

gj/Alnq

8/31/2017 10:59:11AM

Account Information

City of North Miami

2017  
 Sans Souci Payroll  
 Part Timers  
 & Pros

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

Title: OUTSIDE WAGES

Fiscal Year: 2017

Period	Jrnl	Doc Type	Doc Date	Post Date	Group	Transaction Detail Reference	Description	Amount	D/C
1	PY	LD	10/6/2016	10/5/2016	payroll	001	Wages	193.57	D
1	PY	LD	10/13/2016	10/12/2016	payroll	001	Wages	864.68	D
1	AP	IN	10/13/2016	10/18/2016	lvandeven	10/2-10/8, 2016	TENNIS PRO TEACHER~	111.30	D
			Vendor: 0013886 - SCHWARTZ, JASON			check#	229861		
1	AP	IN	10/13/2016	10/18/2016	lvandeven	10/2-10/8, 2016	TENNIS PRO TEACHER~	1,031.20	D
			Vendor: 0013903 - REID, SCOTT			check#	229860		
1	AP	IN	10/13/2016	10/18/2016	lvandeven	10/2-10/5, 2016	TENNIS PRO TEACHER~	282.49	D
			Vendor: 0013923 - HARRIS, JONATHAN L.			check#	229855		
1	AP	IN	10/13/2016	10/18/2016	lvandeven	10/3-10/8, 2016	TENNIS PRO TEACHER~	740.78	D
			Vendor: 0013904 - LEGASPI, MATTHEW			check#	229857		
1	AP	IN	10/13/2016	10/18/2016	lvandeven	10/3-10/8, 2016	TENNIS PRO TEACHER~	937.30	D
			Vendor: 0013905 - FEDERHOFER, WILLIAM			check#	229854		
1	PY	LD	10/20/2016	10/19/2016	payroll	001	Wages	1,380.11	D
1	AP	IN	10/18/2016	10/20/2016	lvandeven	10/10-10/14, 2016	TENNIS PRO TEACHER~	140.45	D
			Vendor: 0013886 - SCHWARTZ, JASON			check#	229944		
1	AP	IN	10/18/2016	10/20/2016	lvandeven	10/9-10/14, 2016	TENNIS PRO TEACHER~	704.18	D
			Vendor: 0013923 - HARRIS, JONATHAN L.			check#	229933		
1	AP	IN	10/18/2016	10/20/2016	lvandeven	10/10-10/15, 2016	TENNIS PRO TEACHER~	1,614.57	D
			Vendor: 0013905 - FEDERHOFER, WILLIAM			check#	229931		
1	AP	IN	10/18/2016	10/20/2016	lvandeven	10/10-10/15, 2016	TENNIS PRO TEACHER~	1,151.98	D
			Vendor: 0013904 - LEGASPI, MATTHEW			check#	229937		
1	AP	IN	10/19/2016	10/20/2016	lvandeven	10/12-10/15, 2016	TENNIS PRO TEACHER~	75.12	D
			Vendor: 0015867 - GOLPHIN II, CHARLES			check#	229932		
1	AP	IN	10/18/2016	10/20/2016	lvandeven	10/9-10/15, 2016	TENNIS PRO TEACHER~	1,786.40	D
			Vendor: 0013903 - REID, SCOTT			check#	229941		
1	PY	LD	10/27/2016	10/26/2016	payroll	001	Wages	1,331.54	D
1	AP	IN	10/25/2016	10/27/2016	lvandeven	10/17-10/19, 2016	TENNIS PRO TEACHER~	63.70	D
			Vendor: 0013886 - SCHWARTZ, JASON			check#	230131		
1	AP	IN	10/25/2016	10/27/2016	lvandeven	10/17-10/22, 2016	TENNIS PRO TEACHER~	1,251.82	D
			Vendor: 0013904 - LEGASPI, MATTHEW			check#	230125		
1	AP	IN	10/25/2016	10/27/2016	lvandeven	10/17-10/22, 2016	TENNIS PRO TEACHER~	1,859.20	D
			Vendor: 0013903 - REID, SCOTT			check#	230129		
1	AP	IN	10/25/2016	10/27/2016	lvandeven	10/17-10/22, 2016	TENNIS PRO TEACHER~	1,519.21	D
			Vendor: 0013905 - FEDERHOFER, WILLIAM			check#	230120		

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1	AP	IN	invoice	10/25/2016	10/27/2016	lvandeven	10/17-10/22-2016	check#	TENNIS PRO TEACHER~ 230122	857.16	D
			Vendor:	0013923 - HARRIS, JONATHAN L.			001		Wages	1,449.38	D
2	PY	LD	payexp	11/3/2016	11/2/2016	payroll	10/25-10/26, 2016	check#	TENNIS PRO TEACHER~ 230289	61.60	D
2	AP	IN	invoice	11/7/2016	11/8/2016	lvandeven	10/23-10/28, 2016	check#	TENNIS PRO TEACHER~ 230287	1,273.60	D
			Vendor:	0013886 - SCHWARTZ, JASON							
2	AP	IN	invoice	11/7/2016	11/8/2016	lvandeven	10/23-10/28, 2016	check#	TENNIS PRO TEACHER~ 230281	707.38	D
			Vendor:	0013923 - HARRIS, JONATHAN L.							
2	AP	IN	invoice	11/7/2016	11/8/2016	lvandeven	10/24-10/28, 2016	check#	TENNIS PRO TEACHER~ 230280	1,081.39	D
			Vendor:	0013905 - FEDERHOFER, WILLIAM							
2	AP	IN	invoice	11/7/2016	11/8/2016	lvandeven	10/24-10/29, 2016	check#	TENNIS PRO TEACHER~ 230283	1,099.44	D
			Vendor:	0013904 - LEGASPI, MATTHEW							
2	AP	IN	invoice	11/8/2016	11/8/2016	lvandeven	11-03-16	check#	TENNIS PRO TEACHER~ 230289	18.20	D
			Vendor:	0013886 - SCHWARTZ, JASON							
2	AP	IN	invoice	11/7/2016	11/8/2016	lvandeven	10/31-11/5, 2016	check#	TENNIS PRO TEACHER~ 230280	1,562.02	D
			Vendor:	0013905 - FEDERHOFER, WILLIAM							
2	AP	IN	invoice	11/7/2016	11/8/2016	lvandeven	10/31-11/5, 2016	check#	TENNIS PRO TEACHER~ 230283	1,379.12	D
			Vendor:	0013904 - LEGASPI, MATTHEW							
2	AP	IN	invoice	11/7/2016	11/8/2016	lvandeven	10/31-11/5, 2016	check#	TENNIS PRO TEACHER~ 230287	1,640.80	D
			Vendor:	0013903 - REID, SCOTT							
2	AP	IN	invoice	11/7/2016	11/8/2016	lvandeven	11/1-11/5, 2016	check#	TENNIS PRO TEACHER~ 230281	330.72	D
			Vendor:	0013923 - HARRIS, JONATHAN L.							
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	check#	TENNIS PRO TEACHER 11/12/2016 230552	2,325.60	D
			Vendor:	0013903 - REID, SCOTT							
2	AP	IN	invoice	11/15/2016	11/23/2016	dcorker	11/06/16-11/12/2016	check#	TENNIS PRO TEACHER 11/12/2016 230540	805.88	D
			Vendor:	0013923 - HARRIS, JONATHAN L.							
2	AP	IN	invoice	11/15/2016	11/23/2016	dcorker	11/07/16-11/12/16	check#	TENNIS PRO TEACHER 230541	1,379.65	D
			Vendor:	0013904 - LEGASPI, MATTHEW							
2	AP	IN	invoice	11/15/2016	11/23/2016	dcorker	11/07/16-11/12/2016	check#	TENNIS PRO TEACHER 11/12/2016 230533	1,904.64	D
			Vendor:	0013905 - FEDERHOFER, WILLIAM							
2	PY	LD	payexp	11/23/2016	11/22/2016	payroll	001		Wages	1,557.48	D
2	AP	IN	invoice	11/22/2016	11/23/2016	lvandeven	11/13-11/18, 2016	check#	TENNIS PRO TEACHER~ 230539	809.90	D
			Vendor:	0013923 - HARRIS, JONATHAN L.							
2	AP	IN	invoice	11/22/2016	11/23/2016	lvandeven	11/14-11/18, 2016	check#	TENNIS PRO TEACHER~ 230534	1,534.94	D
			Vendor:	0013905 - FEDERHOFER, WILLIAM							

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2	AP	IN	invoice	11/22/2016	11/23/2016	lvandeven	11/13-11/19, 2016	check#	TENNIS PRO TEACHER~ 230552	2,034.40	D
			Vendor: 0013903 - REID, SCOTT								
2	AP	IN	invoice	11/22/2016	11/23/2016	lvandeven	11/14-11/19, 2016	check#	TENNIS PRO TEACHER~ 230542	1,075.95	D
			Vendor: 0013904 - LEGASPI, MATTHEW								
2	AP	IN	invoice	11/30/2016	12/1/2016	lvandeven	11/14-11/17, 2016	check#	TENNIS PRO TEACHER~ 230679	97.30	D
			Vendor: 0013886 - SCHWARTZ, JASON								
2	AP	IN	invoice	11/29/2016	12/1/2016	lvandeven	11/23/16	check#	TENNIS PRO TEACHER~ 230679	43.40	D
			Vendor: 0013886 - SCHWARTZ, JASON								
2	AP	IN	invoice	11/29/2016	12/1/2016	lvandeven	11/20-11/26, 2016	check#	TENNIS PRO TEACHER~ 230678	1,539.20	D
			Vendor: 0013903 - REID, SCOTT								
2	AP	IN	invoice	11/29/2016	12/1/2016	lvandeven	11/20-11/26, 2016	check#	TENNIS PRO TEACHER~ 230664	828.42	D
			Vendor: 0013923 - HARRIS, JONATHAN L.								
2	AP	IN	invoice	11/29/2016	12/1/2016	lvandeven	11/21-11/26, 2016	check#	TENNIS PRO TEACHER~ 230663	1,065.03	D
			Vendor: 0013905 - FEDERHOFER, WILLIAM								
2	AP	IN	invoice	11/29/2016	12/1/2016	lvandeven	11/21-11/26, 2016	check#	TENNIS PRO TEACHER~ 230668	1,179.97	D
			Vendor: 0013904 - LEGASPI, MATTHEW								
3	PY	LD	payexp	12/1/2016	11/30/2016	payroll	001		Wages	1,398.48	D
3	PY	LD	payexp	12/8/2016	12/7/2016	payroll	001		Wages	1,499.75	D
3	AP	IN	invoice	12/6/2016	12/9/2016	lvandeven	11/27 - 12/3 2016	check#	TENNIS PRO TEACHER~ 230924	2,117.60	D
			Vendor: 0013903 - REID, SCOTT								
3	AP	IN	invoice	12/6/2016	12/9/2016	lvandeven	11/28 - 12/3 2016	check#	TENNIS PRO TEACHER~ 230912	1,056.22	D
			Vendor: 0013905 - FEDERHOFER, WILLIAM								
3	AP	IN	invoice	12/6/2016	12/9/2016	lvandeven	11/28 - 12/3, 2016	check#	TENNIS PRO TEACHER~ 230918	1,413.74	D
			Vendor: 0013904 - LEGASPI, MATTHEW								
3	AP	IN	invoice	12/6/2016	12/9/2016	lvandeven	11/28 - 12/3, 2016	check#	TENNIS PRO TEACHER~ 230914	642.36	D
			Vendor: 0013923 - HARRIS, JONATHAN L.								
3	AP	IN	invoice	12/6/2016	12/9/2016	lvandeven	11/28-12/03, 2016	check#	TENNIS PRO TEACHER~ 230925	8.40	D
			Vendor: 0013886 - SCHWARTZ, JASON								
3	PY	LD	payexp	12/15/2016	12/14/2016	payroll	001		Wages	1,477.44	D
3	AP	IN	invoice	12/15/2016	12/15/2016	dcorker	12/04/16-12/09/16	check#	TENNIS PRO TEACHER~ 231062	769.37	D
			Vendor: 0013923 - HARRIS, JONATHAN L.								
3	AP	IN	invoice	12/15/2016	12/15/2016	dcorker	12/05/16-12/09/16	check#	TENNIS PRO TEACHER~ 231065	942.08	D
			Vendor: 0013904 - LEGASPI, MATTHEW								
3	AP	IN	invoice	12/15/2016	12/15/2016	dcorker	12/05/16-12/09/16	check#	TENNIS PRO TEACHER~ 231057	1,498.32	D
			Vendor: 0013905 - FEDERHOFER, WILLIAM								
3	AP	IN	invoice	12/15/2016	12/15/2016	dcorker	12/04/16-12/09/16	check#	TENNIS PRO TEACHER~ 231072	1,564.00	D
			Vendor: 0013903 - REID, SCOTT								
3	PY	LD	payexp	12/22/2016	12/20/2016	payroll	001		Wages	1,652.50	D

Account Information  
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Account No: E 001-12-464001-572-301-000		Title: OUTSIDE WAGES		Fiscal Year: 2017		
3 AP	IN invoice	12/21/2016	12/22/2016	ivandeven	TENNIS PRO TEACHER~ 231252	1,627.50 D
	Vendor: 0013905 - FEDERHOFER, WILLIAM				check#	
3 AP	IN invoice	12/21/2016	12/22/2016	ivandeven	TENNIS PRO TEACHER~ 231269	2,036.80 D
	Vendor: 0013903 - REID, SCOTT				check#	
3 AP	IN invoice	12/21/2016	12/22/2016	ivandeven	TENNIS PRO TEACHER~ 231255	616.17 D
	Vendor: 0013923 - HARRIS, JONATHAN L.				check#	
3 AP	IN invoice	12/21/2016	12/22/2016	ivandeven	TENNIS PRO TEACHER~ 231256	1,291.03 D
	Vendor: 0013904 - LEGASPI, MATTHEW				check#	
3 AP	IN invoice	12/21/2016	12/27/2016	ivandeven	TENNIS PRO TEACHER~ 231360	60.20 D
	Vendor: 0013886 - SCHWARTZ, JASON				check#	
3 AP	IN invoice	12/21/2016	12/29/2016	ivandeven	TENNIS PRO TEACHER~ 231420	81.65 D
	Vendor: 0013886 - SCHWARTZ, JASON				check#	
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	ivandeven	TENNIS PRO TEACHER~ 231419	1,114.40 D
	Vendor: 0013903 - REID, SCOTT				check#	
3 AP	IN invoice	12/28/2016	12/29/2016	ivandeven	TENNIS PRO TEACHER~ 231420	73.50 D
	Vendor: 0013886 - SCHWARTZ, JASON				check#	
3 AP	IN invoice	12/28/2016	12/29/2016	ivandeven	TENNIS PRO TEACHER~ 231409	446.46 D
	Vendor: 0013923 - HARRIS, JONATHAN L.				check#	
3 AP	IN invoice	12/28/2016	12/29/2016	ivandeven	TENNIS PRO TEACHER~ 231405	1,605.90 D
	Vendor: 0013905 - FEDERHOFER, WILLIAM				check#	
3 AP	IN invoice	12/28/2016	12/29/2016	ivandeven	TENNIS PRO TEACHER~ 231411	790.24 D
	Vendor: 0013904 - LEGASPI, MATTHEW				check#	
4 PY	LD payexp	1/5/2017	1/4/2017	payroll	Wages	1,574.29 D
4 AP	IN invoice	1/3/2017	1/5/2017	ivandeven	TENNIS PRO TEACHER~ 231590	374.40 D
	Vendor: 0013904 - LEGASPI, MATTHEW				check#	
4 AP	IN invoice	1/3/2017	1/5/2017	ivandeven	TENNIS PRO TEACHER~ 231588	622.50 D
	Vendor: 0013923 - HARRIS, JONATHAN L.				check#	
4 AP	IN invoice	1/3/2017	1/5/2017	ivandeven	TENNIS PRO TEACHER~ 231586	1,296.49 D
	Vendor: 0013905 - FEDERHOFER, WILLIAM				check#	
4 PY	LD payexp	1/12/2017	1/11/2017	payroll	Wages	1,617.93 D
4 AP	IN invoice	1/12/2017	1/12/2017	ivandeven	TENNIS PRO TEACHER~ 231758	97.50 D
	Vendor: 0013923 - HARRIS, JONATHAN L.				check#	
4 AP	IN invoice	1/12/2017	1/12/2017	ivandeven	TENNIS PRO TEACHER~ 231750	1,635.38 D
	Vendor: 0013905 - FEDERHOFER, WILLIAM				check#	
4 AP	IN invoice	1/12/2017	1/12/2017	ivandeven	TENNIS PRO TEACHER~ 231763	727.97 D
	Vendor: 0013904 - LEGASPI, MATTHEW				check#	
4 PY	LD payexp	1/19/2017	1/18/2017	payroll	Wages	1,560.65 D

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4	AP	IN	invoice	1/20/2017	1/20/2017	ivandeven	01/08-01/13, 2017	check#	TENNIS PRO TEACHER~	534.93	D
			Vendor:	0013923 - HARRIS, JONATHAN L.					231962		
4	AP	IN	invoice	1/20/2017	1/20/2017	ivandeven	01/09-01/14, 2017	check#	TENNIS PRO TEACHER~	1,374.58	D
			Vendor:	0013905 - FEDERHOFER, WILLIAM					231961		
4	AP	IN	invoice	1/20/2017	1/20/2017	ivandeven	01/09-01/14, 2017	check#	TENNIS PRO TEACHER~	2,059.20	D
			Vendor:	0013903 - REID, SCOTT					231966		
4	AP	IN	invoice	1/20/2017	1/20/2017	ivandeven	01/09-01/14, 2017	check#	TENNIS PRO TEACHER~	969.26	D
			Vendor:	0013904 - LEGASPI, MATTHEW					231963		
4	AP	IN	invoice	1/20/2017	1/24/2017	ivandeven	12/26-12/31, 2016	check#	TENNIS PRO TEACHER~	374.50	D
			Vendor:	0013886 - SCHWARTZ, JASON					231997		
4	AP	IN	invoice	1/24/2017	1/24/2017	ivandeven	1-18-17	check#	TENNIS PRO TEACHER~	38.50	D
			Vendor:	0013886 - SCHWARTZ, JASON					231997		
4	AP	IN	invoice	1/24/2017	1/24/2017	ivandeven	1/15-1/21, 2017	check#	TENNIS PRO TEACHER~	1,983.98	D
			Vendor:	0013903 - REID, SCOTT					231996		
4	AP	IN	invoice	1/24/2017	1/24/2017	ivandeven	1/16 - 1/21, 2017	check#	TENNIS PRO TEACHER~	1,590.46	D
			Vendor:	0013905 - FEDERHOFER, WILLIAM					231987		
4	AP	IN	invoice	1/24/2017	1/24/2017	ivandeven	1/17-1/21, 2017	check#	TENNIS PRO TEACHER~	628.16	D
			Vendor:	0013923 - HARRIS, JONATHAN L.					231989		
4	AP	IN	invoice	1/24/2017	1/24/2017	ivandeven	1/16-1/21, 2017	check#	TENNIS PRO TEACHER~	1,354.35	D
			Vendor:	0013904 - LEGASPI, MATTHEW					231991		
4	PY	LD	payexp	1/26/2017	1/25/2017	payroll	001		Wages	1,510.79	D
4	AP	IN	invoice	1/31/2017	1/31/2017	ivandeven	1/16/17		TENNIS PRO TEACHER~	37.10	D
			Vendor:	0013886 - SCHWARTZ, JASON					232182		
4	AP	IN	invoice	1/31/2017	1/31/2017	ivandeven	01/22-01/28, 2017	check#	TENNIS PRO TEACHER~	2,133.60	D
			Vendor:	0013903 - REID, SCOTT					232180		
4	AP	IN	invoice	1/31/2017	1/31/2017	ivandeven	1/23 - 1/28, 2017	check#	TENNIS PRO TEACHER~	913.92	D
			Vendor:	0013923 - HARRIS, JONATHAN L.					232168		
4	AP	IN	invoice	1/31/2017	1/31/2017	ivandeven	1/23 - 1/28, 2017	check#	TENNIS PRO TEACHER~	2,023.85	D
			Vendor:	0013905 - FEDERHOFER, WILLIAM					232165		
4	AP	IN	invoice	1/31/2017	1/31/2017	ivandeven	1/23 -1/28, 2017	check#	TENNIS PRO TEACHER~	1,414.29	D
			Vendor:	0013904 - LEGASPI, MATTHEW					232171		
5	PY	LD	payexp	2/2/2017	2/1/2017	payroll	001		Wages	1,557.53	D
5	PY	LD	payexp	2/9/2017	2/8/2017	payroll	001		Wages	1,507.28	D
5	AP	IN	invoice	2/8/2017	2/9/2017	dcorker	1/29-2/4/17	check#	TENNIS PRO J. SCHWARTZ	86.80	D
			Vendor:	0013886 - SCHWARTZ, JASON					232393		
5	AP	IN	invoice	2/8/2017	2/9/2017	dcorker	1/29-2/4/17	check#	TENNIS PRO J. HARRIS	979.37	D
			Vendor:	0013923 - HARRIS, JONATHAN L.					232384		
5	AP	IN	invoice	2/8/2017	2/9/2017	dcorker	1/29-2/4/17	check#	TENNIS PRO S. REID	2,049.60	D

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Account No: E 001-12-464001-572-301-000		Title: OUTSIDE WAGES		Fiscal Year: 2017							
5 AP	Vendor: 0013903 - REID, SCOTT	IN invoice	2/8/2017	2/9/2017	dcorker	check#	01/30 -2/4/17	232390	TENNIS PRO W. FEDERHOFER	1,828.15	D
5 AP	Vendor: 0013905 - FEDERHOFER, WILLIAM	IN invoice	2/8/2017	2/9/2017	dcorker	check#	01/30-2/4/17	232383	TENNIS PRO M. LEGASPI	1,669.52	D
5 PY	Vendor: 0013904 - LEGASPI, MATTHEW	LD payexp	2/16/2017	2/15/2017	payroll	check#	001	Wages	TENNIS PRO TEACHER~	1,585.54	D
5 AP	Vendor: 0013886 - SCHWARTZ, JASON	IN invoice	2/15/2017	2/16/2017	dcorker	check#	2/5-2/11/17	232564	TENNIS PRO TEACHER~	122.72	D
5 AP	Vendor: 0013904 - LEGASPI, MATTHEW	IN invoice	2/15/2017	2/16/2017	dcorker	check#	2/5-2/11/17	232553	TENNIS PRO TEACHER~	1,509.50	D
5 AP	Vendor: 0013905 - FEDERHOFER, WILLIAM	IN invoice	2/15/2017	2/16/2017	dcorker	check#	2/5-2/11/17	232549	TENNIS PRO TEACHER~	1,820.42	D
5 AP	Vendor: 0013903 - REID, SCOTT	IN invoice	2/15/2017	2/16/2017	dcorker	check#	2/5-2/11/17	232563	TENNIS PRO TEACHER~	2,107.20	D
5 AP	Vendor: 0013923 - HARRIS, JONATHAN L.	IN invoice	2/15/2017	2/16/2017	dcorker	check#	2/5-2/11/2017	232551	TENNIS PRO TEACHER~	993.09	D
5 PY	LD payexp	2/23/2017	2/22/2017	2/22/2017	payroll	check#	001	Wages	TENNIS PRO J. SCHWARTS~	1,565.78	D
5 AP	Vendor: 0013886 - SCHWARTZ, JASON	IN invoice	2/22/2017	2/23/2017	dcorker	check#	2/13/2017	232706	TENNIS PRO J. SCHWARTS~	44.32	D
5 AP	Vendor: 0013923 - HARRIS, JONATHAN L.	IN invoice	2/22/2017	2/23/2017	dcorker	check#	2/13-2/17/2017	232693	TENNIS PRO J. HARRIS~	851.65	D
5 AP	Vendor: 0013903 - REID, SCOTT	IN invoice	2/22/2017	2/23/2017	dcorker	check#	2/12-2/18/2017	232704	TENNIS PRO S. REID~	2,087.18	D
5 AP	Vendor: 0013904 - LEGASPI, MATTHEW	IN invoice	2/22/2017	2/23/2017	dcorker	check#	2/13-2/18/2017	232695	TENNIS PRO M. LEGASPI~	1,772.67	D
5 AP	Vendor: 0013905 - FEDERHOFER, WILLIAM	IN invoice	2/22/2017	2/23/2017	dcorker	check#	2/13-2/18/2017	232690	TENNIS PRO W. FEDERHOFER~	1,366.30	D
6 PY	LD payexp	3/2/2017	3/1/2017	3/1/2017	payroll	check#	001	Wages	TENNIS PRO TEACHER J. SCHWARTZ	1,580.41	D
6 AP	Vendor: 0013886 - SCHWARTZ, JASON	IN invoice	3/1/2017	3/2/2017	dcorker	check#	2/20/17	232878	TENNIS PRO TEACHER J. SCHWARTZ	36.40	D
6 AP	Vendor: 0013923 - HARRIS, JONATHAN L.	IN invoice	3/1/2017	3/2/2017	dcorker	check#	2/21-2/24/17	232863	TENNIS PRO TECAHER J. HARRIS~	459.92	D
6 AP	Vendor: 0013903 - REID, SCOTT	IN invoice	3/1/2017	3/2/2017	dcorker	check#	2/19-2/25/17	232877	TENNIS PRO TEACHER S. REID~	2,067.98	D
6 AP	Vendor: 0013904 - LEGASPI, MATTHEW	IN invoice	3/1/2017	3/2/2017	dcorker	check#	2/20-2/26/17	232870	TENNIS PRO TEACHER M. LEGASPI~	1,142.59	D
6 AP	Vendor: 0013905 - FEDERHOFER, WILLIAM	IN invoice	3/1/2017	3/2/2017	dcorker	check#	2/21-2/26/17	232860	TENNIS PRO TEACHER W. FEDERHO	1,318.35	D

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Account No: E 001-12-464001-572-301-000		Title: OUTSIDE WAGES		Fiscal Year: 2017		
6 PY	LD payexp	3/9/2017	3/8/2017	001	Wages	1,589.65 D
6 AP	IN invoice	3/7/2017	3/10/2017	2/27-3/4/17	TENNIS PRO TEACHER~	2,294.40 D
	Vendor:	0013903 - REID, SCOTT			233118	
6 AP	IN invoice	3/7/2017	3/16/2017	2/27-3/4/17	TENNIS PRO TEACHER~	79.10 D
	Vendor:	0013886 - SCHWARTZ, JASON			233242	
6 AP	IN invoice	3/7/2017	3/16/2017	2/27-3/4/17	TENNIS PRO TEACHER~	1,335.14 D
	Vendor:	0013904 - LEGASPI, MATTHEW			233233	
6 AP	IN invoice	3/7/2017	3/16/2017	2/27-3/4/17	TENNIS PRO TEACHER~	1,346.59 D
	Vendor:	0013905 - FEDERHOFER, WILLIAM			233228	
6 AP	IN invoice	3/7/2017	3/16/2017	2/27-3/4/17	TENNIS PRO TEACHER~	914.91 D
	Vendor:	0013923 - HARRIS, JONATHAN L.			233231	
6 PY	LD payexp	3/16/2017	3/15/2017	001	Wages	1,470.59 D
6 AP	IN invoice	3/15/2017	3/16/2017	03/05-03/11/2017	TENNIS PRO TEACHER~	107.10 D
	Vendor:	0013886 - SCHWARTZ, JASON			233242	
6 AP	IN invoice	3/15/2017	3/16/2017	03/05-03/11/2017	TENNIS PRO TEACHER~	1,843.20 D
	Vendor:	0013903 - REID, SCOTT			233240	
6 AP	IN invoice	3/15/2017	3/16/2017	03/05-03/11/2017	TENNIS PRO TEACHER~	1,774.82 D
	Vendor:	0013904 - LEGASPI, MATTHEW			233233	
6 AP	IN invoice	3/15/2017	3/16/2017	03/05-03/11/2017	TENNIS PRO TEACHER~	1,056.65 D
	Vendor:	0013923 - HARRIS, JONATHAN L.			233231	
6 AP	IN invoice	3/15/2017	3/16/2017	03/05-03/11/2017	TENNIS PRO TEACHER~	1,284.74 D
	Vendor:	0013905 - FEDERHOFER, WILLIAM			233228	
6 PY	LD payexp	3/23/2017	3/22/2017	001	Wages	1,564.02 D
6 AP	IN invoice	3/23/2017	3/23/2017	3/12-18/17	TENNIS PRO MATTHEW LEGASPI~	1,480.67 D
	Vendor:	0013904 - LEGASPI, MATTHEW			233425	
6 AP	IN invoice	3/23/2017	3/23/2017	3/12-18/17	TENNIS PRO WILLIAM FEDERHOFER~	1,380.46 D
	Vendor:	0013905 - FEDERHOFER, WILLIAM			233409	
6 AP	IN invoice	3/23/2017	3/23/2017	3/12-18/17	TENNIS PRO JASON SCHWARTZ~	148.86 D
	Vendor:	0013886 - SCHWARTZ, JASON			233436	
6 AP	IN invoice	3/23/2017	3/23/2017	3/12-18/17	TENNIS PRO SCOTT REID~	2,414.40 D
	Vendor:	0013903 - REID, SCOTT			233433	
6 AP	IN invoice	3/23/2017	3/23/2017	3/12-18/17	TENNIS PRO JONATHAN HARRIS~	1,102.31 D
	Vendor:	0013923 - HARRIS, JONATHAN L.			233416	
6 PY	LD payexp	3/30/2017	3/29/2017	001	Wages	1,540.76 D
6 AP	IN invoice	3/29/2017	3/30/2017	3/20/17	TENNIS PRO TEACHER~	35.70 D
	Vendor:	0013886 - SCHWARTZ, JASON			233619	
6 AP	IN invoice	3/29/2017	3/30/2017	3/20 - 3/23, 2017	TENNIS PRO TEACHER~	934.58 D
	Vendor:	0013905 - FEDERHOFER, WILLIAM			233598	

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

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6	AP	IN	invoice	3/29/2017	3/30/2017	ivandeven	3/20 - 3/24, 2017	check#	TENNIS PRO TEACHER~	1,455.89	D
			Vendor:	0013904 - LEGASPI, MATTHEW					233609		
6	AP	IN	invoice	3/29/2017	3/30/2017	ivandeven	3/19 - 3/25, 2017	check#	TENNIS PRO TEACHER~	2,353.60	D
			Vendor:	0013903 - REID, SCOTT					233616		
6	AP	IN	invoice	3/29/2017	3/30/2017	ivandeven	3/20 - 3/25, 2017	check#	TENNIS PRO TEACHER~	1,078.34	D
			Vendor:	0013923 - HARRIS, JONATHAN L.					233603		
7	PY	LD	payexp	4/6/2017	4/5/2017	payroll	001		Wages	1,531.60	D
7	AP	IN	invoice	4/5/2017	4/6/2017	ivandeven	3/19/2017	check#	TENNIS PRO TEACHER~	36.40	D
			Vendor:	0015867 - GOLPHIN II, CHARLES					233755		
7	AP	IN	invoice	4/5/2017	4/6/2017	ivandeven	3/27/2017	check#	TENNIS PRO TEACHER~	36.86	D
			Vendor:	0013886 - SCHWARTZ, JASON					233770		
7	AP	IN	invoice	4/5/2017	4/6/2017	ivandeven	3/27 - 3/31/2017	check#	TENNIS PRO TEACHER~	1,108.85	D
			Vendor:	0013923 - HARRIS, JONATHAN L.					233757		
7	AP	IN	invoice	4/5/2017	4/6/2017	ivandeven	3/27 - 4/1/2017	check#	TENNIS PRO TEACHER~	1,286.58	D
			Vendor:	0013905 - FEDERHOFER, WILLIAM					233752		
7	AP	IN	invoice	4/5/2017	4/6/2017	ivandeven	3/27 - 4/1/2017	check#	TENNIS PRO TEACHER~	1,506.83	D
			Vendor:	0013904 - LEGASPI, MATTHEW					233760		
7	AP	IN	invoice	4/5/2017	4/6/2017	ivandeven	3/27 - 4/1/2017	check#	TENNIS PRO TEACHER~	2,283.20	D
			Vendor:	0013903 - REID, SCOTT					233768		
7	AP	IN	invoice	4/5/2017	4/11/2017	ivandeven	3/26/2017	check#	TENNIS PRO TEACHER~	54.60	D
			Vendor:	0015867 - GOLPHIN II, CHARLES					233865		
7	AP	IN	invoice	4/11/2017	4/11/2017	ivandeven	4/3 - 4/5, 2017	check#	TENNIS PRO TEACHER~	100.00	D
			Vendor:	0013886 - SCHWARTZ, JASON					233884		
7	AP	IN	invoice	4/11/2017	4/11/2017	ivandeven	4/2 - 4/8, 2017	check#	TENNIS PRO TEACHER~	1,363.39	D
			Vendor:	0013905 - FEDERHOFER, WILLIAM					233859		
7	AP	IN	invoice	4/11/2017	4/11/2017	ivandeven	4/2 - 4/8, 2017	check#	TENNIS PRO TEACHER~	2,504.00	D
			Vendor:	0013903 - REID, SCOTT					233880		
7	AP	IN	invoice	4/11/2017	4/11/2017	ivandeven	4/3 - 4/8, 2017	check#	TENNIS PRO TEACHER~	734.09	D
			Vendor:	0013923 - HARRIS, JONATHAN L.					233868		
7	AP	IN	invoice	4/11/2017	4/11/2017	ivandeven	4/3 - 4/8, 2017	check#	TENNIS PRO TEACHER~	1,205.02	D
			Vendor:	0013904 - LEGASPI, MATTHEW					233870		
7	PY	LD	payexp	4/13/2017	4/12/2017	payroll	001		Wages	1,476.09	D
7	AP	IN	invoice	4/17/2017	4/18/2017	ivandeven	4/10 - 4/14, 2017	check#	TENNIS PRO TEACHER~	706.30	D
			Vendor:	0013886 - SCHWARTZ, JASON					234116		
7	AP	IN	invoice	4/17/2017	4/18/2017	ivandeven	4/10 - 4/14, 2017	check#	TENNIS PRO TEACHER~	624.80	D
			Vendor:	0013905 - FEDERHOFER, WILLIAM					234098		
7	AP	IN	invoice	4/17/2017	4/18/2017	ivandeven	4/10-4/14, 2017	check#	TENNIS PRO TEACHER~	989.25	D
			Vendor:	0013923 - HARRIS, JONATHAN L.					234105		



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7	AP	IN	invoice	4/17/2017	4/18/2017	ivandeven	ivandeven	4/10 - 4/15, 2017	check#	TENNIS PRO TEACHER~ 234110	554.40	D
			Vendor: 0013904 - LEGASPI, MATTHEW	4/17/2017	4/18/2017	ivandeven	ivandeven	4/9 - 4/15, 2017	check#	TENNIS PRO TEACHER~ 234113	1,605.60	D
7	PY	LD	payexp	4/20/2017	4/19/2017	payroll	ivandeven	001		Wages	1,520.92	D
			Vendor: 0013903 - REID, SCOTT	4/25/2017	4/25/2017	ivandeven	ivandeven	4/19/17	check#	TENNIS PRO TEACHER~ 234310	71.40	D
7	AP	IN	invoice	4/25/2017	4/25/2017	ivandeven	ivandeven	4/17 - 4/22, 2017	check#	TENNIS PRO TEACHER~ 234297	1,651.14	D
			Vendor: 0013886 - SCHWARTZ, JASON	4/25/2017	4/25/2017	ivandeven	ivandeven	4/17 - 4/22, 2017	check#	TENNIS PRO TEACHER~ 234308	2,215.20	D
7	AP	IN	invoice	4/25/2017	4/25/2017	ivandeven	ivandeven	4/17 - 4/22, 2017	check#	TENNIS PRO TEACHER~ 234292	1,095.15	D
			Vendor: 0013903 - REID, SCOTT	4/25/2017	4/25/2017	ivandeven	ivandeven	4/17 - 4/22, 2017	check#	TENNIS PRO TEACHER~ 234289	1,293.53	D
7	AP	IN	invoice	4/25/2017	4/25/2017	ivandeven	ivandeven	4/17 - 4/22, 2017	check#	Wages	1,443.85	D
			Vendor: 0013923 - HARRIS, JONATHAN L.	4/25/2017	4/25/2017	ivandeven	ivandeven	4/24 - 4/26, 2017	check#	TENNIS PRO TEACHER~ 234543	121.80	D
7	PY	LD	payexp	4/27/2017	4/26/2017	payroll	ivandeven	001		TENNIS PRO TEACHER~ 234510	990.11	D
			Vendor: 0013886 - SCHWARTZ, JASON	5/2/2017	5/2/2017	ivandeven	ivandeven	4/24 - 4/28, 2017	check#	TENNIS PRO TEACHER~ 234539	2,343.20	D
8	AP	IN	invoice	5/2/2017	5/2/2017	ivandeven	ivandeven	4/24 - 4/29, 2017	check#	TENNIS PRO TEACHER~ 234519	1,500.19	D
			Vendor: 0013923 - HARRIS, JONATHAN L.	5/2/2017	5/2/2017	ivandeven	ivandeven	4/24 - 4/29, 2017	check#	TENNIS PRO TEACHER~ 234506	1,271.90	D
8	AP	IN	invoice	5/2/2017	5/2/2017	ivandeven	ivandeven	4/24 - 4/29, 2017	check#	Wages	1,555.21	D
			Vendor: 0013904 - LEGASPI, MATTHEW	5/2/2017	5/2/2017	ivandeven	ivandeven	4/24 - 4/29, 2017	check#	Wages	1,557.09	D
8	PY	LD	payexp	5/4/2017	5/3/2017	payroll	ivandeven	001		TENNIS PRO TEACHER~ 234875	86.80	D
			Vendor: 0013905 - FEDERHOFER, WILLIAM	5/11/2017	5/11/2017	ivandeven	ivandeven	5/3/17	check#	TENNIS PRO TEACHER~ 234864	1,105.58	D
8	AP	IN	invoice	5/9/2017	5/11/2017	ivandeven	ivandeven	4/30 - 5/6, 2017	check#	TENNIS PRO TEACHER~ 234873	2,398.40	D
			Vendor: 0013923 - HARRIS, JONATHAN L.	5/9/2017	5/11/2017	ivandeven	ivandeven	4/30 - 5/6, 2017	check#	TENNIS PRO TEACHER~ 234867	1,387.66	D
8	AP	IN	invoice	5/9/2017	5/11/2017	ivandeven	ivandeven	5/1 - 5/6, 2017	check#	TENNIS PRO TEACHER~ 234859	1,090.29	D
			Vendor: 0013903 - REID, SCOTT	5/9/2017	5/11/2017	ivandeven	ivandeven	5/1 - 5/6, 2017	check#			
8	AP	IN	invoice	5/9/2017	5/11/2017	ivandeven	ivandeven	5/1 - 5/6, 2017	check#			
			Vendor: 0013904 - LEGASPI, MATTHEW	5/9/2017	5/11/2017	ivandeven	ivandeven	5/1 - 5/6, 2017	check#			
8	AP	IN	invoice	5/9/2017	5/11/2017	ivandeven	ivandeven	5/1 - 5/6, 2017	check#			
			Vendor: 0013905 - FEDERHOFER, WILLIAM	5/9/2017	5/11/2017	ivandeven	ivandeven	5/1 - 5/6, 2017	check#			

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

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8 AP	IN	invoice	5/15/2017	5/16/2017	lvandeven	5/7/17	check#	TENNIS PRO TEACHER~	60.20	D
		Vendor:	0015867 - GOLPHIN II, CHARLES					234931		
8 AP	IN	invoice	5/15/2017	5/16/2017	lvandeven	5/7-5/9, 2017	check#	TENNIS PRO TEACHER~	116.20	D
		Vendor:	0013886 - SCHWARTZ, JASON					234954		
8 AP	IN	invoice	5/15/2017	5/16/2017	lvandeven	5/8 - 5/13, 2017	check#	TENNIS PRO TEACHER~	972.44	D
		Vendor:	0013905 - FEDERHOFER, WILLIAM					234929		
8 AP	IN	invoice	5/15/2017	5/16/2017	lvandeven	5/8 - 5/13, 2017	check#	TENNIS PRO TEACHER~	705.95	D
		Vendor:	0013923 - HARRIS, JONATHAN L.					234933		
8 AP	IN	invoice	5/15/2017	5/16/2017	lvandeven	5/8-5/13,2017	check#	TENNIS PRO TEACHER~	1,451.36	D
		Vendor:	0013904 - LEGASPI, MATTHEW					234936		
8 AP	IN	invoice	5/15/2017	5/16/2017	lvandeven	5/7-5/13, 2017	check#	TENNIS PRO TEACHER~	2,635.20	D
		Vendor:	0013903 - REID, SCOTT					234953		
8 PY	LD	payexp	5/18/2017	5/17/2017	payroll	001		Wages	1,511.51	D
8 AP	IN	invoice	5/22/2017	5/23/2017	lvandeven	5/7 - 5/17 2017	check#	TENNIS PRO TEACHER~	223.30	D
		Vendor:	0013886 - SCHWARTZ, JASON					235153		
8 AP	IN	invoice	5/22/2017	5/23/2017	lvandeven	5/15-5/19, 2017	check#	TENNIS PRO TEACHER~	732.89	D
		Vendor:	0013923 - HARRIS, JONATHAN L.					235133		
8 AP	IN	invoice	5/22/2017	5/23/2017	lvandeven	5/15-5/20, 2017	check#	TENNIS PRO TEACHER~	2,093.60	D
		Vendor:	0013903 - REID, SCOTT					235151		
8 AP	IN	invoice	5/22/2017	5/23/2017	lvandeven	5/15-5/20, 2017	check#	TENNIS PRO TEACHER~	1,285.01	D
		Vendor:	0013904 - LEGASPI, MATTHEW					235138		
8 AP	IN	invoice	5/22/2017	5/23/2017	lvandeven	5/15-5/20,2017	check#	TENNIS PRO TEACHER~	1,157.50	D
		Vendor:	0013905 - FEDERHOFER, WILLIAM					235128		
8 AP	IN	invoice	5/22/2017	5/23/2017	lvandeven	5/20-5/21,2017	check#	TENNIS PRO TEACHER~	93.10	D
		Vendor:	0015867 - GOLPHIN II, CHARLES					235132		
8 PY	LD	payexp	5/25/2017	5/24/2017	payroll	001		Wages	1,550.51	D
8 AP	IN	invoice	5/30/2017	6/1/2017	lvandeven	5/22-5/24, 2017	check#	TENNIS PRO TEACHER~	235.90	D
		Vendor:	0013886 - SCHWARTZ, JASON					235369		
8 AP	IN	invoice	5/30/2017	6/1/2017	lvandeven	5/21-5/27, 2017	check#	TENNIS PRO TEACHER~	2,057.60	D
		Vendor:	0013903 - REID, SCOTT					235368		
8 AP	IN	invoice	5/30/2017	6/1/2017	lvandeven	5/22-5/27, 2017	check#	TENNIS PRO TEACHER~	1,384.99	D
		Vendor:	0013904 - LEGASPI, MATTHEW					235359		
8 AP	IN	invoice	5/30/2017	6/1/2017	lvandeven	5/22-5/27, 2017	check#	TENNIS PRO TEACHER~	1,050.60	D
		Vendor:	0013905 - FEDERHOFER, WILLIAM					235354		
8 AP	IN	invoice	5/30/2017	6/1/2017	lvandeven	5/22-5/27, 2017	check#	TENNIS PRO TEACHER~	701.37	D
		Vendor:	0013923 - HARRIS, JONATHAN L.					235358		
8 AP	IN	invoice	5/30/2017	6/1/2017	lvandeven	5/28/17	check#	TENNIS PRO TEACHER~	72.80	D
		Vendor:	0015867 - GOLPHIN II, CHARLES					235356		

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Title: OUTSIDE WAGES

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9 PY	LD	payexp	6/1/2017	5/31/2017	payroll	001	Wages	1,548.01 D
9 PY	LD	payexp	6/8/2017	6/7/2017	payroll	001	Wages	1,528.51 D
9 AP	IN	invoice	6/6/2017	6/8/2017	ivandeven	5/28-6/1, 2017	TENNIS PRO TEACHER~ 235489	328.20 D
9 AP	IN	Vendor: 0013923 - HARRIS, JONATHAN L.	6/6/2017	6/8/2017	ivandeven	5/28-6/3, 2017	TENNIS PRO TEACHER~ 235503	1,672.80 D
9 AP	IN	Vendor: 0013903 - REID, SCOTT	6/6/2017	6/8/2017	ivandeven	5/29-6/3, 2017	TENNIS PRO TEACHER~ 235494	791.18 D
9 AP	IN	Vendor: 0013904 - LEGASPI, MATTHEW	6/6/2017	6/8/2017	ivandeven	5/30-6/3, 2017	TENNIS PRO TEACHER~ 235483	837.50 D
9 AP	IN	Vendor: 0013905 - FEDERHOFER, WILLIAM	6/6/2017	6/8/2017	ivandeven	6/1/17	TENNIS PRO TEACHER~ 235505	43.40 D
9 PY	LD	payexp	6/15/2017	6/14/2017	payroll	001	Wages	1,427.01 D
9 AP	IN	invoice	6/14/2017	6/15/2017	ivandeven	6/5/17	TENNIS PRO TEACHER~ 235724	43.40 D
9 AP	IN	Vendor: 0013886 - SCHWARTZ, JASON	6/14/2017	6/15/2017	ivandeven	6/5-6/8, 2017	TENNIS PRO TEACHER~ 235708	393.84 D
9 AP	IN	Vendor: 0013905 - FEDERHOFER, WILLIAM	6/14/2017	6/15/2017	ivandeven	6/4-6/9, 2017	TENNIS PRO TEACHER~ 235720	403.20 D
9 AP	IN	Vendor: 0013903 - REID, SCOTT	6/14/2017	6/15/2017	ivandeven	6/5-6/9, 2017	TENNIS PRO TEACHER~ 235714	291.20 D
9 AP	IN	Vendor: 0013904 - LEGASPI, MATTHEW	6/14/2017	6/15/2017	ivandeven	6/7-6/9, 2017	TENNIS PRO TEACHER~ 235710	333.06 D
9 PY	LD	payexp	6/22/2017	6/21/2017	payroll	001	Wages	1,196.25 D
9 AP	IN	invoice	6/19/2017	6/22/2017	ivandeven	6/12-6/15, 2017	TENNIS PRO TEACHER~ 235881	374.38 D
9 AP	IN	Vendor: 0013905 - FEDERHOFER, WILLIAM	6/19/2017	6/22/2017	ivandeven	6/12-6/16, 2017	TENNIS PRO TEACHER~ 235952	337.40 D
9 AP	IN	Vendor: 0013886 - SCHWARTZ, JASON	6/19/2017	6/22/2017	ivandeven	6/12-6/16, 2017	TENNIS PRO TEACHER~ 235888	423.00 D
9 AP	IN	Vendor: 0013923 - HARRIS, JONATHAN L.	6/19/2017	6/22/2017	ivandeven	6/14-6/16, 2017	TENNIS PRO TEACHER~ 235904	410.40 D
9 PY	LD	payexp	6/29/2017	6/28/2017	payroll	001	Wages	2,356.25 D
9 AP	IN	invoice	6/29/2017	7/3/2017	ivandeven	6/19-6/23, 2017	TENNIS PRO TEACHER~ 236427	420.00 D
9 AP	IN	Vendor: 0013886 - SCHWARTZ, JASON	6/29/2017	7/3/2017	ivandeven	6/19-6/24, 2017	TENNIS PRO TEACHER~ 236421	615.00 D
9 AP	IN	Vendor: 0013923 - HARRIS, JONATHAN L.	6/29/2017	7/3/2017	ivandeven	6/20-6/24, 2017	TENNIS PRO TEACHER~	748.00 D

Account Information  
City of North Miami

Account No: E 001-12-464001-572-301-000		Title: OUTSIDE WAGES		Fiscal Year: 2017	
9 AP	Vendor: 0013905 - FEDERHOFER, WILLIAM IN invoice 6/29/2017 7/3/2017 Ivandeven	check# 6/20-6/24, 2017	236418	TENNIS PRO TEACHER~	895.46 D
10 PY	Vendor: 0013904 - LEGASPI, MATTHEW LD payexp 7/6/2017 7/5/2017 payroll	check# 001	236422	Wages	2,356.28 D
10 AP	IN invoice 7/6/2017 7/6/2017 Ivandeven	check# 6/26-6/30, 2017	236564	TENNIS PRO TEACHER~	582.40 D
10 AP	Vendor: 0013886 - SCHWARTZ, JASON IN invoice 7/6/2017 7/6/2017 Ivandeven	check# 6/25-7/1, 2017	236548	TENNIS PRO TEACHER~	691.50 D
10 AP	Vendor: 0013923 - HARRIS, JONATHAN L. IN invoice 7/6/2017 7/6/2017 Ivandeven	check# 6/26-07/01, 2017	236551	TENNIS PRO TEACHER~	954.40 D
10 AP	Vendor: 0013904 - LEGASPI, MATTHEW IN invoice 7/6/2017 7/6/2017 Ivandeven	check# 6/26-7/1, 2017	236545	TENNIS PRO TEACHER~	475.98 D
10 PY	Vendor: 0013905 - FEDERHOFER, WILLIAM LD payexp 7/13/2017 7/12/2017 payroll	check# 001	236957	Wages	2,356.29 D
10 AP	IN invoice 7/11/2017 7/18/2017 Ivandeven	check# 7/3-7/6, 2017	236947	TENNIS PRO TEACHER~	222.00 D
10 AP	Vendor: 0013923 - HARRIS, JONATHAN L. IN invoice 7/11/2017 7/18/2017 Ivandeven	check# 7/3-7/8, 2017	236944	TENNIS PRO TEACHER~	938.37 D
10 AP	Vendor: 0013905 - FEDERHOFER, WILLIAM IN invoice 7/11/2017 7/18/2017 Ivandeven	check# 7/3-7/8, 2017	236951	TENNIS PRO TEACHER~	924.53 D
10 AP	Vendor: 0013904 - LEGASPI, MATTHEW IN invoice 7/11/2017 7/18/2017 Ivandeven	check# 7/7/17	236957	TENNIS PRO TEACHER~	36.40 D
10 AP	Vendor: 0013886 - SCHWARTZ, JASON IN invoice 7/18/2017 7/18/2017 Ivandeven	check# 7/10-7/14, 2017	236957	TENNIS PRO TEACHER~	279.00 D
10 AP	Vendor: 0013886 - SCHWARTZ, JASON IN invoice 7/18/2017 7/18/2017 Ivandeven	check# 7/10-7/14, 2017	236957	TENNIS PRO TEACHER~	473.25 D
10 AP	Vendor: 0013923 - HARRIS, JONATHAN L. IN invoice 7/18/2017 7/18/2017 Ivandeven	check# 7/10-7/15, 2017	236951	TENNIS PRO TEACHER~	782.13 D
10 AP	Vendor: 0013904 - LEGASPI, MATTHEW IN invoice 7/18/2017 7/18/2017 Ivandeven	check# 7/12-7/15, 2017	236944	TENNIS PRO TEACHER~	282.40 D
10 PY	Vendor: 0013905 - FEDERHOFER, WILLIAM LD payexp 7/20/2017 7/19/2017 payroll	check# 001	237148	Wages	2,356.28 D
10 AP	IN invoice 7/25/2017 7/25/2017 Ivandeven	check# 7/17-7/19, 2017	237146	TENNIS PRO TEACHER~	139.30 D
10 AP	Vendor: 0018111 - SUAREZ, DEBORAH IN invoice 7/25/2017 7/25/2017 Ivandeven	check# 7/17-7/21, 2017	237108	TENNIS PRO TEACHER~	618.80 D
10 AP	Vendor: 0013886 - SCHWARTZ, JASON IN invoice 7/25/2017 7/25/2017 Ivandeven	check# 7/16-7/22, 2017	237123	TENNIS PRO TEACHER~	921.75 D
10 AP	Vendor: 0013923 - HARRIS, JONATHAN L. IN invoice 7/25/2017 7/25/2017 Ivandeven	check# 7/17-7/22, 2017	237108	TENNIS PRO TEACHER~	1,149.33 D
10 AP	Vendor: 0013904 - LEGASPI, MATTHEW IN invoice 7/25/2017 7/25/2017 Ivandeven	check# 7/17-7/22, 2017	237123	TENNIS PRO TEACHER~	1,149.33 D

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Account Information  
City of North Miami

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

Title: OUTSIDE WAGES

Fiscal Year: 2017

10	AP	IN	invoice	7/25/2017	7/25/2017	ivandeven	7/17-7/22, 2017	check#	TENNIS PRO TEACHER~	543.17	D
			Vendor: 0013905 - FEDERHOFER, WILLIAM				001		237096		
10	PY	LD	payexp	7/27/2017	7/26/2017	payroll			Wages	2,349.32	D
11	AP	IN	invoice	8/1/2017	8/2/2017	ivandeven	7/24-7/28, 2017	check#	TENNIS PRO TEACHER~	165.20	D
			Vendor: 0018111 - SUAREZ, DEBORAH						237670		
11	AP	IN	invoice	8/1/2017	8/2/2017	ivandeven	7/24-7/28, 2017	check#	TENNIS PRO TEACHER~	1,028.25	D
			Vendor: 0013923 - HARRIS, JONATHAN L.						237656		
11	AP	IN	invoice	8/1/2017	8/2/2017	ivandeven	7/24-7/29, 2017	check#	TENNIS PRO TEACHER~	1,277.60	D
			Vendor: 0013904 - LEGASPI, MATTHEW						237660		
11	AP	IN	invoice	8/1/2017	8/2/2017	ivandeven	7/25-7/29, 2017	check#	TENNIS PRO TEACHER~	442.37	D
			Vendor: 0013905 - FEDERHOFER, WILLIAM						237653		
11	PY	LD	payexp	8/3/2017	8/2/2017	payroll			Wages	2,356.27	D
11	AP	IN	invoice	8/1/2017	8/3/2017	ivandeven	7/23-7/27, 2017	check#	TENNIS PRO TEACHER~	550.00	D
			Vendor: 0013886 - SCHWARTZ, JASON						237789		
11	PY	LD	payexp	8/10/2017	8/9/2017	payroll			Wages	2,372.42	D
11	AP	IN	invoice	8/8/2017	8/10/2017	ivandeven	7/31-8/3, 2017	check#	TENNIS PRO TEACHER~	396.90	D
			Vendor: 0013886 - SCHWARTZ, JASON						238016		
11	AP	IN	invoice	8/8/2017	8/10/2017	ivandeven	7/31-8/3, 2017	check#	TENNIS PRO TEACHER~	194.60	D
			Vendor: 0018111 - SUAREZ, DEBORAH						238018		
11	AP	IN	invoice	8/8/2017	8/10/2017	ivandeven	7/31-8/4, 2017	check#	TENNIS PRO TEACHER~	914.40	D
			Vendor: 0013904 - LEGASPI, MATTHEW						238011		
11	AP	IN	invoice	8/8/2017	8/10/2017	ivandeven	7/31-8/4, 2017	check#	TENNIS PRO TEACHER~	540.80	D
			Vendor: 0013905 - FEDERHOFER, WILLIAM						238006		
11	AP	IN	invoice	8/8/2017	8/10/2017	ivandeven	7/30-8/5, 2017	check#	TENNIS PRO TEACHER~	754.50	D
			Vendor: 0013923 - HARRIS, JONATHAN L.						238010		
11	AP	IN	invoice	8/14/2017	8/15/2017	ivandeven	8/7-8/10, 2017	check#	TENNIS PRO TEACHER~	200.20	D
			Vendor: 0018111 - SUAREZ, DEBORAH						238236		
11	AP	IN	invoice	8/14/2017	8/15/2017	ivandeven	8/7-8/11, 2017	check#	TENNIS PRO TEACHER~	598.50	D
			Vendor: 0013923 - HARRIS, JONATHAN L.						238211		
11	AP	IN	invoice	8/14/2017	8/15/2017	ivandeven	8/7-8/12, 2017	check#	TENNIS PRO TEACHER~	493.58	D
			Vendor: 0013905 - FEDERHOFER, WILLIAM						238202		
11	AP	IN	invoice	8/14/2017	8/15/2017	ivandeven	8/9-8/12, 2017	check#	TENNIS PRO TEACHER~	547.20	D
			Vendor: 0013904 - LEGASPI, MATTHEW						238216		
11	PY	LD	payexp	8/17/2017	8/16/2017	payroll			Wages	1,133.81	D
11	AP	IN	invoice	8/14/2017	8/17/2017	ivandeven	8/7/17	check#	TENNIS PRO TEACHER~	65.10	D
			Vendor: 0013886 - SCHWARTZ, JASON						238286		
11	PY	LD	payexp	8/24/2017	8/23/2017	payroll			Wages	1,207.50	D
11	AP	IN	invoice	8/23/2017	8/24/2017	ivandeven	8/14 - 8/17, 2017	check#	TENNIS PRO TEACHER~	150.50	D

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Account Information

City of North Miami

Fiscal Year: 2017

Title: OUTSIDE WAGES

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

AP	Vendor:	IN	invoice	8/23/2017	8/24/2017	vandeven	check#	8/15 - 8/18/17	238447	TENNIS PRO TEACHER~	226.50 D
11	Vendor:	IN	invoice	8/23/2017	8/24/2017	vandeven	check#	8/14 - 8/19, 2017	238440	TENNIS PRO TEACHER~	585.58 D
11	Vendor:	IN	invoice	8/23/2017	8/24/2017	vandeven	check#	8/14 - 8/19, 2017	238434	TENNIS PRO TEACHER~	919.73 D
11	Vendor:	IN	invoice	8/23/2017	8/24/2017	vandeven	check#	8/16 - 8/19, 2017	238443	TENNIS PRO TEACHER~	417.60 D
11	Vendor:	IN	invoice	8/23/2017	8/24/2017	vandeven	check#	8/20-8/21, 2017	238446	TENNIS PRO TEACHER~	67.75 D
11	Vendor:	IN	invoice	8/29/2017	8/29/2017	vandeven	check#	8/21/17	238698	TENNIS PRO TEACHER~	98.00 D
11	Vendor:	IN	invoice	8/29/2017	8/29/2017	vandeven	check#	8/21-8/26, 2017	238712	TENNIS PRO TEACHER~	575.73 D
11	Vendor:	IN	invoice	8/29/2017	8/29/2017	vandeven	check#	8/21-8/26, 2017	238691	TENNIS PRO TEACHER~	436.80 D
11	Vendor:	IN	invoice	8/29/2017	8/29/2017	vandeven	check#	8/21-8/26, 2017	238710	TENNIS PRO TEACHER~	468.80 D
11	Vendor:	IN	invoice	8/29/2017	8/29/2017	vandeven	check#	001	238702	TENNIS PRO TEACHER~	1,107.64 D
11	LD	payexp		8/31/2017	8/30/2017	payroll				Wages	

Budget Adjustments:

0.00

Encumbrances:

0.00

Activity:

289,920.04