

City of Reno Authorization List - Temp Vendors

<u>LastName</u>	<u>FirstName</u>	<u>InvoiceNumber</u>	<u>Department</u>	<u>Account</u>	<u>Check Date</u>	<u>Amount</u>
<u>DONATIONS/SPONSORSHIPS</u>						
AMPLIFY LIFE		8408	City Council	Non-city programs	10/20/2017	1,000.00
RCS ROTARY FOUNDATION INC		8436	City Council	Non-city programs	10/20/2017	500.00
SHAKESPEARE ANIMAL FUND		8443	Parks, Rec. & Community Service	Non-city programs	10/20/2017	2,000.00
ADVOCATES FOR RURAL COMMUN		8440	City Council	Non-city programs	10/20/2017	750.00
SHAKESPEARE ANIMAL FUND		8417	City Council	Non-city programs	10/20/2017	500.00
SHAKESPEARE ANIMAL FUND		8417	City Council	Non-city programs	10/20/2017	250.00
NO OPPORTUNITY WASTED		8437	City Council	Non-city programs	10/20/2017	1,500.00
NORTHERN NEVADA CHILDREN'S (8438	City Council	Non-city programs	10/20/2017	1,000.00
SHAKESPEARE ANIMAL FUND		8435	City Council	Non-city programs	10/20/2017	500.00
Total For: DONATIONS/SPONSORSHIPS						8,000.00
<u>REFUND - BAIL</u>						
LONG	DANIELLE	17TR-08988		Deposits, bails	10/20/2017	1,106.00
HSUEH	PATRICK	14TR-17693		Deposits, bails	10/20/2017	1,500.00
ESPEINOZA	RAFAEL	16CR-09751		Deposits, bails	10/20/2017	253.00
ORTIZ	AMBER	17TR-03193		Deposits, bails	10/20/2017	253.00
BATOOG	DAVID	17CR-07332		Deposits, bails	10/20/2017	7,500.00
THOMSON	MARY	17CR-06044		Deposits, bails	10/20/2017	5,000.00
HSUEH	PATRICK	14TR-17693		Deposits, bails	10/20/2017	253.00
MORALES	IVAN	14TR-05680		Deposits, bails	10/20/2017	1,046.00
RUSSO	JOSEPH	17CR-05125		Deposits, bails	10/20/2017	1,500.00
SAR	ROTHA	09CR-28505		Deposits, bails	10/20/2017	2,000.00
Total For: REFUND - BAIL						20,411.00
<u>REFUND - PARKING GARAGE FEES</u>						
BRUYN	HENRY	10/10/17	Revenues	Parking receipts - 1 E 1 St garage	10/20/2017	20.00
Total For: REFUND - PARKING GARAGE FEES						20.00
<u>REFUND - RECREATION PROGRAMS</u>						
CLAY	DEBRA	2002566.043	Revenues	Senior-Senior Games	10/20/2017	40.00
O'NEAL	JUDY	5429	Parks, Rec. & Community Service	Miscellaneous operating expense	10/20/2017	20.00
CLAY	DEBRA	2002565.043	Revenues	Senior-Senior Games	10/20/2017	30.00
PADILLA	JENNIFER	7841	Parks, Rec. & Community Service	Miscellaneous operating expense	10/20/2017	7.00
MILES	CHRISTOPHER	2002591.043	Parks, Rec. & Community Service	Miscellaneous operating expense	10/20/2017	2.00

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NAJIBI	SAYED	2002589.043	Parks, Rec. & Community Service	Miscellaneous operating expense	10/20/2017	5.00
NAKATO	JUSTINE	7917	Parks, Rec. & Community Service	Miscellaneous operating expense	10/20/2017	7.00
PADEN	QUINN	7853	Parks, Rec. & Community Service	Miscellaneous operating expense	10/20/2017	14.00
ORTON	CONSTANCE	160111/160110	Parks, Rec. & Community Service	Miscellaneous operating expense	10/20/2017	16.00
SHARKEY	MICHELLE	5333	Parks, Rec. & Community Service	Miscellaneous operating expense	10/20/2017	8.00
OLIVARES	YOLANDA	9500	Parks, Rec. & Community Service	Miscellaneous operating expense	10/20/2017	10.00
NICHOLS	STEPHANIE	9272	Parks, Rec. & Community Service	Miscellaneous operating expense	10/20/2017	7.00
PARKINS	KARYN	9259	Parks, Rec. & Community Service	Miscellaneous operating expense	10/20/2017	7.00
OCHS	CHASE	7890	Parks, Rec. & Community Service	Miscellaneous operating expense	10/20/2017	7.00
NGO	HUU	7889	Parks, Rec. & Community Service	Miscellaneous operating expense	10/20/2017	4.00
PORRAS	DESTINY	7887	Parks, Rec. & Community Service	Miscellaneous operating expense	10/20/2017	63.00
MURRAY	JANYCE	9272	Parks, Rec. & Community Service	Miscellaneous operating expense	10/20/2017	14.00
ORTEGON	CARLOS	2002577.043	Parks, Rec. & Community Service	Miscellaneous operating expense	10/20/2017	10.00
NGO	HUU	7889	Parks, Rec. & Community Service	Miscellaneous operating expense	10/20/2017	4.00
PATEL	BHARAT	9859	Parks, Rec. & Community Service	Miscellaneous operating expense	10/20/2017	21.00
Total For: REFUND - RECREATION PROGRAMS						296.00
<u>REFUND - RENTALS</u>						
TALANCON	MARCOS	2062	Revenues	Cultural Affairs-McKinley	10/20/2017	200.00
RODRIGUEZ	ARACELI	2923		Deposit, Bldgs/Alcohol Permits	10/20/2017	500.00
JAM ON IT BASKETBALL ACADEMY		3475		Deposit, Bldgs/Alcohol Permits	10/20/2017	500.00
CLARK	YVETTE	3140		Deposit, Bldgs/Alcohol Permits	10/20/2017	500.00
Total For: REFUND - RENTALS						1,700.00
<u>REFUND - SEWER FEES</u>						
TOLEDO-LINARES	RUBEN	104040-001		Sewer Refunds Payable	10/20/2017	1,012.35
LEWIS	AIMEE	270954-001		Sewer Refunds Payable	10/20/2017	1,050.87
CUEVA-BOGARIN	LOURDES	207000-001		Sewer Refunds Payable	10/20/2017	1,334.00
Total For: REFUND - SEWER FEES						3,397.22
<u>RESTITUTION</u>						
ROSEMORE	BRAD	17CR-10659		Deposits, bails	10/20/2017	100.00
BARRIOS-MEDINA	ALFREDO	17CR-06529		Deposits, bails	10/20/2017	500.00
Total For: RESTITUTION						600.00
<u>RISK CLAIM</u>						

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VERLANIC	CASSIE	17042	City Manager	Claims-payments	10/20/2017	2,261.52
Total For: RISK CLAIM						2,261.52
<u>WITNESS FEES</u>						
LOPEZ	EDNA	17-17542	City Attorney	Witness fees	10/20/2017	26.00
SALDIVAR CONTRERAS	EVERARDO	17-15891	City Attorney	Witness fees	10/20/2017	26.00
SHOUSE	BRYANNA	17-17510	City Attorney	Witness fees	10/20/2017	26.00
DOUGHERTY-FULMER	LAURA	17-19317	City Attorney	Witness fees	10/20/2017	26.00
KIMBERLY-BRYANT	MAX	17-14473	City Attorney	Witness fees	10/20/2017	26.00
IAGOUNAR	ANTEN	17-15307	City Attorney	Witness fees	10/20/2017	26.00
MASELLI	BRIANNA	17-19382	City Attorney	Witness fees	10/20/2017	26.00
FELIX	JOANNE	17-12783	City Attorney	Witness fees	10/20/2017	26.00
THOMPSON	STEVEN	17-15891	City Attorney	Witness fees	10/20/2017	26.00
PEA	LLOYD	17-17510	City Attorney	Witness fees	10/20/2017	26.00
MIRAMONTES	ASHLEY	17-17562	City Attorney	Witness fees	10/20/2017	26.00
DAVIS	MARIE	17-17445	City Attorney	Witness fees	10/20/2017	26.00
VIETS	DAVID	17CR-08568	City Attorney	Witness fees	10/20/2017	26.00
PETERS	LISA	17-19327	City Attorney	Witness fees	10/20/2017	26.00
SMITH-SANDALL	MICHAEL	17-17871	City Attorney	Witness fees	10/20/2017	26.00
LOPEZ	MARILYN	17-17765	City Attorney	Witness fees	10/20/2017	26.00
Total For: WITNESS FEES						416.00
<u>Grand Total:</u>						<u>37,101.74</u>