

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>PERSONNEL/HIRING COSTS</u>						
CARROLL	MOLLY	VOZBNU	City Manager	Miscellaneous operating expense	11/10/2017	534.40
GRAY	CHRISTOPHER	ZSVGFE	City Manager	Miscellaneous operating expense	11/10/2017	460.82
GALLAVAN	TERESA	N5KWQ5	City Manager	Miscellaneous operating expense	11/10/2017	1,230.60
PARTINGTON	RANDALL	OAV3VD	City Manager	Miscellaneous operating expense	11/10/2017	226.40
Total For: PERSONNEL/HIRING COSTS						2,452.22
<u>REFUND - BUILDING PERMIT</u>						
TECH PLUMBING AND HEATING INC		17IMP-012233		Deposit, other	11/10/2017	1,134.00
STEVE WHITE CONSTRUCTION		BLD17-07315	Community Development	Miscellaneous operating expense	11/10/2017	331.25
MAC LELLAN	ROBB	BLD14-03586		Deposit, Somerset Fire Station	11/10/2017	1,100.00
MAC LELLAN	ROBB	BLD14-03586	Public Works	Miscellaneous operating expense	11/10/2017	5,833.90
TECH PLUMBING AND HEATING INC		17IMP-01260&04		Deposit, other	11/10/2017	320.00
Total For: REFUND - BUILDING PERMIT						8,719.15
<u>REFUND - OVERPAYMENT</u>						
LESTER	ALICE	15CR-02578		Overpayments, Muni Court	11/10/2017	250.00
Total For: REFUND - OVERPAYMENT						250.00
<u>REFUND - RECREATION PROGRAMS</u>						
WATSON	TAMARA	12/2015 CAMP	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	48.00
STELLA	JOSEPH	05/17 WATERFIT	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	7.50
SMITH	SARA	08/16 SWIM	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	14.00
SURYADEVARA	PRATAP	06/17 SWIM	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	7.00
VOHLAND	PAULA	05/2016 SWIM	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	7.00
THOMAS	TAMMY	01/16 SWIM	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	42.00
SULLIVAN	BRENNA	08/16 SWIM	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	7.00
TAVOULARIS	DARIA	07/16 SWIM	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	49.00
SMITH	KELSEY	07/16 SWIM	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	7.00
VASQUEZ	DAVID	03/2016 OVRPYMT	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	18.00
VAN FOSSON	BRENDA	07/2017 SWIM	Revenues	Idlewild Pool	11/10/2017	56.00
WALLACE	JODI	06/2017 SWIM	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	7.00
STEVENS	KATHERINE	02/16 SR GAMES	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	10.00
SINGH	AMARPREET	08/16 SWIM	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	14.00
THIENEL	CHRISTOPHER	10/16 SWIM	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	21.00

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TOWNSLEY	DARLENE	08/2016 SWIM	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	7.00
WALKER	RODNEY	06/2017 CAMP	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	130.00
SULLIVAN	MICHAEL	06/17 SWIM	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	14.00
TEDDER	MEGAN	06/17 SWIM	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	7.00
WALLS	ALANA	08/2016 SWIM	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	7.00
TURNER	STEPHANIE	06/2017 SWIM	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	7.00
SINOCRUZ	CATHERINE	08/16 SWIM	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	7.00
SPINETTA	MATHEW	08/16 SWIM	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	14.00
TREACY	LINDA	07/2016 SWIM	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	42.00
TAYLOR	JEN	07/17 SWIM	Revenues	Idlewild Pool	11/10/2017	63.00
O'MEARA	MICHELLE	3/28/16 BALLE	Parks, Rec. & Community Service	Miscellaneous operating expense	11/10/2017	10.00
Total For: REFUND - RECREATION PROGRAMS						622.50
<u>REFUND - SEWER FEES</u>						
MONROE	LON	271489-001		Sewer Refunds Payable	11/10/2017	863.50
Total For: REFUND - SEWER FEES						863.50
<u>REFUND - SPECIAL ASSESSMENTS</u>						
DERMITZAKIS LIVING TRUST		234-372-19/7701		Deposit, other	11/10/2017	233.81
MOON	TOMARRA	006-032-17/7718		Deposit, other	11/10/2017	135.00
Total For: REFUND - SPECIAL ASSESSMENTS						368.81
<u>RISK CLAIM</u>						
HORII	NORMAN	CLAIM 17056	City Manager	Claims-payments	11/10/2017	1,376.34
Total For: RISK CLAIM						1,376.34
<u>WITNESS FEES</u>						
BREWER	DANIEL	17CR-12637/19433	City Attorney	Witness fees	11/10/2017	26.00
AVERY	CHI	17CR-12637/19433	City Attorney	Witness fees	11/10/2017	26.00
BURGOS-BORJA	WALTER	17CR-12346	City Attorney	Witness fees	11/10/2017	26.00
CALHOUN	HALEY-THERESA	17CR-12264	City Attorney	Witness fees	11/10/2017	26.00
Total For: WITNESS FEES						104.00
<u>Grand Total:</u>						14,756.52