

Fiscal Year: 2017

Title: OUTSIDE WAGES

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

*2017*  
*Jan's Sanci Payroll*  
*Part Timers*  
*& Pros*

Period		Jrnl	Doc Type	Doc Date	Post Date	Group	Transaction Detail		Description	Amount	D/C
							Reference				
1	PY	LD	payexp	10/6/2016	10/5/2016	payroll	001		Wages	193.57	D
1	PY	LD	payexp	10/13/2016	10/12/2016	payroll	001		Wages	864.68	D
1	AP	IN	invoice	10/13/2016	10/18/2016	lvandeven	10/2-10/8, 2016		TENNIS PRO TEACHER~	111.30	D
1	AP	IN	invoice	10/13/2016	10/18/2016	lvandeven	10/2-10/8, 2016		TENNIS PRO TEACHER~	1,031.20	D
1	AP	IN	invoice	10/13/2016	10/18/2016	lvandeven	10/2-10/5, 2016		TENNIS PRO TEACHER~	282.49	D
1	AP	IN	invoice	10/13/2016	10/18/2016	lvandeven	10/3-10/8, 2016		TENNIS PRO TEACHER~	740.78	D
1	AP	IN	invoice	10/13/2016	10/18/2016	lvandeven	10/3-10/8, 2016		TENNIS PRO TEACHER~	937.30	D
1	PY	LD	payexp	10/20/2016	10/19/2016	payroll	001		Wages	1,380.11	D
1	AP	IN	invoice	10/18/2016	10/20/2016	lvandeven	10/10-10/14, 2016		TENNIS PRO TEACHER~	140.45	D
1	AP	IN	invoice	10/18/2016	10/20/2016	lvandeven	10/9-10/14, 2016		TENNIS PRO TEACHER~	704.18	D
1	AP	IN	invoice	10/18/2016	10/20/2016	lvandeven	10/10-10/15, 2016		TENNIS PRO TEACHER~	1,614.57	D
1	AP	IN	invoice	10/18/2016	10/20/2016	lvandeven	10/10-10/15, 2016		TENNIS PRO TEACHER~	1,151.98	D
1	AP	IN	invoice	10/19/2016	10/20/2016	lvandeven	10/12-10/15, 2016		TENNIS PRO TEACHER~	75.12	D
1	AP	IN	invoice	10/18/2016	10/20/2016	lvandeven	10/9-10/15, 2016		TENNIS PRO TEACHER~	1,786.40	D
1	PY	LD	payexp	10/27/2016	10/26/2016	payroll	001		Wages	1,331.54	D
1	AP	IN	invoice	10/25/2016	10/27/2016	lvandeven	10/17-10/19, 2016		TENNIS PRO TEACHER~	63.70	D
1	AP	IN	invoice	10/25/2016	10/27/2016	lvandeven	10/17-10/22, 2016		TENNIS PRO TEACHER~	1,251.82	D
1	AP	IN	invoice	10/25/2016	10/27/2016	lvandeven	10/17-10/22, 2016		TENNIS PRO TEACHER~	1,859.20	D
1	AP	IN	invoice	10/25/2016	10/27/2016	lvandeven	10/17-10/22, 2016		TENNIS PRO TEACHER~	1,519.21	D
1	AP	IN	invoice	10/25/2016	10/27/2016	lvandeven	10/17-10/22-2016		TENNIS PRO TEACHER~	857.16	D
2	PY	LD	payexp	11/3/2016	11/2/2016	payroll	001		Wages	1,449.38	D
2	AP	IN	invoice	11/7/2016	11/8/2016	lvandeven	10/25-10/26, 2016		TENNIS PRO TEACHER~	61.60	D
2	AP	IN	invoice	11/7/2016	11/8/2016	lvandeven	10/23-10/28, 2016		TENNIS PRO TEACHER~	1,273.60	D
2	AP	IN	invoice	11/7/2016	11/8/2016	lvandeven	10/23-10/28, 2016		TENNIS PRO TEACHER~	707.38	D
2	AP	IN	invoice	11/7/2016	11/8/2016	lvandeven	10/24-10/28, 2016		TENNIS PRO TEACHER~	1,081.39	D
2	AP	IN	invoice	11/7/2016	11/8/2016	lvandeven	10/24-10/29, 2016		TENNIS PRO TEACHER~	1,099.44	D
2	AP	IN	invoice	11/8/2016	11/8/2016	lvandeven	11-03-16		TENNIS PRO TEACHER~	18.20	D
2	AP	IN	invoice	11/7/2016	11/8/2016	lvandeven	10/31-11/5, 2016		TENNIS PRO TEACHER~	1,562.02	D
2	AP	IN	invoice	11/7/2016	11/8/2016	lvandeven	10/31-11/5, 2016		TENNIS PRO TEACHER~	1,379.12	D
2	AP	IN	invoice	11/7/2016	11/8/2016	lvandeven	10/31-11/5, 2016		TENNIS PRO TEACHER~	1,640.80	D
2	AP	IN	invoice	11/7/2016	11/8/2016	lvandeven	11/1-11/5, 2016		TENNIS PRO TEACHER~	330.72	D
2	PY	LD	payexp	11/10/2016	11/9/2016	payroll	001		Wages	1,579.81	D
2	PY	LD	payexp	11/17/2016	11/16/2016	payroll	001		Wages	1,536.10	D
2	AP	IN	invoice	11/15/2016	11/23/2016	dcorker	11/06-11/12, 2016		TENNIS PRO TEACHER 11/12/2016	2,325.60	D

Account Information

City of North Miami

Account No: E 001-12-464001-572-301-000		Title: OUTSIDE WAGES		Fiscal Year: 2017					
2 AP	IN	invoice	11/15/2016	11/23/2016	dcorker	TENNIS PRO TEACHER	11/06/16-11/12/2016	805.88	D
2 AP	IN	invoice	11/15/2016	11/23/2016	dcorker	TENNIS PRO TEACHER	11/07/16-11/12/2016	1,379.65	D
2 AP	IN	invoice	11/15/2016	11/23/2016	dcorker	TENNIS PRO TEACHER	11/07/16-11/12/2016	1,904.64	D
2 PY	LD	payexp	11/23/2016	11/22/2016	payroll	Wages		1,557.48	D
2 AP	IN	invoice	11/22/2016	11/23/2016	lvandeven	TENNIS PRO TEACHER	11/13-11/18, 2016	809.90	D
2 AP	IN	invoice	11/22/2016	11/23/2016	lvandeven	TENNIS PRO TEACHER	11/14-11/18, 2016	1,534.94	D
2 AP	IN	invoice	11/22/2016	11/23/2016	lvandeven	TENNIS PRO TEACHER	11/13-11/19, 2016	2,034.40	D
2 AP	IN	invoice	11/22/2016	11/23/2016	lvandeven	TENNIS PRO TEACHER	11/14-11/19, 2016	1,075.95	D
2 AP	IN	invoice	11/30/2016	12/1/2016	lvandeven	TENNIS PRO TEACHER	11/14-11/17, 2016	97.30	D
2 AP	IN	invoice	11/29/2016	12/1/2016	lvandeven	TENNIS PRO TEACHER	11/23/16	43.40	D
2 AP	IN	invoice	11/29/2016	12/1/2016	lvandeven	TENNIS PRO TEACHER	11/20-11/26, 2016	1,539.20	D
2 AP	IN	invoice	11/29/2016	12/1/2016	lvandeven	TENNIS PRO TEACHER	11/20-11/26, 2016	828.42	D
2 AP	IN	invoice	11/29/2016	12/1/2016	lvandeven	TENNIS PRO TEACHER	11/21-11/26, 2016	1,065.03	D
2 AP	IN	invoice	11/29/2016	12/1/2016	lvandeven	TENNIS PRO TEACHER	11/21-11/26, 2016	1,179.97	D
3 PY	LD	payexp	12/1/2016	11/30/2016	payroll	Wages		1,398.48	D
3 PY	LD	payexp	12/8/2016	12/7/2016	payroll	Wages		1,499.75	D
3 AP	IN	invoice	12/6/2016	12/9/2016	lvandeven	TENNIS PRO TEACHER	11/27 - 12/3 2016	2,117.60	D
3 AP	IN	invoice	12/6/2016	12/9/2016	lvandeven	TENNIS PRO TEACHER	11/28 - 12/3 2016	1,056.22	D
3 AP	IN	invoice	12/6/2016	12/9/2016	lvandeven	TENNIS PRO TEACHER	11/28 - 12/3, 2016	1,413.74	D
3 AP	IN	invoice	12/6/2016	12/9/2016	lvandeven	TENNIS PRO TEACHER	11/28 -12/3, 2016	642.36	D
3 AP	IN	invoice	12/6/2016	12/9/2016	lvandeven	TENNIS PRO TEACHER	11/28-12/03, 2016	8.40	D
3 PY	LD	payexp	12/15/2016	12/14/2016	payroll	Wages		1,477.44	D
3 AP	IN	invoice	12/15/2016	12/15/2016	dcorker	TENNIS PRO TEACHER	12/04/16-12/09/16	769.37	D
3 AP	IN	invoice	12/15/2016	12/15/2016	dcorker	TENNIS PRO TEACHER	12/05/16-12/09/16	942.08	D
3 AP	IN	invoice	12/15/2016	12/15/2016	dcorker	TENNIS PRO TEACHER	12/05/16-12/09/16	1,498.32	D
3 AP	IN	invoice	12/15/2016	12/15/2016	dcorker	TENNIS PRO TEACHER	12/04/16-12/09/16	1,564.00	D
3 PY	LD	payexp	12/22/2016	12/20/2016	payroll	Wages		1,652.50	D
3 AP	IN	invoice	12/21/2016	12/22/2016	lvandeven	TENNIS PRO TEACHER	12/12-12/17, 2016	1,627.50	D
3 AP	IN	invoice	12/21/2016	12/22/2016	lvandeven	TENNIS PRO TEACHER	12/12-12/17, 2016	2,036.80	D
3 AP	IN	invoice	12/21/2016	12/22/2016	lvandeven	TENNIS PRO TEACHER	12/12-12/17, 2016	616.17	D
3 AP	IN	invoice	12/21/2016	12/22/2016	lvandeven	TENNIS PRO TEACHER	12/12-12/17, 2016	1,291.03	D
3 AP	IN	invoice	12/21/2016	12/27/2016	lvandeven	TENNIS PRO TEACHER	12/5-12/7, 2016	60.20	D
3 AP	IN	invoice	12/21/2016	12/29/2016	lvandeven	TENNIS PRO TEACHER	12/12-12/15, 2016	81.65	D
3 PY	LD	payexp	12/29/2016	12/28/2016	payroll	Wages		1,549.05	D
3 AP	IN	invoice	12/28/2016	12/29/2016	lvandeven	TENNIS PRO TEACHER	12/18-12/22, 2016	1,114.40	D
3 AP	IN	invoice	12/28/2016	12/29/2016	lvandeven	TENNIS PRO TEACHER	12/19-12/22, 2016	73.50	D
3 AP	IN	invoice	12/28/2016	12/29/2016	lvandeven	TENNIS PRO TEACHER	12/19-12/23, 2016	446.46	D
3 AP	IN	invoice	12/28/2016	12/29/2016	lvandeven	TENNIS PRO TEACHER	12/19-12/24, 2016	1,605.90	D

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3	AP IN	invoice	12/28/2016	12/29/2016	12/19-12/24, 2016	TENNIS PRO TEACHER~	790.24 D
4	PY LD	payexp	1/5/2017	1/4/2017	001 payroll	Wages	1,574.29 D
4	AP IN	invoice	1/3/2017	1/5/2017	12/26-12/29, 2016	TENNIS PRO TEACHER~	374.40 D
4	AP IN	invoice	1/3/2017	1/5/2017	12/26-12/30, 2016	TENNIS PRO TEACHER~	622.50 D
4	AP IN	invoice	1/3/2017	1/5/2017	12/26-12/31, 2016	TENNIS PRO TEACHER~	1,296.49 D
4	PY LD	payexp	1/12/2017	1/11/2017	001 payroll	Wages	1,617.93 D
4	AP IN	invoice	1/12/2017	1/12/2017	01/02-01/03, 2017	TENNIS PRO TEACHER~	97.50 D
4	AP IN	invoice	1/12/2017	1/12/2017	01/02-01/07, 2017	TENNIS PRO TEACHER~	1,635.38 D
4	AP IN	invoice	1/12/2017	1/12/2017	01/03-01/07, 2017	TENNIS PRO TEACHER~	727.97 D
4	PY LD	payexp	1/19/2017	1/18/2017	001 payroll	Wages	1,560.65 D
4	AP IN	invoice	1/20/2017	1/20/2017	01/08-01/13, 2017	TENNIS PRO TEACHER~	534.93 D
4	AP IN	invoice	1/20/2017	1/20/2017	01/09-01/14, 2017	TENNIS PRO TEACHER~	1,374.58 D
4	AP IN	invoice	1/20/2017	1/20/2017	01/09-01/14, 2017	TENNIS PRO TEACHER~	2,059.20 D
4	AP IN	invoice	1/20/2017	1/20/2017	01/09-01/14, 2017	TENNIS PRO TEACHER~	969.26 D
4	AP IN	invoice	1/20/2017	1/24/2017	12/26-12/31, 2016	TENNIS PRO TEACHER~	374.50 D
4	AP IN	invoice	1/24/2017	1/24/2017	1-18-17	TENNIS PRO TEACHER~	38.50 D
4	AP IN	invoice	1/24/2017	1/24/2017	1/15-1/21, 2017	TENNIS PRO TEACHER~	1,983.98 D
4	AP IN	invoice	1/24/2017	1/24/2017	1/16 - 1/21, 2017	TENNIS PRO TEACHER~	1,590.46 D
4	AP IN	invoice	1/24/2017	1/24/2017	1/17-1/21, 2017	TENNIS PRO TEACHER~	628.16 D
4	AP IN	invoice	1/24/2017	1/24/2017	1/16-1/21, 2017	TENNIS PRO TEACHER~	1,354.35 D
4	PY LD	payexp	1/26/2017	1/25/2017	001 payroll	Wages	1,510.79 D
4	AP IN	invoice	1/31/2017	1/31/2017	1/16/17	TENNIS PRO TEACHER~	37.10 D
4	AP IN	invoice	1/31/2017	1/31/2017	01/22-01/28, 2017	TENNIS PRO TEACHER~	2,133.60 D
4	AP IN	invoice	1/31/2017	1/31/2017	1/23 - 1/28, 2017	TENNIS PRO TEACHER~	913.92 D
4	AP IN	invoice	1/31/2017	1/31/2017	1/23 - 1/28, 2017	TENNIS PRO TEACHER~	2,023.85 D
4	AP IN	invoice	1/31/2017	1/31/2017	1/23 -1/28, 2017	TENNIS PRO TEACHER~	1,414.29 D
5	PY LD	payexp	2/2/2017	2/1/2017	001 payroll	Wages	1,557.53 D
5	PY LD	payexp	2/9/2017	2/8/2017	001 payroll	Wages	1,507.28 D
5	AP IN	invoice	2/8/2017	2/9/2017	1/29-2/4/17	TENNIS PRO J. SCHWARTZ	86.80 D
5	AP IN	invoice	2/8/2017	2/9/2017	1/29-2/4/17	TENNIS PRO J. HARRIS	979.37 D
5	AP IN	invoice	2/8/2017	2/9/2017	1/29-2/4/17	TENNIS PRO S. REID	2,049.60 D
5	AP IN	invoice	2/8/2017	2/9/2017	01/30 -2/4/17	TENNIS PRO W. FEDERHOFER	1,828.15 D
5	AP IN	invoice	2/8/2017	2/9/2017	01/30-2/4/17	TENNIS PRO M. LEGASPI	1,669.52 D
5	PY LD	payexp	2/16/2017	2/15/2017	001 payroll	Wages	1,585.54 D
5	AP IN	invoice	2/15/2017	2/16/2017	2/5-2/11/17	TENNIS PRO TEACHER~	122.72 D
5	AP IN	invoice	2/15/2017	2/16/2017	2/5-2/11/17	TENNIS PRO TEACHER~	1,509.50 D
5	AP IN	invoice	2/15/2017	2/16/2017	2/5-2/11/17	TENNIS PRO TEACHER~	1,820.42 D
5	AP IN	invoice	2/15/2017	2/16/2017	2/5-2/11/17	TENNIS PRO TEACHER~	2,107.20 D

Account No:	E	001-12-464001-572-301-000	Title:	OUTSIDE WAGES	Fiscal Year:	2017	
5 AP	IN	invoice	2/15/2017	2/16/2017	dorker	TENNIS PRO TEACHER ~	993.09 D
5 PY	LD	payexp	2/23/2017	2/22/2017	payroll	Wages	1,565.78 D
5 AP	IN	invoice	2/22/2017	2/23/2017	dorker	TENNIS PRO J. SCHWARTS~	44.32 D
5 AP	IN	invoice	2/22/2017	2/23/2017	dorker	TENNIS PRO J. HARRIS~	851.65 D
5 AP	IN	invoice	2/22/2017	2/23/2017	dorker	TENNIS PRO S. REID~	2,087.18 D
5 AP	IN	invoice	2/22/2017	2/23/2017	dorker	TENNIS PRO M. LEGASPI~	1,772.67 D
5 AP	IN	invoice	2/22/2017	2/23/2017	dorker	TENNIS PRO W. FEDERHOFER~	1,366.30 D
6 PY	LD	payexp	3/2/2017	3/1/2017	payroll	Wages	1,580.41 D
6 AP	IN	invoice	3/1/2017	3/2/2017	dorker	TENNIS PRO TEACHER J. SCHWARTZ	36.40 D
6 AP	IN	invoice	3/1/2017	3/2/2017	dorker	TENNIS PRO TEACHER J. HARRIS~	459.92 D
6 AP	IN	invoice	3/1/2017	3/2/2017	dorker	TENNIS PRO TEACHER S. REID~	2,067.98 D
6 AP	IN	invoice	3/1/2017	3/2/2017	dorker	TENNIS PRO TEACHER M. LEGASPI~	1,142.59 D
6 AP	IN	invoice	3/1/2017	3/2/2017	dorker	TENNIS PRO TEACHER W. FEDERHOFER~	1,318.35 D
6 PY	LD	payexp	3/9/2017	3/8/2017	payroll	Wages	1,589.65 D
6 AP	IN	invoice	3/7/2017	3/10/2017	dorker	TENNIS PRO TEACHER~	2,294.40 D
6 AP	IN	invoice	3/7/2017	3/16/2017	dorker	TENNIS PRO TEACHER~	79.10 D
6 AP	IN	invoice	3/7/2017	3/16/2017	dorker	TENNIS PRO TEACHER~	1,335.14 D
6 AP	IN	invoice	3/7/2017	3/16/2017	dorker	TENNIS PRO TEACHER~	1,346.59 D
6 AP	IN	invoice	3/7/2017	3/16/2017	dorker	TENNIS PRO TEACHER~	914.91 D
6 AP	IN	invoice	3/7/2017	3/16/2017	dorker	TENNIS PRO TEACHER~	1,470.59 D
6 PY	LD	payexp	3/16/2017	3/15/2017	payroll	Wages	107.10 D
6 AP	IN	invoice	3/15/2017	3/16/2017	dorker	TENNIS PRO TEACHER~	1,843.20 D
6 AP	IN	invoice	3/15/2017	3/16/2017	dorker	TENNIS PRO TEACHER~	1,774.82 D
6 AP	IN	invoice	3/15/2017	3/16/2017	dorker	TENNIS PRO TEACHER~	1,056.65 D
6 AP	IN	invoice	3/15/2017	3/16/2017	dorker	TENNIS PRO TEACHER~	1,284.74 D
6 PY	LD	payexp	3/23/2017	3/22/2017	payroll	Wages	1,564.02 D
6 AP	IN	invoice	3/23/2017	3/23/2017	dorker	TENNIS PRO MATTHEW LEGASPI~	1,480.67 D
6 AP	IN	invoice	3/23/2017	3/23/2017	dorker	TENNIS PRO WILLIAM FEDERHOFER~	1,380.46 D
6 AP	IN	invoice	3/23/2017	3/23/2017	dorker	TENNIS PRO JASON SCHWARTZ~	148.86 D
6 AP	IN	invoice	3/23/2017	3/23/2017	dorker	TENNIS PRO SCOTT REID~	2,414.40 D
6 AP	IN	invoice	3/23/2017	3/23/2017	dorker	TENNIS PRO JONATHAN HARRIS~	1,102.31 D
6 PY	LD	payexp	3/30/2017	3/29/2017	payroll	Wages	1,540.76 D
6 AP	IN	invoice	3/29/2017	3/30/2017	lvandeven	TENNIS PRO TEACHER~	35.70 D
6 AP	IN	invoice	3/29/2017	3/30/2017	lvandeven	TENNIS PRO TEACHER~	934.58 D
6 AP	IN	invoice	3/29/2017	3/30/2017	lvandeven	TENNIS PRO TEACHER~	1,455.89 D
6 AP	IN	invoice	3/29/2017	3/30/2017	lvandeven	TENNIS PRO TEACHER~	2,353.60 D
6 AP	IN	invoice	3/29/2017	3/30/2017	lvandeven	TENNIS PRO TEACHER~	1,078.34 D
7 PY	LD	payexp	4/6/2017	4/5/2017	payroll	Wages	1,531.60 D

Account Information  
City of North Miami

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8/31/2017 10:59:44AM

Account No:	E 001-12-464001-572-301-000	Title:	OUTSIDE WAGES	Fiscal Year:	2017		
7 AP	IN	invoice	4/5/2017	4/6/2017	3/19/2017	TENNIS PRO TEACHER~	36.40 D
7 AP	IN	invoice	4/5/2017	4/6/2017	3/27/2017	TENNIS PRO TEACHER~	36.86 D
7 AP	IN	invoice	4/5/2017	4/6/2017	3/27 - 3/31/2017	TENNIS PRO TEACHER~	1,108.85 D
7 AP	IN	invoice	4/5/2017	4/6/2017	3/27 - 4/1/2017	TENNIS PRO TEACHER~	1,286.58 D
7 AP	IN	invoice	4/5/2017	4/6/2017	3/27 - 4/1/2017	TENNIS PRO TEACHER~	1,506.83 D
7 AP	IN	invoice	4/5/2017	4/6/2017	3/27 - 4/1/2017	TENNIS PRO TEACHER~	2,283.20 D
7 AP	IN	invoice	4/5/2017	4/11/2017	3/26/2017	TENNIS PRO TEACHER~	54.60 D
7 AP	IN	invoice	4/11/2017	4/11/2017	4/3 - 4/5, 2017	TENNIS PRO TEACHER~	100.00 D
7 AP	IN	invoice	4/11/2017	4/11/2017	4/2 - 4/8, 2017	TENNIS PRO TEACHER~	1,363.39 D
7 AP	IN	invoice	4/11/2017	4/11/2017	4/2 - 4/8, 2017	TENNIS PRO TEACHER~	2,504.00 D
7 AP	IN	invoice	4/11/2017	4/11/2017	4/3 - 4/8, 2017	TENNIS PRO TEACHER~	734.09 D
7 AP	IN	invoice	4/11/2017	4/11/2017	4/3 - 4/8, 2017	TENNIS PRO TEACHER~	1,205.02 D
7 PY	LD	payexp	4/13/2017	4/12/2017	001	Wages	1,476.09 D
7 AP	IN	invoice	4/17/2017	4/18/2017	4/10 - 4/14, 2017	TENNIS PRO TEACHER~	706.30 D
7 AP	IN	invoice	4/17/2017	4/18/2017	4/10 - 4/14, 2017	TENNIS PRO TEACHER~	624.80 D
7 AP	IN	invoice	4/17/2017	4/18/2017	4/10-4/14, 2017	TENNIS PRO TEACHER~	989.25 D
7 AP	IN	invoice	4/17/2017	4/18/2017	4/10 - 4/15, 2017	TENNIS PRO TEACHER~	554.40 D
7 AP	IN	invoice	4/17/2017	4/18/2017	4/9 - 4/15, 2017	TENNIS PRO TEACHER~	1,605.60 D
7 PY	LD	payexp	4/20/2017	4/19/2017	001	Wages	1,520.92 D
7 AP	IN	invoice	4/25/2017	4/25/2017	4/19/17	TENNIS PRO TEACHER~	71.40 D
7 AP	IN	invoice	4/25/2017	4/25/2017	4/17 - 4/22, 2017	TENNIS PRO TEACHER~	1,651.14 D
7 AP	IN	invoice	4/25/2017	4/25/2017	4/17-4/22, 2017	TENNIS PRO TEACHER~	2,215.20 D
7 AP	IN	invoice	4/25/2017	4/25/2017	4/17-4/22, 2017	TENNIS PRO TEACHER~	1,095.15 D
7 AP	IN	invoice	4/25/2017	4/25/2017	4/17-4/22, 2017	TENNIS PRO TEACHER~	1,293.53 D
7 PY	LD	payexp	4/27/2017	4/26/2017	001	Wages	1,443.85 D
8 AP	IN	invoice	5/2/2017	5/2/2017	4/24-4/26, 2017	TENNIS PRO TEACHER~	121.80 D
8 AP	IN	invoice	5/2/2017	5/2/2017	4/24 - 4/28, 2017	TENNIS PRO TEACHER~	990.11 D
8 AP	IN	invoice	5/2/2017	5/2/2017	4/24 - 4/29,2017	TENNIS PRO TEACHER~	2,343.20 D
8 AP	IN	invoice	5/2/2017	5/2/2017	4/24-4/29, 2017	TENNIS PRO TEACHER~	1,500.19 D
8 AP	IN	invoice	5/2/2017	5/2/2017	4/24-4/29, 2017	TENNIS PRO TEACHER~	1,271.90 D
8 PY	LD	payexp	5/4/2017	5/3/2017	001	Wages	1,555.21 D
8 PY	LD	payexp	5/11/2017	5/10/2017	001	Wages	1,557.09 D
8 AP	IN	invoice	5/9/2017	5/11/2017	5/3/17	TENNIS PRO TEACHER~	86.80 D
8 AP	IN	invoice	5/9/2017	5/11/2017	4/30 - 5/6, 2017	TENNIS PRO TEACHER~	1,105.58 D
8 AP	IN	invoice	5/9/2017	5/11/2017	4/30-5/6, 2017	TENNIS PRO TEACHER~	2,398.40 D
8 AP	IN	invoice	5/9/2017	5/11/2017	5/1 - 5/6, 2017	TENNIS PRO TEACHER~	1,387.66 D
8 AP	IN	invoice	5/9/2017	5/11/2017	5/1 - 5/6,2017	TENNIS PRO TEACHER~	1,090.29 D
8 AP	IN	invoice	5/15/2017	5/16/2017	5/7/17	TENNIS PRO TEACHER~	60.20 D

Account No: E 001-12-464001-572-301-000		Title: OUTSIDE WAGES		Fiscal Year: 2017	
8 AP	IN	invoice	5/15/2017	5/16/2017	116.20 D
8 AP	IN	invoice	5/15/2017	5/16/2017	972.44 D
8 AP	IN	invoice	5/15/2017	5/16/2017	705.95 D
8 AP	IN	invoice	5/15/2017	5/16/2017	1,451.36 D
8 AP	IN	invoice	5/15/2017	5/16/2017	2,635.20 D
8 PY	LD	payexp	5/18/2017	5/17/2017 payroll	1,511.51 D
8 AP	IN	invoice	5/22/2017	5/23/2017	223.30 D
8 AP	IN	invoice	5/22/2017	5/23/2017	732.89 D
8 AP	IN	invoice	5/22/2017	5/23/2017	2,093.60 D
8 AP	IN	invoice	5/22/2017	5/23/2017	1,285.01 D
8 AP	IN	invoice	5/22/2017	5/23/2017	1,157.50 D
8 AP	IN	invoice	5/22/2017	5/23/2017	93.10 D
8 PY	LD	payexp	5/25/2017	5/24/2017 payroll	1,550.51 D
8 AP	IN	invoice	5/30/2017	6/1/2017	235.90 D
8 AP	IN	invoice	5/30/2017	6/1/2017	2,057.60 D
8 AP	IN	invoice	5/30/2017	6/1/2017	1,384.99 D
8 AP	IN	invoice	5/30/2017	6/1/2017	1,050.60 D
8 AP	IN	invoice	5/30/2017	6/1/2017	701.37 D
8 AP	IN	invoice	5/30/2017	6/1/2017	72.80 D
9 PY	LD	payexp	6/1/2017	5/31/2017 payroll	1,548.01 D
9 PY	LD	payexp	6/8/2017	6/7/2017 payroll	1,528.51 D
9 AP	IN	invoice	6/6/2017	6/8/2017	328.20 D
9 AP	IN	invoice	6/6/2017	6/8/2017	1,672.80 D
9 AP	IN	invoice	6/6/2017	6/8/2017	791.18 D
9 AP	IN	invoice	6/6/2017	6/8/2017	837.50 D
9 AP	IN	invoice	6/6/2017	6/8/2017	43.40 D
9 PY	LD	payexp	6/15/2017	6/14/2017 payroll	1,427.01 D
9 AP	IN	invoice	6/14/2017	6/15/2017	43.40 D
9 AP	IN	invoice	6/14/2017	6/15/2017	393.84 D
9 AP	IN	invoice	6/14/2017	6/15/2017	403.20 D
9 AP	IN	invoice	6/14/2017	6/15/2017	291.20 D
9 AP	IN	invoice	6/14/2017	6/15/2017	333.06 D
9 PY	LD	payexp	6/22/2017	6/21/2017 payroll	1,196.25 D
9 AP	IN	invoice	6/19/2017	6/22/2017	374.38 D
9 AP	IN	invoice	6/19/2017	6/22/2017	337.40 D
9 AP	IN	invoice	6/19/2017	6/22/2017	423.00 D
9 AP	IN	invoice	6/19/2017	6/22/2017	410.40 D
9 PY	LD	payexp	6/29/2017	6/28/2017 payroll	2,356.25 D

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Account No: E 001-12-464001-572-301-000		Title: OUTSIDE WAGES		Fiscal Year: 2017				
9 AP	IN	invoice	6/29/2017	7/3/2017	ivandeven	6/19-6/23, 2017	TENNIS PRO TEACHER~	420.00 D
9 AP	IN	invoice	6/29/2017	7/3/2017	ivandeven	6/19-6/24, 2017	TENNIS PRO TEACHER	615.00 D
9 AP	IN	invoice	6/29/2017	7/3/2017	ivandeven	6/20-6/24, 2017	TENNIS PRO TEACHER	748.00 D
9 AP	IN	invoice	6/29/2017	7/3/2017	ivandeven	6/20-6/24, 2017	TENNIS PRO TEACHER~	895.46 D
10 PY	LD	payexp	7/6/2017	7/5/2017	payroll	001	Wages	2,356.28 D
10 AP	IN	invoice	7/6/2017	7/6/2017	ivandeven	6/26-6/30, 2017	TENNIS PRO TEACHER~	582.40 D
10 AP	IN	invoice	7/6/2017	7/6/2017	ivandeven	6/25-7/1, 2017	TENNIS PRO TEACHER~	691.50 D
10 AP	IN	invoice	7/6/2017	7/6/2017	ivandeven	6/26-07/01, 2017	TENNIS PRO TEACHER~	954.40 D
10 AP	IN	invoice	7/6/2017	7/6/2017	ivandeven	6/26-7/1, 2017	TENNIS PRO TEACHER~	475.98 D
10 PY	LD	payexp	7/13/2017	7/12/2017	payroll	001	Wages	2,356.29 D
10 AP	IN	invoice	7/11/2017	7/18/2017	ivandeven	7/3-7/6, 2017	TENNIS PRO TEACHER~	222.00 D
10 AP	IN	invoice	7/11/2017	7/18/2017	ivandeven	7/3-7/8, 2017	TENNIS PRO TEACHER~	938.37 D
10 AP	IN	invoice	7/11/2017	7/18/2017	ivandeven	7/3-7/8, 2017	TENNIS PRO TEACHER~	924.53 D
10 AP	IN	invoice	7/11/2017	7/18/2017	ivandeven	7/7/17	TENNIS PRO TEACHER~	36.40 D
10 AP	IN	invoice	7/18/2017	7/18/2017	ivandeven	7/10-7/14, 2017	TENNIS PRO TEACHER~	279.00 D
10 AP	IN	invoice	7/18/2017	7/18/2017	ivandeven	7/10-7/14, 2017	TENNIS PRO TEACHER~	473.25 D
10 AP	IN	invoice	7/18/2017	7/18/2017	ivandeven	7/10-7/15, 2017	TENNIS PRO TEACHER~	782.13 D
10 AP	IN	invoice	7/18/2017	7/18/2017	ivandeven	7/12-7/15, 2017	TENNIS PRO TEACHER~	282.40 D
10 PY	LD	payexp	7/20/2017	7/19/2017	payroll	001	Wages	2,356.28 D
10 AP	IN	invoice	7/25/2017	7/25/2017	ivandeven	7/17-7/19, 2017	TENNIS PRO TEACHER~	139.30 D
10 AP	IN	invoice	7/25/2017	7/25/2017	ivandeven	7/17-7/21, 2017	TENNIS PRO TEACHER~	618.80 D
10 AP	IN	invoice	7/25/2017	7/25/2017	ivandeven	7/16-7/22, 2017	TENNIS PRO TEACHER~	921.75 D
10 AP	IN	invoice	7/25/2017	7/25/2017	ivandeven	7/17-7/22, 2017	TENNIS PRO TEACHER~	1,149.33 D
10 AP	IN	invoice	7/25/2017	7/25/2017	ivandeven	7/17-7/22, 2017	TENNIS PRO TEACHER~	543.17 D
10 PY	LD	payexp	7/27/2017	7/26/2017	payroll	001	Wages	2,349.32 D
11 AP	IN	invoice	8/1/2017	8/2/2017	ivandeven	7/24-7/28, 2017	TENNIS PRO TEACHER~	165.20 D
11 AP	IN	invoice	8/1/2017	8/2/2017	ivandeven	7/24-7/28, 2017	TENNIS PRO TEACHER~	1,028.25 D
11 AP	IN	invoice	8/1/2017	8/2/2017	ivandeven	7/24-7/29, 2017	TENNIS PRO TEACHER~	1,277.60 D
11 AP	IN	invoice	8/1/2017	8/2/2017	ivandeven	7/25-7/29, 2017	TENNIS PRO TEACHER~	442.37 D
11 PY	LD	payexp	8/3/2017	8/2/2017	payroll	001	Wages	2,356.27 D
11 AP	IN	invoice	8/1/2017	8/3/2017	ivandeven	7/23-7/27, 2017	TENNIS PRO TEACHER~	550.00 D
11 PY	LD	payexp	8/10/2017	8/9/2017	payroll	001	Wages	2,372.42 D
11 AP	IN	invoice	8/8/2017	8/10/2017	ivandeven	7/31-8/3, 2017	TENNIS PRO TEACHER~	396.90 D
11 AP	IN	invoice	8/8/2017	8/10/2017	ivandeven	7/31-8/3, 2017	TENNIS PRO TEACHER~	194.60 D
11 AP	IN	invoice	8/8/2017	8/10/2017	ivandeven	7/31-8/4, 2017	TENNIS PRO TEACHER~	914.40 D
11 AP	IN	invoice	8/8/2017	8/10/2017	ivandeven	7/31-8/4, 2017	TENNIS PRO TEACHER~	540.80 D
11 AP	IN	invoice	8/8/2017	8/10/2017	ivandeven	7/30-8/5, 2017	TENNIS PRO TEACHER~	754.50 D
11 AP	IN	invoice	8/14/2017	8/15/2017	ivandeven	8/7-8/10, 2017	TENNIS PRO TEACHER~	200.20 D

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Account No: E 001-12-464001-572-301-000		Title: OUTSIDE WAGES		Fiscal Year: 2017			
11 AP	IN	invoice	8/14/2017	8/15/2017	8/7-8/11, 2017	TENNIS PRO TEACHER~	598.50 D
11 AP	IN	invoice	8/14/2017	8/15/2017	8/7-8/12, 2017	TENNIS PRO TEACHER~	493.58 D
11 AP	IN	invoice	8/14/2017	8/15/2017	8/9-8/12, 2017	TENNIS PRO TEACHER~	547.20 D
11 PY	LD	payexp	8/17/2017	8/16/2017	001	Wages	1,133.81 D
11 AP	IN	invoice	8/14/2017	8/17/2017	8/7/17	TENNIS PRO TEACHER~	65.10 D
11 PY	LD	payexp	8/24/2017	8/23/2017	001	Wages	1,207.50 D
11 AP	IN	invoice	8/23/2017	8/24/2017	8/14 - 8/17, 2017	TENNIS PRO TEACHER~	150.50 D
11 AP	IN	invoice	8/23/2017	8/24/2017	8/15 - 8/18/17	TENNIS PRO TEACHER~	226.50 D
11 AP	IN	invoice	8/23/2017	8/24/2017	8/14 - 8/19, 2017	TENNIS PRO TEACHER~	585.58 D
11 AP	IN	invoice	8/23/2017	8/24/2017	8/14 - 8/19, 2017	TENNIS PRO TEACHER~	919.73 D
11 AP	IN	invoice	8/23/2017	8/24/2017	8/16 - 8/19, 2017	TENNIS PRO TEACHER~	417.60 D
11 AP	IN	invoice	8/29/2017	8/29/2017	8/20-8/21, 2017	TENNIS PRO TEACHER~	67.75 D
11 AP	IN	invoice	8/29/2017	8/29/2017	8/21/17	TENNIS PRO TEACHER~	98.00 D
11 AP	IN	invoice	8/29/2017	8/29/2017	8/21-8/26, 2017	TENNIS PRO TEACHER~	575.73 D
11 AP	IN	invoice	8/29/2017	8/29/2017	8/21-8/26, 2017	TENNIS PRO TEACHER~	436.80 D
11 AP	IN	invoice	8/29/2017	8/29/2017	8/21-8/26, 2017	TENNIS PRO TEACHER~	468.80 D
11 PY	LD	payexp	8/31/2017	8/30/2017	001	Wages	1,107.64 D

Budget Adjustments: 0.00      Encumbrances: 0.00      Activity: 289,920.04