b>						
1656	ABC FIRE AND CYLINDER SERVICE INC	IN00096838	Fire	Outside services-other	10/26/2017	673.56
Total For: <b>HYDROSTATIC TESTING</b>						<b>673.56</b>
<b><u>INTEREST PAID</u></b>						
40	REGIONAL TRANSPORTATION COMMISSIOI	1ST QTR INT FY18	Public Works	Capital outlay-non capitalized	10/26/2017	679.24

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Total For: <b>INTEREST PAID</b>						<u>679.24</u>
<b><u>INTERNET SERVICES</u></b>						
5078	ZAYO BANDWIDTH LLC	10/01/17	Communications & Technology	Outside services-other	10/26/2017	1,969.67
Total For: <b>INTERNET SERVICES</b>						<u>1,969.67</u>
<b><u>IRRIGATION EQUIPMENT/SUPPLIES</u></b>						
7435	EWING IRRIGATION & INDUSTRIAL	4178869	Parks, Rec. & Community Service	Supplies	10/26/2017	41.52
7435	EWING IRRIGATION & INDUSTRIAL	4165524	Parks, Rec. & Community Service	Supplies	10/26/2017	528.70
7435	EWING IRRIGATION & INDUSTRIAL	3978694	Parks, Rec. & Community Service	Supplies	10/25/2017	353.80
735	WESTERN NEVADA SUPPLY	17206624	Parks, Rec. & Community Service	Supplies	10/26/2017	314.85
Total For: <b>IRRIGATION EQUIPMENT/SUPPLIES</b>						<u>1,238.87</u>
<b><u>JANITORIAL SERVICES</u></b>						
6822	WOW CLEANING CORP	7450	Public Works	Outside services-other	10/26/2017	9,736.00
6822	WOW CLEANING CORP	7449	Public Works	Outside services-other	10/26/2017	16,122.00
6822	WOW CLEANING CORP	7449	Public Works	Outside services-other	10/26/2017	2,240.00
6820	PREMIER JANITORIAL MANAGEMENT	2548	Public Works	Outside services-other	10/26/2017	12,200.29
6822	WOW CLEANING CORP	7450	Public Works	Outside services-other	10/26/2017	155.00
6822	WOW CLEANING CORP	7449	Public Works	Outside services-other	10/26/2017	192.00
Total For: <b>JANITORIAL SERVICES</b>						<u>40,645.29</u>
<b><u>JANITORIAL SUPPLIES</u></b>						
707	GRAINGER	9568296553	Parks, Rec. & Community Service	Supplies	10/26/2017	53.56
707	GRAINGER	9568296546	Parks, Rec. & Community Service	Supplies	10/26/2017	482.04
Total For: <b>JANITORIAL SUPPLIES</b>						<u>535.60</u>
<b><u>JANITORIAL SUPPLIES - CLEANING</u></b>						
5733	BRADY INDUSTRIES LLC	5566419	Fire	Supplies	10/26/2017	136.49
5733	BRADY INDUSTRIES LLC	5560196	Fire	Supplies	10/26/2017	128.14
Total For: <b>JANITORIAL SUPPLIES - CLEANING</b>						<u>264.63</u>
<b><u>JANITORIAL SUPPLIES - OTHER</u></b>						
707	GRAINGER	9570995622	Parks, Rec. & Community Service	Supplies	10/26/2017	482.04
Total For: <b>JANITORIAL SUPPLIES - OTHER</b>						<u>482.04</u>
<b><u>JANITORIAL SUPPLIES - PAPER</u></b>						

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707	GRAINGER	9569961015	Parks, Rec. & Community Service	Supplies	10/26/2017	182.85
	Total For:					<b>182.85</b>
						<b>JANITORIAL SUPPLIES - PAPER</b>
						<b>KITCHEN SUPPLIES AND EQUIPMENT</b>
137	COSTCO	100103	City Attorney	Supplies	10/26/2017	133.92
	Total For:					<b>133.92</b>
						<b>KITCHEN SUPPLIES AND EQUIPMENT</b>
						<b>LANDSCAPE MAINTENANCE</b>
7368	GARDEN SHOP NURSERY LANDSCAPING D	SEPT 2017	Parks, Rec. & Community Service	Outside services-other	10/26/2017	4,086.67
	Total For:					<b>4,086.67</b>
						<b>LANDSCAPE MAINTENANCE</b>
						<b>LEASES - LONG TERM - EQUIPMENT</b>
6160	IPS GROUP INC	28270	Debt Service	Principal-other financing	10/26/2017	6,523.48
	Total For:					<b>6,523.48</b>
						<b>LEASES - LONG TERM - EQUIPMENT</b>
						<b>MEDICAL SUPPLIES</b>
1224	LIFE ASSIST INC	819528	Fire	Supplies	10/26/2017	721.09
	Total For:					<b>721.09</b>
						<b>MEDICAL SUPPLIES</b>
						<b>MEDICAL/DENTAL SERVICES</b>
4601	LAKE'S CROSSING CENTER	RM387	Municipal Court	Outside services-other	10/26/2017	170.00
5753	RENOWN HEALTH	90566913	Human Resources	Outside services-other	10/26/2017	1,600.00
	Total For:					<b>1,770.00</b>
						<b>MEDICAL/DENTAL SERVICES</b>
						<b>MICROFILM</b>
5518	HIGH DESERT MICROIMAGING	33451	Police	Outside services-other	10/26/2017	885.00
5518	HIGH DESERT MICROIMAGING	33258	Police	Outside services-other	10/26/2017	5,377.50
5518	HIGH DESERT MICROIMAGING	33255	Police	Outside services-other	10/26/2017	5,387.00
	Total For:					<b>11,649.50</b>
						<b>MICROFILM</b>
						<b>MOTORCYCLES - SERVICE</b>
30016	SIERRA BMW MOTORCYCLE	99409430	Public Works	Outside services-vehicle labor	10/26/2017	215.50
	Total For:					<b>215.50</b>
						<b>MOTORCYCLES - SERVICE</b>
						<b>OFFICE SUPPLIES</b>
683	TRIPP PLASTICS INC	IV0350025	Community Development	Supplies	10/26/2017	20.00
20517	OFFICE DEPOT	969373268001	City Attorney	Supplies	10/26/2017	20.29
20517	OFFICE DEPOT	970048373001	City Attorney	Supplies	10/26/2017	16.99

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20517	OFFICE DEPOT	970375336001	Public Works	Supplies	10/26/2017	18.45
20517	OFFICE DEPOT	970749378001	Police	Supplies	10/26/2017	233.21
20517	OFFICE DEPOT	970749378001	Police	Supplies	10/26/2017	207.84
448	NEVADA RUBBER STAMP CO INC	302410	Parks, Rec. & Community Service	Supplies	10/26/2017	29.00
20517	OFFICE DEPOT	970796075001	Finance	Supplies	10/26/2017	18.66
20517	OFFICE DEPOT	970761456001	City Manager	Supplies	10/26/2017	110.85
20517	OFFICE DEPOT	969321094001	Fire	Supplies	10/26/2017	52.58
20517	OFFICE DEPOT	969320979001	Fire	Supplies	10/26/2017	41.98
20517	OFFICE DEPOT	970375336001	Public Works	Supplies	10/26/2017	18.44
20517	OFFICE DEPOT	970749378001	Police	Supplies	10/26/2017	212.72
20517	OFFICE DEPOT	970749378001	Police	Supplies	10/26/2017	50.03
20517	OFFICE DEPOT	970749378001	Police	Supplies	10/26/2017	34.64
20517	OFFICE DEPOT	970749475001	Police	Supplies	10/26/2017	6.95
20517	OFFICE DEPOT	969766583001	Human Resources	Supplies	10/26/2017	5.90
20517	OFFICE DEPOT	969177104001	Human Resources	Supplies	10/26/2017	32.99
20517	OFFICE DEPOT	969177043001	Human Resources	Supplies	10/26/2017	60.19
20517	OFFICE DEPOT	969766582001	Human Resources	Supplies	10/26/2017	13.26
20517	OFFICE DEPOT	969766170001	Human Resources	Supplies	10/26/2017	413.41
20517	OFFICE DEPOT	969261065001	Human Resources	Supplies	10/26/2017	69.98
20517	OFFICE DEPOT	970796075001	Finance	Supplies	10/26/2017	75.05
Total For: <b>OFFICE SUPPLIES</b>						<b>1,763.41</b>
<b><u>PAINT - GRAFFITI</u></b>						
565	RENO PAINT MART INC	U0539157	Police	Supplies	10/26/2017	139.28
565	RENO PAINT MART INC	U0539634	Police	Supplies	10/26/2017	160.50
565	RENO PAINT MART INC	U0539685	Police	Supplies	10/26/2017	107.00
Total For: <b>PAINT - GRAFFITI</b>						<b>406.78</b>
<b><u>PAINT - STREETS</u></b>						
3672	ENNIS PAINT INC	338962	Public Works	Supplies	10/26/2017	12,838.14
3672	ENNIS PAINT INC	338962	Public Works	Supplies	10/26/2017	9,369.86
3672	ENNIS PAINT INC	338962	Public Works	Supplies	10/26/2017	2,692.80
Total For: <b>PAINT - STREETS</b>						<b>24,900.80</b>
<b><u>PARK MAINTENACE SUPPLIES</u></b>						

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735	WESTERN NEVADA SUPPLY	17187820	Parks, Rec. & Community Service	Supplies	10/26/2017	97.88
	Total For:					<b>97.88</b>
	<b><u>PARKING METERS - SUPPLIES</u></b>					
7625	SCHEIDT & BACHMANN USA INC	0000029251	Public Works	Supplies	10/26/2017	392.00
	Total For:					<b>392.00</b>
	<b><u>PESTICIDES/HERBICIDES/INSECTICIDES</u></b>					
3714	CLARK PEST CONTROL OF STOCKTON INC	20679489	Fire	Outside services-other	10/26/2017	90.00
3714	CLARK PEST CONTROL OF STOCKTON INC	20731809	Fire	Outside services-other	10/26/2017	79.00
3714	CLARK PEST CONTROL OF STOCKTON INC	20707856	Fire	Outside services-other	10/26/2017	292.00
3714	CLARK PEST CONTROL OF STOCKTON INC	20731808	Fire	Outside services-other	10/26/2017	79.00
	Total For:					<b>540.00</b>
	<b><u>POLICE EQUIPMENT</u></b>					
28053	UNIFORMITY INC	76527-3	Police	Supplies	10/26/2017	11.25
28053	UNIFORMITY INC	76561-3	Police	Supplies	10/26/2017	11.25
	Total For:					<b>22.50</b>
	<b><u>POLICE, SPECIAL SERVICES</u></b>					
5372	PMAM CORPORATION	20170938	Police	Outside services-other	10/26/2017	29,788.84
730	WEST PAYMENT CENTER	836942155	Police	Outside services-other	10/26/2017	937.00
6824	TRANS UNION CORPORATION	09702896	Police	Outside services-other	10/26/2017	108.49
6824	TRANS UNION CORPORATION	09702899	Police	Outside services-other	10/26/2017	225.91
	Total For:					<b>31,060.24</b>
	<b><u>POLICE, SPECIAL SERVICES - INTERPRETERS</u></b>					
6234	VOIANCE LANGUAGE SERVICES LLC	678023	Police	Outside services-other	10/26/2017	64.35
	Total For:					<b>64.35</b>
	<b><u>POSTAGE - REJECTS FROM PRESORT</u></b>					
1108	NEVADA PRESORT & MAIL MARKETING	51510	Human Resources	Communication	10/26/2017	17.66
1108	NEVADA PRESORT & MAIL MARKETING	51510	Finance	Miscellaneous operating expense	10/26/2017	4.09
	Total For:					<b>21.75</b>
	<b><u>PRINTER - PRINTER/SCANNER</u></b>					
17179	CDW-G GOVERNMENT INC	KJG3231	Public Works	Supplies	10/26/2017	476.59

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Total For: <b>PRINTER - PRINTER/SCANNER</b>						<b>476.59</b>
<b><u>PROFESSIONAL SERVICES</u></b>						
6633	EDWARD G SILVERHARDT	100420171701928	Municipal Court	Miscellaneous operating expense	10/26/2017	180.00
5782	BUSINESS RECOVERY SERVICES INC	3096	Finance	Outside services-other	10/26/2017	4,086.26
5588	CAPITALEdge ADVOCACY INC	17-87	City Manager	Legislative relations	10/26/2017	5,000.00
5619	PIERCY BOWLER TAYLOR & KERN	163240	City Council	Outside services-other	10/26/2017	64,023.75
5619	PIERCY BOWLER TAYLOR & KERN	163237	Finance	Outside services-other	10/26/2017	1,702.50
28515	INFOSEND INC	126888	Finance	Outside services-other	10/26/2017	50.00
7173	GREAT BASIN BEHAVIORAL HEALTH AND W	17CR-04640-101	Municipal Court	Miscellaneous operating expense	10/26/2017	650.00
4964	SIERRA PSYCHOLOGICAL ASSOCIATES	OCT 2017	Municipal Court	Outside services-personnel	10/26/2017	4,687.50
3937	CANNON COCHRAN MANAGEMENT SERVIC	0107924-IN	Human Resources	Outside services-other	10/26/2017	23,125.00
8682	ODYSSEY ENGINEERING INC	1709020	City Manager	Miscellaneous operating expense	10/26/2017	900.00
6693	DANI N DANLEY	082974725-05	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	125.00
6693	DANI N DANLEY	092165207-01	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	150.00
6693	DANI N DANLEY	090581554-01	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	50.00
6693	DANI N DANLEY	010899723-01	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	75.00
613	CART RECOVERY SERVICE INC	154750	Community Development	Outside services-other	10/26/2017	1,540.00
4208	ARC HEALTH AND WELLNESS CENTERS	16CR-16237-105	Municipal Court	Miscellaneous operating expense	10/26/2017	700.00
7874	WILSON, LINDSAY CLEVE	10/16/2017	City Council	Non-city programs	10/26/2017	500.00
Total For: <b>PROFESSIONAL SERVICES</b>						<b>107,545.01</b>
<b><u>PROFESSIONAL SERVICES - COURT SUBSTANCE ABUSE EVALUATO</u></b>						
4560	DAUS, LYNNE J	4262	Municipal Court	Outside services-personnel	10/26/2017	2,000.00
Total For: <b>PROFESSIONAL SERVICES - COURT SUBSTANCE ABUSE EVALUATO</b>						<b>2,000.00</b>
<b><u>PROFESSIONAL SERVICES - DEFENDANT ELECTRONIC MONITORING</u></b>						
4295	INTERCEPT, LLC	2812	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	240.00
4295	INTERCEPT, LLC	2816	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	67.00
4295	INTERCEPT, LLC	2815	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	91.00
4295	INTERCEPT, LLC	2814	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	144.00
4295	INTERCEPT, LLC	2806	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	300.00
4295	INTERCEPT, LLC	2805	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	160.00
4295	INTERCEPT, LLC	2807	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	240.00
4295	INTERCEPT, LLC	2808	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	240.00

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4295	INTERCEPT, LLC	2809	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	240.00
4295	INTERCEPT, LLC	2811	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	56.00
4295	INTERCEPT, LLC	2810	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	212.00
4295	INTERCEPT, LLC	2804	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	180.00
4295	INTERCEPT, LLC	2796	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	240.00
4295	INTERCEPT, LLC	2800	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	72.00
4295	INTERCEPT, LLC	2801	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	224.00
4295	INTERCEPT, LLC	2798	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	240.00
4295	INTERCEPT, LLC	2799	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	8.00
4295	INTERCEPT, LLC	2802	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	240.00
4295	INTERCEPT, LLC	2797	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	180.00
4295	INTERCEPT, LLC	2803	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	240.00
7611	OFFENDER SMARTPHONE MONITORING LL	5	Municipal Court	Non-City Programs-AOC Grant	10/26/2017	168.00
Total For: <b>PROFESSIONAL SERVICES - DEFENDANT ELECTRONIC MONITORING</b>						<b>3,782.00</b>
<b><u>PROFESSIONAL SERVICES - HOMELESS/LOW INCOME INITIATIVES</u></b>						
4994	CATHOLIC CHARITIES OF NORTHERN NEVADA	SEPT/MOTELS2	Community Development	Non-city programs	10/26/2017	2,452.00
40	REGIONAL TRANSPORTATION COMMISSION	INV-0207851	Community Development	Non-city programs	10/26/2017	1,893.38
Total For: <b>PROFESSIONAL SERVICES - HOMELESS/LOW INCOME INITIATIVES</b>						<b>4,345.38</b>
<b><u>PUBLIC ART</u></b>						
6903	MORGAN, SCOTT	NV017	City Council	Capital outlay-non capitalized	10/26/2017	2,500.00
Total For: <b>PUBLIC ART</b>						<b>2,500.00</b>
<b><u>PUBLIC ART - SCULPTURES</u></b>						
6903	MORGAN, SCOTT	NV018	City Council	Capital outlay-non capitalized	10/26/2017	1,500.00
7594	THE SPACE WHALE LLC	2017-9	City Council	Capital outlay-non capitalized	10/26/2017	6,000.00
Total For: <b>PUBLIC ART - SCULPTURES</b>						<b>7,500.00</b>
<b><u>PUMPS</u></b>						
707	GRAINGER	9570010653	Public Works	Supplies	10/26/2017	469.80
Total For: <b>PUMPS</b>						<b>469.80</b>
<b><u>RADIOS, MOBILE/PORTABLE</u></b>						
27942	WASHOE COUNTY TREASURER	6000000238	Communications & Technology	Outside services-other	10/26/2017	24,059.59
27942	WASHOE COUNTY TREASURER	6000000386	Communications & Technology	Outside services-other	10/26/2017	3.42

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Total For: <b>RADIOS, MOBILE/PORTABLE</b>						<b>24,063.01</b>
<b><u>RECORD STORAGE - DOCUMENT DESTRUCTION</u></b>						
9685	AMERICAN DOCUMENT DESTRUCTION	86704	Human Resources	Outside services-other	10/26/2017	8.00
9685	AMERICAN DOCUMENT DESTRUCTION	86188	Human Resources	Outside services-other	10/26/2017	8.00
9685	AMERICAN DOCUMENT DESTRUCTION	100642	Police	Outside services-other	10/26/2017	22.00
9685	AMERICAN DOCUMENT DESTRUCTION	100642	Police	Outside services-other	10/26/2017	22.00
9685	AMERICAN DOCUMENT DESTRUCTION	100642	Police	Outside services-other	10/26/2017	14.00
9685	AMERICAN DOCUMENT DESTRUCTION	100642	Police	Outside services-other	10/26/2017	261.00
Total For: <b>RECORD STORAGE - DOCUMENT DESTRUCTION</b>						<b>335.00</b>
<b><u>RECREATION PROGRAMS</u></b>						
6632	ARTS FOR ALL NEVADA	5001	Parks, Rec. & Community Service	Outside services-other	10/26/2017	800.00
Total For: <b>RECREATION PROGRAMS</b>						<b>800.00</b>
<b><u>RECREATION PROGRAMS - INSTRUCTION</u></b>						
6402	JONATHAN ALEXANDER BENITEZ	OCT #1 2017	Parks, Rec. & Community Service	Outside services-personnel	10/26/2017	42.25
3816	THROOP, KATHLEEN E	09/21-10/26	Parks, Rec. & Community Service	Outside services-personnel	10/26/2017	585.00
5917	WILSON, CAROL D	OCT #1 2017	Parks, Rec. & Community Service	Outside services-personnel	10/26/2017	144.00
6474	PERKINS, ATSUKO	9/11-10/6	Parks, Rec. & Community Service	Outside services-personnel	10/26/2017	729.95
Total For: <b>RECREATION PROGRAMS - INSTRUCTION</b>						<b>1,501.20</b>
<b><u>RECREATION PROGRAMS - SUPPLIES</u></b>						
3649	LEE JOSEPH INC	91594	Parks, Rec. & Community Service	Supplies	10/26/2017	95.00
Total For: <b>RECREATION PROGRAMS - SUPPLIES</b>						<b>95.00</b>
<b><u>REFUND</u></b>						
4202	SCHULER, JOHN	10/13/17	Fire	Fire incident Costs	10/26/2017	593.76
1659	DEBERG, KENNY	10/18/17	Fire	Fire incident Costs	10/26/2017	962.50
Total For: <b>REFUND</b>						<b>1,556.26</b>
<b><u>REFUND - BUILDING PERMIT</u></b>						
11444	SOMERSETT DEVELOPMENT CO LLC	FY17/18-1ST QTR		Deposit, Somerset Fire Station	10/26/2017	6,050.00
Total For: <b>REFUND - BUILDING PERMIT</b>						<b>6,050.00</b>
<b><u>REFUND - NO PATCH</u></b>						
5463	R CONSTRUCTION	EAE17-00320		Deposits, permanent patch - CY 2017	10/26/2017	12.80



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5463	R CONSTRUCTION	EAE17-00168		Deposits, permanent patch - CY 2017	10/26/2017	384.00
5463	R CONSTRUCTION	EAE17-00145		Deposits, permanent patch - CY 2017	10/26/2017	224.69
4444	ROOT-O-MATIC INC.	EAE17-00017		Deposits, permanent patch - CY 2017	10/26/2017	223.71
7748	GRADEX CONSTRUCTION CO INC	EAE17-00069		Deposits, permanent patch - CY 2017	10/26/2017	156.48
7748	GRADEX CONSTRUCTION CO INC	EAE17-00121		Deposits, permanent patch - CY 2017	10/26/2017	205.44
6905	ARIZONA PIPELINE	EAE17-00314		Deposits, permanent patch - CY 2017	10/26/2017	340.80
6905	ARIZONA PIPELINE	EAE17-00330		Deposits, permanent patch - CY 2017	10/26/2017	34.56
6905	ARIZONA PIPELINE	EAE17-00015		Deposits, permanent patch - CY 2017	10/26/2017	157.44
7898	QUILICI CONSTRUCTION CO INC	EAE17-00104		Deposits, permanent patch - CY 2017	10/26/2017	633.60
24655	SHANK EXCAVATION	EAE17-00288		Deposits, permanent patch - CY 2017	10/26/2017	311.68
24655	SHANK EXCAVATION	EAE17-00370		Deposits, permanent patch - CY 2017	10/26/2017	481.92
5943	CHARLES NAY	EAE17-00272		Deposits, permanent patch - CY 2017	10/26/2017	483.60
4395	ENVIRONMENTAL RESOURCES INC	EAE17-00109		Deposits, permanent patch - CY 2017	10/26/2017	5.68
6196	EAGLES CREST INC	EAE17-00290		Deposits, permanent patch - CY 2017	10/26/2017	479.36
4444	ROOT-O-MATIC INC.	EAE17-00017	Revenues	Sewer Lateral Permit Fees	10/26/2017	113.00
Total For: <b>REFUND - NO PATCH</b>						<b>4,248.76</b>
<b><u>REGIONAL PLANNING</u></b>						
21605	TRUCKEE MEADOWS REGIONAL PLANNING	123	Community Development	Non-City prog-regional plan	10/26/2017	11,580.00
21605	TRUCKEE MEADOWS REGIONAL PLANNING	126	Community Development	Non-City prog-regional plan	10/26/2017	71,843.75
Total For: <b>REGIONAL PLANNING</b>						<b>83,423.75</b>
<b><u>RENTALS</u></b>						
15479	ENTERPRISE RENT A CAR	14852087	Fire	Fire incident Costs	10/26/2017	1,386.98
3420	KEN & BARBARA LBOVITZ	NOV 2017	Fire	Rentals	10/26/2017	1,515.84
Total For: <b>RENTALS</b>						<b>2,902.82</b>
<b><u>RENTALS - MAINTENANCE/EQUIPMENT</u></b>						
15479	ENTERPRISE RENT A CAR	14837310	Fire	Rentals	10/26/2017	37.28
38404	PAC MACHINE COMPANY INC	70484	Public Works	Rentals	10/26/2017	9,989.00
6597	RED ROCK SPRING WATER	0077908	Municipal Court	Miscellaneous operating expense	10/26/2017	60.00
Total For: <b>RENTALS - MAINTENANCE/EQUIPMENT</b>						<b>10,086.28</b>
<b><u>RESTROOM FACILITY - RENTAL/PORTABLE</u></b>						
2573	UNITED SITE SERVICES OF NEVADA, INC	114-5846889	Parks, Rec. & Community Service	Rentals	10/26/2017	184.00

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Total For: <b>RESTROOM FACILITY - RENTAL/PORTABLE</b>						<b>184.00</b>
<b><u>SAFETY EQUIPMENT</u></b>						
17916	MILLER'S JACKETS	16798	Police	Supplies	10/26/2017	800.00
Total For: <b>SAFETY EQUIPMENT</b>						<b>800.00</b>
<b><u>SECURITY - ALARM MONITORING</u></b>						
6887	DELTA FIRE SYSTEMS INC	1037-F006326	Public Works	Outside services-other	10/26/2017	235.00
Total For: <b>SECURITY - ALARM MONITORING</b>						<b>235.00</b>
<b><u>SECURITY - PERSONNEL</u></b>						
7538	UNIVERSAL PROTECTION SERVICE LP	7144077	Intergovernmental	Outside services-other	10/26/2017	9,721.92
7538	UNIVERSAL PROTECTION SERVICE LP	7144079	Intergovernmental	Outside services-other	10/26/2017	4,576.00
7538	UNIVERSAL PROTECTION SERVICE LP	7215420	Intergovernmental	Outside services-other	10/26/2017	4,461.60
7538	UNIVERSAL PROTECTION SERVICE LP	7215418	Intergovernmental	Outside services-other	10/26/2017	8,528.00
7538	UNIVERSAL PROTECTION SERVICE LP	7286399	Intergovernmental	Outside services-other	10/26/2017	12,805.12
7538	UNIVERSAL PROTECTION SERVICE LP	7286398	Intergovernmental	Outside services-other	10/26/2017	9,918.72
7538	UNIVERSAL PROTECTION SERVICE LP	7286400	Intergovernmental	Outside services-other	10/26/2017	5,148.00
7538	UNIVERSAL PROTECTION SERVICE LP	7375225	Intergovernmental	Outside services-other	10/26/2017	4,576.00
7538	UNIVERSAL PROTECTION SERVICE LP	7375223	Intergovernmental	Outside services-other	10/26/2017	8,291.84
7538	UNIVERSAL PROTECTION SERVICE LP	7375224	Intergovernmental	Outside services-other	10/26/2017	12,489.12
7538	UNIVERSAL PROTECTION SERVICE LP	7215419	Intergovernmental	Outside services-other	10/26/2017	13,617.44
7538	UNIVERSAL PROTECTION SERVICE LP	7144078	Public Works	Outside services-other	10/26/2017	12,184.06
Total For: <b>SECURITY - PERSONNEL</b>						<b>106,317.82</b>
<b><u>SEWER MAINTENANCE SUPPLIES</u></b>						
707	GRAINGER	9567615019	Public Works	Supplies	10/26/2017	65.10
Total For: <b>SEWER MAINTENANCE SUPPLIES</b>						<b>65.10</b>
<b><u>SHOP EQUIPMENT/SUPPLIES</u></b>						
707	GRAINGER	9568738844	Public Works	Supplies	10/26/2017	322.80
707	GRAINGER	9573094373	Parks, Rec. & Community Service	Supplies	10/26/2017	119.00
728	WEDCO INC	446236	Parks, Rec. & Community Service	Supplies	10/26/2017	592.13
728	WEDCO INC	446645	Parks, Rec. & Community Service	Supplies	10/26/2017	144.35
2699	WESTERN INDUSTRIAL PARTS	905630	Public Works	Supplies	10/26/2017	91.61
Total For: <b>SHOP EQUIPMENT/SUPPLIES</b>						<b>1,269.89</b>

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<b><u>SPECIAL EVENTS/ENTERTAINMENT</u></b>						
137	COSTCO	099722	City Manager	Supplies	10/26/2017	95.82
137	COSTCO	099725	City Manager	Supplies	10/26/2017	436.76
137	COSTCO	100059	City Manager	Supplies	10/26/2017	30.43
30362	SIGNS BY TOMORROW	64981	City Council	Non-city programs	10/26/2017	488.00
Total For: <b>SPECIAL EVENTS/ENTERTAINMENT</b>						<b>1,051.01</b>
<b><u>STAFFING/TEMPORARY SERVICES</u></b>						
379	MANPOWER	17142932	Communications & Technology	Outside services-personnel	10/26/2017	1,291.50
Total For: <b>STAFFING/TEMPORARY SERVICES</b>						<b>1,291.50</b>
<b><u>STAFFING/TEMPORARY SERVICES - TRANSCRIPTION</u></b>						
379	MANPOWER	17143227	Community Development	Outside services-personnel	10/26/2017	93.00
379	MANPOWER	17143621	City Clerk	Outside services-personnel	10/26/2017	219.43
379	MANPOWER	17143226	Community Development	Outside services-personnel	10/26/2017	93.00
7827	OFFICE SUPPORT CENTER INC	05152070	Community Development	Outside services-personnel	10/26/2017	270.00
24587	SIERRA MANAGEMENT SERVICE	177	City Manager	Outside services-other	10/26/2017	270.00
24587	SIERRA MANAGEMENT SERVICE	176	City Manager	Outside services-other	10/26/2017	315.00
Total For: <b>STAFFING/TEMPORARY SERVICES - TRANSCRIPTION</b>						<b>1,260.43</b>
<b><u>SUBSCRIPTIONS/BOOKS/MANUALS/PUBLICATIONS</u></b>						
2407	FIRST AMERICAN DATA TREE	9038950917	City Manager	Outside services-other	10/26/2017	99.00
730	WEST PAYMENT CENTER	836916353	City Attorney	Miscellaneous operating expense	10/26/2017	1,139.41
417	MUNICIPAL CODE CORPORATION	00296257	City Clerk	Outside services-other	10/26/2017	652.19
417	MUNICIPAL CODE CORPORATION	00296015	City Clerk	Outside services-other	10/26/2017	108.93
5368	JONES & BARTLETT LEARNING LLC	3718006	Fire	Miscellaneous operating expense	10/26/2017	4,800.00
730	WEST PAYMENT CENTER	836916517	Municipal Court	Miscellaneous operating expense	10/26/2017	475.00
Total For: <b>SUBSCRIPTIONS/BOOKS/MANUALS/PUBLICATIONS</b>						<b>7,274.53</b>
<b><u>TELEPHONES - MAINTENANCE CONTRACT</u></b>						
6884	DIGICERT INC	84652	Communications & Technology	Outside services-other	10/26/2017	315.00
Total For: <b>TELEPHONES - MAINTENANCE CONTRACT</b>						<b>315.00</b>
<b><u>TIRES/TIRE REPAIR</u></b>						
8569	PURCELL TIRE COMPANY	2649281	Fire	Supplies Tires	10/26/2017	686.19
8569	PURCELL TIRE COMPANY	26492783	Public Works	Outside services-vehicle labor	10/26/2017	38.52

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Total For: <b>TIRES/TIRE REPAIR</b>						<b>724.71</b>
<b><u>TOWING</u></b>						
6776	D & S TOW INC	135576	Public Works	Outside services-other	10/26/2017	40.00
1426	CAL-NEVADA TOWING	321839	Public Works	Outside services-other	10/26/2017	88.00
Total For: <b>TOWING</b>						<b>128.00</b>
<b><u>TRAFFIC SIGNALS SUPPLIES - WARNING FLASHERS</u></b>						
5090	BATTERY SYSTEMS INC	4157699	Public Works	Supplies	10/26/2017	69.98
Total For: <b>TRAFFIC SIGNALS SUPPLIES - WARNING FLASHERS</b>						<b>69.98</b>
<b><u>TRAINING/TRAVEL</u></b>						
25841	INTERNATIONAL CODE COUNCIL INC	1000813788	Community Development	Employee training/travel	10/26/2017	2,300.00
3661	COUDRIET, JOE	10/11/17	Public Works	Employee training/travel	10/26/2017	1,292.00
16055	FRALICK ,LORI	10/17/2017	Police	Non-city programs	10/26/2017	326.75
7295	SPECIALTYHEALTH MCO INC	10/10/17	Fire	Outside services-other	10/26/2017	900.00
Total For: <b>TRAINING/TRAVEL</b>						<b>4,818.75</b>
<b><u>TREES/PLANTS/SHRUBS</u></b>						
407	MOANA NURSERY	473/2	Parks, Rec. & Community Service	Supplies	10/26/2017	2,390.30
Total For: <b>TREES/PLANTS/SHRUBS</b>						<b>2,390.30</b>
<b><u>TRIAD</u></b>						
6490	AIRGAS USA INC	9948397064	Fire	Supplies to be tracked - Haz Mat	10/26/2017	37.80
Total For: <b>TRIAD</b>						<b>37.80</b>
<b><u>UTILITIES</u></b>						
622	NV ENERGY	2018-00001049	Public Works	Public utility service	10/26/2017	67.20
622	NV ENERGY	2018-00001049	Public Works	Public utility service	10/26/2017	17.77
622	NV ENERGY	2018-00001049	Intergovernmental	Public utility service	10/26/2017	6,527.32
Total For: <b>UTILITIES</b>						<b>6,612.29</b>
<b><u>UTILITIES - TELEPHONE</u></b>						
428	AT&T	2018-00001051	Communications & Technology	Communication	10/26/2017	1,807.73
428	AT&T	2018-00001051	Parks, Rec. & Community Service	Communication	10/26/2017	71.43
Total For: <b>UTILITIES - TELEPHONE</b>						<b>1,879.16</b>
<b><u>UTILITIES - WATER</u></b>						

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8277	TMWA	2018-00001050	Intergovernmental	Public utility service	10/26/2017	112.37
8277	TMWA	2018-00001050	Public Works	Public utility service	10/26/2017	37.52
Total For: <b>UTILITIES - WATER</b>						<b>149.89</b>
<b><u>VEHICLES - CAR WASHES</u></b>						
3228	JIMMY'S EXPRESS CAR WASH	9/1-9/30/17PD	Police	Outside services-other	10/26/2017	555.00
3228	JIMMY'S EXPRESS CAR WASH	9/1-9/30FD	Fire	Outside services-other	10/26/2017	75.00
1527	WAVE CAR WASH	128979	Fire	Outside services-other	10/26/2017	17.20
20636	H2O ENVIRONMENTAL	008408673	Police	Outside services-other	10/26/2017	340.00
Total For: <b>VEHICLES - CAR WASHES</b>						<b>987.20</b>
<b><u>VEHICLES - HEAVY DUTY TRUCKS</u></b>						
7474	NATIONAL AUTO FLEET GROUP	7202	Public Works	Machinery & equipment	10/26/2017	245,639.00
Total For: <b>VEHICLES - HEAVY DUTY TRUCKS</b>						<b>245,639.00</b>
<b><u>VEHICLES - SPECIALIZED</u></b>						
3971	PAPE' MATERIAL HANDLING	JM243718S	Public Works	Machinery & equipment	10/26/2017	42,503.00
Total For: <b>VEHICLES - SPECIALIZED</b>						<b>42,503.00</b>
<b><u>WATER FILTRATION</u></b>						
6308	DAIOHS USA INC	379450	Police	Outside services-other	10/26/2017	36.95
6308	DAIOHS USA INC	379033	Police	Outside services-other	10/26/2017	39.95
Total For: <b>WATER FILTRATION</b>						<b>76.90</b>
<b><u>WATER, BOTTLED</u></b>						
5216	PURE WATER SYSTEMS	1019873	Municipal Court	Miscellaneous operating expense	10/26/2017	34.95
623	ALHAMBRA	7665453 100817	Public Works	Outside services-other	10/26/2017	104.10
Total For: <b>WATER, BOTTLED</b>						<b>139.05</b>
<b><u>WEBSITE - SUBSCRIPTION FEES</u></b>						
5696	SITEIMPROVE INC	51988	City Manager	Outside services-other	10/26/2017	2,618.00
5696	SITEIMPROVE INC	51988		Prepaid, other	10/26/2017	1,309.00
Total For: <b>WEBSITE - SUBSCRIPTION FEES</b>						<b>3,927.00</b>
<b><u>WELDING</u></b>						
6857	MATHESON TRI-GAS INC	16204375	Public Works	Supplies	10/26/2017	131.55
Total For: <b>WELDING</b>						<b>131.55</b>

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<b><u>WINDOWS - REPLACE/REPAIR-VEHICLES</u></b>						
3647	CUSTOM GLASS DIST INC	1067930	Fire	Outside services-vehicle labor	10/26/2017	425.00
3647	CUSTOM GLASS DIST INC	1067929	Fire	Supplies	10/26/2017	600.00
Total For: <b>WINDOWS - REPLACE/REPAIR-VEHICLES</b>						1,025.00
<b><u>Grand Total:</u></b>						2,801,892.70