

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>AMMUNITION</u>						
3865	SALT LAKE WHOLESALE SPORTS	41704	Police	Supplies	12/08/2017	408.16
Total For: AMMUNITION						408.16
<u>AUTOMOTIVE REPAIR PARTS</u>						
2346	TEC EQUIPMENT, INC.	742359R	Fire	Supplies	12/08/2017	693.56
9727	NAPA AUTO & TRUCK PARTS	002473	Fire	Supplies	12/08/2017	44.76
9727	NAPA AUTO & TRUCK PARTS	000667	Fire	Supplies	12/08/2017	148.56
9727	NAPA AUTO & TRUCK PARTS	001098	Fire	Supplies	12/08/2017	18.72
4709	R&E FASTENERS, INC.	01-418731	Fire	Supplies	12/08/2017	30.24
146	CUMMINS ROCKY MOUNTAIN LLC	030-20803	Fire	Supplies	12/08/2017	2,084.92
1435	LAWSON PRODUCTS INC	9305385193	Fire	Supplies	12/08/2017	511.94
1435	LAWSON PRODUCTS INC	9305385192	Fire	Supplies	12/08/2017	820.22
1435	LAWSON PRODUCTS INC	9500178521	Fire	Supplies	12/08/2017	(77.53)
1945	RENO BRAKE, INC	5270	Fire	Supplies	12/08/2017	88.20
5707	O'REILLY AUTO PARTS	2569-473763	Fire	Supplies	12/08/2017	29.98
685	PETERBILT TRUCK PARTS & EQUIPMENT	568325	Fire	Supplies	12/08/2017	113.78
685	PETERBILT TRUCK PARTS & EQUIPMENT	568326	Fire	Supplies	12/08/2017	(184.38)
685	PETERBILT TRUCK PARTS & EQUIPMENT	7119619	Fire	Supplies	12/08/2017	184.38
685	PETERBILT TRUCK PARTS & EQUIPMENT	7119530	Fire	Supplies	12/08/2017	33.54
9627	HOSE & FITTINGS ETC	5731417	Public Works	Supplies	12/08/2017	147.06
9627	HOSE & FITTINGS ETC	5732325	Public Works	Supplies	12/08/2017	45.09
Total For: AUTOMOTIVE REPAIR PARTS						4,733.04
<u>AUTOMOTIVE REPAIR SERVICES</u>						
262	CHAMPION CHEVROLET	329397	Public Works	Outside services-vehicle labor	12/08/2017	1,292.30
2779	WORTHEN EQUIPMENT, INC.	5420	Fire	Outside services-vehicle labor	12/08/2017	837.69
262	CHAMPION CHEVROLET	29124	Fire	Outside services-vehicle labor	12/08/2017	2,730.33
Total For: AUTOMOTIVE REPAIR SERVICES						4,860.32
<u>AUTOMOTIVE REPAIR SERVICES - TRANSMISSION REPAIRS</u>						
2779	WORTHEN EQUIPMENT, INC.	5420	Fire	Outside services-vehicle labor	12/08/2017	12,874.70
Total For: AUTOMOTIVE REPAIR SERVICES - TRANSMISSION REPAIRS						12,874.70
<u>BANKING SERVICES</u>						
7062	OPTUM BANK INC	945827	Human Resources	Outside services-other	12/08/2017	31.50

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Total For: BANKING SERVICES						<u>31.50</u>
<u>BUS PASSES</u>						
40	REGIONAL TRANSPORTATION COMMISSIOI	INV-0208010	Community Development	Non-city programs	12/08/2017	2,420.00
Total For: BUS PASSES						<u>2,420.00</u>
<u>CABLE/SATELLITE TELEVISION</u>						
6792	CHARTER COMMUNICATIONS	3825461112317	Police	Outside services-other	12/08/2017	76.77
Total For: CABLE/SATELLITE TELEVISION						<u>76.77</u>
<u>CABLE/WIRE/FIBER OPTICS</u>						
6792	CHARTER COMMUNICATIONS	2140557111917	Communications & Technology	Communication	12/08/2017	4,328.68
Total For: CABLE/WIRE/FIBER OPTICS						<u>4,328.68</u>
<u>CELLULAR SERVICES</u>						
1343	VERIZON WIRELESS	9796256838	Police	Communication	12/08/2017	85.73
1343	VERIZON WIRELESS	9796807194	Police	Communication	12/08/2017	16.62
1343	VERIZON WIRELESS	9796256838	Police	Communication	12/08/2017	2,342.27
1343	VERIZON WIRELESS	9796256838	Police	Communication	12/08/2017	110.31
1343	VERIZON WIRELESS	9796256838	Police	Communication	12/08/2017	1,012.39
1343	VERIZON WIRELESS	9796256838	Police	Communication	12/08/2017	7,334.91
1343	VERIZON WIRELESS	9796256838	Police	Communication	12/08/2017	52.23
1343	VERIZON WIRELESS	9796256838	Police	Communication	12/08/2017	17.96
1343	VERIZON WIRELESS	9796256838	Police	Communication	12/08/2017	71.84
1343	VERIZON WIRELESS	9796807194	Police	Non-city programs	12/08/2017	33.24
1343	VERIZON WIRELESS	9796256838	Police	Non-city programs	12/08/2017	378.93
1343	VERIZON WIRELESS	9796807194	Police	Communication	12/08/2017	49.86
1343	VERIZON WIRELESS	9796256838	Police	Communication	12/08/2017	432.20
1343	VERIZON WIRELESS	9796807194	Police	Communication	12/08/2017	26.62
1343	VERIZON WIRELESS	9796256838	Police	Communication	12/08/2017	276.55
Total For: CELLULAR SERVICES						<u>12,241.66</u>
<u>CHEMICALS - SEWER TREATMENT</u>						
615	SIERRA CHEMICAL COMPANY	SLS10054010	Public Works	Supplies	12/08/2017	7,593.13
Total For: CHEMICALS - SEWER TREATMENT						<u>7,593.13</u>
<u>CHEMICALS - WATER/SWIMMING POOL TREATMENT</u>						

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615	SIERRA CHEMICAL COMPANY	SLS10054067	Parks, Rec. & Community Service	Supplies	12/08/2017	107.52
	Total For: CHEMICALS - WATER/SWIMMING POOL TREATMENT					107.52
	<u>CLOTHING, PROTECTIVE</u>					
2729	RED WING SHOE STORE	1-1-30656	Fire	Supplies	12/08/2017	246.49
7995	CASCADE FIRE EQUIPMENT	087376	Fire	Supplies	12/08/2017	258.84
1818	MUNICIPAL EMERGENCY SERVICES INC	IN1163784	Fire	Supplies	12/08/2017	385.84
	Total For: CLOTHING, PROTECTIVE					891.17
	<u>CLOTHING, UNIFORMS - POLICE PERSONNEL</u>					
28053	UNIFORMITY INC	76587-3	Police	Supplies	12/08/2017	27.69
28053	UNIFORMITY INC	76425-3	Police	Supplies	12/08/2017	27.69
28053	UNIFORMITY INC	76600-3	Police	Supplies	12/08/2017	79.20
28053	UNIFORMITY INC	76181-3	Police	Supplies	12/08/2017	14.40
28053	UNIFORMITY INC	77364-3	Police	Supplies	12/08/2017	555.41
28053	UNIFORMITY INC	77365-3	Police	Supplies	12/08/2017	683.41
28053	UNIFORMITY INC	77359-3	Police	Supplies	12/08/2017	775.41
28053	UNIFORMITY INC	77360-3	Police	Supplies	12/08/2017	775.41
28053	UNIFORMITY INC	77362-3	Police	Supplies	12/08/2017	775.41
28053	UNIFORMITY INC	77366-3	Police	Supplies	12/08/2017	775.41
	Total For: CLOTHING, UNIFORMS - POLICE PERSONNEL					4,489.44
	<u>COMPUTERS, LAPTOPS/TABLETS</u>					
17179	CDW-G GOVERNMENT INC	KTQ8733	Public Works	Supplies-to be tracked	12/08/2017	169.00
	Total For: COMPUTERS, LAPTOPS/TABLETS					169.00
	<u>COMPUTERS, MONITORS</u>					
585	GOVCONNECTION, INC	55333928	Municipal Court	Miscellaneous operating expense	12/08/2017	1,223.26
	Total For: COMPUTERS, MONITORS					1,223.26
	<u>COMPUTERS, SOFTWARE</u>					
17179	CDW-G GOVERNMENT INC	KST8403	City Manager	Miscellaneous operating expense	12/08/2017	261.09
17179	CDW-G GOVERNMENT INC	KST8393	Fire	Supplies	12/08/2017	174.93
38	AMERICAN PUBLIC WORKS ASSOC	01/01-12/31 2018	Public Works	Outside services-other	12/08/2017	550.00
	Total For: COMPUTERS, SOFTWARE					986.02
	<u>COMPUTERS, SUPPLIES</u>					

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585	GOVCONNECTION, INC	55333932	Communications & Technology	Supplies	12/08/2017	301.02
17179	CDW-G GOVERNMENT INC	KVB9358	Public Works	Supplies	12/08/2017	1,318.96
7045	ADVANCED COMPUTER TECHNOLOGIES LL	49049	Municipal Court	Miscellaneous operating expense	12/08/2017	184.92
Total For: COMPUTERS, SUPPLIES						1,804.90
<u>CONSULTING SERVICES</u>						
44786	FARR WEST ENGINEERING	9048	Public Works	Outside services-other	12/08/2017	795.00
6254	BALANCE HYDROLOGICS INC	213136-1017	Public Works	Outside services-other	12/08/2017	14,293.17
7064	AECOM TECHNICAL SERVICES INC	37987199	Public Works	Capital projects	12/08/2017	4,720.00
8972	STANTEC CONSULTING INC	1237721	Public Works	Outside services-other	12/08/2017	408.25
8972	STANTEC CONSULTING INC	1278548	Public Works	Outside services-other	12/08/2017	3,080.00
8972	STANTEC CONSULTING INC	1237721	Public Works	Outside services-other	12/08/2017	408.25
375	LUMOS AND ASSOCIATES INC	95591	Public Works	Capital projects	12/08/2017	49,626.50
6895	DYER ENGINEERING CONSULTANTS INC	3129	Public Works	Capital projects	12/08/2017	4,175.00
7064	AECOM TECHNICAL SERVICES INC	37987199	Public Works	Capital projects	12/08/2017	1,180.00
Total For: CONSULTING SERVICES						78,686.17
<u>CONTRACTED SERVICES</u>						
4208	ARC HEALTH AND WELLNESS CENTERS	975481	Fire	Outside services-other	12/08/2017	413.34
4208	ARC HEALTH AND WELLNESS CENTERS	961824	Fire	Outside services-other	12/08/2017	614.93
4208	ARC HEALTH AND WELLNESS CENTERS	970411	Fire	Outside services-other	12/08/2017	610.08
4208	ARC HEALTH AND WELLNESS CENTERS	947820	Fire	Outside services-other	12/08/2017	413.34
Total For: CONTRACTED SERVICES						2,051.69
<u>CONTRACTORS</u>						
7368	GARDEN SHOP NURSERY LANDSCAPING IN	26176	Public Works	Capital outlay-non capitalized	12/08/2017	500.00
7368	GARDEN SHOP NURSERY LANDSCAPING IN	26177	Public Works	Capital outlay-non capitalized	12/08/2017	2,800.00
Total For: CONTRACTORS						3,300.00
<u>DONATIONS/SPONSORSHIPS</u>						
1374	UNIVERSITY OF NEVADA, RENO FOUNDATI	8457	City Council	Non-city programs	12/08/2017	500.00
2671	BOYS & GIRLS CLUB OF TRUCKEE MEADOV	8468	City Council	Non-city programs	12/08/2017	500.00
15350	KEEP TRUCKEE MEADOWS BEAUTIFUL	8467	City Council	Non-city programs	12/08/2017	500.00
5131	NORTHERN NEVADA HOPES	8469	City Council	Non-city programs	12/08/2017	500.00
Total For: DONATIONS/SPONSORSHIPS						2,000.00

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<u>ENVIRONMENTAL SERVICES/SUPPLIES</u>						
3318	ALPHA ANALYTICAL INC	20630	Public Works	Outside services-other	12/08/2017	400.00
19906	SIERRA ENVIRONMENTAL MONITORING, IN	RN215498	Public Works	Outside services-other	12/08/2017	55.00
8830	WATERS VACUUM TRUCK SERVICE	1233	Public Works	Outside services-other	12/08/2017	4,800.00
553	RENO DRAIN & OIL SERVICE	188822	Public Works	Outside services-other	12/08/2017	100.00
38366	WESTERN ENVIRONMENTAL TESTING LAB	100604	Public Works	Outside services-other	12/08/2017	151.62
Total For: ENVIRONMENTAL SERVICES/SUPPLIES						5,506.62
<u>EQUIPMENT - PURCHASE</u>						
5299	SILVER STATE BARRICADE & SIGN	96206	Public Works	Supplies	12/08/2017	6,457.65
Total For: EQUIPMENT - PURCHASE						6,457.65
<u>EQUIPMENT PARTS/REPAIRS</u>						
2250	TITAN CONSTRUCTION SUPPLY INC	15440	Public Works	Supplies	12/08/2017	87.96
735	WESTERN NEVADA SUPPLY	17251408	Public Works	Supplies	12/08/2017	54.03
Total For: EQUIPMENT PARTS/REPAIRS						141.99
<u>FEES</u>						
140	CITY OF SPARKS/DEPT OF FINANCE	FY18 DEC. BUDGET	Public Works	Joint Sewer Plant Expense	12/08/2017	1,286,260.01
717	WASHOE COUNTY TREASURER	11/1-11/30 2017		Due to Washoe Co Chem Analysis Fees	12/08/2017	2,026.18
7936	RAHE, SEAN	001673589752	Public Works	Miscellaneous operating expense	12/08/2017	105.00
4002	PRO 1 AUTOMOTIVE INC	158438	Fire	Outside services-other	12/08/2017	663.35
7019	WASHOE COUNTY HEALTH DEPT	1101-11/30 2017		Due to Washoe Co.-Health Permits	12/08/2017	15,906.00
453	NEVADA STATE CONTROLLER	11/1-11/30 2017		Deposit, AA Fees-State DUI Specialty Ct	12/08/2017	4,080.61
6615	VALLEY COLLECTION SERVICE LLC	3311	Municipal Court	Outside Service-Collection Agency	12/08/2017	855.30
453	NEVADA STATE CONTROLLER	11/1-11/30 2017		Deposit, AA Fees-State AOC	12/08/2017	47,314.39
453	NEVADA STATE CONTROLLER	11/1-11/30 2017		Deposit, AA Fees-Specialty Court	12/08/2017	5,757.00
453	NEVADA STATE CONTROLLER	11/1-11/30 2017		Due to attorney general	12/08/2017	140.00
453	NEVADA STATE CONTROLLER	11/1-11/30 2017		Deposit, AA Fees-State	12/08/2017	4,029.00
712	WASHOE COUNTY JUVENILE SVCS	11/1-11/30 2017		Deposit, AA Fees-Washoe Co.	12/08/2017	1,612.00
2610	GFOA	COAE-6-30-17	Finance	Miscellaneous operating expense	12/08/2017	725.00
453	NEVADA STATE CONTROLLER	11/1-11/30 2017		Victims of Crimes bond fees-Stat	12/08/2017	550.00
717	WASHOE COUNTY TREASURER	11/1-11/30 2017		Deposit, AA Fees-Washoe Co GMA	12/08/2017	2,495.00
Total For: FEES						1,372,518.84
<u>FEES - POST OFFICE BOX</u>						

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2386	POSTMASTER	2018-00001157	Finance	Rentals	12/08/2017	650.00
	Total For:					650.00
						FEES - POST OFFICE BOX
						FEES - SEWER PAYMENT TO WASHOE COUNTY
4922	WASHOE COUNTY COMMUNITY SERVICES	JUL-SEP 2017	Revenues	Washoe cty swr pmts-residential	12/08/2017	1,446,143.76
4922	WASHOE COUNTY COMMUNITY SERVICES	JUL-SEP 2017	Revenues	Washoe cty swr pmts-commercial	12/08/2017	163,115.86
	Total For:					1,609,259.62
						FILTERS
9727	NAPA AUTO & TRUCK PARTS	427777	Parks, Rec. & Community Service	Supplies	12/08/2017	38.07
	Total For:					38.07
						FIRE EXTINGUISHERS - SERVICE
1656	ABC FIRE AND CYLINDER SERVICE INC	IN00100518	Public Works	Outside services-other	12/08/2017	118.75
	Total For:					118.75
						FIRE SUPPRESSION SUPPLIES
2250	TITAN CONSTRUCTION SUPPLY INC	15602	Fire	Supplies	12/08/2017	1,237.50
	Total For:					1,237.50
						FIRST AID/SAFETY SUPPLIES
111	RONALD L DUSKIN	209888	Police	Supplies	12/08/2017	21.91
20517	OFFICE DEPOT	980907426001	Police	Supplies	12/08/2017	66.06
111	RONALD L DUSKIN	209887	Public Works	Supplies	12/08/2017	17.63
111	RONALD L DUSKIN	504276	Municipal Court	Supplies	12/08/2017	36.57
111	RONALD L DUSKIN	209886	Community Development	Supplies	12/08/2017	5.49
	Total For:					147.66
						FLAGS/BANNERS/PROMOTIONAL SUPPLIES
2067	FLAG STORE	30942	Parks, Rec. & Community Service	Supplies	12/08/2017	521.85
	Total For:					521.85
						FLEX SPENDING - COR
5256	CDS GROUP HEALTH	FSA 120817		Flex Spend Acct-City	12/07/2017	1,153.80
5256	CDS GROUP HEALTH	BENFITCARD120317		Flex Spend Acct-City	12/05/2017	3,268.39
	Total For:					4,422.19
						FOOD

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11899	WINCO FOODS	12/04/17	Parks, Rec. & Community Service	Supplies	12/08/2017	679.57
	Total For: FOOD					679.57
	<u>FOOD - POLICE DEPARTMENT</u>					
137	COSTCO	98886	Police	Non-city programs	12/08/2017	20.20
	Total For: FOOD - POLICE DEPARTMENT					20.20
	<u>FREIGHT/SHIPPING</u>					
19071	UNITED PARCEL SERVICE INC	0000T770T3477.17	Fire	Outside services-other	12/08/2017	49.18
6057	SIERRA TRANSPORTATION & TECHNOLOGI	3605	Public Works	Capital outlay-non capitalized	12/08/2017	315.00
893	FEDERAL EXPRESS CORP	6-011-60283	Finance	Communication	12/08/2017	15.50
	Total For: FREIGHT/SHIPPING					379.68
	<u>FUELS/GAS/DIESEL/PROPANE</u>					
5317	NELLA OIL COMPANY	CFS1516053	Public Works	Supplies-m.v. fuel	12/08/2017	286.48
5317	NELLA OIL COMPANY	CFS1515775	Public Works	Supplies-m.v. fuel	12/08/2017	202.86
5317	NELLA OIL COMPANY	17-583808	Fire	Supplies-m.v. fuel	12/08/2017	456.01
5317	NELLA OIL COMPANY	17-583807	Fire	Supplies-m.v. fuel	12/08/2017	1,605.59
5317	NELLA OIL COMPANY	17-582777	Fire	Supplies-m.v. fuel	12/08/2017	367.91
5317	NELLA OIL COMPANY	17-584719	Fire	Supplies-m.v. fuel	12/08/2017	357.56
5317	NELLA OIL COMPANY	17-584683	Fire	Supplies-m.v. fuel	12/08/2017	544.10
5317	NELLA OIL COMPANY	17-584724	Fire	Supplies-m.v. fuel	12/08/2017	873.18
5317	NELLA OIL COMPANY	17-589545	Fire	Supplies-m.v. fuel	12/08/2017	652.92
5317	NELLA OIL COMPANY	17-586579	Fire	Supplies-m.v. fuel	12/08/2017	4,083.13
	Total For: FUELS/GAS/DIESEL/PROPANE					9,429.74
	<u>FURNITURE/FURNISHINGS</u>					
20517	OFFICE DEPOT	976520448001	Police	Supplies	12/08/2017	342.49
	Total For: FURNITURE/FURNISHINGS					342.49
	<u>GRANTS</u>					
6883	CALLAHAN, KARLIE	8/31/17	Police	Non-city programs	12/08/2017	64.00
6521	RENO PHILHARMONIC ASSOCIATION	J17-13	City Manager	Non-city programs	12/08/2017	4,200.00
26652	PLATINUM LV TRANSPORATION	10793	Police	Non-city programs	12/08/2017	251.50
26652	PLATINUM LV TRANSPORATION	10699	Police	Non-city programs	12/08/2017	260.14
5855	ARTOWN	746	City Council	Non-city programs	12/08/2017	25,000.00

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7931	LIVING STONES CHURCH	11/10/17	City Manager	Non-city programs	12/08/2017	2,905.00
19817	SUPER 8 RENO	66278456	Police	Non-city programs	12/08/2017	519.93
19817	SUPER 8 RENO	66278462	Police	Non-city programs	12/08/2017	1,069.83
6476	RENOWN HEALTH FOUNDATION	HEALINGARTS11201	City Council	Non-city programs	12/08/2017	4,800.00
Total For: GRANTS						39,070.40
<u>HAZMAT</u>						
614	WASTE MANAGEMENT OF NEVADA	0064569-2715-8	Intergovernmental	Public utility service	12/08/2017	979.98
Total For: HAZMAT						979.98
<u>INSURANCE</u>						
644	STANDARD INSURANCE COMPANY	OCT 2017		Life Ins Premium-TMRPA er/ee	12/08/2017	27.00
644	STANDARD INSURANCE COMPANY	OCT 2017	Intergovernmental	Retired employees insurance	12/08/2017	9,328.21
644	STANDARD INSURANCE COMPANY	OCT 2017		LTD- employer premiums	12/08/2017	15,838.91
644	STANDARD INSURANCE COMPANY	OCT 2017		Lfe insurance premium/ er-ee	12/08/2017	24,028.35
644	STANDARD INSURANCE COMPANY	OCT 2017	Revenues	Other income	12/08/2017	(0.04)
Total For: INSURANCE						49,222.43
<u>IRRIGATION EQUIPMENT/SUPPLIES</u>						
735	WESTERN NEVADA SUPPLY	17252713	Parks, Rec. & Community Service	Supplies	12/08/2017	383.88
735	WESTERN NEVADA SUPPLY	17251603	Parks, Rec. & Community Service	Supplies	12/08/2017	225.50
735	WESTERN NEVADA SUPPLY	17257369	Parks, Rec. & Community Service	Supplies	12/08/2017	207.96
735	WESTERN NEVADA SUPPLY	17253214	Parks, Rec. & Community Service	Supplies	12/08/2017	100.57
735	WESTERN NEVADA SUPPLY	17252721	Parks, Rec. & Community Service	Supplies	12/08/2017	8.12
Total For: IRRIGATION EQUIPMENT/SUPPLIES						926.03
<u>JANITORIAL SUPPLIES - CLEANING</u>						
6	A-#1 CHEMICAL INC	5992383	Fire	Supplies	12/08/2017	868.79
Total For: JANITORIAL SUPPLIES - CLEANING						868.79
<u>LEGAL SERVICES</u>						
2738	SHERMAN & HOWARD	711397	City Manager	Outside services-legal	12/08/2017	18,000.00
Total For: LEGAL SERVICES						18,000.00
<u>LEGAL SERVICES - INTERPRETERS</u>						
7763	ROBERTS, PAMELA G	17SEPT	Municipal Court	Outside services-personnel	12/08/2017	150.00
8501	NINO DE GUZMAN, MARCELO	NOV 2017	Municipal Court	Outside services-personnel	12/08/2017	1,800.00

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19886	NORTHERN NEVADA INTERNATIONAL CENT	1230	Municipal Court	Outside services-personnel	12/08/2017	120.00
19886	NORTHERN NEVADA INTERNATIONAL CENT	1231	Municipal Court	Outside services-personnel	12/08/2017	120.00
19886	NORTHERN NEVADA INTERNATIONAL CENT	1228	Municipal Court	Outside services-personnel	12/08/2017	120.00
19886	NORTHERN NEVADA INTERNATIONAL CENT	1228-1	Municipal Court	Outside services-personnel	12/08/2017	120.00
19886	NORTHERN NEVADA INTERNATIONAL CENT	1229	Municipal Court	Outside services-personnel	12/08/2017	120.00
Total For: LEGAL SERVICES - INTERPRETERS						2,550.00
<u>LIHTF GRANTS</u>						
6248	ITALIAN CAPITAL LLC	T. PERRY	Community Development	LIHTF Projects	12/08/2017	1,625.00
6600	ABACO CY INN LLC	I. WILSON	Community Development	LIHTF Projects	12/08/2017	1,018.00
7926	SIERRA MANOR VOA AFFORDABLE HOUSING	INGRAM SEC	Community Development	LIHTF Projects	12/08/2017	50.00
1042	RENO HOUSING AUTHORITY	ROCHA/SEC	Community Development	LIHTF Projects	12/08/2017	750.00
7933	HABITAT FLATS LLC	L. MILES	Community Development	LIHTF Projects	12/08/2017	1,380.00
622	NV ENERGY	COOMBS/UTIL	Community Development	LIHTF Projects	12/08/2017	102.80
23965	WILLOWBROOK APARTMENTS	MYERS APP	Community Development	LIHTF Projects	12/08/2017	35.00
1042	RENO HOUSING AUTHORITY	FIELDS SEC	Community Development	LIHTF Projects	12/08/2017	300.00
6248	ITALIAN CAPITAL LLC	P. MASCARRO	Community Development	LIHTF Projects	12/08/2017	1,335.00
7932	SHORELINE PLAZA LLC	ED CAMPO	Community Development	LIHTF Projects	12/08/2017	1,435.00
Total For: LIHTF GRANTS						8,030.80
<u>LOCKS, KEYS</u>						
1967	ABC LOCK & GLASS INC	38037	Parks, Rec. & Community Service	Supplies	12/08/2017	750.00
Total For: LOCKS, KEYS						750.00
<u>MEDICAL SUPPLIES</u>						
1224	LIFE ASSIST INC	826534	Fire	Supplies	12/08/2017	19.20
1224	LIFE ASSIST INC	826187	Fire	Supplies	12/08/2017	320.00
1224	LIFE ASSIST INC	826862	Fire	Supplies	12/08/2017	2,096.77
1224	LIFE ASSIST INC	827103	Fire	Supplies	12/08/2017	457.74
Total For: MEDICAL SUPPLIES						2,893.71
<u>MEDICAL/DENTAL SERVICES</u>						
5256	CDS GROUP HEALTH	CLAIMSWK1129CKS	Human Resources	Claims-payments	12/05/2017	33,451.97
4601	LAKE'S CROSSING CENTER	RM402	Municipal Court	Outside services-other	12/08/2017	170.00
4601	LAKE'S CROSSING CENTER	RM400	Municipal Court	Outside services-other	12/08/2017	170.00
4601	LAKE'S CROSSING CENTER	RM401	Municipal Court	Outside services-other	12/08/2017	170.00

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4601	LAKE'S CROSSING CENTER	RM403	Municipal Court	Outside services-other	12/08/2017	170.00
5358	LIFE CHANGES INC	218SJ	Municipal Court	Non-City Programs-AOC Grant	12/08/2017	620.00
5358	LIFE CHANGES INC	222NC	Municipal Court	Non-City Programs-AOC Grant	12/08/2017	620.00
5358	LIFE CHANGES INC	220PJ	Municipal Court	Non-City Programs-AOC Grant	12/08/2017	620.00
5256	CDS GROUP HEALTH	CLAIMSWK1129FCKS	Human Resources	Claims-payments	12/05/2017	16,418.80
4208	ARC HEALTH AND WELLNESS CENTERS	989628	Communications & Technology	Outside services-other	12/08/2017	71.78
5256	CDS GROUP HEALTH	CLAIMSWK1129EPAY	Human Resources	Claims-payments	12/05/2017	47,269.11
5753	RENOWN HEALTH	90567461	Human Resources	Outside services-other	12/08/2017	121.00
5256	CDS GROUP HEALTH	CLAIMSWK1129FEPY	Human Resources	Claims-payments	12/05/2017	31,587.28
5192	HOMETOWN HEALTH PROVIDERS INS CO	REQ WK 11/30/17	Human Resources	Claims-payments	12/04/2017	71,629.48
Total For: MEDICAL/DENTAL SERVICES						203,089.42
<u>MEMBERSHIPS/ASSOCIATIONS</u>						
6982	ODED WURMAN	0416-17-02	Fire	Miscellaneous operating expense	12/08/2017	416.67
Total For: MEMBERSHIPS/ASSOCIATIONS						416.67
<u>OFFICE SUPPLIES</u>						
20517	OFFICE DEPOT	981672077001	City Attorney	Supplies	12/08/2017	106.70
20517	OFFICE DEPOT	984776557001	City Attorney	Supplies	12/08/2017	92.47
20517	OFFICE DEPOT	982979696001	Community Development	Supplies	12/08/2017	139.96
20517	OFFICE DEPOT	981940537001	Community Development	Supplies	12/08/2017	20.71
20517	OFFICE DEPOT	980708145001	Fire	Supplies	12/08/2017	600.24
20517	OFFICE DEPOT	981672077001	City Attorney	Supplies	12/08/2017	81.80
20517	OFFICE DEPOT	984776557001	City Attorney	Supplies	12/08/2017	92.48
20517	OFFICE DEPOT	978362742001	Community Development	Supplies	12/08/2017	77.32
20517	OFFICE DEPOT	978291068001	Community Development	Supplies	12/08/2017	18.40
20517	OFFICE DEPOT	981555270001	Community Development	Supplies	12/08/2017	52.49
20517	OFFICE DEPOT	978362742001	Community Development	Supplies	12/08/2017	77.31
20517	OFFICE DEPOT	978291068001	Community Development	Supplies	12/08/2017	18.41
20517	OFFICE DEPOT	981555270001	Community Development	Supplies	12/08/2017	52.48
20517	OFFICE DEPOT	973928584001	Municipal Court	Supplies	12/08/2017	65.98
20517	OFFICE DEPOT	976076819001	Municipal Court	Supplies	12/08/2017	346.40
20517	OFFICE DEPOT	981131730001	Municipal Court	Supplies	12/08/2017	221.65
20517	OFFICE DEPOT	981131975001	Municipal Court	Supplies	12/08/2017	43.11
20517	OFFICE DEPOT	981940537001	Community Development	Supplies	12/08/2017	20.71

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20517	OFFICE DEPOT	982979696001	Community Development	Supplies	12/08/2017	32.70
20517	OFFICE DEPOT	983167693001	Community Development	Supplies	12/08/2017	36.00
20517	OFFICE DEPOT	980269466001	Fire	Supplies	12/08/2017	180.00
20517	OFFICE DEPOT	979015705001	Fire	Supplies	12/08/2017	388.05
20517	OFFICE DEPOT	982860010001	Fire	Supplies	12/08/2017	67.91
137	COSTCO	98784	Municipal Court	Supplies	12/08/2017	204.57
20517	OFFICE DEPOT	976536637	Municipal Court	Miscellaneous operating expense	12/08/2017	1,061.36
Total For: OFFICE SUPPLIES						4,099.21
<u>OILS/LUBRICANTS - AUTOMOTIVE</u>						
6510	OLEUM SUPPLY COMPANY LLC	2461	Public Works	Supplies	12/08/2017	2,318.25
Total For: OILS/LUBRICANTS - AUTOMOTIVE						2,318.25
<u>PAINT - GRAFFITI</u>						
707	GRAINGER	9613123018	Public Works	Supplies	12/08/2017	7.21
Total For: PAINT - GRAFFITI						7.21
<u>PERSONNEL/HIRING COSTS - BACKGROUND CHECK</u>						
2724	JOHNSON ROBERTS & ASSOC	133942	Police	Outside services-other	12/08/2017	26.00
Total For: PERSONNEL/HIRING COSTS - BACKGROUND CHECK						26.00
<u>PEST CONTROL SERVICES</u>						
3714	CLARK PEST CONTROL OF STOCKTON INC	21711097	Police	Outside services-other	12/08/2017	250.00
Total For: PEST CONTROL SERVICES						250.00
<u>PESTICIDES/HERBICIDES/INSECTICIDES</u>						
3714	CLARK PEST CONTROL OF STOCKTON INC	21211975	Fire	Outside services-other	12/08/2017	79.00
Total For: PESTICIDES/HERBICIDES/INSECTICIDES						79.00
<u>POLICE EQUIPMENT</u>						
796	LYNN PEAVEY COMPANY	337522	Police	Supplies	12/08/2017	424.80
796	LYNN PEAVEY COMPANY	337754	Police	Supplies	12/08/2017	211.70
6536	THE HOME DEPOT	1971434	Police	Supplies	12/08/2017	117.85
6536	THE HOME DEPOT	7325024	Police	Supplies	12/08/2017	87.12
Total For: POLICE EQUIPMENT						841.47
<u>POLICE, SPECIAL SERVICES - INTERPRETERS</u>						

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4624	ESCOBAR, JESSICA STELLA	111	Police	Outside services-other	12/08/2017	130.00
	Total For: POLICE, SPECIAL SERVICES - INTERPRETERS					130.00
	POSTAGE					
1745	USPS-POSTAGE BY PHONE	2018-00001158		Prepaid, postage	12/08/2017	30,000.00
	Total For: POSTAGE					30,000.00
	PRINTER - PRINTER/SCANNER					
17179	CDW-G GOVERNMENT INC	KVB8021	Municipal Court	Miscellaneous operating expense	12/08/2017	643.68
	Total For: PRINTER - PRINTER/SCANNER					643.68
	PRINTING/FORMS/REPRODUCTION					
818	WASHOE COUNTY REPROGRAPHICS	2584	Police	Supplies	12/08/2017	94.08
	Total For: PRINTING/FORMS/REPRODUCTION					94.08
	PROFESSIONAL SERVICES					
25064	ASSESSMENT MANAGEMENT GROUP	NOV 2017	Debt Service	Outside services-other	12/08/2017	36.12
25064	ASSESSMENT MANAGEMENT GROUP	NOV 2017	Debt Service	Outside services-other	12/08/2017	47.50
25064	ASSESSMENT MANAGEMENT GROUP	NOV 2017	Non-Departmental	Outside services-other	12/08/2017	110.00
25064	ASSESSMENT MANAGEMENT GROUP	NOV 2017	Non-Departmental	Outside services-other	12/08/2017	2,299.30
25064	ASSESSMENT MANAGEMENT GROUP	NOV 2017	Debt Service	Outside services-other	12/08/2017	25.00
28275	CLARION ASSOCIATES LLC	7187	Community Development	Outside services-other	12/08/2017	3,115.55
25064	ASSESSMENT MANAGEMENT GROUP	NOV 2017	Debt Service	Outside services-other	12/08/2017	25.00
25064	ASSESSMENT MANAGEMENT GROUP	NOV 2017	Debt Service	Outside services-other	12/08/2017	230.69
25064	ASSESSMENT MANAGEMENT GROUP	NOV 2017	Debt Service	Outside services-other	12/08/2017	139.37
25064	ASSESSMENT MANAGEMENT GROUP	NOV 2017	Debt Service	Outside services-other	12/08/2017	95.33
25064	ASSESSMENT MANAGEMENT GROUP	NOV 2017	Debt Service	Outside services-other	12/08/2017	570.23
25064	ASSESSMENT MANAGEMENT GROUP	NOV 2017	Debt Service	Outside services-other	12/08/2017	167.15
25064	ASSESSMENT MANAGEMENT GROUP	NOV 2017	Debt Service	Outside services-other	12/08/2017	25.00
25064	ASSESSMENT MANAGEMENT GROUP	NOV 2017	Debt Service	Outside services-other	12/08/2017	353.48
	Total For: PROFESSIONAL SERVICES					7,239.72
	PUMPS					
5321	NEVADA SEAL & PUMP LLC	NSP2632	Public Works	Outside services-other	12/08/2017	286.50
5168	B & T SALES & SERVICE INC	31047	Public Works	Outside services-other	12/08/2017	149.35
	Total For: PUMPS					435.85

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<u>RAPID REHOUSING PROG - ILA FLEX SPENDING</u>						
4994	CATHOLIC CHARITIES OF NORTHERN NEV/	M. AMILCAR/AUG	Community Development	Non-city programs	12/08/2017	825.00
4994	CATHOLIC CHARITIES OF NORTHERN NEV/	M.AMILCAR/DECREN	Community Development	Non-city programs	12/08/2017	700.00
Total For: RAPID REHOUSING PROG - ILA FLEX SPENDING						1,525.00
<u>RECORD STORAGE - DOCUMENT DESTRUCTION</u>						
9685	AMERICAN DOCUMENT DESTRUCTION	101312	Communications & Technology	Outside services-other	12/08/2017	24.00
Total For: RECORD STORAGE - DOCUMENT DESTRUCTION						24.00
<u>RECREATION PROGRAMS</u>						
1249	FELIPE PINEDA LEON	1103	Parks, Rec. & Community Service	Outside services-other	12/08/2017	250.00
2577	JOSE AND ASSOCIATES	41535	Parks, Rec. & Community Service	Supplies	12/08/2017	110.00
6831	JERRY KUWADA	6509	Parks, Rec. & Community Service	Outside services-other	12/08/2017	50.00
6831	JERRY KUWADA	6510	Parks, Rec. & Community Service	Outside services-other	12/08/2017	50.00
6831	JERRY KUWADA	6511	Parks, Rec. & Community Service	Outside services-other	12/08/2017	50.00
6831	JERRY KUWADA	6512	Parks, Rec. & Community Service	Outside services-other	12/08/2017	50.00
6831	JERRY KUWADA	6513	Parks, Rec. & Community Service	Outside services-other	12/08/2017	50.00
6831	JERRY KUWADA	6514	Parks, Rec. & Community Service	Outside services-other	12/08/2017	50.00
6831	JERRY KUWADA	6515	Parks, Rec. & Community Service	Outside services-other	12/08/2017	50.00
Total For: RECREATION PROGRAMS						710.00
<u>RECREATION PROGRAMS - FIELD TRIPS</u>						
350	ROLLER KINGDOM	12728	Parks, Rec. & Community Service	Outside services-other	12/08/2017	145.00
Total For: RECREATION PROGRAMS - FIELD TRIPS						145.00
<u>RECREATION PROGRAMS - FOOD</u>						
38357	SAM'S CLUB DIRECT	927004768	Parks, Rec. & Community Service	Supplies	12/08/2017	1,029.06
38357	SAM'S CLUB DIRECT	832904768	Parks, Rec. & Community Service	Supplies	12/08/2017	1,212.17
137	COSTCO	98778	Parks, Rec. & Community Service	Supplies	12/08/2017	94.28
137	COSTCO	98836	Parks, Rec. & Community Service	Supplies	12/08/2017	95.29
137	COSTCO	98814	Parks, Rec. & Community Service	Supplies	12/08/2017	160.49
137	COSTCO	98851	Parks, Rec. & Community Service	Supplies	12/08/2017	26.36
137	COSTCO	98850	Parks, Rec. & Community Service	Supplies	12/08/2017	40.40
137	COSTCO	98849	Parks, Rec. & Community Service	Supplies	12/08/2017	294.14
Total For: RECREATION PROGRAMS - FOOD						2,952.19

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<u>RECREATION PROGRAMS - INSTRUCTION</u>						
6474	PERKINS, ATSUKO	OCT 11-30	Parks, Rec. & Community Service	Outside services-personnel	12/08/2017	436.80
6284	TALANCON, MARCOS ALFONSO	NOV 2017	Parks, Rec. & Community Service	Outside services-personnel	12/08/2017	305.50
4519	SHERYL LAGUNA	NOV 2017	Parks, Rec. & Community Service	Outside services-personnel	12/08/2017	390.00
5917	WILSON, CAROL D	NOV #2 2017	Parks, Rec. & Community Service	Outside services-personnel	12/08/2017	91.20
6474	PERKINS, ATSUKO	NOV 1-29	Parks, Rec. & Community Service	Outside services-personnel	12/08/2017	507.33
6402	JONATHAN ALEXANDER BENITEZ	NOV 2017	Parks, Rec. & Community Service	Outside services-personnel	12/08/2017	78.00
6027	INTER CLUB COUNCIL	NOV 2017	Parks, Rec. & Community Service	Outside services-personnel	12/08/2017	307.50
Total For: RECREATION PROGRAMS - INSTRUCTION						2,116.33
<u>RECREATION PROGRAMS - SUPPLIES</u>						
5768	SUSAN M TAGUDIN ROOT	5715	Parks, Rec. & Community Service	Outside services-other	12/08/2017	44.00
Total For: RECREATION PROGRAMS - SUPPLIES						44.00
<u>REFUND</u>						
3511	LIGHTFOOT, JACOB	10/26-11/03	Fire	Fire incident Costs	12/08/2017	879.99
3511	LIGHTFOOT, JACOB	11/04-11/12	Fire	Fire incident Costs	12/08/2017	792.00
3511	LIGHTFOOT, JACOB	11/13-11/15	Fire	Fire incident Costs	12/08/2017	231.50
Total For: REFUND						1,903.49
<u>REFUND - EMPLOYEES</u>						
2530	JOHNSON, TRENTON	ACFE TRAINING	Police	Employee training/travel	12/08/2017	160.00
4398	HALLERT, JEREL	11/06/17	Police	Employee training/travel	12/08/2017	750.00
6954	KILBORN, DANIEL	3/20/17	Fire	Miscellaneous operating expense	12/08/2017	55.75
Total For: REFUND - EMPLOYEES						965.75
<u>REFUND - EMPLOYEES - MILEAGE REIMBURSEMENT</u>						
6911	WOOD, MARCIA	7/8-11/16 2017	Finance	Employee training/travel	12/08/2017	149.80
Total For: REFUND - EMPLOYEES - MILEAGE REIMBURSEMENT						149.80
<u>REFUND - NO PATCH</u>						
863	VALLEY CONCRETE CO INC	EAE17-00721	Revenues	Excavation permits	12/08/2017	169.00
10150	SCHAUER EXCAVATION	EAE16-00641		Deposits, permanent patch - CY 2016	12/08/2017	4,375.00
10150	SCHAUER EXCAVATION	EAE16-00642		Deposits, permanent patch - CY 2016	12/08/2017	4,375.00
6196	EAGLES CREST INC	EAE17-00709		Deposits, permanent patch - CY 2017	12/08/2017	4,752.00
5463	R CONSTRUCTION	EAE17-00617		Deposits, permanent patch - CY 2017	12/08/2017	1,160.00

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863	VALLEY CONCRETE CO INC	EAE17-00721	Revenues	Traffic encroachment permits	12/08/2017	142.00
	Total For:					14,973.00
	<u>REFUND - SEWER FEES</u>					
10699	TICOR TITLE	01705757-KA		Sewer Refunds Payable	12/08/2017	112.41
	Total For:					112.41
	<u>RENTALS</u>					
2573	UNITED SITE SERVICES OF NEVADA, INC	114-6040350	City Manager	Rentals	12/08/2017	392.75
	Total For:					392.75
	<u>RENTALS - MAINTENANCE/EQUIPMENT</u>					
4244	CAMELOT PARTY RENTALS	29003	City Manager	Rentals	12/08/2017	1,177.72
5299	SILVER STATE BARRICADE & SIGN	96368	Public Works	Rentals	12/08/2017	720.00
5299	SILVER STATE BARRICADE & SIGN	96180	Public Works	Rentals	12/08/2017	952.00
5299	SILVER STATE BARRICADE & SIGN	95975	Public Works	Rentals	12/08/2017	1,520.00
5299	SILVER STATE BARRICADE & SIGN	96036	Public Works	Rentals	12/08/2017	284.58
	Total For:					4,654.30
	<u>RESTROOM FACILITY - SERVICE ONLY/PORTABLE</u>					
2573	UNITED SITE SERVICES OF NEVADA, INC	114-6005341	Parks, Rec. & Community Service	Rentals	12/08/2017	60.00
2573	UNITED SITE SERVICES OF NEVADA, INC	114-6005342	Parks, Rec. & Community Service	Rentals	12/08/2017	184.00
	Total For:					244.00
	<u>SECURITY - ALARM MONITORING</u>					
1339	BURGARELLO ALARM INC	509350	Police	Outside services-other	12/08/2017	85.35
	Total For:					85.35
	<u>SECURITY - PERSONNEL</u>					
7538	UNIVERSAL PROTECTION SERVICE LP	7451223	Intergovernmental	Outside services-other	12/08/2017	3,546.40
7538	UNIVERSAL PROTECTION SERVICE LP	7451221	Intergovernmental	Outside services-other	12/08/2017	11,125.76
7538	UNIVERSAL PROTECTION SERVICE LP	7451222	Intergovernmental	Outside services-other	12/08/2017	2,833.92
7538	UNIVERSAL PROTECTION SERVICE LP	7451222	Intergovernmental	Outside services-other	12/08/2017	9,925.28
	Total For:					27,431.36
	<u>SEWER MAINTENANCE SUPPLIES</u>					
707	GRAINGER	9613493890	Public Works	Supplies	12/08/2017	167.00

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Total For: SEWER MAINTENANCE SUPPLIES						167.00
<u>SHOP EQUIPMENT/SUPPLIES</u>						
624	SIERRA REPAIR	98426	Parks, Rec. & Community Service	Supplies	12/08/2017	13.95
707	GRAINGER	9611866550	Parks, Rec. & Community Service	Supplies	12/08/2017	58.96
5299	SILVER STATE BARRICADE & SIGN	95864	Public Works	Supplies	12/08/2017	81.90
5299	SILVER STATE BARRICADE & SIGN	96345	Public Works	Supplies	12/08/2017	81.90
Total For: SHOP EQUIPMENT/SUPPLIES						236.71
<u>SPECIAL EVENTS/ENTERTAINMENT</u>						
2477	SIMON, MARK	VETPARADE17	City Manager	Outside services-other	12/08/2017	1,000.00
Total For: SPECIAL EVENTS/ENTERTAINMENT						1,000.00
<u>STAFFING/TEMPORARY SERVICES</u>						
379	HAT LTD PARTNERSHIP	17145277	Communications & Technology	Outside services-personnel	12/08/2017	845.63
Total For: STAFFING/TEMPORARY SERVICES						845.63
<u>STAFFING/TEMPORARY SERVICES - TRANSCRIPTION</u>						
379	HAT LTD PARTNERSHIP	17144497	Public Works	Outside services-personnel	12/08/2017	38.75
379	HAT LTD PARTNERSHIP	17145543	Community Development	Outside services-personnel	12/08/2017	178.25
379	HAT LTD PARTNERSHIP	17145921	Community Development	Outside services-personnel	12/08/2017	116.25
Total For: STAFFING/TEMPORARY SERVICES - TRANSCRIPTION						333.25
<u>STREET MAINTENANCE SUPPLIES</u>						
735	WESTERN NEVADA SUPPLY	17242422	Public Works	Supplies	12/08/2017	190.64
5299	SILVER STATE BARRICADE & SIGN	95700	Public Works	Supplies	12/08/2017	308.24
Total For: STREET MAINTENANCE SUPPLIES						498.88
<u>SUBSCRIPTIONS/BOOKS/MANUALS/PUBLICATIONS</u>						
730	WEST PAYMENT CENTER	837103904	Municipal Court	Miscellaneous operating expense	12/08/2017	475.00
Total For: SUBSCRIPTIONS/BOOKS/MANUALS/PUBLICATIONS						475.00
<u>SWIMMING POOL SUPPLIES</u>						
3649	LEE JOSEPH INC	92014	Parks, Rec. & Community Service	Supplies	12/08/2017	41.50
Total For: SWIMMING POOL SUPPLIES						41.50
<u>TELEPHONES - ACCESSORIES</u>						
585	GOVCONNECTION, INC	55330174	Communications & Technology	Supplies	12/08/2017	229.31

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Total For: TELEPHONES - ACCESSORIES						229.31
<u>TIRES/TIRE REPAIR</u>						
8569	PURCELL TIRE COMPANY	26494012	Fire	Supplies Tires	12/08/2017	571.47
5462	MTS COMMERCIAL TIRE	279724	Public Works	Supplies	12/08/2017	660.00
5462	MTS COMMERCIAL TIRE	279724	Public Works	Supplies	12/08/2017	3,446.72
5462	MTS COMMERCIAL TIRE	608017	Public Works	Supplies	12/08/2017	8,267.44
Total For: TIRES/TIRE REPAIR						12,945.63
<u>TOOLS</u>						
1852	SNAP-ON INDUSTRIAL-SACRAMENTO	ARV/34304995	Fire	Supplies	12/08/2017	25.53
Total For: TOOLS						25.53
<u>TOWING</u>						
6776	D & S TOW INC	136097	Public Works	Outside services-other	12/08/2017	40.00
Total For: TOWING						40.00
<u>TRAFFIC SIGNALS SUPPLIES - SPEED RADAR SIGNS</u>						
5299	SILVER STATE BARRICADE & SIGN	96335	Public Works	Supplies	12/08/2017	46.50
Total For: TRAFFIC SIGNALS SUPPLIES - SPEED RADAR SIGNS						46.50
<u>TRAFFIC SIGNALS SUPPLIES - WARNING FLASHERS</u>						
5299	SILVER STATE BARRICADE & SIGN	96335	Public Works	Supplies	12/08/2017	46.50
6057	SIERRA TRANSPORTATION & TECHNOLOGI	3605	Public Works	Capital outlay-non capitalized	12/08/2017	17,640.00
Total For: TRAFFIC SIGNALS SUPPLIES - WARNING FLASHERS						17,686.50
<u>TRAINING/TRAVEL</u>						
2622	ROBINSON, JOE	11/29/17		Advance, employee travel	12/08/2017	(129.00)
2622	ROBINSON, JOE	11/29/17	Police	Employee training/travel	12/08/2017	218.98
6604	HILL, ALEXIS	11/27/17	City Manager	Employee training/travel	12/08/2017	907.43
25841	INTERNATIONAL CODE COUNCIL	1000830191	Community Development	Employee training/travel	12/08/2017	37.95
Total For: TRAINING/TRAVEL						1,035.36
<u>TRAINING/TRAVEL - REGISTRATION</u>						
12482	APCO INTERNATIONAL	467104	Communications & Technology	Employee training/travel	12/08/2017	918.75
Total For: TRAINING/TRAVEL - REGISTRATION						918.75
<u>UTILITIES</u>						

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>
622	NV ENERGY	2018-00001160	Public Works	Public utility service	12/08/2017	54.97
622	NV ENERGY	2018-00001160	Public Works	Public utility service	12/08/2017	1,649.16
622	NV ENERGY	2018-00001160	Community Development	Public utility service	12/08/2017	111.58
622	NV ENERGY	2018-00001160	Public Works	Public utility service	12/08/2017	76.83
622	NV ENERGY	2018-00001160	Public Works	Public utility service	12/08/2017	1,649.16
622	NV ENERGY	2018-00001160	Intergovernmental	Public utility service	12/08/2017	23,587.63
622	NV ENERGY	2018-00001160	Public Works	Public utility service	12/08/2017	164,060.88
622	NV ENERGY	2018-00001160	Public Works	Public utility service	12/08/2017	8,719.69
622	NV ENERGY	2018-00001160	Public Works	Public utility service	12/08/2017	391.85
622	NV ENERGY	2018-00001160	Community Development	Public utility service	12/08/2017	61.67
622	NV ENERGY	2018-00001160	Community Development	Public utility service	12/08/2017	2,665.21
Total For: UTILITIES						203,028.63
<u>UTILITIES - TELEPHONE</u>						
428	AT&T	2018-00001167	Municipal Court	Communication	12/08/2017	211.00
428	AT&T	2018-00001162	Communications & Technology	Communication	12/08/2017	1,203.35
428	AT&T	2018-00001165	Communications & Technology	Communication	12/08/2017	53.26
428	AT&T	2018-00001161	Parks, Rec. & Community Service	Communication	12/08/2017	87.65
428	AT&T	2018-00001164	Communications & Technology	Communication	12/08/2017	583.92
428	AT&T	2018-00001163	Communications & Technology	Communication	12/08/2017	514.88
428	AT&T	2018-00001166	Fire	Communication	12/08/2017	58.51
Total For: UTILITIES - TELEPHONE						2,712.57
<u>UTILITIES - TRASH</u>						
6779	RAY'S TIRE EXCHANGE	53167	Public Works	Outside services-other	12/08/2017	42.75
6779	RAY'S TIRE EXCHANGE	53154	Public Works	Outside services-other	12/08/2017	51.75
Total For: UTILITIES - TRASH						94.50
<u>UTILITIES - WATER</u>						
1545	WASHOE COUNTY TREASURER	20068153/1117	Intergovernmental	Public utility service	12/08/2017	188.59
8277	TMWA	2018-00001159	Community Development	Public utility service	12/08/2017	26.15
8277	TMWA	2018-00001159	Community Development	Public utility service	12/08/2017	33.36
8277	TMWA	2018-00001159	Public Works	Public utility service	12/08/2017	28.03
8277	TMWA	2018-00001159	Public Works	Public utility service	12/08/2017	146.82
8277	TMWA	2018-00001159	Public Works	Public utility service	12/08/2017	187.52

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<u>Vendor #</u>	<u>Contact Name</u>	<u>Invoice #</u>	<u>Department</u>	<u>Account</u>	<u>Check Date</u>	<u>Amount</u>
8277	TMWA	2018-00001159	Public Works	Public utility service	12/08/2017	146.82
8277	TMWA	2018-00001159	Intergovernmental	Public utility service	12/08/2017	2,185.04
8277	TMWA	2018-00001159	Intergovernmental	Public utility service	12/08/2017	294.19
8277	TMWA	2018-00001159	Public Works	Public utility service	12/08/2017	151.27
Total For: UTILITIES - WATER						<u>3,387.79</u>
<u>Grand Total:</u>						<u>3,834,290.02</u>