

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 - RADIO</u>						
668	BOARD OF REGENTS-UNR M/S 294	124868	City Manager	Outside services-other	12/22/2017	270.00
Total For: ADVERTISING/PROMOTIONAL SERVICES - RADIO						270.00
<u>AGGREGATES - CRUSHED ROCK</u>						
4063	OXBORROW TRUCKING INC	R230219	Public Works	Supplies	12/22/2017	300.00
4063	OXBORROW TRUCKING INC	R230270	Public Works	Supplies	12/22/2017	300.00
250	GRANITE CONSTRUCTION	1292472	Public Works	Supplies	12/22/2017	74.88
250	GRANITE CONSTRUCTION	1290619	Public Works	Supplies	12/22/2017	1,013.52
250	GRANITE CONSTRUCTION	1291631	Public Works	Supplies	12/22/2017	521.25
Total For: AGGREGATES - CRUSHED ROCK						2,209.65
<u>AGGREGATES - RIP RAP</u>						
3645	SIERRA NEVADA CONSTRUCTION	21989	Public Works	Supplies	12/22/2017	2,527.05
Total For: AGGREGATES - RIP RAP						2,527.05
<u>AUTOMOTIVE MAINTENANCE SUPPLIES</u>						
5707	O'REILLY AUTO PARTS	2569-475644	Fire	Supplies	12/22/2017	137.82
Total For: AUTOMOTIVE MAINTENANCE SUPPLIES						137.82
<u>AUTOMOTIVE REPAIR PARTS</u>						
9727	NAPA AUTO & TRUCK PARTS	006090	Fire	Supplies	12/22/2017	2.51
9727	NAPA AUTO & TRUCK PARTS	006314	Fire	Supplies	12/22/2017	41.71
9727	NAPA AUTO & TRUCK PARTS	006967	Fire	Supplies	12/22/2017	48.42
9727	NAPA AUTO & TRUCK PARTS	007179	Fire	Supplies	12/22/2017	52.97
9727	NAPA AUTO & TRUCK PARTS	006499	Fire	Supplies	12/22/2017	198.70
9727	NAPA AUTO & TRUCK PARTS	006117	Fire	Supplies	12/22/2017	23.00
9727	NAPA AUTO & TRUCK PARTS	007148	Fire	Supplies	12/22/2017	57.93
1435	LAWSON PRODUCTS INC	9305414493	Fire	Supplies	12/22/2017	799.06
5857	RDO EQUIPMENT CO	P50893	Public Works	Supplies	12/22/2017	288.95
616	SMITH POWER PRODUCTS, INC.	3028931	Fire	Supplies	12/22/2017	1,558.29
616	SMITH POWER PRODUCTS, INC.	3028937	Fire	Supplies	12/22/2017	11.40
616	SMITH POWER PRODUCTS, INC.	3028888	Fire	Supplies	12/22/2017	25.06
616	SMITH POWER PRODUCTS, INC.	3028658	Fire	Supplies	12/22/2017	54.79
616	SMITH POWER PRODUCTS, INC.	3029210	Fire	Supplies	12/22/2017	(345.00)
8835	LEHR AUTO ELECTRIC	01-141565	Fire	Supplies	12/22/2017	1,207.19

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8835	LEHR AUTO ELECTRIC	01-141559	Fire	Supplies	12/22/2017	483.00
4762	EAGLE SIRENS INC	0171174	Fire	Supplies	12/22/2017	6,600.00
204	SILVER STATE INTERNATIONAL INC.	N37333	Public Works	Outside services-vehicle labor	12/22/2017	4,743.75
2346	TEC EQUIPMENT, INC.	CM742776R	Fire	Supplies	12/22/2017	(261.70)
2346	TEC EQUIPMENT, INC.	742776R	Fire	Supplies	12/22/2017	2,077.37
7736	SUPERIOR EQUIPMENT	00114081	Fire	Supplies	12/22/2017	130.15
Total For: AUTOMOTIVE REPAIR PARTS						17,797.55
<u>AUTOMOTIVE REPAIR SERVICES</u>						
204	SILVER STATE INTERNATIONAL INC.	N37333	Public Works	Outside services-vehicle labor	12/22/2017	3,125.00
2925	KRO-BUILT COMPANY INC	11494	Public Works	Outside services-vehicle labor	12/22/2017	611.80
4589	LITHIA CHRYSLER JEEP OF RENO	334608	Public Works	Outside services-vehicle labor	12/22/2017	360.10
Total For: AUTOMOTIVE REPAIR SERVICES						4,096.90
<u>BANKCARD SERVICES</u>						
7499	OFFICIAL PAYMENTS CORPORATION	IVNINT 0052267	City Clerk	Credit Card Fees	12/22/2017	1,583.09
7499	OFFICIAL PAYMENTS CORPORATION	INVINT 0051394	City Clerk	Credit Card Fees	12/22/2017	1,481.18
7499	OFFICIAL PAYMENTS CORPORATION	IVNINT 0052267	Community Development	Credit Card Fees	12/22/2017	8,425.03
7499	OFFICIAL PAYMENTS CORPORATION	INVINT 0051394	Community Development	Credit Card Fees	12/22/2017	17,764.14
7499	OFFICIAL PAYMENTS CORPORATION	INVINT 0053455	City Clerk	Outside services-other	12/22/2017	1,835.59
7499	OFFICIAL PAYMENTS CORPORATION	INVINT 0053455	Community Development	Outside services-other	12/22/2017	9,451.63
Total For: BANKCARD SERVICES						40,540.66
<u>BICYCLES - SERVICE</u>						
3858	LEON ANGELO ZASADNY	112217150831619	Police	Outside services-other	12/22/2017	35.00
Total For: BICYCLES - SERVICE						35.00
<u>BL COLLECTIONS FOR SPARKS</u>						
5334	AP STAFF	COSBL 12-22-17		Due to Sparks - Business License Fees	12/22/2017	327.00
Total For: BL COLLECTIONS FOR SPARKS						327.00
<u>BL COLLECTIONS FOR WASHOE CO</u>						
5335	AP STAFF	WCBL 12-22-17		Due to Washoe Co - Business License Fees	12/22/2017	233.25
Total For: BL COLLECTIONS FOR WASHOE CO						233.25
<u>BROADCAST SERVICES</u>						
6029	SOSUTV CORP	WC249	City Manager	Outside services-other	12/22/2017	350.00

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Total For: BROADCAST SERVICES						350.00
<u>BUILDING MAINTENANCE - HEATING/AIR/VENTILATION</u>						
735	WESTERN NEVADA SUPPLY	17265680	Police	Supplies	12/22/2017	1,321.31
Total For: BUILDING MAINTENANCE - HEATING/AIR/VENTILATION						1,321.31
<u>BUILDING MAINTENANCE - OTHER SERVICES/SUPPLIES</u>						
5418	L.A. PERKS PLUMBING & HEATING INC	853339	Fire	Outside services-other	12/22/2017	1,100.00
Total For: BUILDING MAINTENANCE - OTHER SERVICES/SUPPLIES						1,100.00
<u>BUS PASSES</u>						
40	REGIONAL TRANSPORTATION COMMISSIOI	INV-0207795	Community Development	Non-city programs	12/22/2017	1,912.50
Total For: BUS PASSES						1,912.50
<u>CABLE/SATELLITE TELEVISION</u>						
6792	CHARTER COMMUNICATIONS	4290418120517	Police	Outside services-other	12/22/2017	60.53
Total For: CABLE/SATELLITE TELEVISION						60.53
<u>CELLULAR SERVICES</u>						
1343	VERIZON WIRELESS	9797330658	Fire	Communication	12/22/2017	6,145.87
1343	VERIZON WIRELESS	9797330658	Fire	Supplies to be tracked - Haz Mat	12/22/2017	80.02
Total For: CELLULAR SERVICES						6,225.89
<u>CELLULAR SERVICES - CELLPHONES</u>						
1343	VERIZON WIRELESS	9797184880	Parks, Rec. & Community Service	Communication	12/22/2017	154.08
Total For: CELLULAR SERVICES - CELLPHONES						154.08
<u>CLOTHING, PROTECTIVE</u>						
1818	MUNICIPAL EMERGENCY SERVICES INC	IN1182735	Fire	Supplies	12/22/2017	223.20
9293	WORK WORLD AMERICA INC	55316-109	Public Works	Supplies	12/22/2017	233.96
9293	WORK WORLD AMERICA INC	55299-109	Public Works	Supplies	12/22/2017	98.98
9293	WORK WORLD AMERICA INC	55273-109	Public Works	Supplies	12/22/2017	134.98
2729	RED WING SHOE STORE	1-2-27769	Public Works	Supplies	12/22/2017	174.24
Total For: CLOTHING, PROTECTIVE						865.36
<u>CLOTHING, UNIFORMS - POLICE PERSONNEL</u>						
6484	METRO MOBILE COMMUNICATIONS	39886	Police	Supplies	12/22/2017	1,338.00

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Total For: CLOTHING, UNIFORMS - POLICE PERSONNEL						1,338.00
<u>CODE ENFORCEMENT</u>						
578	BELL, ROBERT	C 2017 3Q2	Community Development	Outside services-other	12/22/2017	50.00
707	GRAINGER	9627465660	Community Development	Supplies	12/22/2017	65.32
Total For: CODE ENFORCEMENT						115.32
<u>COMPUTERS, DOCKING STATIONS</u>						
617	SIERRA ELECTRONICS	227227	Public Works	Supplies-to be tracked	12/22/2017	9,123.60
Total For: COMPUTERS, DOCKING STATIONS						9,123.60
<u>COMPUTERS, LAPTOPS/TABLETS</u>						
617	SIERRA ELECTRONICS	227227	Public Works	Supplies-to be tracked	12/22/2017	22,665.40
617	SIERRA ELECTRONICS	227271	Communications & Technology	Supplies-to be tracked	12/22/2017	4,536.06
Total For: COMPUTERS, LAPTOPS/TABLETS						27,201.46
<u>COMPUTERS, MAINTENANCE CONTRACTS</u>						
5743	SADA SYSTEMS INC	134296	Communications & Technology	Outside services-other	12/22/2017	12,496.05
5743	SADA SYSTEMS INC	134296		Prepaid, other	12/22/2017	12,496.05
4392	ALCEA TECHNOLOGIES INC	AL-1511878001368	Communications & Technology	Outside services-other	12/22/2017	341.70
4392	ALCEA TECHNOLOGIES INC	AL-1511878492395	Communications & Technology	Outside services-other	12/22/2017	710.55
4392	ALCEA TECHNOLOGIES INC	AL-1511878797828	Communications & Technology	Outside services-other	12/22/2017	354.00
4392	ALCEA TECHNOLOGIES INC	AL-1511878001368		Prepaid, other	12/22/2017	341.70
4392	ALCEA TECHNOLOGIES INC	AL-1511878492395		Prepaid, other	12/22/2017	710.55
4392	ALCEA TECHNOLOGIES INC	AL-1511878797828		Prepaid, other	12/22/2017	354.00
6555	ESRI INC	93378679	Police	Outside services-other	12/22/2017	2,180.82
6555	ESRI INC	93378679	Police	Outside services-other	12/22/2017	1,744.66
6555	ESRI INC	93378679	Police	Outside services-other	12/22/2017	3,925.48
Total For: COMPUTERS, MAINTENANCE CONTRACTS						35,655.56
<u>CONSULTANTS - CONSTRUCTION RELATED ACTIVITIES</u>						
2423	WISE CONSULTING & TRAINING	1702-08023	Public Works	Outside services-other	12/22/2017	1,181.50
Total For: CONSULTANTS - CONSTRUCTION RELATED ACTIVITIES						1,181.50
<u>CONSULTING SERVICES</u>						
5898	BLAKELY JOHNSON & GHUSN INC	20170036-7	Public Works	Capital projects	12/22/2017	21,493.30
3233	BROWN AND CALDWELL	15305436	Public Works	Capital projects	12/22/2017	20,968.07

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3233	BROWN AND CALDWELL	15305437	Public Works	Capital projects	12/22/2017	32,080.80
3233	BROWN AND CALDWELL	15305437	Public Works	Capital projects	12/22/2017	2,723.33
3233	BROWN AND CALDWELL	15305437	Public Works	Capital projects	12/22/2017	19,662.42
Total For: CONSULTING SERVICES						96,927.92
<u>CONTRACTED SERVICES</u>						
863	VALLEY CONCRETE CO INC	38034	Public Works	Outside services-other	12/22/2017	6,500.00
Total For: CONTRACTED SERVICES						6,500.00
<u>CONTRACTORS</u>						
599	SAVAGE & SON INC	142105	Public Works	Capital projects	12/22/2017	52,791.00
Total For: CONTRACTORS						52,791.00
<u>ELEVATOR SERVICE/SUPPLIES</u>						
2500	SCHINDLER ELEVATOR CORP	7100355247	Public Works	Outside services-other	12/22/2017	1,450.00
Total For: ELEVATOR SERVICE/SUPPLIES						1,450.00
<u>ENVIRONMENTAL SERVICES/SUPPLIES</u>						
6501	SAFETY-KLEEN SYSTEMS INC	75444652	Fire	Outside services-other	12/22/2017	136.00
3318	ALPHA ANALYTICAL INC	20776	Public Works	Outside services-other	12/22/2017	200.00
3318	ALPHA ANALYTICAL INC	20775	Public Works	Outside services-other	12/22/2017	25.00
3318	ALPHA ANALYTICAL INC	20774	Public Works	Outside services-other	12/22/2017	640.00
Total For: ENVIRONMENTAL SERVICES/SUPPLIES						1,001.00
<u>EQUIPMENT PARTS/REPAIRS</u>						
6878	PRECISION CRANE & HOIST SERVICES INC	25479	Public Works	Outside services-other	12/22/2017	760.00
7625	SCHEIDT & BACHMANN USA INC	0000030211	Public Works	Supplies	12/22/2017	107.65
9727	NAPA AUTO & TRUCK PARTS	430211	Parks, Rec. & Community Service	Supplies	12/22/2017	46.44
624	SIERRA REPAIR	98957	Parks, Rec. & Community Service	Supplies	12/22/2017	123.86
50	APEX SAW WORKS	0000609534	Public Works	Outside services-other	12/22/2017	84.00
624	SIERRA REPAIR	98839	Parks, Rec. & Community Service	Supplies	12/22/2017	176.15
624	SIERRA REPAIR	98850	Parks, Rec. & Community Service	Supplies	12/22/2017	116.10
624	SIERRA REPAIR	98954	Parks, Rec. & Community Service	Supplies	12/22/2017	72.60
9727	NAPA AUTO & TRUCK PARTS	253061	Public Works	Supplies	12/22/2017	197.24
9727	NAPA AUTO & TRUCK PARTS	253549	Public Works	Supplies	12/22/2017	42.74
9727	NAPA AUTO & TRUCK PARTS	253433	Public Works	Supplies	12/22/2017	66.96

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624	SIERRA REPAIR	98868	Public Works	Outside services-other	12/22/2017	77.13
624	SIERRA REPAIR	98869	Public Works	Outside services-other	12/22/2017	42.17
	Total For:					1,913.04
	<u>FEES</u>					
456	NEVADA STATE DMV & PUBLIC SAFETY	12/01/17 R1002	City Clerk	Outside services-other	12/22/2017	151.00
2386	POSTMASTER	BOX #7 1/18-6/18	City Clerk	Outside services-other	12/22/2017	66.00
	Total For:					217.00
	<u>FEES - PERMITS</u>					
719	WASHOE COUNTY HEALTH DISTRICT	FILINGFEE TRANER	Community Development	Capital projects	12/22/2017	117.00
	Total For:					117.00
	<u>FENCING</u>					
5299	SILVER STATE BARRICADE & SIGN	96669	Public Works	Supplies	12/22/2017	198.80
	Total For:					198.80
	<u>FLEX SPENDING - COR</u>					
5256	CDS GROUP HEALTH	FSA 122217		Flex Spend Acct-City	12/22/2017	6,502.89
5256	CDS GROUP HEALTH	FSA FIRE 122217		Flex Spend Acct-City	12/22/2017	1,071.72
5256	CDS GROUP HEALTH	BENFITCARD121717		Flex Spend Acct-City	12/19/2017	4,365.66
	Total For:					11,940.27
	<u>FREIGHT/SHIPPING</u>					
19071	UNITED PARCEL SERVICE INC	0000T770T3497.17	Fire	Outside services-other	12/22/2017	136.38
3554	E J WARD INC	0060632-IN	Public Works	Outside services-other	12/22/2017	300.00
3554	E J WARD INC	0060632-IN	Public Works	Outside services-other	12/22/2017	300.00
893	FEDERAL EXPRESS CORP	6-025-89701	Finance	Communication	12/22/2017	15.81
893	FEDERAL EXPRESS CORP	6-018-29664	City Attorney	Communication	12/22/2017	9.51
	Total For:					761.70
	<u>FUELS/GAS/DIESEL/PROPANE</u>					
5317	NELLA OIL COMPANY	17-594439	Fire	Supplies-m.v. fuel	12/22/2017	433.92
5317	NELLA OIL COMPANY	17-592505	Fire	Supplies-m.v. fuel	12/22/2017	401.39
5317	NELLA OIL COMPANY	CFS1521871	Public Works	Supplies-m.v. fuel	12/22/2017	197.04
5317	NELLA OIL COMPANY	CFS1522150	Public Works	Supplies-m.v. fuel	12/22/2017	252.37
5364	THOMAS PETROLEUM, LLC	W04051-IN	Public Works	Supplies-m.v. fuel	12/22/2017	11,496.48

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Total For: FUELS/GAS/DIESEL/PROPANE						<u>12,781.20</u>
<u>FURNITURE/FURNISHINGS</u>						
38357	SAM'S CLUB DIRECT	0724 04768 004	Parks, Rec. & Community Service	Supplies	12/22/2017	399.96
Total For: FURNITURE/FURNISHINGS						<u>399.96</u>
<u>GRANTS</u>						
3830	RENO POPS ORCHESTRA	1002	City Council	Non-city programs	12/22/2017	3,430.00
140	CITY OF SPARKS/DEPT OF FINANCE	715467	Police	Non-city programs	12/22/2017	833.06
Total For: GRANTS						<u>4,263.06</u>
<u>HARDWARE</u>						
3554	E J WARD INC	0060632-IN	Public Works	Outside services-other	12/22/2017	2,125.00
3554	E J WARD INC	0060632-IN	Public Works	Outside services-other	12/22/2017	7,969.00
3554	E J WARD INC	0060632-IN	Public Works	Outside services-other	12/22/2017	636.00
3554	E J WARD INC	0061518-IN	Public Works	Outside services-other	12/22/2017	500.00
3554	E J WARD INC	0061518-IN	Public Works	Outside services-other	12/22/2017	5,000.00
3554	E J WARD INC	0061518-IN	Public Works	Outside services-other	12/22/2017	5,000.00
3554	E J WARD INC	0060632-IN	Public Works	Outside services-other	12/22/2017	7,969.00
Total For: HARDWARE						<u>29,199.00</u>
<u>INTERNET SERVICES</u>						
1343	VERIZON WIRELESS	9797274013	Public Works	Communication	12/22/2017	410.04
Total For: INTERNET SERVICES						<u>410.04</u>
<u>IRRIGATION EQUIPMENT/SUPPLIES</u>						
735	WESTERN NEVADA SUPPLY	17268485	Parks, Rec. & Community Service	Supplies	12/22/2017	599.19
735	WESTERN NEVADA SUPPLY	17270175	Parks, Rec. & Community Service	Supplies	12/22/2017	66.60
735	WESTERN NEVADA SUPPLY	17270315	Parks, Rec. & Community Service	Supplies	12/22/2017	470.09
Total For: IRRIGATION EQUIPMENT/SUPPLIES						<u>1,135.88</u>
<u>JANITORIAL SUPPLIES - PAPER</u>						
707	GRAINGER	9626225768	Parks, Rec. & Community Service	Supplies	12/22/2017	257.40
Total For: JANITORIAL SUPPLIES - PAPER						<u>257.40</u>
<u>LAMPS/LIGHTING</u>						
707	GRAINGER	9623912095	Parks, Rec. & Community Service	Supplies	12/22/2017	42.06

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707	GRAINGER	9634236567	Parks, Rec. & Community Service	Supplies	12/22/2017	118.08
707	GRAINGER	9631951200	Parks, Rec. & Community Service	Supplies	12/22/2017	146.40
Total For: LAMPS/LIGHTING						306.54
<u>LANDSCAPE MAINTENANCE</u>						
7368	GARDEN SHOP NURSERY LANDSCAPING IN	NOV 2017	Parks, Rec. & Community Service	Outside services-other	12/22/2017	4,086.67
Total For: LANDSCAPE MAINTENANCE						4,086.67
<u>LEGAL SERVICES</u>						
2738	SHERMAN & HOWARD	TRANSCRIPT	Debt Service	Outside services-other	12/22/2017	10,000.00
2626	ROBERTO PUENTES, JR	DEC 2017	Municipal Court	Outside services-legal	12/22/2017	6,952.58
7145	PATRICK MCGINNIS	DEC 2017	Municipal Court	Outside services-legal	12/22/2017	6,952.58
4491	SOTELO, HENRY	DEC 2017	Municipal Court	Outside services-legal	12/22/2017	6,952.58
Total For: LEGAL SERVICES						30,857.74
<u>LEGAL SERVICES - INTERPRETERS</u>						
2364	AIT ADVANCED INTERPRETING AND TRANS	17DEC	Municipal Court	Outside services-personnel	12/22/2017	4,160.00
Total For: LEGAL SERVICES - INTERPRETERS						4,160.00
<u>LIHTF GRANTS</u>						
622	NV ENERGY	WARD/UTIL	Community Development	LIHTF Projects	12/22/2017	129.58
3374	ROSEWOOD PARK APARTMENTS	MARCUS DODSON	Community Development	LIHTF Projects	12/22/2017	1,178.00
6248	ITALIAN CAPITAL LLC	THERESA WARD	Community Development	LIHTF Projects	12/22/2017	1,625.00
7218	ALTIS CARDINAL AJU ALDER LLC	TURNER/SEC	Community Development	LIHTF Projects	12/22/2017	400.00
7686	DIAMOND CREEK APARTMENTS	HEMINGWAY/DECREN	Community Development	LIHTF Projects	12/22/2017	1,784.00
7506	SOUTHRIDGE ICG LLC	DIANA RABINA	Community Development	LIHTF Projects	12/22/2017	635.00
5848	SHERWOOD FOREST APARTMENTS LLC	TIFFANY MADRID	Community Development	LIHTF Projects	12/22/2017	1,815.00
6248	ITALIAN CAPITAL LLC	LDERMAY/MREILEY	Community Development	LIHTF Projects	12/22/2017	1,370.00
4201	COURTYARD CENTRE APARTMENTS	DREW APP	Community Development	LIHTF Projects	12/22/2017	20.00
7949	ROWLEY REAL ESTATE INVESTMENTS LLC	HAYES/SEC	Community Development	LIHTF Projects	12/22/2017	500.00
6533	SOUTHWEST VILLAGE APARTMENTS	DELUNA SEC	Community Development	LIHTF Projects	12/22/2017	300.00
7218	ALTIS CARDINAL AJU ALDER LLC	JOHNATHON BRYANT	Community Development	LIHTF Projects	12/22/2017	898.39
Total For: LIHTF GRANTS						10,654.97
<u>MEDICAL SUPPLIES</u>						
1224	LIFE ASSIST INC	828394	Fire	Supplies	12/22/2017	250.00

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Total For: MEDICAL SUPPLIES						250.00
<u>MEDICAL/DENTAL SERVICES</u>						
5256	CDS GROUP HEALTH	CLAIMSWK1220ADF	Human Resources	Outside services-other	12/20/2017	22.77
5256	CDS GROUP HEALTH	CLAIMSWK1220ADR	Human Resources	Insurance premiums-outside	12/20/2017	(48.04)
5256	CDS GROUP HEALTH	CLAIMSWK1220ADF	Human Resources	Insurance premiums-outside	12/20/2017	71.09
5256	CDS GROUP HEALTH	CLAIMSWK1220ADR		VSP insurance-Reno	12/20/2017	12,040.12
5256	CDS GROUP HEALTH	CLAIMSWK1220ADF		VSP insurance-Reno	12/20/2017	4,617.90
5256	CDS GROUP HEALTH	CLAIMSWK1213RFE	Human Resources	Claims-payments	12/18/2017	72,463.47
5256	CDS GROUP HEALTH	CLAIMSWK1220RNE	Human Resources	Claims-payments	12/20/2017	65,243.59
5256	CDS GROUP HEALTH	CLAIMSWK1220RFE	Human Resources	Claims-payments	12/20/2017	65,644.64
5256	CDS GROUP HEALTH	CLAIMSWK1220ADR	Human Resources	Outside services-other	12/20/2017	2,352.94
5256	CDS GROUP HEALTH	CLAIMSWK1220ADF	Human Resources	Outside services-other	12/20/2017	569.33
5256	CDS GROUP HEALTH	CLAIMSWK1220ADR	Human Resources	Insurance premiums-outside	12/20/2017	31,418.99
5256	CDS GROUP HEALTH	CLAIMSWK1220ADF	Human Resources	Insurance premiums-outside	12/20/2017	2,329.71
5256	CDS GROUP HEALTH	CLAIMSWK1220ADR		VSP insurance-Non City	12/20/2017	2,151.56
5256	CDS GROUP HEALTH	CLAIMSWK1220ADR	Human Resources	Outside services-other	12/20/2017	1,125.64
5256	CDS GROUP HEALTH	CLAIMSWK1220ADF	Human Resources	Outside services-other	12/20/2017	368.20
5256	CDS GROUP HEALTH	CLAIMSWK1220ADR	Human Resources	Outside services-other	12/20/2017	22,490.97
5256	CDS GROUP HEALTH	CLAIMSWK1220ADF	Human Resources	Outside services-other	12/20/2017	14,206.64
5256	CDS GROUP HEALTH	CLAIMSWK1220ADR	Human Resources	Insurance premiums-outside	12/20/2017	17,317.72
5256	CDS GROUP HEALTH	CLAIMSWK1220ADF	Human Resources	Insurance premiums-outside	12/20/2017	13,564.91
5256	CDS GROUP HEALTH	CLAIMSWK1213RNC	Human Resources	Claims-payments	12/18/2017	73,611.37
5256	CDS GROUP HEALTH	CLAIMSWK1213RNE	Human Resources	Claims-payments	12/18/2017	70,729.50
5256	CDS GROUP HEALTH	CLAIMSWK1213RFC	Human Resources	Claims-payments	12/18/2017	23,468.13
6970	PRESENCE THERAPY	1107	Municipal Court	Miscellaneous operating expense	12/22/2017	260.00
6970	PRESENCE THERAPY	1109	Municipal Court	Miscellaneous operating expense	12/22/2017	110.00
6970	PRESENCE THERAPY	1110	Municipal Court	Miscellaneous operating expense	12/22/2017	405.00
6970	PRESENCE THERAPY	1108	Municipal Court	Miscellaneous operating expense	12/22/2017	220.00
5192	HOMETOWN HEALTH PROVIDERS INS CO	REQ WK 12//14/17	Human Resources	Claims-payments	12/18/2017	260,644.96
5192	HOMETOWN HEALTH PROVIDERS INS CO	REQ WK 12//14/17	Human Resources	Outside services-other	12/18/2017	5,374.07
4994	CATHOLIC CHARITIES OF NORTHERN NEV/	20171130ACGH/HIS	Municipal Court	Non-City Programs-AOC Grant	12/22/2017	1,120.00
5256	CDS GROUP HEALTH	CLAIMSWK1220RNC	Human Resources	Claims-payments	12/22/2017	126,612.96
5256	CDS GROUP HEALTH	CLAIMSWK1220RFC	Human Resources	Claims-payments	12/20/2017	35,010.13

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Total For: MEDICAL/DENTAL SERVICES						925,518.27
<u>MEMBERSHIPS/ASSOCIATIONS</u>						
5391	WASHOE COUNTY BAR ASSOCIATION	2018-00001209	City Attorney	Miscellaneous operating expense	12/22/2017	87.50
5391	WASHOE COUNTY BAR ASSOCIATION	2018-00001209	City Attorney	Miscellaneous operating expense	12/22/2017	87.50
Total For: MEMBERSHIPS/ASSOCIATIONS						175.00
<u>MOTORCYCLES - SERVICE</u>						
30016	SIERRA BMW MOTORCYCLE	99412591	Public Works	Outside services-vehicle labor	12/22/2017	1,541.28
Total For: MOTORCYCLES - SERVICE						1,541.28
<u>OFFICE SUPPLIES</u>						
20517	OFFICE DEPOT	986370772001	Community Development	Supplies	12/22/2017	196.42
20517	OFFICE DEPOT	986371970001	Community Development	Supplies	12/22/2017	13.86
6704	IT'S MY COMMUNITY STORE	15822	Communications & Technology	Supplies	12/22/2017	126.96
20517	OFFICE DEPOT	987351925001	Police	Supplies	12/22/2017	176.10
20517	OFFICE DEPOT	987351130001	Police	Supplies	12/22/2017	46.39
20517	OFFICE DEPOT	986983318001	Human Resources	Supplies	12/22/2017	49.68
20517	OFFICE DEPOT	986056106001	Human Resources	Supplies	12/22/2017	118.37
20517	OFFICE DEPOT	986845413001	Police	Supplies	12/22/2017	9.99
20517	OFFICE DEPOT	986747551001	Fire	Supplies	12/22/2017	99.08
20517	OFFICE DEPOT	987182063001	Community Development	Supplies	12/22/2017	129.83
20517	OFFICE DEPOT	987181892001	Community Development	Supplies	12/22/2017	165.58
20517	OFFICE DEPOT	987181892001	Community Development	Supplies	12/22/2017	65.18
20517	OFFICE DEPOT	980934783002	Public Works	Supplies	12/22/2017	19.99
20517	OFFICE DEPOT	980935832007	Public Works	Supplies	12/22/2017	19.99
20517	OFFICE DEPOT	980935833001	Public Works	Supplies	12/22/2017	39.98
20517	OFFICE DEPOT	980935834001	Public Works	Supplies	12/22/2017	73.69
20517	OFFICE DEPOT	985312389001	City Attorney	Supplies	12/22/2017	109.05
20517	OFFICE DEPOT	984725136001	Police	Supplies	12/22/2017	112.12
Total For: OFFICE SUPPLIES						1,572.26
<u>OILS/LUBRICANTS - TREATMENT PLANT</u>						
5317	NELLA OIL COMPANY	17-581621	Public Works	Supplies	12/22/2017	420.91
Total For: OILS/LUBRICANTS - TREATMENT PLANT						420.91

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<u>PAINT - GRAFFITI</u>						
565	RENO PAINT MART INC	U0547429	Police	Supplies	12/22/2017	83.56
565	RENO PAINT MART INC	U0547430	Police	Supplies	12/22/2017	33.80
565	RENO PAINT MART INC	U0547280	Police	Supplies	12/22/2017	53.50
Total For: PAINT - GRAFFITI						170.86
<u>PARK MAINTENACE SUPPLIES</u>						
707	GRAINGER	9631845931	Parks, Rec. & Community Service	Supplies	12/22/2017	43.45
Total For: PARK MAINTENACE SUPPLIES						43.45
<u>PENALTY - IRS</u>						
7953	INTERNAL REVENUE SERVICE	IRS2015	Non-Departmental	Miscellaneous operating expense	12/22/2017	147,282.77
Total For: PENALTY - IRS						147,282.77
<u>PERS PAYMENT</u>						
529	PUBLIC EMPLOYEES RETIREMENT	OCT 17 WIRE 811		PERS, employer portion	12/21/2017	8,027.70
529	PUBLIC EMPLOYEES RETIREMENT	OCT17 WIRE 612		PERS, employer portion	12/21/2017	2,537,709.45
Total For: PERS PAYMENT						2,545,737.15
<u>PESTICIDES/HERBICIDES/INSECTICIDES</u>						
3714	CLARK PEST CONTROL OF STOCKTON INC	21211388	Fire	Outside services-other	12/22/2017	90.00
Total For: PESTICIDES/HERBICIDES/INSECTICIDES						90.00
<u>POLICE EQUIPMENT</u>						
2	A CARLISLE & COMPANY	1234567	Police	Supplies	12/18/2017	5.00
5579	DESERT ORDNANCE LLC	INV-160157	Police	Supplies	12/22/2017	240.00
6126	THE TACTICAL TAILOR INC	200492	Police	Supplies	12/22/2017	324.75
Total For: POLICE EQUIPMENT						569.75
<u>POLICE, SPECIAL SERVICES</u>						
6824	TRANS UNION LLC	11702839	Police	Outside services-other	12/22/2017	265.83
6824	TRANS UNION LLC	11702842	Police	Outside services-other	12/22/2017	259.98
Total For: POLICE, SPECIAL SERVICES						525.81
<u>POSTAGE - REJECTS FROM PRESORT</u>						
1108	NEVADA PRESORT & MAIL MARKETING	52075	Finance	Miscellaneous operating expense	12/22/2017	22.59
Total For: POSTAGE - REJECTS FROM PRESORT						22.59

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<u>PRINTING/FORMS/REPRODUCTION</u>						
20517	OFFICE DEPOT	969705905001	City Manager	Outside services-printing	12/22/2017	19.99
20517	OFFICE DEPOT	976964786001	City Manager	Outside services-printing	12/22/2017	200.00
20517	OFFICE DEPOT	969709851001	City Manager	Outside services-printing	12/22/2017	24.99
20517	OFFICE DEPOT	984816452001	City Manager	Outside services-printing	12/22/2017	44.00
20517	OFFICE DEPOT	986149100001	City Manager	Outside services-printing	12/22/2017	110.60
20517	OFFICE DEPOT	982060705001	City Manager	Outside services-printing	12/22/2017	66.86
20517	OFFICE DEPOT	982060888001	City Manager	Outside services-printing	12/22/2017	7.03
20517	OFFICE DEPOT	982060599001	City Manager	Outside services-printing	12/22/2017	5.35
20517	OFFICE DEPOT	977306596001	City Manager	Outside services-printing	12/22/2017	800.00
20517	OFFICE DEPOT	979289652001	City Manager	Outside services-printing	12/22/2017	(139.98)
20517	OFFICE DEPOT	970392009001	City Manager	Outside services-printing	12/22/2017	764.42
20517	OFFICE DEPOT	970393034001	City Manager	Outside services-printing	12/22/2017	2.54
20517	OFFICE DEPOT	970070124001	City Manager	Outside services-printing	12/22/2017	19.99
Total For: PRINTING/FORMS/REPRODUCTION						1,925.79
<u>PROFESSIONAL SERVICES</u>						
8107	NEVADA STATE DEPARTMENT OF PUBLIC :	45369		Due to NCJIS -police	12/22/2017	1,341.25
7173	GREAT BASIN BEHAVIORAL HEALTH AND W	17CR-04640-103	Municipal Court	Miscellaneous operating expense	12/22/2017	650.00
6633	EDWARD G SILVERHARDT	120120171707165	Municipal Court	Miscellaneous operating expense	12/22/2017	180.00
6633	EDWARD G SILVERHARDT	120120171701928	Municipal Court	Miscellaneous operating expense	12/22/2017	135.00
6633	EDWARD G SILVERHARDT	120120171421852	Municipal Court	Miscellaneous operating expense	12/22/2017	180.00
Total For: PROFESSIONAL SERVICES						2,486.25
<u>REAL ESTATE - ESCROW-SELLING/DISPOSAL</u>						
24905	FIRST AMERICAN TITLE	121-2531093	Redevelopment	Outside services-other	12/21/2017	2,583.12
Total For: REAL ESTATE - ESCROW-SELLING/DISPOSAL						2,583.12
<u>RECREATION PROGRAMS - GENERAL</u>						
7153	DONALD E LUCKADOO II	12/11/17	Parks, Rec. & Community Service	Outside services-other	12/22/2017	795.00
Total For: RECREATION PROGRAMS - GENERAL						795.00
<u>RECREATION PROGRAMS - INSTRUCTION</u>						
5917	WILSON, CAROL D	DEC #1 2017	Parks, Rec. & Community Service	Outside services-personnel	12/22/2017	110.40
7877	BRAD MEYER	NOV 2017	Parks, Rec. & Community Service	Outside services-personnel	12/22/2017	22.75
6402	JONATHAN ALEXANDER BENITEZ	DEC #1 2017	Parks, Rec. & Community Service	Outside services-personnel	12/22/2017	39.00

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Total For: RECREATION PROGRAMS - INSTRUCTION						<u>172.15</u>
<u>RECREATION PROGRAMS - SUPPLIES</u>						
38357	SAM'S CLUB DIRECT	1164 04768 009	Parks, Rec. & Community Service	Supplies	12/22/2017	305.58
Total For: RECREATION PROGRAMS - SUPPLIES						<u>305.58</u>
<u>REFUND - EMPLOYEES</u>						
7950	REID, SIENNA	155984	Community Development	Outside services-other	12/22/2017	523.00
1500	PERALTA, FRANKLIN	1709374432	Community Development	Miscellaneous operating expense	12/22/2017	100.55
Total For: REFUND - EMPLOYEES						<u>623.55</u>
<u>REFUND - RENTALS</u>						
7948	WHELAN, MEREDITH	3324		Deposit, Bldgs/Alcohol Permits	12/22/2017	500.00
7948	WHELAN, MEREDITH	1749		Deposit, Bldgs/Alcohol Permits	12/22/2017	500.00
Total For: REFUND - RENTALS						<u>1,000.00</u>
<u>RENTALS</u>						
3420	KEN & BARBARA LBOVITZ	JAN 2018	Fire	Rentals	12/22/2017	1,515.84
Total For: RENTALS						<u>1,515.84</u>
<u>RENTALS - BUILDINGS/LAND</u>						
15637	WASHOE COUNTY REGIONAL PARKS AND C	JAN-DEC 2018	Police	Outside services-other	12/22/2017	1,000.00
4004	WEST STREET VENTURE, LLC.	01.01.18	Redevelopment	Rentals	12/22/2017	12,110.00
15637	WASHOE COUNTY REGIONAL PARKS AND C	JAN-DEC 2018		Prepaid, other	12/22/2017	480.00
Total For: RENTALS - BUILDINGS/LAND						<u>13,590.00</u>
<u>RENTALS - MAINTENANCE/EQUIPMENT</u>						
6597	RED ROCK SPRING WATER	0087669	Municipal Court	Miscellaneous operating expense	12/22/2017	90.00
38404	PAC MACHINE COMPANY INC	71004	Public Works	Rentals	12/22/2017	1,367.00
5299	SILVER STATE BARRICADE & SIGN	96725	Public Works	Rentals	12/22/2017	380.00
Total For: RENTALS - MAINTENANCE/EQUIPMENT						<u>1,837.00</u>
<u>RESTROOM FACILITY - RENTAL/PORTABLE</u>						
2573	UNITED SITE SERVICES OF NEVADA, INC	114-6075030	Parks, Rec. & Community Service	Rentals	12/22/2017	184.00
Total For: RESTROOM FACILITY - RENTAL/PORTABLE						<u>184.00</u>
<u>RESTROOM FACILITY - SERVICE ONLY/PORTABLE</u>						
597	SANI-HUT COMPANY INC	0138310	Police	Outside services-other	12/22/2017	37.00

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Total For: RESTROOM FACILITY - SERVICE ONLY/PORTABLE						37.00
<u>SEWER MAINTENANCE SUPPLIES</u>						
707	GRAINGER	9627465678	Public Works	Supplies	12/22/2017	186.30
Total For: SEWER MAINTENANCE SUPPLIES						186.30
<u>SHOP EQUIPMENT/SUPPLIES</u>						
1852	SNAP-ON INDUSTRIAL-SACRAMENTO	ARV/33993836	Public Works	Supplies	12/22/2017	183.14
707	GRAINGER	9578240575	Public Works	Supplies	12/22/2017	168.72
707	GRAINGER	9627990147	Public Works	Supplies	12/22/2017	233.33
707	GRAINGER	9626979745	Public Works	Supplies	12/22/2017	231.64
707	GRAINGER	9627465652	Public Works	Supplies	12/22/2017	1,258.70
192	WESTERN HYDRO LLC	PSI457663	Public Works	Supplies	12/22/2017	357.00
1435	LAWSON PRODUCTS INC	9305410757	Public Works	Supplies	12/22/2017	199.67
1435	LAWSON PRODUCTS INC	9305413921	Public Works	Supplies	12/22/2017	27.62
5733	BRADY INDUSTRIES LLC	5614242	Public Works	Supplies	12/22/2017	384.40
707	GRAINGER	9617355517	Public Works	Supplies	12/22/2017	194.62
707	GRAINGER	9618716204	Public Works	Supplies	12/22/2017	22.88
707	GRAINGER	9618716212	Public Works	Supplies	12/22/2017	102.78
707	GRAINGER	9619379093	Public Works	Supplies	12/22/2017	83.40
707	GRAINGER	9622621150	Public Works	Supplies	12/22/2017	78.10
707	GRAINGER	9622794833	Public Works	Supplies	12/22/2017	225.91
707	GRAINGER	9627825038	Public Works	Supplies	12/22/2017	26.08
6725	MSC INDUSTRIAL SUPPLY CO	75967698	Public Works	Supplies	12/22/2017	141.60
6725	MSC INDUSTRIAL SUPPLY CO	75967708	Public Works	Supplies	12/22/2017	94.26
6725	MSC INDUSTRIAL SUPPLY CO	78315098	Public Works	Supplies	12/22/2017	145.58
Total For: SHOP EQUIPMENT/SUPPLIES						4,159.43
<u>SPECIAL EVENTS/ENTERTAINMENT</u>						
2477	SIMON, MARK	2018-00001208	City Manager	Outside services-other	12/22/2017	225.00
Total For: SPECIAL EVENTS/ENTERTAINMENT						225.00
<u>STAFFING/TEMPORARY SERVICES</u>						
379	HAT LTD PARTNERSHIP	17146008	Communications & Technology	Outside services-personnel	12/22/2017	707.25
379	HAT LTD PARTNERSHIP	17146010	Police	Outside services-personnel	12/22/2017	682.56
379	HAT LTD PARTNERSHIP	17146356	Police	Outside services-personnel	12/22/2017	853.20

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379	HAT LTD PARTNERSHIP	17146010	Police	Outside services-personnel	12/22/2017	690.58
379	HAT LTD PARTNERSHIP	17146356	Police	Outside services-personnel	12/22/2017	368.90
379	HAT LTD PARTNERSHIP	17146010	Police	Outside services-personnel	12/22/2017	368.90
379	HAT LTD PARTNERSHIP	17146010	Police	Outside services-personnel	12/22/2017	892.80
379	HAT LTD PARTNERSHIP	17146010	Police	Outside services-personnel	12/22/2017	619.29
379	HAT LTD PARTNERSHIP	17146010	Police	Outside services-personnel	12/22/2017	313.72
379	HAT LTD PARTNERSHIP	17146356	Police	Outside services-personnel	12/22/2017	892.80
379	HAT LTD PARTNERSHIP	17146356	Police	Outside services-personnel	12/22/2017	297.60
379	HAT LTD PARTNERSHIP	17146356	Police	Outside services-personnel	12/22/2017	163.68
Total For: STAFFING/TEMPORARY SERVICES						6,851.28
<u>STAFFING/TEMPORARY SERVICES - TRANSCRIPTION</u>						
379	HAT LTD PARTNERSHIP	17146264	Community Development	Outside services-personnel	12/22/2017	85.25
379	HAT LTD PARTNERSHIP	17146265	City Clerk	Outside services-personnel	12/22/2017	310.00
Total For: STAFFING/TEMPORARY SERVICES - TRANSCRIPTION						395.25
<u>STREET MAINTENANCE SUPPLIES</u>						
707	GRAINGER	9618905278	Public Works	Supplies	12/22/2017	(36.20)
707	GRAINGER	9622375369	Public Works	Supplies	12/22/2017	5.37
707	GRAINGER	9630147446	Public Works	Supplies	12/22/2017	46.96
707	GRAINGER	9630320027	Public Works	Supplies	12/22/2017	155.33
707	GRAINGER	9630601319	Public Works	Supplies	12/22/2017	85.64
707	GRAINGER	9629184897	Public Works	Supplies	12/22/2017	158.22
707	GRAINGER	9634953583	Public Works	Supplies	12/22/2017	15.03
707	GRAINGER	9634758628	Public Works	Supplies	12/22/2017	15.42
707	GRAINGER	9636630635	Public Works	Supplies	12/22/2017	17.67
707	GRAINGER	9631434322	Public Works	Supplies	12/22/2017	26.04
3222	TIFCO INDUSTRIES	71312599	Public Works	Supplies	12/22/2017	149.93
5733	BRADY INDUSTRIES LLC	5620670	Public Works	Supplies	12/22/2017	532.00
Total For: STREET MAINTENANCE SUPPLIES						1,171.41
<u>SUBSCRIPTIONS/BOOKS/MANUALS/PUBLICATIONS</u>						
391	LEXISNEXIS MATTHEW BENDER & CO	9793674X	City Attorney	Miscellaneous operating expense	12/22/2017	497.61
Total For: SUBSCRIPTIONS/BOOKS/MANUALS/PUBLICATIONS						497.61
<u>TELEPHONES - MAINTENANCE CONTRACT</u>						

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6884	DIGICERT INC	87272	Communications & Technology	Outside services-other	12/22/2017	315.00
	Total For:	TELEPHONES - MAINTENANCE CONTRACT				315.00
		<u>TIRES/TIRE REPAIR</u>				
8569	PURCELL TIRE COMPANY	26494156	Public Works	Outside services-vehicle labor	12/22/2017	789.74
8569	PURCELL TIRE COMPANY	26494446	Fire	Supplies Tires	12/22/2017	309.13
8569	PURCELL TIRE COMPANY	26494555	Fire	Supplies Tires	12/22/2017	1,688.00
	Total For:	TIRES/TIRE REPAIR				2,786.87
		<u>TOOLS - HAND TOOLS</u>				
707	GRAINGER	9617355525	Public Works	Supplies	12/22/2017	164.16
707	GRAINGER	9629542441	Public Works	Supplies	12/22/2017	113.20
707	GRAINGER	9628856404	Public Works	Supplies	12/22/2017	115.88
707	GRAINGER	9626244553	Public Works	Supplies	12/22/2017	255.54
707	GRAINGER	9622794825	Public Works	Supplies	12/22/2017	258.94
707	GRAINGER	9617355509	Public Works	Supplies	12/22/2017	42.92
5299	SILVER STATE BARRICADE & SIGN	96731	Public Works	Supplies	12/22/2017	82.80
	Total For:	TOOLS - HAND TOOLS				1,033.44
		<u>TOWING</u>				
2200	NEVADA TOWING, INC	NC31675	Police	Outside services-other	12/22/2017	40.00
1426	CAL-NEVADA TOWING	324330	Fire	Outside services-other	12/22/2017	288.75
	Total For:	TOWING				328.75
		<u>TRAFFIC SIGNALS SUPPLIES</u>				
2696	INTERMOUNTAIN TRAFFIC LLC	3186	Public Works	Supplies	12/22/2017	1,290.00
2041	TESCO CONTROLS INC	0063516-IN	Public Works	Supplies	12/22/2017	5,920.00
	Total For:	TRAFFIC SIGNALS SUPPLIES				7,210.00
		<u>TRAINING/TRAVEL</u>				
6871	TURNEY, ASHLEY D	12/09/17	City Clerk	Employee training/travel	12/22/2017	360.35
7222	KIDD, EMILY E	11/14/17	City Manager	Employee training/travel	12/22/2017	35.00
	Total For:	TRAINING/TRAVEL				395.35
		<u>TRAINING/TRAVEL - REIMBURSE EMPLOYEE FOR PREPAID TRAINING</u>				
15663	RUPERT, BEN	12/03/17	Fire	Employee training/travel	12/22/2017	295.00
3591	BIDDLE, JAMES	12/14/17	Fire	Employee training/travel	12/22/2017	425.00

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2750	SCHMIDT, JAMES	12/03/17	Fire	Employee training/travel	12/22/2017	185.00
44957	PATOCKA, PAUL	12/04/17	Fire	Employee training/travel	12/22/2017	342.58
7163	JENSEN, BRADLEY	11/06/17	Fire	Employee training/travel	12/22/2017	1,200.00
6950	CATES, JEFFREY	12/14/17	Fire	Employee training/travel	12/22/2017	514.88
3282	BELL, JOSHUA	12/08/17	Fire	Employee training/travel	12/22/2017	328.45
26341	CWIAK, STEPHEN	12/07/17	Fire	Employee training/travel	12/22/2017	425.00
6960	NOLAN, DENNIS	12/05/17	Fire	Employee training/travel	12/22/2017	300.00
Total For: TRAINING/TRAVEL - REIMBURSE EMPLOYEE FOR PREPAID TRAINING						4,015.91
<u>UTILITIES</u>						
622	NV ENERGY	2018-00001217	Intergovernmental	Public utility service	12/22/2017	2,276.15
622	NV ENERGY	2018-00001217	Public Works	Public utility service	12/22/2017	210.77
Total For: UTILITIES						2,486.92
<u>UTILITIES - TELEPHONE</u>						
428	AT&T	2018-00001211	Municipal Court	Communication	12/22/2017	211.00
428	AT&T	2018-00001210		Advance, telephone payments	12/22/2017	3,276.42
428	AT&T	2018-00001213	Fire	Communication	12/22/2017	93.50
428	AT&T	2018-00001218	Fire	Communication	12/22/2017	42.07
428	AT&T	2018-00001214	Fire	Communication	12/22/2017	179.48
428	AT&T	2018-00001212	Police	Communication	12/22/2017	219.85
428	AT&T	2018-00001215	Public Works	Communication	12/22/2017	129.50
Total For: UTILITIES - TELEPHONE						4,151.82
<u>UTILITIES - WATER</u>						
8277	TMWA	2018-00001216	Public Works	Public utility service	12/22/2017	84.46
8277	TMWA	2018-00001216	Intergovernmental	Public utility service	12/22/2017	101.09
Total For: UTILITIES - WATER						185.55
<u>WATER FILTRATION</u>						
6308	DAIOHS USA INC	385782	Police	Outside services-other	12/22/2017	39.95
6308	DAIOHS USA INC	387086	Police	Outside services-other	12/22/2017	54.96
6308	DAIOHS USA INC	386198	Police	Outside services-other	12/22/2017	36.95
Total For: WATER FILTRATION						131.86
<u>WATER, BOTTLED</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>
623	ALHAMBRA	7665453 120317	Public Works	Outside services-other	12/22/2017	3.00
	Total For:					<u>3.00</u>
						<u>3.00</u>
	<u>WEBSITE - SUBSCRIPTION FEES</u>					
2658	VISION INTERNET PROVIDERS	35173	City Manager	Outside services-other	12/22/2017	6,406.24
	Total For:					<u>6,406.24</u>
						<u>6,406.24</u>
	<u>WORKERS COMP CLAIMS</u>					
3937	CCMSI	0047274-IN	Human Resources	Claims-payments	12/22/2017	100,912.59
	Total For:					<u>100,912.59</u>
						<u>100,912.59</u>
<u>Grand Total:</u>						<u>4,221,935.14</u>