

2016
 Jans, Souvi Carroll
 Part Times
 & Pros

Account Information
 City of North Miami

Fiscal Year: 2016

Title: OUTSIDE WAGES

Account No: E 001-12-464001-572-301-000

Period		Jrnl	Doc Type	Doc Date	Post Date	Group	Transaction Detail		Description	Amount	D/C
							Reference				
1	PY	LD	payexp	10/8/2015	10/7/2015	payroll	001		Wages	379.29	D
1	PY	LD	payexp	10/15/2015	10/14/2015	payroll	001		Wages	892.03	D
1	PY	LD	payexp	10/22/2015	10/21/2015	payroll	001		Wages	908.03	D
1	AP	IN	invoice	10/19/2015	10/22/2015	dcorker	9/27-10/2, 2015		TENNIS PRO~	1,742.40	D
1	AP	IN	invoice	10/19/2015	10/22/2015	dcorker	10/1-10/3, 2015		TENNIS PRO~	255.00	D
1	AP	IN	invoice	10/19/2015	10/22/2015	dcorker	9/27-10/3, 2015		TENNIS PRO~	1,633.14	D
1	AP	IN	invoice	10/19/2015	10/22/2015	dcorker	9/28-10/3, 2015		TENNIS PRO~	611.22	D
1	AP	IN	invoice	10/19/2015	10/22/2015	dcorker	9/28-10/3, 2015		TENNIS PRO~	1,884.59	D
1	AP	IN	invoice	10/19/2015	10/22/2015	dcorker	10/4-10/10, 2015		TENNIS PRO~	229.50	D
1	AP	IN	invoice	10/19/2015	10/22/2015	dcorker	10/4-10/10, 2015		TENNIS PRO~	1,534.74	D
1	AP	IN	invoice	10/19/2015	10/22/2015	dcorker	10/4-10/10, 2015		TENNIS PRO~	1,173.42	D
1	AP	IN	invoice	10/19/2015	10/22/2015	dcorker	10/5-10/10, 2015		TENNIS PRO~	1,658.40	D
1	AP	IN	invoice	10/19/2015	10/22/2015	dcorker	10/5-10/10, 2015		TENNIS PRO~	472.23	D
1	AP	IN	invoice	10/21/2015	11/3/2015	lvandeven	10/11-10/17, 2015		TENNIS PRO TEACHER~	1,299.81	D
1	AP	IN	invoice	10/21/2015	11/3/2015	lvandeven	10/11-10/17, 2015		TENNIS PRO TEACHER~	1,357.60	D
1	AP	IN	invoice	10/29/2015	10/28/2015	payroll	001		Wages	1,210.04	D
1	PY	LD	payexp	10/30/2015	11/3/2015	lvandeven	10/11-10/17, 2015		TENNIS PRO TEACHER~	231.75	D
1	AP	IN	invoice	10/30/2015	11/3/2015	lvandeven	10/12-10/17, 2015		TENNIS PRO TEACHER~	1,241.42	D
1	AP	IN	invoice	10/30/2015	11/3/2015	lvandeven	10/12-10/17, 2015		TENNIS PRO TEACHER~	515.23	D
1	AP	IN	invoice	10/30/2015	11/3/2015	lvandeven	10/12-10/17, 2015		TENNIS PRO TEACHER~	1,570.32	D
1	AP	IN	invoice	10/30/2015	11/3/2015	lvandeven	10/19-10/24, 2015		TENNIS PRO TEACHER~	481.74	D
2	PY	LD	payexp	11/5/2015	11/4/2015	payroll	001		Wages	1,335.48	D
2	AP	IN	invoice	11/3/2015	11/5/2015	lvandeven	10/18-10/24, 2015		TENNIS PRO TEACHER~	408.00	D
2	AP	IN	invoice	11/3/2015	11/5/2015	lvandeven	10/18-10/24, 2015		TENNIS PRO TEACHER~	1,637.02	D
2	AP	IN	invoice	11/3/2015	11/5/2015	lvandeven	10/19-10/24, 2015		TENNIS PRO TEACHER~	1,657.60	D
2	AP	IN	invoice	11/3/2015	11/5/2015	lvandeven	10/25-10/31, 2015		TENNIS PRO TEACHER~	513.49	D
2	AP	IN	invoice	11/3/2015	11/5/2015	lvandeven	10/25-10/31, 2015		TENNIS PRO TEACHER~	177.00	D
2	AP	IN	invoice	11/3/2015	11/5/2015	lvandeven	10/25-10/31, 2015		TENNIS PRO TEACHER~	1,251.59	D
2	AP	IN	invoice	11/3/2015	11/5/2015	lvandeven	10/26-10/31, 2015		TENNIS PRO TEACHER~	1,212.64	D
2	AP	IN	invoice	11/3/2015	11/5/2015	lvandeven	10/26-10/31, 2015		TENNIS PRO TEACHER~	1,699.20	D
2	PY	LD	payexp	11/12/2015	11/10/2015	payroll	001		Wages	1,214.04	D
2	AP	IN	invoice	11/10/2015	11/17/2015	lvandeven	11/1-11/7, 2015		TENNIS PRO TEACHER~	387.00	D
2	AP	IN	invoice	11/10/2015	11/17/2015	lvandeven	11/1-11/7, 2015		TENNIS PRO TEACHER~	1,442.07	D
2	AP	IN	invoice	11/10/2015	11/17/2015	lvandeven	11/1-11/7, 2015		TENNIS PRO TEACHER~	2,101.60	D

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Title: OUTSIDE WAGES

Fiscal Year: 2016

2	AP	IN	invoice	11/10/2015	11/17/2015	lvandeven	11/2-11/7, 2015	TENNIS PRO TEACHER~	1,555.66	D
2	AP	IN	invoice	11/10/2015	11/17/2015	lvandeven	11/2-11/7, 2015	TENNIS PRO TEACHER~	598.49	D
2	PY	LD	payexp	11/19/2015	11/18/2015	payroll	001	Wages	1,161.59	D
2	PY	LD	payexp	11/25/2015	11/24/2015	payroll	001	Wages	1,267.65	D
2	AP	IN	invoice	11/23/2015	11/24/2015	lvandeven	11/8-11/13, 2015	TENNIS PRO TEACHER~	1,814.40	D
2	AP	IN	invoice	11/23/2015	11/24/2015	lvandeven	11/8-11/13, 2015	TENNIS PRO TEACHER~	239.25	D
2	AP	IN	invoice	11/23/2015	11/24/2015	lvandeven	11/9-11/13, 2015	TENNIS PRO TEACHER~	1,505.14	D
2	AP	IN	invoice	11/23/2015	11/24/2015	lvandeven	11/8-11/14, 2015	TENNIS PRO TEACHER~	1,380.12	D
2	AP	IN	invoice	11/23/2015	11/24/2015	lvandeven	11/8-11/14, 2015	TENNIS PRO TEACHER~	558.72	D
3	PY	LD	payexp	12/3/2015	12/2/2015	payroll	001	Wages	1,417.69	D
3	AP	IN	invoice	12/3/2015	12/4/2015	lvandeven	11/17-11/20, 2015	TENNIS PRO TEACHER~	295.12	D
3	AP	IN	invoice	12/3/2015	12/4/2015	lvandeven	11/15-11/21, 2015	TENNIS PRO TEACHER~	1,156.36	D
3	AP	IN	invoice	12/3/2015	12/4/2015	lvandeven	11/16-11/21, 2015	TENNIS PRO TEACHER~	1,355.79	D
3	AP	IN	invoice	12/3/2015	12/4/2015	lvandeven	11/16-11/21, 2015	TENNIS PRO TEACHER~	1,676.00	D
3	AP	IN	invoice	12/3/2015	12/4/2015	lvandeven	11/23-11/28, 2015	TENNIS PRO TEACHER~	1,486.40	D
3	AP	IN	invoice	12/3/2015	12/4/2015	lvandeven	11/23-11/28, 2015	TENNIS PRO TEACHER~	1,244.34	D
3	AP	IN	invoice	12/3/2015	12/4/2015	lvandeven	11/23-11/28, 2015	TENNIS PRO TEACHER~	885.44	D
3	AP	IN	invoice	12/3/2015	12/4/2015	lvandeven	11/23-11/28, 2015	TENNIS PRO TEACHER~	376.47	D
3	PY	LD	payexp	12/10/2015	12/9/2015	payroll	001	Wages	1,195.66	D
3	AP	IN	invoice	12/8/2015	12/11/2015	lvandeven	11/15-12/1, 2015	TENNIS PRO TEACHER~	317.75	D
3	AP	IN	invoice	12/8/2015	12/11/2015	lvandeven	11/29-12/3, 2015	TENNIS PRO TEACHER~	1,119.20	D
3	AP	IN	invoice	12/8/2015	12/11/2015	lvandeven	11/29-12/3, 2015	TENNIS PRO TEACHER~	778.26	D
3	PY	LD	payexp	12/17/2015	12/16/2015	payroll	001	Wages	1,193.66	D
3	AP	IN	invoice	12/17/2015	12/18/2015	lvandeven	11/30-12/3, 2015	TENNIS PRO TEACHER~	924.57	D
3	AP	IN	invoice	12/17/2015	12/18/2015	lvandeven	11/29-12/4, 2015	TENNIS PRO TEACHER~	136.24	D
3	AP	IN	invoice	12/17/2015	12/18/2015	lvandeven	12/6-12/12, 2015	TENNIS PRO TEACHER~	1,888.00	D
3	AP	IN	invoice	12/17/2015	12/18/2015	lvandeven	12/6-12/12, 2015	TENNIS PRO TEACHER~	1,361.83	D
3	AP	IN	invoice	12/17/2015	12/18/2015	lvandeven	12/7-12/12, 2015	TENNIS PRO TEACHER~	164.25	D
3	AP	IN	invoice	12/17/2015	12/18/2015	lvandeven	12/9-12/12, 2015	TENNIS PRO TEACHER~	329.22	D
3	AP	IN	invoice	12/17/2015	12/18/2015	lvandeven	12/7-12/12, 2015	TENNIS PRO TEACHER~	1,274.29	D
3	PY	LD	payexp	12/24/2015	12/22/2015	payroll	001	Wages	1,198.66	D
3	AP	IN	invoice	12/21/2015	12/23/2015	lvandeven	12/13-12/19, 2015	TENNIS PRO TEACHER~	1,600.77	D
3	AP	IN	invoice	12/21/2015	12/23/2015	lvandeven	12/13-12/19, 2015	TENNIS PRO TEACHER~	2,002.40	D
3	AP	IN	invoice	12/21/2015	12/23/2015	lvandeven	12/14-12/19, 2015	TENNIS PRO TEACHER~	1,608.16	D
3	AP	IN	invoice	12/21/2015	12/23/2015	lvandeven	12/14-12/19, 2015	TENNIS PRO TEACHER~	452.22	D
3	AP	IN	invoice	12/21/2015	12/23/2015	lvandeven	12/15-12/19, 2015	TENNIS PRO TEACHER~	281.25	D
3	PY	LD	payexp	12/31/2015	12/29/2015	payroll	001	Wages	1,260.01	D
3	AP	IN	invoice	12/29/2015	12/30/2015	lvandeven	12/20-12/23, 2015	TENNIS PRO TEACHER~	387.00	D

Account No:	E 001-12-464001-572-301-000	Title:	OUTSIDE WAGES	Fiscal Year:	2016	
3 AP IN	invoice	12/29/2015	12/30/2015	lvandeven	TENNIS PRO TEACHER~	568.78 D
3 AP IN	invoice	12/29/2015	12/30/2015	lvandeven	TENNIS PRO TEACHER~	1,417.60 D
3 AP IN	invoice	12/29/2015	12/30/2015	lvandeven	TENNIS PRO TEACHER~	1,041.58 D
3 AP IN	invoice	12/29/2015	12/30/2015	lvandeven	TENNIS PRO TEACHER~	770.50 D
4 PY LD	payexp	1/7/2016	1/6/2016	payroll	Wages	1,252.66 D
4 AP IN	invoice	1/6/2016	1/7/2016	lvandeven	TENNIS PRO TEACHER~	120.75 D
4 AP IN	invoice	1/6/2016	1/7/2016	lvandeven	TENNIS PRO TEACHER~	93.10 D
4 AP IN	invoice	1/6/2016	1/7/2016	lvandeven	TENNIS PRO TEACHER~	548.99 D
4 AP IN	invoice	1/5/2016	1/7/2016	lvandeven	TENNIS PRO TEACHER~	1,620.80 D
4 AP IN	invoice	1/5/2016	1/7/2016	lvandeven	TENNIS PRO TEACHER~	999.71 D
4 AP IN	invoice	1/5/2016	1/7/2016	lvandeven	TENNIS PRO TEACHER~	926.00 D
4 PY LD	payexp	1/14/2016	1/13/2016	payroll	Wages	1,203.66 D
4 AP IN	invoice	1/13/2016	1/14/2016	lvandeven	TENNIS PRO TEACHER~	128.08 D
4 AP IN	invoice	1/13/2016	1/14/2016	lvandeven	TENNIS PRO TEACHER~	2,052.80 D
4 AP IN	invoice	1/13/2016	1/14/2016	lvandeven	TENNIS PRO TEACHER~	679.48 D
4 AP IN	invoice	1/13/2016	1/14/2016	lvandeven	TENNIS PRO TEACHER~	1,347.12 D
4 AP IN	invoice	1/13/2016	1/14/2016	lvandeven	TENNIS PRO TEACHER~	417.72 D
4 AP IN	invoice	1/13/2016	1/14/2016	lvandeven	TENNIS PRO TEACHER~	382.40 D
4 PY LD	payexp	1/21/2016	1/20/2016	payroll	Wages	1,198.66 D
4 AP IN	invoice	1/21/2016	1/26/2016	lvandeven	TENNIS PRO TEACHER~	1,524.32 D
4 AP IN	invoice	1/21/2016	1/26/2016	lvandeven	TENNIS PRO TEACHER~	889.41 D
4 AP IN	invoice	1/21/2016	1/26/2016	lvandeven	TENNIS PRO TEACHER~	596.24 D
4 AP IN	invoice	1/21/2016	1/26/2016	lvandeven	TENNIS PRO TEACHER~	1,323.20 D
4 AP IN	invoice	1/21/2016	1/26/2016	lvandeven	TENNIS PRO TEACHER~	162.75 D
4 PY LD	payexp	1/28/2016	1/27/2016	payroll	Wages	1,166.59 D
4 AP IN	invoice	1/27/2016	2/2/2016	lvandeven	TENNIS PRO TEACHER~	90.24 D
4 AP IN	invoice	1/27/2016	2/2/2016	lvandeven	TENNIS PRO TEACHER~	1,313.82 D
4 AP IN	invoice	1/27/2016	2/2/2016	lvandeven	TENNIS PRO TEACHER~	1,147.25 D
4 AP IN	invoice	1/27/2016	2/2/2016	lvandeven	TENNIS PRO TEACHER~	1,504.80 D
4 AP IN	invoice	1/27/2016	2/2/2016	lvandeven	TENNIS PRO TEACHER~	1,344.98 D
5 PY LD	payexp	2/4/2016	2/3/2016	payroll	Wages	1,190.66 D
5 PY LD	payexp	2/11/2016	2/10/2016	payroll	Wages	1,190.66 D
5 AP IN	invoice	2/8/2016	2/11/2016	lvandeven	TENNIS PRO TEACHER~	276.99 D
5 AP IN	invoice	2/8/2016	2/11/2016	lvandeven	TENNIS PRO TEACHER~	917.21 D
5 AP IN	invoice	2/8/2016	2/11/2016	lvandeven	TENNIS PRO TEACHER~	1,341.25 D
5 AP IN	invoice	2/8/2016	2/11/2016	lvandeven	TENNIS PRO TEACHER~	1,102.92 D
5 AP IN	invoice	2/8/2016	2/11/2016	lvandeven	TENNIS PRO TEACHER~	1,528.00 D
5 AP IN	invoice	2/9/2016	2/11/2016	lvandeven	TENNIS PRO TEACHER~	1,594.42 D

Account No:	E	001-12-464001-572-301-000	Title: OUTSIDE WAGES		Fiscal Year: 2016
5 AP	IN	invoice	2/9/2016	2/11/2016	102.00 D
5 AP	IN	invoice	2/9/2016	2/11/2016	1,952.80 D
5 AP	IN	invoice	2/9/2016	2/11/2016	1,475.03 D
5 AP	IN	invoice	2/9/2016	2/11/2016	805.98 D
5 AP	IN	invoice	2/13/2016	2/25/2016	1,769.33 D
5 PY	LD	payexp	2/18/2016	2/17/2016 payroll	1,193.66 D
5 AP	IN	invoice	2/18/2016	2/25/2016	1,070.96 D
5 AP	IN	invoice	2/18/2016	2/25/2016	1,654.97 D
5 AP	IN	invoice	2/18/2016	2/25/2016	2,284.00 D
5 AP	IN	invoice	2/18/2016	2/25/2016	352.50 D
5 PY	LD	payexp	2/25/2016	2/24/2016 payroll	1,233.11 D
5 AP	IN	invoice	2/23/2016	3/1/2016	924.80 D
5 AP	IN	invoice	2/23/2016	3/1/2016	802.21 D
5 AP	IN	invoice	2/24/2016	3/1/2016	406.50 D
5 AP	IN	invoice	2/23/2016	3/1/2016	1,293.56 D
5 AP	IN	invoice	2/23/2016	3/1/2016	1,207.37 D
6 PY	LD	payexp	3/3/2016	3/2/2016 payroll	1,278.18 D
6 AP	IN	invoice	3/2/2016	3/3/2016	371.25 D
6 AP	IN	invoice	3/2/2016	3/3/2016	704.21 D
6 AP	IN	invoice	3/2/2016	3/3/2016	1,692.06 D
6 AP	IN	invoice	3/2/2016	3/3/2016	1,881.60 D
6 AP	IN	invoice	3/2/2016	3/3/2016	1,530.20 D
6 PY	LD	payexp	3/10/2016	3/9/2016 payroll	2,268.35 D
6 AP	IN	invoice	3/10/2016	3/10/2016	156.23 D
6 AP	IN	invoice	3/10/2016	3/10/2016	685.71 D
6 AP	IN	invoice	3/10/2016	3/10/2016	2,440.80 D
6 AP	IN	invoice	3/10/2016	3/10/2016	1,851.68 D
6 AP	IN	invoice	3/10/2016	3/10/2016	1,446.80 D
6 PY	LD	payexp	3/17/2016	3/16/2016 payroll	1,720.85 D
6 AP	IN	invoice	3/16/2016	3/17/2016	341.75 D
6 AP	IN	invoice	3/16/2016	3/17/2016	1,764.70 D
6 AP	IN	invoice	3/16/2016	3/17/2016	1,750.03 D
6 AP	IN	invoice	3/16/2016	3/17/2016	725.21 D
6 AP	IN	invoice	3/16/2016	3/22/2016	2,303.20 D
6 PY	LD	payexp	3/24/2016	3/23/2016 payroll	1,762.85 D
6 AP	IN	invoice	3/23/2016	3/24/2016	109.20 D
6 AP	IN	invoice	3/23/2016	3/24/2016	1,774.05 D
6 AP	IN	invoice	3/23/2016	3/24/2016	1,018.22 D

Account Information
City of North Miami

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8/31/2017 11:26:20AM

Account No: E 001-12-464001-572-301-000		Title: OUTSIDE WAGES		Fiscal Year: 2016	
6 AP	IN	invoice	3/23/2016	3/24/2016	1,874.40 D
6 AP	IN	invoice	3/23/2016	3/24/2016	1,670.31 D
6 AP	IN	invoice	3/23/2016	3/24/2016	325.50 D
6 AP	IN	invoice	3/23/2016	4/5/2016	93.10 D
6 AP	IN	invoice	3/23/2016	4/5/2016	128.08 D
6 PY	LD	payexp	3/31/2016	3/30/2016 payroll	1,975.25 D
6 AP	IN	invoice	3/31/2016	3/31/2016	617.40 D
6 AP	IN	invoice	3/31/2016	3/31/2016	654.75 D
6 AP	IN	invoice	3/31/2016	3/31/2016	1,654.40 D
6 AP	IN	invoice	3/31/2016	3/31/2016	1,614.75 D
6 AP	IN	invoice	3/31/2016	3/31/2016	638.40 D
6 AP	IN	invoice	3/31/2016	3/31/2016	733.31 D
7 PY	LD	payexp	4/7/2016	4/6/2016 payroll	1,504.16 D
7 AP	IN	invoice	4/7/2016	4/7/2016	1,358.40 D
7 AP	IN	invoice	4/7/2016	4/7/2016	1,729.01 D
7 AP	IN	invoice	4/7/2016	4/7/2016	1,278.47 D
7 AP	IN	invoice	4/7/2016	4/7/2016	455.73 D
7 AP	IN	invoice	4/7/2016	4/7/2016	973.02 D
7 PY	LD	payexp	4/14/2016	4/13/2016 payroll	1,155.41 D
7 AP	IN	invoice	4/13/2016	4/14/2016	36.40 D
7 AP	IN	invoice	4/13/2016	4/14/2016	151.50 D
7 AP	IN	invoice	4/13/2016	4/14/2016	948.47 D
7 AP	IN	invoice	4/13/2016	4/14/2016	1,825.91 D
7 AP	IN	invoice	4/13/2016	4/14/2016	1,962.82 D
7 AP	IN	invoice	4/13/2016	4/14/2016	1,938.40 D
7 PY	LD	payexp	4/21/2016	4/20/2016 payroll	1,561.46 D
7 AP	IN	invoice	4/20/2016	4/21/2016	268.50 D
7 AP	IN	invoice	4/20/2016	4/21/2016	1,992.33 D
7 AP	IN	invoice	4/20/2016	4/21/2016	2,420.80 D
7 AP	IN	invoice	4/20/2016	4/21/2016	1,787.98 D
7 AP	IN	invoice	4/20/2016	4/21/2016	1,141.19 D
7 PY	LD	payexp	4/28/2016	4/27/2016 payroll	1,440.91 D
7 AP	IN	invoice	4/26/2016	4/28/2016	226.50 D
7 AP	IN	invoice	4/26/2016	4/28/2016	916.22 D
7 AP	IN	invoice	4/26/2016	4/28/2016	2,028.00 D
7 AP	IN	invoice	4/26/2016	4/28/2016	2,056.58 D
7 AP	IN	invoice	4/26/2016	4/28/2016	1,805.58 D
8 PY	LD	payexp	5/5/2016	5/4/2016 payroll	1,479.54 D

Account Information

City of North Miami

Fiscal Year: 2016

Title: OUTSIDE WAGES

Account No: E 001-12-464001-572-301-000

8 AP	IN	invoice	5/4/2016	5/5/2016	lvandeven	04/24-04/30, 2016	TENNIS PRO TEACHER~	2,015.41	D
8 AP	IN	invoice	5/4/2016	5/5/2016	lvandeven	04/24/16	TENNIS PRO TEACHER~	59.50	D
8 AP	IN	invoice	5/4/2016	5/5/2016	lvandeven	04/24-04/30, 2016	TENNIS PRO TEACHER~	1,046.71	D
8 AP	IN	invoice	5/4/2016	5/5/2016	lvandeven	04/24-04/30, 2016	TENNIS PRO TEACHER~	2,259.18	D
8 AP	IN	invoice	5/4/2016	5/5/2016	lvandeven	04/25-04/30, 2016	TENNIS PRO TEACHER~	1,366.27	D
8 PY	LD	payexp	5/12/2016	5/11/2016	payroll	001	Wages	1,323.54	D
8 AP	IN	invoice	5/11/2016	5/12/2016	lvandeven	05/01-05/07, 2016	TENNIS PRO TEACHER~	1,805.60	D
8 AP	IN	invoice	5/11/2016	5/12/2016	lvandeven	05/01-05/07, 2016	TENNIS PRO TEACHER~	1,554.90	D
8 AP	IN	invoice	5/11/2016	5/12/2016	lvandeven	05/01-05/07, 2016	TENNIS PRO TEACHER~	652.22	D
8 AP	IN	invoice	5/11/2016	5/12/2016	lvandeven	05/02-05/07, 2016	TENNIS PRO TEACHER~	1,223.41	D
8 AP	IN	invoice	5/11/2016	5/12/2016	lvandeven	05/02-05/07, 2016	TENNIS PRO TEACHER~	183.23	D
8 PY	LD	payexp	5/19/2016	5/18/2016	payroll	001	Wages	1,448.47	D
8 AP	IN	invoice	5/17/2016	5/19/2016	lvandeven	05/09-05/12, 2016	TENNIS PRO TEACHER~	116.25	D
8 AP	IN	invoice	5/16/2016	5/19/2016	lvandeven	05/08-05/14, 2016	TENNIS PRO TEACHER~	1,026.69	D
8 AP	IN	invoice	5/17/2016	5/19/2016	lvandeven	05/09-05/14, 2016	TENNIS PRO TEACHER~	2,188.00	D
8 AP	IN	invoice	5/17/2016	5/19/2016	lvandeven	05/09-05/14, 2016	TENNIS PRO TEACHER~	2,009.94	D
8 AP	IN	invoice	5/17/2016	5/19/2016	lvandeven	05/09-05/14, 2016	TENNIS PRO TEACHER~	1,745.60	D
8 PY	LD	payexp	5/26/2016	5/25/2016	payroll	001	Wages	1,419.56	D
8 AP	IN	invoice	5/24/2016	5/27/2016	lvandeven	05/16-05/20, 2016	TENNIS PRO TEACHER~	127.50	D
8 AP	IN	invoice	5/24/2016	5/27/2016	lvandeven	05/15-05/21, 2016	TENNIS PRO TEACHER~	1,334.62	D
8 AP	IN	invoice	5/24/2016	5/27/2016	lvandeven	05/15-05/21, 2016	TENNIS PRO TEACHER~	670.73	D
8 AP	IN	invoice	5/24/2016	5/27/2016	lvandeven	05/15-05/21, 2016	TENNIS PRO TEACHER~	1,379.20	D
8 AP	IN	invoice	5/24/2016	5/27/2016	lvandeven	05/16-05/21, 2016	TENNIS PRO TEACHER~	1,178.89	D
8 AP	IN	invoice	5/24/2016	5/27/2016	lvandeven	May 08,22, 2016	TENNIS PRO TEACHER~	59.50	D
9 PY	LD	payexp	6/2/2016	6/1/2016	payroll	001	Wages	1,279.71	D
9 AP	IN	invoice	6/2/2016	6/2/2016	lvandeven	05/22/16	TENNIS PRO TEACHER~	36.40	D
9 AP	IN	invoice	6/2/2016	6/2/2016	lvandeven	05/23-05/26, 2016	TENNIS PRO TEACHER~	246.00	D
9 AP	IN	invoice	6/2/2016	6/2/2016	lvandeven	0.5/22-05/28, 2016	TENNIS PRO TEACHER~	1,945.60	D
9 AP	IN	invoice	6/2/2016	6/2/2016	lvandeven	05/22-05/28, 2016	TENNIS PRO TEACHER~	1,755.82	D
9 AP	IN	invoice	6/2/2016	6/2/2016	lvandeven	05/22-05/28, 2016	TENNIS PRO TEACHER~	585.99	D
9 AP	IN	invoice	6/2/2016	6/2/2016	lvandeven	05/23-05/28, 2016	TENNIS PRO TEACHER~	1,824.56	D
9 PY	LD	payexp	6/9/2016	6/8/2016	payroll	001	Wages	1,343.94	D
9 AP	IN	invoice	6/7/2016	6/9/2016	lvandeven	5/29, 2016	TENNIS PRO TEACHER~	18.20	D
9 AP	IN	invoice	6/7/2016	6/9/2016	lvandeven	05/31-06/02, 2016	TENNIS PRO TEACHER~	1,031.10	D
9 AP	IN	invoice	6/7/2016	6/9/2016	llauriston	05/29-06/04, 2016	TENNIS PRO TEACHER~	1,226.91	D
9 AP	IN	invoice	6/7/2016	6/9/2016	lvandeven	05/29-06/04, 2016	TENNIS PRO TEACHER~	1,844.00	D
9 AP	IN	invoice	6/7/2016	6/9/2016	lvandeven	05/29-06/04, 2016	TENNIS PRO TEACHER~	411.23	D
9 AP	IN	invoice	6/7/2016	6/9/2016	lvandeven	05/31-06/04, 2016	TENNIS PRO TEACHER~	222.75	D

Account No: E 001-12-464001-572-301-000		Title: OUTSIDE WAGES		Fiscal Year: 2016	
9 PY	LD	payexp	6/16/2016	6/15/2016	1,442.97 D
9 AP	IN	invoice	6/15/2016	6/16/2016	1,148.00 D
9 AP	IN	invoice	6/15/2016	6/16/2016	687.46 D
9 AP	IN	invoice	6/15/2016	6/16/2016	525.50 D
9 AP	IN	invoice	6/15/2016	6/16/2016	926.40 D
9 PY	LD	payexp	6/23/2016	6/22/2016	2,251.66 D
9 AP	IN	invoice	6/22/2016	6/28/2016	441.00 D
9 AP	IN	invoice	6/22/2016	6/28/2016	1,045.25 D
9 AP	IN	invoice	6/22/2016	6/28/2016	1,192.51 D
9 AP	IN	invoice	6/22/2016	6/28/2016	1,406.38 D
9 AP	IN	invoice	6/22/2016	6/28/2016	429.75 D
9 PY	LD	payexp	6/30/2016	6/29/2016	2,255.66 D
9 AP	IN	invoice	6/30/2016	6/30/2016	1,475.46 D
9 AP	IN	invoice	6/30/2016	6/30/2016	1,316.00 D
9 AP	IN	invoice	6/30/2016	6/30/2016	553.50 D
9 AP	IN	invoice	6/30/2016	6/30/2016	1,148.99 D
9 AP	IN	invoice	6/30/2016	6/30/2016	518.00 D
10 PY	LD	payexp	7/7/2016	7/6/2016	2,311.59 D
10 AP	IN	invoice	7/7/2016	7/7/2016	575.40 D
10 AP	IN	invoice	7/7/2016	7/7/2016	422.25 D
10 AP	IN	invoice	7/7/2016	7/7/2016	1,577.60 D
10 AP	IN	invoice	7/7/2016	7/7/2016	648.00 D
10 AP	IN	invoice	7/7/2016	7/7/2016	987.50 D
10 PY	LD	payexp	7/14/2016	7/13/2016	1,960.93 D
10 AP	IN	invoice	7/13/2016	7/14/2016	161.25 D
10 AP	IN	invoice	7/13/2016	7/14/2016	556.50 D
10 AP	IN	invoice	7/13/2016	7/14/2016	1,571.98 D
10 AP	IN	invoice	7/13/2016	7/14/2016	769.58 D
10 AP	IN	invoice	7/13/2016	7/14/2016	69.30 D
10 PY	LD	payexp	7/21/2016	7/20/2016	2,361.14 D
10 AP	IN	invoice	7/20/2016	7/21/2016	339.75 D
10 AP	IN	invoice	7/20/2016	7/21/2016	1,239.20 D
10 AP	IN	invoice	7/20/2016	7/21/2016	1,009.50 D
10 AP	IN	invoice	7/20/2016	7/21/2016	505.40 D
10 AP	IN	invoice	7/20/2016	7/21/2016	827.20 D
10 PY	LD	payexp	7/28/2016	7/27/2016	2,335.67 D
10 AP	IN	invoice	7/26/2016	7/28/2016	450.00 D
10 AP	IN	invoice	7/26/2016	7/28/2016	615.20 D

Account No: E 001-12-464001-572-301-000		Title: OUTSIDE WAGES		Fiscal Year: 2016				
10 AP	IN	invoice	7/26/2016	ivandeven	07/18-07/23, 2016	TENNIS PRO TEACHER~	592.90	D
10 AP	IN	invoice	7/26/2016	ivandeven	07/18-07/23, 2016	TENNIS PRO TEACHER~	777.75	D
10 AP	IN	invoice	7/26/2016	ivandeven	07/18-07/23, 2016	TENNIS PRO TEACHER~	841.58	D
11 AP	IN	invoice	8/2/2016	ivandeven	07/25-07/27, 2016	TENNIS PRO TEACHER~	119.25	D
11 AP	IN	invoice	8/2/2016	ivandeven	07/24-07/29, 2016	TENNIS PRO TEACHER~	1,185.60	D
11 AP	IN	invoice	8/2/2016	ivandeven	07/24-07/30, 2016	TENNIS PRO TEACHER~	1,151.25	D
11 AP	IN	invoice	8/2/2016	ivandeven	07/25-07/30, 2016	TENNIS PRO TEACHER~	516.60	D
11 AP	IN	invoice	8/2/2016	ivandeven	07/28-07/30, 2016	TENNIS PRO TEACHER~	419.20	D
11 PY	LD	payexp	8/4/2016	payroll	001	Wages	2,335.98	D
11 PY	LD	payexp	8/11/2016	payroll	001	Wages	2,335.71	D
11 AP	IN	invoice	8/9/2016	ivandeven	08/01-08/03, 2016	TENNIS PRO TEACHER~	143.25	D
11 AP	IN	invoice	8/9/2016	ivandeven	07/31-08/05, 2016	TENNIS PRO TEACHER~	558.38	D
11 AP	IN	invoice	8/9/2016	ivandeven	07/31-08/06, 2016	TENNIS PRO TEACHER~	1,056.00	D
11 AP	IN	invoice	8/9/2016	ivandeven	08/01-08/06, 2016	TENNIS PRO TEACHER~	1,022.40	D
11 AP	IN	invoice	8/9/2016	ivandeven	08/01-08/05, 2016	TENNIS PRO TEACHER~	303.45	D
11 PY	LD	payexp	8/18/2016	payroll	001	Wages	1,167.58	D
11 AP	IN	invoice	8/16/2016	ivandeven	08/10-08/12, 2016	TENNIS PRO TEACHER~	236.25	D
11 AP	IN	invoice	8/16/2016	ivandeven	08/07-08/13, 2016	TENNIS PRO TEACHER~	921.38	D
11 AP	IN	invoice	8/16/2016	ivandeven	08/07-08/13, 2016	TENNIS PRO TEACHER~	1,224.80	D
11 AP	IN	invoice	8/16/2016	ivandeven	08/08/2016	TENNIS PRO TEACHER~	64.75	D
11 PY	LD	payexp	8/25/2016	payroll	001	Wages	1,101.15	D
11 AP	IN	invoice	8/23/2016	ivandeven	08/13-08/17, 2016	TENNIS PRO TEACHER~	132.80	D
11 AP	IN	invoice	8/23/2016	ivandeven	08/15-08/17, 2016	TENNIS PRO TEACHER~	105.00	D
11 AP	IN	invoice	8/23/2016	ivandeven	08/14-08/20, 2016	TENNIS PRO TEACHER~	1,454.70	D
11 AP	IN	invoice	8/23/2016	ivandeven	08/15-08/20, 2016	TENNIS PRO TEACHER~	1,036.80	D
11 AP	IN	invoice	8/23/2016	ivandeven	08/15-08/20, 2016	TENNIS PRO TEACHER~	808.00	D
11 AP	IN	invoice	8/30/2016	ivandeven	08/23-08/25, 2016	TENNIS PRO TEACHER~	36.16	D
11 AP	IN	invoice	8/30/2016	ivandeven	08/21-08/26, 2016	TENNIS PRO TEACHER~	661.70	D
11 AP	IN	invoice	8/30/2016	ivandeven	08/22-08/26, 2016	TENNIS PRO TEACHER~	1,273.86	D
11 AP	IN	invoice	8/30/2016	ivandeven	08/25-08/26/16	TENNIS PRO TEACHER~	48.99	D
11 AP	IN	invoice	8/30/2016	ivandeven	8/26/2016	TENNIS PRO TEACHER~	124.80	D
11 AP	IN	invoice	8/30/2016	ivandeven	08/21-08/27, 2016	TENNIS PRO TEACHER~	1,228.93	D
12 PY	LD	payexp	9/1/2016	payroll	001	Wages	1,248.32	D
12 PY	LD	payexp	9/8/2016	payroll	001	Wages	1,540.95	D
12 AP	IN	invoice	9/6/2016	ivandeven	08-29-16	TENNIS PRO TEACHER~	9.56	D
12 AP	IN	invoice	9/6/2016	ivandeven	08/28-09/02, 2016	TENNIS PRO TEACHER~	705.60	D
12 AP	IN	invoice	9/6/2016	ivandeven	08/29-09/02, 2016	TENNIS PRO TEACHER~	198.22	D
12 AP	IN	invoice	9/6/2016	ivandeven	08/29-09/03, 2016	TENNIS PRO TEACHER~	621.86	D

Account Information
 City of North Miami

Account No: E 001-12-464001-572-301-000		Title: OUTSIDE WAGES		Fiscal Year: 2016		
12 AP IN	invoice	9/6/2016	9/8/2016	ivandeven	TENNIS PRO TEACHER~	355.15 D
12 PY LD	payexp	9/15/2016	9/14/2016	payroll	Wages	1,542.05 D
12 AP IN	invoice	9/13/2016	9/16/2016	ivandeven	TENNIS PRO TEACHER~	330.61 D
12 AP IN	invoice	9/13/2016	9/16/2016	ivandeven	TENNIS PRO TEACHER~	292.23 D
12 AP IN	invoice	9/13/2016	9/16/2016	ivandeven	TENNIS PRO TEACHER~	27.52 D
12 AP IN	invoice	9/13/2016	9/16/2016	ivandeven	TENNIS PRO TEACHER~	635.18 D
12 AP IN	invoice	9/13/2016	9/16/2016	ivandeven	TENNIS PRO TEACHER~	396.00 D
12 PY LD	payexp	9/22/2016	9/21/2016	payroll	Wages	1,520.49 D
12 AP IN	invoice	9/20/2016	9/22/2016	ivandeven	TENNIS PRO TEACHER~	796.19 D
12 AP IN	invoice	9/20/2016	9/22/2016	ivandeven	TENNIS PRO TEACHER~	1,704.80 D
12 AP IN	invoice	9/20/2016	9/22/2016	ivandeven	TENNIS PRO TEACHER~	1,606.72 D
12 AP IN	invoice	9/20/2016	9/22/2016	ivandeven	TENNIS PRO TEACHER~	1,562.22 D
12 PY LD	payexp	9/29/2016	9/28/2016	payroll	Wages	1,540.74 D
12 AP IN	invoice	9/28/2016	9/28/2016	ivandeven	TENNIS PRO TEACHER~	93.10 C
12 AP IN	invoice	9/28/2016	9/28/2016	ivandeven	TENNIS PRO TEACHER~	128.08 C
12 AP IN	invoice	9/29/2016	9/29/2016	ivandeven	TENNIS PRO TEACHER~	44.55 D
12 AP IN	invoice	9/29/2016	9/29/2016	ivandeven	TENNIS PRO TEACHER~	980.18 D
12 AP IN	invoice	9/29/2016	9/29/2016	ivandeven	TENNIS PRO TEACHER~	1,972.00 D
12 AP IN	invoice	9/29/2016	9/29/2016	ivandeven	TENNIS PRO TEACHER~	80.96 D
12 AP IN	invoice	9/29/2016	9/29/2016	ivandeven	TENNIS PRO TEACHER~	1,719.29 D
12 AP IN	invoice	9/29/2016	9/29/2016	ivandeven	TENNIS PRO TEACHER~	1,529.59 D
12 PY LD	payexp	9/30/2016	10/5/2016	payroll	Wages	1,189.11 D
12 AP IN	invoice	9/30/2016	10/11/2016	ivandeven	TENNIS PRO TEACHER~	54.60 D
12 AP IN	invoice	9/30/2016	10/11/2016	ivandeven	TENNIS PRO TEACHER~	599.44 D
12 AP IN	invoice	9/30/2016	10/11/2016	ivandeven	TENNIS PRO TEACHER~	1,319.20 D
12 AP IN	invoice	9/30/2016	10/11/2016	ivandeven	TENNIS PRO TEACHER~	862.59 D
12 AP IN	invoice	9/30/2016	10/11/2016	ivandeven	TENNIS PRO TEACHER~	797.97 D

Budget Adjustments:

0.00

Encumbrances:

0.00

Activity:

341,847.83