

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>ADVERTISING/PROMOTIONAL SERVICES - TELEVISION</u> | | | | | | |
| 6029 | SOSUTV CORP | WC242 | City Council | Non-city programs | 11/10/2017 | 980.00 |
| Total For: ADVERTISING/PROMOTIONAL SERVICES - TELEVISION | | | | | | 980.00 |
| <u>AUDIO/VISUAL EQUIPMENT & SUPPLIES</u> | | | | | | |
| 3431 | MARKONE PRODUCTIONS INC | 3280 | Municipal Court | Outside services-other | 11/10/2017 | 275.00 |
| Total For: AUDIO/VISUAL EQUIPMENT & SUPPLIES | | | | | | 275.00 |
| <u>AUTOMOTIVE MAINTENANCE SUPPLIES</u> | | | | | | |
| 6490 | AIRGAS USA INC | 9800370806 | Fire | Supplies | 11/10/2017 | 229.34 |
| Total For: AUTOMOTIVE MAINTENANCE SUPPLIES | | | | | | 229.34 |
| <u>AUTOMOTIVE REPAIR PARTS</u> | | | | | | |
| 7105 | BURTON'S FIRE INC | S38670 | Fire | Supplies | 11/10/2017 | 186.79 |
| 328 | JONES WEST FORD | 924967 | Fire | Supplies | 11/10/2017 | 87.15 |
| 328 | JONES WEST FORD | 924986 | Fire | Supplies | 11/10/2017 | 299.70 |
| 5707 | O'REILLY AUTO PARTS | 2569-464996 | Fire | Supplies | 11/10/2017 | 266.50 |
| 5707 | O'REILLY AUTO PARTS | 2569-469700 | Fire | Supplies | 11/10/2017 | 75.17 |
| 4709 | R&E FASTENERS, INC. | 01-416975 | Fire | Supplies | 11/10/2017 | 17.56 |
| 7336 | BofA ePayables | KN28020-R | Public Works | Supplies | 11/09/2017 | 41.38 |
| 1435 | LAWSON PRODUCTS INC | 9500176987 | Fire | Supplies | 11/10/2017 | (13.71) |
| 1435 | LAWSON PRODUCTS INC | 9305315018 | Fire | Supplies | 11/10/2017 | 261.34 |
| 449 | NEVADA SPEEDOMETER | 17466 | Fire | Supplies | 11/10/2017 | 31.29 |
| 9727 | NAPA AUTO & TRUCK PARTS | 988830 | Fire | Supplies | 11/10/2017 | 210.84 |
| 9727 | NAPA AUTO & TRUCK PARTS | 988038 | Fire | Supplies | 11/10/2017 | 96.15 |
| 9727 | NAPA AUTO & TRUCK PARTS | 988347 | Fire | Supplies | 11/10/2017 | 73.26 |
| 9727 | NAPA AUTO & TRUCK PARTS | 987839 | Fire | Supplies | 11/10/2017 | 53.76 |
| 9727 | NAPA AUTO & TRUCK PARTS | 987824 | Fire | Supplies | 11/10/2017 | 83.58 |
| 9727 | NAPA AUTO & TRUCK PARTS | 987823 | Fire | Supplies | 11/10/2017 | 14.76 |
| 9727 | NAPA AUTO & TRUCK PARTS | 989927 | Fire | Supplies | 11/10/2017 | 16.18 |
| 9727 | NAPA AUTO & TRUCK PARTS | 989894 | Fire | Supplies | 11/10/2017 | 16.32 |
| 9727 | NAPA AUTO & TRUCK PARTS | 989959 | Fire | Supplies | 11/10/2017 | 143.83 |
| 570 | RENO SALVAGE CO | 80750 | Fire | Supplies | 11/10/2017 | 17.06 |
| 262 | CHAMPION CHEVROLET | 711259 | Fire | Supplies | 11/10/2017 | 26.62 |
| 616 | SMITH POWER PRODUCTS, INC. | 3024383 | Fire | Supplies | 11/10/2017 | 124.65 |

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| 2848 | ALLEGIS CORP | S1910973.001 | Fire | Supplies | 11/10/2017 | 26.59 |
| 6582 | BAIR PRODUCTS INC | 2336 | Public Works | Supplies | 11/10/2017 | 42.00 |
| Total For: AUTOMOTIVE REPAIR PARTS | | | | | | 2,198.77 |
| <u>AUTOMOTIVE REPAIR SERVICES</u> | | | | | | |
| 262 | CHAMPION CHEVROLET | 327745 | Public Works | Outside services-vehicle labor | 11/10/2017 | 649.93 |
| 5899 | HI-TECH EMERGENCY VEHICLE | 158854 | Fire | Outside services-vehicle labor | 11/10/2017 | 3,204.60 |
| Total For: AUTOMOTIVE REPAIR SERVICES | | | | | | 3,854.53 |
| <u>AUTOMOTIVE SHOP EQUIPMENT</u> | | | | | | |
| 1262 | MIDSTATE AUTOMOTIVE EQUIPMENT CO. | SAC20172782 | Public Works | Outside services-other | 11/10/2017 | 875.00 |
| 1262 | MIDSTATE AUTOMOTIVE EQUIPMENT CO. | SAC20172782 | Public Works | Outside services-other | 11/10/2017 | 9,088.40 |
| Total For: AUTOMOTIVE SHOP EQUIPMENT | | | | | | 9,963.40 |
| <u>BANKING SERVICES</u> | | | | | | |
| 222 | US BANK | 10703583 | Finance | Outside services-other | 11/10/2017 | 540.35 |
| 7062 | OPTUM BANK INC | 945482 | Human Resources | Outside services-other | 11/10/2017 | 31.50 |
| Total For: BANKING SERVICES | | | | | | 571.85 |
| <u>BATTERIES</u> | | | | | | |
| 735 | WESTERN NEVADA SUPPLY | 17218436 | Parks, Rec. & Community Service | Supplies | 11/09/2017 | 68.22 |
| Total For: BATTERIES | | | | | | 68.22 |
| <u>BICYCLES</u> | | | | | | |
| 3858 | LEON ANGELO ZASADNY | 100317144057400 | Police | Supplies | 11/10/2017 | 172.96 |
| 3858 | LEON ANGELO ZASADNY | 100317144057400 | Police | Outside services-other | 11/10/2017 | 155.00 |
| Total For: BICYCLES | | | | | | 327.96 |
| <u>BICYCLES - PARTS</u> | | | | | | |
| 3858 | LEON ANGELO ZASADNY | 090717155217446 | Police | Supplies | 11/10/2017 | 276.40 |
| 3858 | LEON ANGELO ZASADNY | 082117150235833 | Police | Supplies | 11/10/2017 | 92.18 |
| Total For: BICYCLES - PARTS | | | | | | 368.58 |
| <u>BUILDING MAINTENANCE - OTHER SERVICES/SUPPLIES</u> | | | | | | |
| 9426 | RFI SECURITY INC | 565094 | Police | Outside services-other | 11/10/2017 | 146.49 |
| Total For: BUILDING MAINTENANCE - OTHER SERVICES/SUPPLIES | | | | | | 146.49 |
| <u>CABLE/SATELLITE TELEVISION</u> | | | | | | |

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| 6792 | CHARTER COMMUNICATIONS | 4229481102617 | Communications & Technology | Communication | 11/10/2017 | 52.61 |
| 6792 | CHARTER COMMUNICATIONS | 3825461102317 | Police | Outside services-other | 11/10/2017 | 76.77 |
| Total For: CABLE/SATELLITE TELEVISION | | | | | | 129.38 |
| <u>CABLE/WIRE/FIBER OPTICS</u> | | | | | | |
| 6792 | CHARTER COMMUNICATIONS | 2140557101917 | Communications & Technology | Communication | 11/10/2017 | 4,328.68 |
| Total For: CABLE/WIRE/FIBER OPTICS | | | | | | 4,328.68 |
| <u>CELLULAR SERVICES</u> | | | | | | |
| 1343 | VERIZON WIRELESS | 9795030056 | Police | Communication | 11/10/2017 | 16.62 |
| 1343 | VERIZON WIRELESS | 9795030056 | Police | Non-city programs | 11/10/2017 | 33.24 |
| 1343 | VERIZON WIRELESS | 9795030056 | Police | Communication | 11/10/2017 | 49.86 |
| 1343 | VERIZON WIRELESS | 9795030056 | Police | Communication | 11/10/2017 | 26.62 |
| Total For: CELLULAR SERVICES | | | | | | 126.34 |
| <u>CHEMICALS - WATER/SWIMMING POOL TREATMENT</u> | | | | | | |
| 615 | SIERRA CHEMICAL COMPANY | SLS10053261 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 107.52 |
| 615 | SIERRA CHEMICAL COMPANY | SLS10053171 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 125.89 |
| 615 | SIERRA CHEMICAL COMPANY | SLS10053214 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 264.33 |
| Total For: CHEMICALS - WATER/SWIMMING POOL TREATMENT | | | | | | 497.74 |
| <u>CLOTHING, PROTECTIVE</u> | | | | | | |
| 707 | GRAINGER | 9585644728 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 55.68 |
| 5299 | SILVER STATE BARRICADE & SIGN | 95854 | Public Works | Supplies | 11/09/2017 | 23.65 |
| 5299 | SILVER STATE BARRICADE & SIGN | 95974 | Public Works | Supplies | 11/09/2017 | 23.65 |
| 4203 | CASTILLO, MATAE | 060751 | Fire | Supplies | 11/10/2017 | 259.99 |
| Total For: CLOTHING, PROTECTIVE | | | | | | 362.97 |
| <u>CLOTHING, UNIFORMS</u> | | | | | | |
| 9293 | WORK WORLD | 54575-109 | Public Works | Supplies | 11/10/2017 | 224.96 |
| 28053 | UNIFORMITY INC | 74463-3 | Public Works | Supplies | 11/09/2017 | 63.10 |
| 28053 | UNIFORMITY INC | 73624-3 | Public Works | Supplies | 11/09/2017 | 45.30 |
| Total For: CLOTHING, UNIFORMS | | | | | | 333.36 |
| <u>CLOTHING, UNIFORMS - FIRE PERSONNEL</u> | | | | | | |
| 8368 | NORTH AMERICAN EMBROIDERY | 75704 | Fire | Supplies | 11/10/2017 | 87.00 |
| 8368 | NORTH AMERICAN EMBROIDERY | 75676 | Fire | Supplies | 11/10/2017 | 148.50 |

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| 8368 | NORTH AMERICAN EMBROIDERY | 75676 | Fire | Supplies | 11/10/2017 | 261.00 |
| | Total For: | | | | | 496.50 |
| | | | | | | CLOTHING, UNIFORMS - POLICE PERSONNEL |
| 28053 | UNIFORMITY INC | 76666-3 | Police | Supplies | 11/09/2017 | 63.00 |
| | Total For: | | | | | 63.00 |
| | | | | | | CODE ENFORCEMENT |
| 6556 | JILL I GREINER ESQ | 10/03/17 | Community Development | Outside services-other | 11/10/2017 | 175.00 |
| 7879 | BofA ePayables | JK704460 | Community Development | Outside services-other | 11/09/2017 | 549.00 |
| | Total For: | | | | | 724.00 |
| | | | | | | COMPUTERS, SOFTWARE |
| 7559 | MYTHICS INC | 81511 | Communications & Technology | Outside services-other | 11/10/2017 | 1,087.35 |
| | Total For: | | | | | 1,087.35 |
| | | | | | | CONSULTING SERVICES |
| 689 | CDM SMITH | 90029302 | Public Works | Outside services-other | 11/10/2017 | 11,485.55 |
| 7904 | CARDENAS, LAUREN | 100 | City Council | Non-city programs | 11/10/2017 | 50.00 |
| 6314 | RAPHAEL P TOWNSEND | 8 | Public Works | Outside services-other | 11/10/2017 | 9,950.00 |
| 6895 | DYER ENGINEERING CONSULTANTS INC | 3111 | Public Works | Outside services-other | 11/10/2017 | 13,197.65 |
| 7903 | ROACH, CAROLA NAN | 100 | City Council | Non-city programs | 11/10/2017 | 50.00 |
| 6242 | ARVIN, STEPHEN E | 42 | Fire | Outside services-other | 11/10/2017 | 1,000.00 |
| 6242 | ARVIN, STEPHEN E | 43 | Fire | Outside services-other | 11/10/2017 | 1,000.00 |
| 6242 | ARVIN, STEPHEN E | 44 | Fire | Outside services-other | 11/10/2017 | 1,000.00 |
| 6254 | BALANCE HYDROLOGICS INC | 213136-0917 | Public Works | Outside services-other | 11/10/2017 | 14,348.69 |
| 375 | LUMOS AND ASSOCIATES INC | 10/12/17 | Public Works | Capital projects | 11/10/2017 | 34,228.50 |
| 7905 | MCIVER, MATTHEW | 100 | City Council | Non-city programs | 11/10/2017 | 50.00 |
| | Total For: | | | | | 86,360.39 |
| | | | | | | CONTRACTED SERVICES |
| 3753 | WASHOE COUNTY REGIONAL PUBLIC SAFE | 1818000305 | Police | Rentals | 11/10/2017 | 195,301.53 |
| | Total For: | | | | | 195,301.53 |
| | | | | | | ENVIRONMENTAL SERVICES/SUPPLIES |
| 20636 | H2O ENVIRONMENTAL INC | 008408958 | Public Works | Outside services-other | 11/10/2017 | 850.00 |
| 20636 | H2O ENVIRONMENTAL INC | 008408995 | Public Works | Outside services-other | 11/10/2017 | 569.16 |

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| 20636 | H2O ENVIRONMENTAL INC | 008408996 | Public Works | Outside services-other | 11/10/2017 | 582.66 |
| 19906 | SIERRA ENVIRONMENTAL MONITORING, IN | RN214426 | Public Works | Outside services-other | 11/10/2017 | 55.00 |
| 6003 | OLCESE CONSTRUCTION CO | 13191 | Public Works | Outside services-other | 11/10/2017 | 550.22 |
| 6785 | ECOANALYSTS INC | 00993 | Public Works | Outside services-other | 11/10/2017 | 315.00 |
| Total For: ENVIRONMENTAL SERVICES/SUPPLIES | | | | | | 2,922.04 |
| <u>EQUIPMENT - MEDICAL</u> | | | | | | |
| 781 | KNOX COMPANY | INV01165027 | Fire | Supplies | 11/10/2017 | 3,074.00 |
| 7367 | ZOLL MEDICAL CORPORATION GPO | 2586471 | Fire | Capital outlay-non capitalized | 11/10/2017 | 20,644.80 |
| 7367 | ZOLL MEDICAL CORPORATION GPO | 2586471 | Fire | Capital outlay-non capitalized | 11/10/2017 | 960.00 |
| Total For: EQUIPMENT - MEDICAL | | | | | | 24,678.80 |
| <u>EQUIPMENT OUTFITTING</u> | | | | | | |
| 2779 | WORTHEN EQUIPMENT, INC. | JDJT3814NT-17 | Public Works | Machinery & equipment | 11/10/2017 | 113,330.00 |
| Total For: EQUIPMENT OUTFITTING | | | | | | 113,330.00 |
| <u>EQUIPMENT PARTS/REPAIRS</u> | | | | | | |
| 624 | SIERRA REPAIR | 96737 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 119.90 |
| 624 | SIERRA REPAIR | 96620 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 190.46 |
| 707 | GRAINGER | 9582766227 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 65.86 |
| 707 | GRAINGER | 9582766219 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 72.63 |
| 707 | GRAINGER | 9582766235 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 186.43 |
| 6571 | FRANZEN-HILL CORP | 160100 | Fire | Supplies-m.v. fuel | 11/10/2017 | 85.00 |
| 624 | SIERRA REPAIR | 96883 | Public Works | Outside services-other | 11/10/2017 | 600.45 |
| 9727 | NAPA AUTO & TRUCK PARTS | 421033 | Public Works | Supplies | 11/10/2017 | 108.44 |
| 9727 | NAPA AUTO & TRUCK PARTS | 421888 | Public Works | Supplies | 11/10/2017 | 200.00 |
| 9727 | NAPA AUTO & TRUCK PARTS | 421891 | Public Works | Supplies | 11/10/2017 | 77.99 |
| 9727 | NAPA AUTO & TRUCK PARTS | 422036 | Public Works | Supplies | 11/10/2017 | 22.75 |
| Total For: EQUIPMENT PARTS/REPAIRS | | | | | | 1,729.91 |
| <u>FEES</u> | | | | | | |
| 140 | CITY OF SPARKS/DEPT OF FINANCE | 715246 | Public Works | Outside services-other | 11/10/2017 | 1,140.00 |
| 140 | CITY OF SPARKS/DEPT OF FINANCE | 715247 | Public Works | Outside services-other | 11/10/2017 | 195.00 |
| 2779 | WORTHEN EQUIPMENT, INC. | JDJT3814NT-17 | Public Works | Machinery & equipment | 11/10/2017 | 29.25 |
| 6615 | VALLEY COLLECTION SERVICE LLC | 3285 | Municipal Court | Outside Service-Collection Agency | 11/10/2017 | 641.80 |

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| Total For: FEES | | | | | | 2,006.05 |
| <u>FEES - BOARDS/COMMISSIONS/COMMITTEES</u> | | | | | | |
| 5787 | OLIVAS, MICHAEL W | 11/1/17 | Community Development | Outside services-other | 11/10/2017 | 80.00 |
| 3459 | WEISKE, KEVIN | 11/1/17 | Community Development | Outside services-other | 11/10/2017 | 80.00 |
| 7162 | HAWKINS, EDWARD B | 11/1/17 | Community Development | Outside services-other | 11/10/2017 | 80.00 |
| 7819 | GRIFFITH-DOUGLASS, BRITTON | 11/1/17 | Community Development | Outside services-other | 11/10/2017 | 80.00 |
| 6711 | JOHNSON, MARK EDWARD | 11/1/17 | Community Development | Outside services-other | 11/10/2017 | 80.00 |
| 6180 | MARSHALL, JOHN L | 11/1/17 | Community Development | Outside services-other | 11/10/2017 | 80.00 |
| Total For: FEES - BOARDS/COMMISSIONS/COMMITTEES | | | | | | 480.00 |
| <u>FIRE ALARM - ALARM MONITORING</u> | | | | | | |
| 92 | SPERBER, HARRY | 5751 | Fire | Rentals | 11/10/2017 | 22.04 |
| Total For: FIRE ALARM - ALARM MONITORING | | | | | | 22.04 |
| <u>FIRE EXTINGUISHERS - SERVICE</u> | | | | | | |
| 1656 | ABC FIRE AND CYLINDER SERVICE INC | IN00098958 | Public Works | Outside services-other | 11/10/2017 | 416.52 |
| 1656 | ABC FIRE AND CYLINDER SERVICE INC | IN00098869 | Public Works | Outside services-other | 11/10/2017 | 116.25 |
| 1656 | ABC FIRE AND CYLINDER SERVICE INC | IN00098911 | Public Works | Outside services-other | 11/10/2017 | 116.00 |
| Total For: FIRE EXTINGUISHERS - SERVICE | | | | | | 648.77 |
| <u>FIRE SUPPRESSION SUPPLIES</u> | | | | | | |
| 448 | NEVADA RUBBER STAMP CO INC | 302623 | Fire | Miscellaneous operating expense | 11/10/2017 | 45.00 |
| Total For: FIRE SUPPRESSION SUPPLIES | | | | | | 45.00 |
| <u>FIRST AID/SAFETY SUPPLIES</u> | | | | | | |
| 111 | RONALD L DUSKIN | 209818 | Public Works | Supplies | 11/10/2017 | 10.19 |
| 111 | RONALD L DUSKIN | 209820 | Community Development | Supplies | 11/10/2017 | 24.81 |
| 111 | RONALD L DUSKIN | 209819 | Fire | Supplies | 11/10/2017 | 23.41 |
| 111 | RONALD L DUSKIN | 209818 | Public Works | Supplies | 11/10/2017 | 10.18 |
| 111 | RONALD L DUSKIN | 209817 | Finance | Supplies | 11/10/2017 | 5.43 |
| Total For: FIRST AID/SAFETY SUPPLIES | | | | | | 74.02 |
| <u>FITNESS EQUIPMENT</u> | | | | | | |
| 6816 | FITNESS2GO | 11509 | Fire | Outside services-other | 11/10/2017 | 250.00 |
| Total For: FITNESS EQUIPMENT | | | | | | 250.00 |

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| <u>FOOD - FIRE DEPARTMENT</u> | | | | | | |
| 6063 | WILLIAMS, SETH | 110217 | Fire | Miscellaneous operating expense | 11/10/2017 | 93.16 |
| Total For: FOOD - FIRE DEPARTMENT | | | | | | 93.16 |
| <u>FOOD - POLICE DEPARTMENT</u> | | | | | | |
| 137 | COSTCO | 98741 | Police | Miscellaneous operating expense | 11/10/2017 | 56.80 |
| Total For: FOOD - POLICE DEPARTMENT | | | | | | 56.80 |
| <u>FREIGHT/SHIPPING</u> | | | | | | |
| 2779 | WORTHEN EQUIPMENT, INC. | JDJT3814NT-17 | Public Works | Machinery & equipment | 11/10/2017 | 750.00 |
| 781 | KNOX COMPANY | INV01165027 | Fire | Supplies | 11/10/2017 | 60.00 |
| 893 | FEDERAL EXPRESS CORP | 5-974-01324 | Communications & Technology | Miscellaneous operating expense | 11/10/2017 | 8.26 |
| 893 | FEDERAL EXPRESS CORP | 5-982-02452 | Finance | Communication | 11/10/2017 | 15.27 |
| Total For: FREIGHT/SHIPPING | | | | | | 833.53 |
| <u>FUELS/GAS/DIESEL/PROPANE</u> | | | | | | |
| 5317 | NELLA OIL COMPANY | CFS-1503634 | Police | Supplies | 11/10/2017 | 167.32 |
| 5317 | NELLA OIL COMPANY | CFS-1505107 | Public Works | Supplies-m.v. fuel | 11/10/2017 | 281.49 |
| 5317 | NELLA OIL COMPANY | 17-565889 | Public Works | Supplies | 11/10/2017 | 170.08 |
| 5317 | NELLA OIL COMPANY | 17-562948 | Public Works | Supplies | 11/10/2017 | 179.28 |
| 5317 | NELLA OIL COMPANY | 17-563342 | Public Works | Supplies | 11/10/2017 | 86.50 |
| 5317 | NELLA OIL COMPANY | 17-566589 | Public Works | Supplies | 11/10/2017 | 304.46 |
| 5317 | NELLA OIL COMPANY | 17-564658 | Public Works | Supplies | 11/10/2017 | 323.46 |
| 5317 | NELLA OIL COMPANY | 17-565129 | Fire | Supplies-m.v. fuel | 11/10/2017 | 416.66 |
| 5317 | NELLA OIL COMPANY | 17-565246 | Fire | Supplies-m.v. fuel | 11/10/2017 | 1,210.42 |
| 5317 | NELLA OIL COMPANY | 17-567627 | Fire | Supplies-m.v. fuel | 11/10/2017 | 526.07 |
| 5317 | NELLA OIL COMPANY | 17-563323 | Fire | Supplies-m.v. fuel | 11/10/2017 | 607.54 |
| 5364 | THOMAS PETROLEUM, LLC | 1955832-IN | Public Works | Supplies-m.v. fuel | 11/10/2017 | 3,234.51 |
| Total For: FUELS/GAS/DIESEL/PROPANE | | | | | | 7,507.79 |
| <u>GAS CYLINDERS</u> | | | | | | |
| 6857 | MATHESON TRI-GAS INC | 16136948 | Public Works | Supplies | 11/10/2017 | 16.28 |
| Total For: GAS CYLINDERS | | | | | | 16.28 |
| <u>GRANTS</u> | | | | | | |
| 140 | CITY OF SPARKS/DEPT OF FINANCE | 715248 | Police | Non-city programs | 11/10/2017 | 629.95 |

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| 4371 | RICK'S AEC REPROGRAPHICS | 90863 | Police | Non-city programs | 11/10/2017 | 312.50 |
| 7889 | THE COMFORT CUB PROGRAM INC | 2290 | Police | Non-city programs | 11/10/2017 | 1,653.02 |
| 19817 | SUPER 8 RENO | 66278444 | Police | Non-city programs | 11/10/2017 | 129.99 |
| 7592 | SWAG BLUEMOON | 70539 | Police | Non-city programs | 11/10/2017 | 2,466.00 |
| Total For: GRANTS | | | | | | 5,191.46 |
| <u>HAZMAT</u> | | | | | | |
| 614 | WASTE MANAGEMENT OF NEVADA | 0064215-2715-8 | Intergovernmental | Public utility service | 11/10/2017 | 679.59 |
| 8830 | WATERS VACUUM TRUCK SERVICE | S-157255 | Parks, Rec. & Community Service | Outside services-other | 11/10/2017 | 830.00 |
| Total For: HAZMAT | | | | | | 1,509.59 |
| <u>IRRIGATION EQUIPMENT/SUPPLIES</u> | | | | | | |
| 7902 | AHLES, JASON | 6503981-A | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 34.63 |
| 735 | WESTERN NEVADA SUPPLY | 97209075 | Parks, Rec. & Community Service | Supplies | 11/09/2017 | 851.33 |
| Total For: IRRIGATION EQUIPMENT/SUPPLIES | | | | | | 885.96 |
| <u>JANITORIAL SUPPLIES - OTHER</u> | | | | | | |
| 707 | GRAINGER | 9585644769 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 286.72 |
| Total For: JANITORIAL SUPPLIES - OTHER | | | | | | 286.72 |
| <u>JANITORIAL SUPPLIES - PAPER</u> | | | | | | |
| 707 | GRAINGER | 9585449003 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 182.85 |
| Total For: JANITORIAL SUPPLIES - PAPER | | | | | | 182.85 |
| <u>KITCHEN SUPPLIES AND EQUIPMENT</u> | | | | | | |
| 574 | RESCO | 500293 | Fire | Supplies | 11/10/2017 | 211.38 |
| Total For: KITCHEN SUPPLIES AND EQUIPMENT | | | | | | 211.38 |
| <u>LAMPS/LIGHTING</u> | | | | | | |
| 707 | GRAINGER | 9585644736 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 88.02 |
| Total For: LAMPS/LIGHTING | | | | | | 88.02 |
| <u>LANDSCAPE MAINTENANCE</u> | | | | | | |
| 4032 | INTERPRETIVE GARDENS INC | 70591 | Parks, Rec. & Community Service | Outside services-other | 11/10/2017 | 1,000.00 |
| Total For: LANDSCAPE MAINTENANCE | | | | | | 1,000.00 |
| <u>LIHTF GRANTS</u> | | | | | | |
| 1042 | RENO HOUSING AUTHORITY | GUEVANA/SEC | Community Development | LIHTF Projects | 11/10/2017 | 625.00 |

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| 7488 | CREEKSIDE TOWNHOME APARTMENTS | J. LEULUAIALI | Community Development | LIHTF Projects | 11/10/2017 | 1,785.00 |
| 6248 | ITALIAN CAPITAL LLC | GLENN WALSH | Community Development | LIHTF Projects | 11/10/2017 | 1,335.00 |
| 7896 | ROSS RENTALS LTD | TYLER/CLOPP | Community Development | LIHTF Projects | 11/10/2017 | 1,800.00 |
| 622 | NV ENERGY | B.MARTELL/UTIL | Community Development | LIHTF Projects | 11/10/2017 | 70.00 |
| 6614 | REALTY BOULEVARD LLC | BRIAN WILLIAMS | Community Development | LIHTF Projects | 11/10/2017 | 2,135.00 |
| 7460 | RENO COUNTRY PROPERTIES LLC | FORTE/SEC | Community Development | LIHTF Projects | 11/10/2017 | 1,275.00 |
| 6533 | SOUTHWEST VILLAGE APARTMENTS | AUGUST GILMORE | Community Development | LIHTF Projects | 11/10/2017 | 1,112.00 |
| 622 | NV ENERGY | MYERS/UTIL | Community Development | LIHTF Projects | 11/10/2017 | 175.00 |
| 7190 | BOULDER CREEK APARTMENTS LP | SAFFELL/SEC | Community Development | LIHTF Projects | 11/10/2017 | 1,027.00 |
| 6600 | ABACO CY INN LLC | FORE/APP | Community Development | LIHTF Projects | 11/10/2017 | 40.00 |
| 7805 | PAUL'S PRIES | JESSICA WILLIAMS | Community Development | LIHTF Projects | 11/10/2017 | 1,500.00 |
| 7181 | CENTURY PARK APARTMENTS | FEENEY/SEC | Community Development | LIHTF Projects | 11/10/2017 | 1,790.00 |
| 5882 | PARKSIDE GARDENS LIMITED PARTNERSH | MORIAH FLANNERY | Community Development | LIHTF Projects | 11/10/2017 | 544.00 |
| 7887 | SOLA, NANCY B | FELICIA SMITH | Community Development | LIHTF Projects | 11/10/2017 | 2,395.00 |
| 7401 | FORE ZEPHYR POINTE LP | TANIA TORRES | Community Development | LIHTF Projects | 11/10/2017 | 1,735.00 |
| 6600 | ABACO CY INN LLC | JOHNSON/APP | Community Development | LIHTF Projects | 11/10/2017 | 40.00 |
| 7686 | DIAMOND CREEK APARTMENTS | CALLAHAN/SEC | Community Development | LIHTF Projects | 11/10/2017 | 400.00 |
| 7181 | CENTURY PARK APARTMENTS | DERON WEBB | Community Development | LIHTF Projects | 11/10/2017 | 1,485.00 |
| 7895 | FITZPATRICK INVESTMENT LLC | LARAZARO VALIENT | Community Development | LIHTF Projects | 11/10/2017 | 1,400.00 |
| 7886 | LESLIE P BUSICK | BPOPEK/KSILVERS | Community Development | LIHTF Projects | 11/10/2017 | 1,110.00 |
| 7181 | CENTURY PARK APARTMENTS | TORRES/SECAPPREN | Community Development | LIHTF Projects | 11/10/2017 | 1,525.00 |
| 6600 | ABACO CY INN LLC | WHIRLOW/APP | Community Development | LIHTF Projects | 11/10/2017 | 40.00 |
| 6248 | ITALIAN CAPITAL LLC | ROBERT DERAMUS | Community Development | LIHTF Projects | 11/10/2017 | 1,085.00 |
| 7897 | STEPHEN BRAUN | HUBER/SEC | Community Development | LIHTF Projects | 11/10/2017 | 917.00 |
| 7506 | SOUTHRIDGE ICG LLC | KRISTA JENSEN | Community Development | LIHTF Projects | 11/10/2017 | 1,435.00 |
| 622 | NV ENERGY | HARMAN/UTIL | Community Development | LIHTF Projects | 11/10/2017 | 60.00 |
| | Total For: | LIHTF GRANTS | | | | 28,840.00 |
| | | <u>MEDICAL SUPPLIES</u> | | | | |
| 1224 | LIFE ASSIST INC | 821995 | Fire | Supplies | 11/10/2017 | 96.80 |
| 1224 | LIFE ASSIST INC | 824853 | Fire | Supplies | 11/10/2017 | 108.16 |
| | Total For: | MEDICAL SUPPLIES | | | | 204.96 |
| | | <u>MEDICAL/DENTAL SERVICES</u> | | | | |
| 4601 | LAKE'S CROSSING CENTER | RM396 | Municipal Court | Outside services-other | 11/10/2017 | 170.00 |

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| 4601 | LAKE'S CROSSING CENTER | RM395 | Municipal Court | Outside services-other | 11/10/2017 | 170.00 |
| 4601 | LAKE'S CROSSING CENTER | RM394 | Municipal Court | Outside services-other | 11/10/2017 | 170.00 |
| 4601 | LAKE'S CROSSING CENTER | RM391 | Municipal Court | Outside services-other | 11/10/2017 | 170.00 |
| Total For: MEDICAL/DENTAL SERVICES | | | | | | 680.00 |
| <u>MOTORCYCLES - SERVICE</u> | | | | | | |
| 30016 | SIERRA BMW MOTORCYCLE | 99410266 | Public Works | Outside services-vehicle labor | 11/10/2017 | 226.74 |
| Total For: MOTORCYCLES - SERVICE | | | | | | 226.74 |
| <u>OFFICE SUPPLIES</u> | | | | | | |
| 20517 | OFFICE DEPOT | 972872678001 | Police | Supplies | 11/10/2017 | 65.73 |
| 20517 | OFFICE DEPOT | 972872678001 | Police | Supplies | 11/10/2017 | 249.43 |
| 20517 | OFFICE DEPOT | 973020151001 | Community Development | Supplies | 11/10/2017 | 136.75 |
| 20517 | OFFICE DEPOT | 971074792001 | Community Development | Supplies | 11/10/2017 | 281.65 |
| 20517 | OFFICE DEPOT | 971074792001 | Community Development | Supplies | 11/10/2017 | 85.48 |
| 20517 | OFFICE DEPOT | 974665411001 | Fire | Supplies | 11/10/2017 | 124.07 |
| 20517 | OFFICE DEPOT | 973207660001 | City Attorney | Supplies | 11/10/2017 | 103.98 |
| 20517 | OFFICE DEPOT | 972772910001 | City Attorney | Supplies | 11/10/2017 | 10.98 |
| 20517 | OFFICE DEPOT | 972872678001 | Police | Supplies | 11/10/2017 | 49.23 |
| 20517 | OFFICE DEPOT | 973476221001 | Human Resources | Supplies | 11/10/2017 | 106.95 |
| 20517 | OFFICE DEPOT | 973476737001 | Human Resources | Supplies | 11/10/2017 | 2.69 |
| 20517 | OFFICE DEPOT | 973161290001 | Community Development | Supplies | 11/10/2017 | 131.90 |
| 20517 | OFFICE DEPOT | 975140052001 | Community Development | Supplies | 11/10/2017 | 14.93 |
| 20517 | OFFICE DEPOT | 971088833001 | Community Development | Supplies | 11/10/2017 | 5.34 |
| 20517 | OFFICE DEPOT | 971074792001 | Community Development | Supplies | 11/10/2017 | 297.47 |
| 20517 | OFFICE DEPOT | 972872678001 | Police | Supplies | 11/10/2017 | 34.64 |
| 20517 | OFFICE DEPOT | 972872678001 | Police | Supplies | 11/10/2017 | 9.75 |
| 20517 | OFFICE DEPOT | 972235267001 | Police | Supplies | 11/10/2017 | 11.99 |
| 7592 | SWAG BLUEMOON | SB-70736 | Police | Supplies | 11/10/2017 | 648.50 |
| 269 | HARRYS BUSINESS MACHINES | 151161 | Municipal Court | Miscellaneous operating expense | 11/10/2017 | 867.00 |
| Total For: OFFICE SUPPLIES | | | | | | 3,238.46 |
| <u>OFFICE SUPPLIES - PENS/PENCILS/LEAD/INK</u> | | | | | | |
| 448 | NEVADA RUBBER STAMP CO INC | 302589 | Municipal Court | Supplies | 11/10/2017 | 21.00 |

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| | Total For: | OFFICE SUPPLIES - PENS/PENCILS/LEAD/INK | | | | 21.00 |
| | | <u>OILS/LUBRICANTS - AUTOMOTIVE</u> | | | | |
| 6510 | OLEUM SUPPLY COMPANY LLC | 2437 | Public Works | Supplies | 11/10/2017 | 1,085.70 |
| | Total For: | OILS/LUBRICANTS - AUTOMOTIVE | | | | 1,085.70 |
| | | <u>PAINT - GRAFFITTI</u> | | | | |
| 565 | RENO PAINT MART INC | U0541269 | Police | Supplies | 11/10/2017 | 53.50 |
| | Total For: | PAINT - GRAFFITTI | | | | 53.50 |
| | | <u>PARK MAINTENACE SUPPLIES</u> | | | | |
| 707 | GRAINGER | 9583616504 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 7.85 |
| 707 | GRAINGER | 9583616512 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 316.52 |
| | Total For: | PARK MAINTENACE SUPPLIES | | | | 324.37 |
| | | <u>POLICE EQUIPMENT</u> | | | | |
| 6536 | HOME DEPOT | 0003246709 | Police | Supplies | 11/10/2017 | 51.57 |
| | Total For: | POLICE EQUIPMENT | | | | 51.57 |
| | | <u>POLICE, SPECIAL SERVICES</u> | | | | |
| 2607 | NEVADA POWER PRODUCTS INC | 182808 | Police | Outside services-other | 11/10/2017 | 143.60 |
| | Total For: | POLICE, SPECIAL SERVICES | | | | 143.60 |
| | | <u>POLICE, SPECIAL SERVICES - INTERPRETERS</u> | | | | |
| 4624 | ESCOBAR, JESSICA STELLA | 110 | Police | Outside services-other | 11/10/2017 | 162.50 |
| | Total For: | POLICE, SPECIAL SERVICES - INTERPRETERS | | | | 162.50 |
| | | <u>POLICE, SPECIAL SERVICES - SUBPOENAS</u> | | | | |
| 4872 | AT & T | 258813 | Police | Outside services-other | 11/10/2017 | 850.00 |
| | Total For: | POLICE, SPECIAL SERVICES - SUBPOENAS | | | | 850.00 |
| | | <u>PRINTER - PRINTER/SCANNER</u> | | | | |
| 585 | GOVCONNECTION, INC | 55241376 | City Manager | Supplies | 11/10/2017 | 119.00 |
| | Total For: | PRINTER - PRINTER/SCANNER | | | | 119.00 |
| | | <u>PROFESSIONAL SERVICES</u> | | | | |
| 25064 | ASSESSMENT MANAGEMENT GROUP | OCT 2017 | Debt Service | Outside services-other | 11/10/2017 | 47.50 |
| 25064 | ASSESSMENT MANAGEMENT GROUP | OCT 2017 | Non-Departmental | Outside services-other | 11/10/2017 | 147.75 |
| 25064 | ASSESSMENT MANAGEMENT GROUP | OCT 2017 | Non-Departmental | Outside services-other | 11/10/2017 | 1,819.72 |

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| 25064 | ASSESSMENT MANAGEMENT GROUP | OCT 2017 | Debt Service | Outside services-other | 11/10/2017 | 25.00 |
| 25064 | ASSESSMENT MANAGEMENT GROUP | OCT 2017 | Debt Service | Outside services-other | 11/10/2017 | 27.85 |
| 25064 | ASSESSMENT MANAGEMENT GROUP | OCT 2017 | Debt Service | Outside services-other | 11/10/2017 | 27.85 |
| 25064 | ASSESSMENT MANAGEMENT GROUP | OCT 2017 | Debt Service | Outside services-other | 11/10/2017 | 61.53 |
| 25064 | ASSESSMENT MANAGEMENT GROUP | OCT 2017 | Debt Service | Outside services-other | 11/10/2017 | 452.88 |
| 25064 | ASSESSMENT MANAGEMENT GROUP | OCT 2017 | Debt Service | Outside services-other | 11/10/2017 | 125.35 |
| 25064 | ASSESSMENT MANAGEMENT GROUP | OCT 2017 | Debt Service | Outside services-other | 11/10/2017 | 113.75 |
| 25064 | ASSESSMENT MANAGEMENT GROUP | OCT 2017 | Debt Service | Outside services-other | 11/10/2017 | 25.00 |
| 25064 | ASSESSMENT MANAGEMENT GROUP | OCT 2017 | Debt Service | Outside services-other | 11/10/2017 | 259.99 |
| 25064 | ASSESSMENT MANAGEMENT GROUP | OCT 2017 | Debt Service | Outside services-other | 11/10/2017 | 228.88 |
| 5619 | PIERCY BOWLER TAYLOR & KERN | 163677 | City Council | Outside services-other | 11/10/2017 | 10,524.75 |
| Total For: PROFESSIONAL SERVICES | | | | | | 13,887.80 |
| <u>PROFESSIONAL SERVICES - HOMELESS/LOW INCOME INITIATIVES</u> | | | | | | |
| 7415 | TOWNHOUSE MOTOR LODGE | JONES/NOVRENT | Community Development | Non-city programs | 11/10/2017 | 750.00 |
| 7415 | TOWNHOUSE MOTOR LODGE | NORTON NOV/RENT | Community Development | Non-city programs | 11/10/2017 | 750.00 |
| Total For: PROFESSIONAL SERVICES - HOMELESS/LOW INCOME INITIATIVES | | | | | | 1,500.00 |
| <u>PUBLIC ART</u> | | | | | | |
| 7396 | ARTECH | 2326 | City Council | Capital outlay-non capitalized | 11/10/2017 | 5,000.00 |
| Total For: PUBLIC ART | | | | | | 5,000.00 |
| <u>PUBLIC ART - SCULPTURES</u> | | | | | | |
| 2573 | UNITED SITE SERVICES OF NEVADA, INC | 114-5115304 | City Council | Non-city programs | 11/10/2017 | 85.68 |
| 3647 | CUSTOM GLASS DIST INC | 43230 | City Council | Capital outlay-non capitalized | 11/10/2017 | 64.00 |
| 5964 | PEABODY & ASSOCIATES INC | 1643 | City Council | Public Art | 11/10/2017 | 16,991.56 |
| Total For: PUBLIC ART - SCULPTURES | | | | | | 17,141.24 |
| <u>RADIOS, MOBILE/PORTABLE</u> | | | | | | |
| 27942 | WASHOE COUNTY TREASURER | 1818000820 | Communications & Technology | Outside services-other | 11/10/2017 | 24,059.59 |
| Total For: RADIOS, MOBILE/PORTABLE | | | | | | 24,059.59 |
| <u>RECORD STORAGE - DOCUMENT DESTRUCTION</u> | | | | | | |
| 9685 | AMERICAN DOCUMENT DESTRUCTION | 100838 | Communications & Technology | Outside services-other | 11/10/2017 | 24.00 |
| Total For: RECORD STORAGE - DOCUMENT DESTRUCTION | | | | | | 24.00 |
| <u>RECREATION PROGRAMS</u> | | | | | | |

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| 6618 | HOPE DAVIS | HOPE11 | Parks, Rec. & Community Service | Outside services-other | 11/10/2017 | 75.00 |
| 6074 | KALISZEWSKI, KELLI | KELLI1-17 | Parks, Rec. & Community Service | Outside services-other | 11/10/2017 | 390.00 |
| 6896 | KOVAC, ADAM J | ADAM8 | Parks, Rec. & Community Service | Outside services-other | 11/10/2017 | 75.00 |
| 6888 | LARIMORE, STUART B | STUART1 | Parks, Rec. & Community Service | Outside services-other | 11/10/2017 | 275.00 |
| 137 | COSTCO | 98706 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 21.09 |
| 137 | COSTCO | 98703 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 298.80 |
| 6891 | SULLIVAN, RAYMOND KENT | KENT 2 | Parks, Rec. & Community Service | Outside services-other | 11/10/2017 | 275.00 |
| Total For: RECREATION PROGRAMS | | | | | | 1,409.89 |
| <u>RECREATION PROGRAMS - FIELD TRIPS</u> | | | | | | |
| 12207 | FRANK FERRARI | 824281 | Parks, Rec. & Community Service | Outside services-other | 11/10/2017 | 630.00 |
| 12207 | FRANK FERRARI | 018523 | Parks, Rec. & Community Service | Outside services-other | 11/10/2017 | 90.00 |
| Total For: RECREATION PROGRAMS - FIELD TRIPS | | | | | | 720.00 |
| <u>RECREATION PROGRAMS - FOOD</u> | | | | | | |
| 1650 | AMBASSADOR PRODUCTION OUTREACH | OCTOBER 2017 | Parks, Rec. & Community Service | Outside services-other | 11/10/2017 | 2,000.00 |
| Total For: RECREATION PROGRAMS - FOOD | | | | | | 2,000.00 |
| <u>RECREATION PROGRAMS - INSTRUCTION</u> | | | | | | |
| 6402 | JONATHAN ALEXANDER BENITEZ | OCT #2 2017 | Parks, Rec. & Community Service | Outside services-personnel | 11/10/2017 | 52.00 |
| 4838 | YEAMAN, GUY | SEPT30-NOV4 | Parks, Rec. & Community Service | Outside services-personnel | 11/10/2017 | 960.00 |
| 6222 | KAREN S HAIRFIELD | OCT 2017 | Parks, Rec. & Community Service | Outside services-personnel | 11/10/2017 | 117.00 |
| 6027 | INTER CLUB COUNCIL | OCT 2017 | Parks, Rec. & Community Service | Outside services-personnel | 11/10/2017 | 238.50 |
| 5917 | WILSON, CAROL D | OCT #2 2017 | Parks, Rec. & Community Service | Outside services-personnel | 11/10/2017 | 172.80 |
| 6284 | TALANCON, MARCOS ALFONSO | OCT 2017 | Parks, Rec. & Community Service | Outside services-personnel | 11/10/2017 | 299.00 |
| Total For: RECREATION PROGRAMS - INSTRUCTION | | | | | | 1,839.30 |
| <u>RECREATION PROGRAMS - SUPPLIES</u> | | | | | | |
| 137 | COSTCO | 98716 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 544.55 |
| 137 | COSTCO | 98704 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 281.46 |
| 137 | COSTCO | 98736 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 351.19 |
| 137 | COSTCO | 98734 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 2,921.25 |
| 137 | COSTCO | 98742 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 281.86 |
| 137 | COSTCO | 100129 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 376.15 |
| 137 | COSTCO | 98732 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 41.44 |
| 137 | COSTCO | 100125 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 93.38 |

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| 137 | COSTCO | 100070 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 20.20 |
| 137 | COSTCO | 100154 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 104.23 |
| 137 | COSTCO | 100082 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 256.95 |
| 137 | COSTCO | 6466550 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 1,456.20 |
| 137 | COSTCO | 6466552 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 128.16 |
| Total For: RECREATION PROGRAMS - SUPPLIES | | | | | | 6,857.02 |
| <u>REFUND</u> | | | | | | |
| 28556 | FEEMSTER, ROBERT K | 10/25/17 | Fire | Fire incident Costs | 11/10/2017 | 42.00 |
| 3695 | BRIN, MARSHALL | 11/01/17 | Fire | Fire incident Costs | 11/10/2017 | 42.00 |
| 15684 | ROBERTSON, WARREN JOHN | 10/25/2017 | Fire | Fire incident Costs | 11/10/2017 | 42.00 |
| Total For: REFUND | | | | | | 126.00 |
| <u>REFUND - EMPLOYEES</u> | | | | | | |
| 3206 | DYE, BRIAN | 1205-2017 | Police | Employee training/travel | 11/10/2017 | 600.00 |
| 7890 | KERN, SHAWNE | SK NOTARY | Finance | Employee training/travel | 11/10/2017 | 80.00 |
| 25757 | RULLA, WILLIAM | 1204-2017 | Police | Employee training/travel | 11/10/2017 | 600.00 |
| Total For: REFUND - EMPLOYEES | | | | | | 1,280.00 |
| <u>RENTALS</u> | | | | | | |
| 7206 | RAIN FOR RENT | 1118977 | Public Works | Rentals | 11/10/2017 | 211.80 |
| Total For: RENTALS | | | | | | 211.80 |
| <u>RENTALS - BUILDINGS/LAND</u> | | | | | | |
| 6285 | WASHOE COUNTY | 1818000750 | Communications & Technology | Rentals | 11/10/2017 | 15,324.14 |
| Total For: RENTALS - BUILDINGS/LAND | | | | | | 15,324.14 |
| <u>RENTALS - MAINTENANCE/EQUIPMENT</u> | | | | | | |
| 7206 | RAIN FOR RENT | 1118977 | Public Works | Rentals | 11/10/2017 | (44.44) |
| 1154 | SUNBELT RENTALS | 73306729-0001 | Public Works | Rentals | 11/10/2017 | 144.48 |
| 7206 | RAIN FOR RENT | 1118977 | Public Works | Rentals | 11/10/2017 | 1,989.14 |
| 6597 | RED ROCK SPRING WATER | 0080050 | Municipal Court | Miscellaneous operating expense | 11/10/2017 | 60.00 |
| 15479 | ENTERPRISE RENT A CAR | 15005068 | Fire | Rentals | 11/10/2017 | 42.32 |
| Total For: RENTALS - MAINTENANCE/EQUIPMENT | | | | | | 2,191.50 |
| <u>SAFETY EQUIPMENT</u> | | | | | | |
| 6750 | LAS VEGAS TACTICAL LLC | 467 | Police | Supplies | 11/10/2017 | 2,399.98 |

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| 6750 | LAS VEGAS TACTICAL LLC | 468 | Police | Supplies | 11/10/2017 | 1,599.98 |
| 6750 | LAS VEGAS TACTICAL LLC | 468 | Police | Supplies | 11/10/2017 | 800.00 |
| | Total For: | | | | | 4,799.96 |
| | <u>SECURITY - PERSONNEL</u> | | | | | |
| 4064 | VOLUNTEERS OF AMERICA | SEP 2017/CAC | Community Development | Non-city programs | 11/10/2017 | 36,430.00 |
| | Total For: | | | | | 36,430.00 |
| | <u>SEWER MAINTENANCE SUPPLIES</u> | | | | | |
| 707 | GRAINGER | 9587316846 | Public Works | Supplies | 11/10/2017 | 431.74 |
| | Total For: | | | | | 431.74 |
| | <u>SHOP EQUIPMENT/SUPPLIES</u> | | | | | |
| 9627 | HOSE & FITTINGS ETC | 5726512 | Public Works | Supplies | 11/10/2017 | 29.97 |
| 9627 | HOSE & FITTINGS ETC | 5726326 | Public Works | Supplies | 11/10/2017 | 72.24 |
| 1435 | LAWSON PRODUCTS INC | 9305314468 | Public Works | Supplies | 11/10/2017 | 65.29 |
| | Total For: | | | | | 167.50 |
| | <u>SIGNS/SIGN MAKING SUPPLIES</u> | | | | | |
| 683 | TRIPP PLASTICS INC | IV0350545 | City Council | Capital outlay-non capitalized | 11/10/2017 | 82.00 |
| | Total For: | | | | | 82.00 |
| | <u>SPECIAL EVENTS/ENTERTAINMENT</u> | | | | | |
| 7901 | CARSON MIDDLE SCHOOL | 9/21/17 | City Manager | Non-city programs | 11/10/2017 | 500.00 |
| 137 | COSTCO | 98757 | City Manager | Supplies | 11/10/2017 | 567.99 |
| | Total For: | | | | | 1,067.99 |
| | <u>STAFFING/TEMPORARY SERVICES</u> | | | | | |
| 379 | HAT LTD PARTNERSHIP | 17143306 | Police | Outside services-personnel | 11/10/2017 | 853.20 |
| 379 | HAT LTD PARTNERSHIP | 17143306 | Police | Outside services-personnel | 11/10/2017 | 677.38 |
| 379 | HAT LTD PARTNERSHIP | 17143306 | Police | Outside services-personnel | 11/10/2017 | 892.80 |
| 379 | HAT LTD PARTNERSHIP | 17143306 | Police | Outside services-personnel | 11/10/2017 | 695.36 |
| 379 | HAT LTD PARTNERSHIP | 17143306 | Police | Outside services-personnel | 11/10/2017 | 327.36 |
| | Total For: | | | | | 3,446.10 |
| | <u>STAFFING/TEMPORARY SERVICES - TRANSCRIPTION</u> | | | | | |
| 379 | HAT LTD PARTNERSHIP | 17143701 | Public Works | Outside services-personnel | 11/10/2017 | 54.25 |

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|---|--------------------------------------|------------------|---------------------------------|---------------------------------|-------------------|-----------------|
| 24587 | SIERRA MANAGEMENT SERVICE | 175 | City Council | Non-city programs | 11/10/2017 | 225.00 |
| 24587 | SIERRA MANAGEMENT SERVICE | 178 | Parks, Rec. & Community Service | Miscellaneous operating expense | 11/10/2017 | 180.00 |
| Total For: STAFFING/TEMPORARY SERVICES - TRANSCRIPTION | | | | | | 459.25 |
| <u>STREET MAINTENANCE SUPPLIES</u> | | | | | | |
| 7884 | GOLDSTAR PRODUCTS INC | 0068124 | Public Works | Supplies | 11/10/2017 | 2,778.15 |
| Total For: STREET MAINTENANCE SUPPLIES | | | | | | 2,778.15 |
| <u>SUBSCRIPTIONS/BOOKS/MANUALS/PUBLICATIONS</u> | | | | | | |
| 417 | MUNICIPAL CODE CORPORATION | 00297307 | City Clerk | Outside services-other | 11/10/2017 | 1,164.00 |
| Total For: SUBSCRIPTIONS/BOOKS/MANUALS/PUBLICATIONS | | | | | | 1,164.00 |
| <u>TIRES/TIRE REPAIR</u> | | | | | | |
| 8569 | PURCELL TIRE COMPANY | 26493470 | Fire | Supplies Tires | 11/09/2017 | 21.40 |
| 8569 | PURCELL TIRE COMPANY | 26493471 | Fire | Supplies Tires | 11/09/2017 | 225.61 |
| Total For: TIRES/TIRE REPAIR | | | | | | 247.01 |
| <u>TOOLS - HAND TOOLS</u> | | | | | | |
| 707 | GRAINGER | 9588297151 | Fire | Supplies | 11/10/2017 | 894.00 |
| 707 | GRAINGER | 9582595006 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 911.84 |
| 707 | GRAINGER | 9583616496 | Parks, Rec. & Community Service | Supplies | 11/10/2017 | 194.10 |
| Total For: TOOLS - HAND TOOLS | | | | | | 1,999.94 |
| <u>TOWING</u> | | | | | | |
| 1858 | J & N ENTERPRISES | 27473 | Police | Outside services-other | 11/10/2017 | 40.00 |
| 6776 | D & S TOW INC | 135845 | Public Works | Outside services-other | 11/10/2017 | 40.00 |
| Total For: TOWING | | | | | | 80.00 |
| <u>TRAINING/TRAVEL</u> | | | | | | |
| 7229 | JONES, THERESA | 10/24/2017 | | Advance, employee travel | 11/10/2017 | (56.00) |
| 7862 | LEVA | SEP 25-29, 2017 | Police | Employee training/travel | 11/10/2017 | 1,275.00 |
| 3882 | CERTIFIED ENVIRONMENTAL & SAFETY TR. | 5252 | Public Works | Employee training/travel | 11/10/2017 | 200.00 |
| 7229 | JONES, THERESA | 10/24/2017 | Public Works | Employee training/travel | 11/10/2017 | 134.00 |
| 28881 | SOTO, JASON | 10/26/17 | Police | Employee training/travel | 11/10/2017 | 352.00 |
| 6479 | DRLIK, AMBER | 10/31/2017 | City Manager | Employee training/travel | 11/10/2017 | 254.88 |
| 3642 | CRISTANDO HOUSE INC | 30570 | Human Resources | Employee training/travel | 11/10/2017 | 225.00 |
| 27019 | NORTHERN NEVADA CHAPTER ICC | 1631 | Community Development | Employee training/travel | 11/10/2017 | 2,500.00 |

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|-----------------|-------------------------|------------------|-------------------------------|---------------------------------|-------------------|-------------------------------|
| 28881 | SOTO, JASON | 10/26/17 | | Advance, employee travel | 11/10/2017 | (340.75) |
| | Total For: | | TRAINING/TRAVEL | | | 4,544.13 |
| | | | | | | UTILITIES |
| 622 | NV ENERGY | 2018-00001085 | Intergovernmental | Public utility service | 11/10/2017 | 31,777.45 |
| 622 | NV ENERGY | 2018-00001085 | Public Works | Public utility service | 11/10/2017 | 183,770.51 |
| 622 | NV ENERGY | 2018-00001085 | Public Works | Public utility service | 11/10/2017 | 21,021.41 |
| 622 | NV ENERGY | 2018-00001085 | Public Works | Public utility service | 11/10/2017 | 6,357.27 |
| 622 | NV ENERGY | 2018-00001085 | Public Works | Public utility service | 11/10/2017 | 54.88 |
| | Total For: | | UTILITIES | | | 242,981.52 |
| | | | | | | UTILITIES - WATER |
| 8277 | TMWA | 2018-00001084 | Intergovernmental | Public utility service | 11/10/2017 | 2,491.23 |
| 8277 | TMWA | 2018-00001084 | Intergovernmental | Public utility service | 11/10/2017 | 294.19 |
| 8277 | TMWA | 2018-00001086 | Intergovernmental | Public utility service | 11/10/2017 | 60,983.65 |
| 8277 | TMWA | 2018-00001087 | Intergovernmental | Public utility service | 11/10/2017 | 14,238.44 |
| 8277 | TMWA | 2018-00001086 | Public Works | Public utility service | 11/10/2017 | 29.52 |
| 8277 | TMWA | 2018-00001084 | Public Works | Public utility service | 11/10/2017 | 26.15 |
| 8277 | TMWA | 2018-00001084 | Community Development | Public utility service | 11/10/2017 | 29.91 |
| 8277 | TMWA | 2018-00001084 | Community Development | Public utility service | 11/10/2017 | 33.36 |
| 8277 | TMWA | 2018-00001086 | Community Development | Public utility service | 11/10/2017 | 376.57 |
| | Total For: | | UTILITIES - WATER | | | 78,503.02 |
| | | | | | | VEHICLES - SPECIALIZED |
| 2779 | WORTHEN EQUIPMENT, INC. | JDJT3814NT-17 | Public Works | Machinery & equipment | 11/10/2017 | 78,469.00 |
| | Total For: | | VEHICLES - SPECIALIZED | | | 78,469.00 |
| | | | | | | WATER FILTRATION |
| 6308 | DAIOHS USA INC | 381483 | Municipal Court | Non-City Programs-AOC Grant | 11/10/2017 | 54.95 |
| 6308 | DAIOHS USA INC | 381550 | Police | Outside services-other | 11/10/2017 | 104.90 |
| 6308 | DAIOHS USA INC | 381544 | Police | Outside services-other | 11/10/2017 | 614.45 |
| | Total For: | | WATER FILTRATION | | | 774.30 |
| | | | | | | WATER, BOTTLED |
| 6597 | RED ROCK SPRING WATER | 0080050 | Municipal Court | Miscellaneous operating expense | 11/10/2017 | 32.00 |
| | Total For: | | WATER, BOTTLED | | | 32.00 |

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|----------------------------|---------------------|------------------|-------------------|----------------|-------------------|----------------------------|
| <u>Grand Total:</u> | | | | | | <u>1,060,876.84</u> |