

LEON COUNTY BOARD OF COUNTY COMMISSIONERS

YTD ACTIVITY
FOR PERIOD: 10/1/2015 TO 07/31/2016

Original Classification
Adjusting Classification

5100 PROFESSIONAL SERVICES		TRANS DATE	DOC PROG	DOC TYPE	DOC NUMBER	DOC REF NUM	TRANS DESCRIPTION	TRANS AMOUNT	CHECK NUM	CHECK DATE	Adjusting Entries
161	808	53100	554	2015-10-08	INEI	0550981	LYNEER STAFFING SOLUTIONS	289.00	00325901	2015-10-09	
161	808	53100	554	2015-10-08	INEI	0550983	THE HENDRICKSON COMPANY	2,916.67	90013188	2015-10-08	
161	808	53100	554	2015-10-10	INEI	0551528	LYNEER STAFFING SOLUTIONS	340.00	00325907	2015-10-15	
161	808	53100	554	2015-10-22	INEI	0551797	LYNEER STAFFING SOLUTIONS	340.00	00326210	2015-10-23	
161	808	53100	554	2015-10-29	INEI	0552153	LYNEER STAFFING SOLUTIONS	340.00	00326236	2015-10-30	
161	808	53100	554	2015-11-05	INEI	0552411	LYNEER STAFFING SOLUTIONS	340.00	00326426	2015-11-05	
161	808	53100	554	2015-11-13	INEI	0552502	LYNEER STAFFING SOLUTIONS	340.00	00326590	2015-11-13	
161	808	53100	554	2015-11-20	INEI	0552941	THE HENDRICKSON COMPANY	2,916.67	90013351	2015-11-20	
161	808	53100	554	2015-11-20	INEI	0552943	LYNEER STAFFING SOLUTIONS	340.00	00326757	2015-11-20	
161	808	53100	554	2015-12-03	INEI	0553482	LYNEER STAFFING SOLUTIONS	340.00	00326981	2015-12-04	
161	808	53100	554	2015-12-03	INEI	0553483	LYNEER STAFFING SOLUTIONS	340.00	00326981	2015-12-04	
161	808	53100	554	2015-12-10	INEI	0553706	THE HENDRICKSON COMPANY	2,916.67	90013449	2015-12-11	
161	808	53100	554	2015-12-10	INEI	0553708	LYNEER STAFFING SOLUTIONS	76.50	00327058	2015-12-11	
161	808	53100	554	2015-12-17	INEI	0554220	LYNEER STAFFING SOLUTIONS	297.50	00327232	2015-12-18	
161	808	53100	554	2015-12-17	INEI	0554221	ONE CALL PROPERTY PRESERVATION	30.00	00327265	2015-12-18	
161	808	53100	554	2016-01-08	INEI	0554889	LYNEER STAFFING SOLUTIONS	340.00	00327550	2016-01-08	
161	808	53100	554	2016-01-08	INEI	0554890	LYNEER STAFFING SOLUTIONS	340.00	00327550	2016-01-08	
161	808	53100	554	2016-01-08	INEI	0554891	ONE CALL PROPERTY PRESERVATION	30.00	00327552	2016-01-08	
161	808	53100	554	2016-01-28	INEI	0555824	LYNEER STAFFING SOLUTIONS	340.00	00327971	2016-02-01	
161	808	53100	554	2016-01-28	INEI	0555844	THE HENDRICKSON COMPANY	2,916.67	90013656	2016-02-01	
161	808	53100	554	2016-01-28	INEI	0555846	LYNEER STAFFING SOLUTIONS	314.50	00327971	2016-02-01	
161	808	53100	554	2016-02-04	INEI	0556247	LYNEER STAFFING SOLUTIONS	306.00	00328093	2016-02-09	
161	808	53100	554	2016-02-12	INEI	0556611	LYNEER STAFFING SOLUTIONS	340.00	00328283	2016-02-18	
161	808	53100	554	2016-02-18	INEI	0556827	THE HENDRICKSON COMPANY	2,916.67	90013746	2016-02-19	
161	808	53100	554	2016-02-25	INEI	0557158	LYNEER STAFFING SOLUTIONS	297.50	00328503	2016-02-26	
161	808	53100	554	2016-02-25	INEI	0557159	LYNEER STAFFING SOLUTIONS	340.00	00328503	2016-02-26	
161	808	53100	554	2016-03-24	INEI	0558391	THE HENDRICKSON COMPANY	2,916.67	90013891	2016-03-28	
161	808	53100	554	2016-03-31	INEI	0558694	ONE CALL PROPERTY PRESERVATION	30.00	00329191	2016-04-01	
161	808	53100	554	2016-03-31	INEI	0558695	ONE CALL PROPERTY PRESERVATION	30.00	00329191	2016-04-01	
161	808	53100	554	2016-03-31	INEI	0558696	ONE CALL PROPERTY PRESERVATION	30.00	00329191	2016-04-01	
161	808	53100	554	2016-04-28	INNI	0560168	THE HENDRICKSON COMPANY	2,916.67	90014040	2016-04-29	
161	808	53100	554	2016-05-17	INEI	0560948	THE HENDRICKSON COMPANY	3,333.33	90014181	2016-05-31	
161	808	53100	554	2016-05-26	INEI	0561528	ONE CALL PROPERTY PRESERVATION	60.00	00330396	2016-05-31	
161	808	53100	554	2016-05-26	INEI	0561529	ONE CALL PROPERTY PRESERVATION	60.00	00330396	2016-05-31	
161	808	53100	554	2016-06-15	INEI	0562459	THE HENDRICKSON COMPANY	3,333.33	90014271	2016-06-22	
161	808	53100	554	07/21/2016	INEI	0564038	ONE CALL PROPERTY PRESERVATION	60.00	00331448	07/22/2016	
161	808	53100	554	07/28/2016	INEI	0564569	ONE CALL PROPERTY PRESERVATION	60.00	00331593	07/29/2016	
161	808	53100	554	07/28/2016	INEI	0564571	THE HENDRICKSON COMPANY	3,333.33	90014454	08/02/2016	
161	808	53100	554	07/28/2016	INEI	0564566	ONE CALL PROPERTY PRESERVATION	90.00	00331593	07/29/2016	
161	808	53100	554	08/18/2016	INEI	0566605	THE HENDRICKSON COMPANY	3,333.33	90014648	08/22/2016	
161	808	53100	554	09/13/2016	INEI	0566601	ONE CALL PROPERTY PRESERVATION	60.00	00332624	09/16/2016	
161	808	53100	554	09/14/2016	INEI	0566604	THE HENDRICKSON COMPANY	3,333.33	90014658	09/16/2016	
5100 Total:								43,564.84			
161	808	58500	554	2016-03-24	INEI	0558392	ONE CALL PROPERTY PRESERVATION	200.00	00328986	2016-03-25	Moved from Housing Rehabilitation
161	808	58500	554	2016-05-26	INEI	0561526	ONE CALL PROPERTY PRESERVATION	90.00	00330396	2016-05-31	Moved from Housing Rehabilitation
161	808	58500	554	2016-05-26	INEI	0561527	ONE CALL PROPERTY PRESERVATION	90.00	00330396	2016-05-31	Moved from Housing Rehabilitation
161	808	58500	554	07/21/2016	INNI	0564037	ONE CALL PROPERTY PRESERVATION	90.00	00331448	07/22/2016	Moved from Housing Rehabilitation
161	808	58500	554	09/13/2016	INEI	0566500	ONE CALL PROPERTY PRESERVATION	90.00	00332624	07/22/2016	Moved from Housing Rehabilitation

5100 ADJUSTED TOTAL	44,124.84	Financial Advisor	\$ 30,416.68
		County Staff	\$ 5,941.50
		Lawn Care/Maintenance	\$ 950.00
			\$ 37,308.18

5400 TRAVEL & PER DIEM		TRANS DATE	DOC PROG	DOC TYPE	DOC NUMBER	DOC REF NUM	TRANS DESCRIPTION	TRANS AMOUNT	CHECK NUM	CHECK DATE
161	808	54000	554	2015-10-13	CR05	CR073780	PATRICK GAVER/TRAVEL REIMBURSEMENT	72.00		
161	808	54000	554	2015-10-13	CR05	CR073781	JEFFREY SHARKEY/TRAVEL REIMB.	41.00		
161	808	54000	554	2016-03-08	PCAR	PCN11097	3/1/2016 ASSOCIATION OF LOCAL BOU	695.00		
161	808	54000	554	2016-03-08	PCAR	PCN11097	3/2/2016 DELTA AIR 006237257990	429.20		
161	808	54000	554	2016-04-01	INNI	0558822	ALLEN D STUCKS	241.70	00329152	2016-04-01
161	808	54000	554	2016-04-26	PCAR	PCN11102	4/17/2016 THE FAIRMONT HOTEL DALLAS	810.85		
161	808	54000	554	2016-04-27	INNI	0560157	FLORIDA ALPHA	2,600.00	00329757	2016-04-29
161	808	54000	554	2016-06-02	INNI	0561825	ALLEN D STUCKS	16.00	00330466	2016-06-03
161	808	54000	554	2016-06-30	INNI	0561224	ALLEN D STUCKS	463.39	00331125	2016-07-05
161	808	54000	554	2016-06-30	INNI	0561225	SHARKEY, JEFFREY	452.91	00331128	2016-07-05
161	808	54000	554	2016-06-30	INNI	0561226	LEWIS, THOMAS	463.71	00331126	2016-07-05
161	808	54000	554	2016-06-30	INNI	0561227	ROGERS, MIKE	449.56	00331127	2016-07-05
161	808	54000	554	07/07/2016	CNNI	0565225	SHARKEY, JEFFREY	452.91		
161	808	54000	554	07/06/2016	PCAR	PCCE2102	Renaissance Hotels Vinoy	522.00		
161	808	54000	554	07/06/2016	PCAR	PCCE2102	Renaissance Hotels Vinoy	522.00		
161	808	54000	554	07/12/2016	PCAR	PCCE2102	7/8/2016 RENAISSANCE HOTELS VIN	522.00		
161	808	54000	554	07/12/2016	PCAR	PCCE2102	7/8/2016 RENAISSANCE HOTELS VIN	522.00		
161	808	54000	554	07/20/2016	PCAR	PCCE2103	7/19/2016 RENAISSANCE HOTELS VIN	64.20		
161	808	54000	554	07/26/2016	PCAR	PCCE2104	7/26/2016 RENAISSANCE HOTELS VIN	60.00		
161	808	54000	554	07/26/2016	PCAR	PCCE2104	7/26/2016 RENAISSANCE HOTELS VIN	60.00		
5400 Total:								8,348.61		

5420 POSTAGE		TRANS DATE	DOC PROG	DOC TYPE	DOC NUMBER	DOC REF NUM	TRANS DESCRIPTION	TRANS AMOUNT	CHECK NUM	CHECK DATE
161	808	54200	554	2016-02-18	INNI	0556829	THE HENDRICKSON COMPANY	148.35	90013746	2016-02-19
5420 Total:								148.35		
161	808	54900	554	2015-10-01	JE14	0022564	4TH QTR 2015 POSTAGE	0.97		Moved from Other
161	808	54900	554	2016-04-05	JE14	0026121	1ST QTR 2016 POSTAGE	3.39		Moved from Other
5420 ADJUSTED TOTAL								152.71		

5470 PRINTING AND BINDING		TRANS DATE	DOC PROG	DOC TYPE	DOC NUMBER	DOC REF NUM	TRANS DESCRIPTION	TRANS AMOUNT	CHECK NUM	CHECK DATE
161	808	54700	554	2015-12-10	INNI	0553707	TARGET COPY	172.65	00327077	2015-12-11
161	808	54700	554	2016-02-24	INNI	0557051	TARGET COPY	1,051.24	00328472	2016-02-26
161	808	54700	554	2016-03-17	INNI	0558041	TARGET COPY	629.67	00328838	2016-03-18
161	808	54700	554	2016-05-12	INNI	0560755	THE HENDRICKSON COMPANY	39.89	90014118	2016-05-17
161	808	54700	554	2016-06-15	INNI	0562458	THE HENDRICKSON COMPANY	100.24	90014271	2016-06-22
161	808	54700	554	09/13/2016	INNI	0566633	THE HENDRICKSON COMPANY	55.98	90014644	09/15/2016
5470 Total:								2,049.67		

5800 PROMOTIONAL ACTIVITIES		TRANS DATE	DOC PROG	DOC TYPE	DOC NUMBER	DOC REF NUM	TRANS DESCRIPTION	TRANS AMOUNT	CHECK NUM	CHECK DATE
161	808	54800	554	2015-10-20	PCAR	PCLK1167	10/13/2015 WM SUPERCENTER #1223	239.12		
161	808	54800	554	2015-10-28	PCAR	PCLK1168	10/16/2015 LOWES #00417	200.00		
161	808	54800	554	2015-10-28	PCAR	PCLK1168	10/17/2015 NEWSK-TALLAHASSEE	850.00		
161	808	54800	554	2015-10-28	PCAR	PCLK1168	10/19/2015 HARBOR-FREIGHT TOOLS 238	15.99		
161	808	54800	554	2015-11-09	PCAR	PCLK1169	10/15/2015 KRISPY KREME #451	92.97		
161	808	54800	554	2015-11-20	INEI	0552945	A-Z RENT ALL	1,199.00	00326739	2015-11-20
161	808	54800	554	2015-11-25	PCAR	PCLK1171	11/18/2015 WM SUPERCENTER #1223	117.41		

161	808	54800	554	2016-02-24	NNI	0557050	FLA ASSOC. OF LOCAL HOUSING FINANCE	1,000.00	00328437	2016-02-26	
161	808	54800	554	2016-03-29	PCAR	PCLK1183	3/18/2016 WM SUPERCENTER #1223	354.02			
161	808	54800	554	2016-04-13	NNI	0559779	TARGET COPY	254.65	00329518	2016-04-15	
161	808	54800	554	2016-04-13	NNI	0559381	A/Z RENT ALL	1,199.00	00329431	2016-04-15	
54800 Total:								5,821.56			
161	808	58313	554	2016-03-29	PCAR	PCAT1049	3/18/2016 LOWES #00417	200.00			Moved from Housing Related Activities
								200.00			
54800 Adjusted Total								5,721.56			

54900 OTHER CURRENT CHARGES & OBLIGATIONS											
		TRANS		DOC		DOC REF NUM		TRANS DESCRIPTION		TRANS	
FUND	ORG	ACCT	DATE	TYPE	NUMBER					AMOUNT	CHECK NUM CHECK DATE
161	808	54900	554	2015-10-01	IE14	0025864	4TH QTR 2015 POSTAGE	0.97			(0.97) moved to Postage
161	808	54900	554	2015-10-08	NNI	0559982	FLA ASSOC. OF LOCAL HOUSING FINANCE	2,500.00	00325895	2015-10-09	
161	808	54900	554	2015-10-09	NNI	0551156	BOB INZER, CLERK OF COURTS	35.50	0013204	2015-10-14	(35.50) moved to Housing Activities: Foreclosure
161	808	54900	554	2015-12-28	NNI	0556409	FLORIDA DEPARTMENT OF ECONOMIC OPP	175.00	00327411	2015-12-29	
161	808	54900	554	2016-01-20	NNI	0555484	BOB INZER, CLERK OF COURTS	10.00	0013616	2016-01-25	(10.00) moved to Housing Activities: Foreclosure
161	808	54900	554	2016-04-05	IE14	0026121	1ST QTR 2016 POSTAGE	3.39			(3.39) moved to postage
161	808	54900	554	2016-04-07	NNI	0559137	BOB INZER, CLERK OF COURTS	30.00	0013949	2016-04-08	(30.00) moved to Housing Activities: Foreclosure
161	808	54900	554	2016-04-18	NNI	0559567	BOB INZER, CLERK OF COURTS	30.00	0014000	2016-04-22	(30.00) moved to Housing Activities: Foreclosure
161	808	54900	554	07/14/2016	NNI	0556366	BOB INZER, CLERK OF	30.00	0014382	07/20/2016	(30.00) moved to Housing Activities: Foreclosure
161	808	54900	554	08/04/2016	NNI	0564867	BOB INZER, CLERK OF	20.00	0030741	08/05/2016	(20.00) moved to Housing Activities: Foreclosure
161	808	54900	554	08/08/2016	NNI	0564935	BOB INZER, CLERK OF	20.00	0014492	08/11/2016	(20.00) moved to Housing Activities: Foreclosure
54900 Total:								2,854.86			(179.86)
161	808	58313	554	2015-12-17	PCAR	PCLK1174	12/10/2015 BKG DS BARBEQUE	140.00			Moved from Housing Related Activities
161	808	58313	554	2015-12-24	PCAR	PCLK1175	12/17/2015 FIREHOUSE SUBS - #	94.35			Moved from Housing Related Activities
161	808	58313	554	2016-01-21	PCAR	PCLK1177	1/14/2016 NEWKS - TALLAHASSEE	135.50			Moved from Housing Related Activities
161	808	58313	554	2016-03-29	PCAR	PCAT1049	3/18/2016 KRISPY KREME #451	155.83			Moved from Housing Related Activities
161	808	58313	554	2016-03-29	PCAR	PCN11099	3/19/2016 NEWKS - TALLAHASSEE	581.25			Moved from Housing Related Activities
161	808	58313	554	2016-03-29	PCAR	PCN11099	3/19/2016 NEWKS - TALLAHASSEE	674.25			Moved from Housing Related Activities
54900 ADJUSTED TOTAL								1,781.18			
								4,456.18			

55200 OPERATING SUPPLIES											
		TRANS		DOC		DOC REF NUM		TRANS DESCRIPTION		TRANS	
FUND	ORG	ACCT	DATE	TYPE	NUMBER					AMOUNT	CHECK NUM CHECK DATE
161	808	55200	554	2015-10-13	PCAR	PCLK1166	10/8/2015 NEWKS - TALLAHASSEE	143.25			
161	808	55200	554	2015-10-28	PCAR	PCLK1168	10/15/2015 JIMMY JOHNS - 173	96.90			
161	808	55200	554	2015-11-17	PCAR	PCLK1170	11/12/2015 BKG DS BARBEQUE	140.00			
161	808	55200	554	2015-11-17	PCAR	PCN11085	11/9/2015 OFFICE DEPOT #1214	153.75			
161	808	55200	554	2015-11-25	PCAR	PCLK1171	11/18/2015 TOMIS SOUTHERN CAFE	170.00			
161	808	55200	554	2016-01-23	PCAR	PCLK1180	2/11/2016 JIMMY JOHNS - 173	170.02			
161	808	55200	554	2016-03-08	PCAR	PCLK1181	3/3/2016 NEWKS - TALLAHASSEE	104.50			
161	808	55200	554	2016-03-15	PCAR	PCLK1182	3/10/2016 NEWKS - TALLAHASSEE	104.50			
161	808	55200	554	2016-04-26	PCAR	PCN11102	4/21/2016 NEWKS - TALLAHASSEE	123.75			
161	808	55200	554	2016-05-17	PCAR	PCN11104	5/12/2016 NEWKS - TALLAHASSEE	148.25			
161	808	55200	554	06/21/2016	PCAR	PCN11111	6/16/2016 NEWKS TALLAHASSEE	174.00			
161	808	55200	554	07/28/2016	PCAR	PCN11111	7/19/2016 NEWKS - TALLAHASSEE	646.25			
161	808	55200	554	07/28/2016	PCAR	PCN11111	7/20/2016 1-800 FLOWERS COM INC.	67.48			
55200 Total:								2,242.65			

713.73

55400 PUBLICATIONS, SUBSCRIPTIONS & MEMBE											
		TRANS		DOC		DOC REF NUM		TRANS DESCRIPTION		TRANS	
FUND	ORG	ACCT	DATE	TYPE	NUMBER					AMOUNT	CHECK NUM CHECK DATE
161	808	55400	554	2015-10-22	NNI	0551796	FLA ASSOC. OF LOCAL HOUSING FINANCE	500.00	00326195	2015-10-23	
55400 Total:								500.00			

58313 HOUSING RELATED ACTIVITIES											
		TRANS		DOC		DOC REF NUM		TRANS DESCRIPTION		TRANS	
FUND	ORG	ACCT	DATE	TYPE	NUMBER					AMOUNT	CHECK NUM CHECK DATE
161	808	58313	554	2015-12-17	PCAR	PCLK1174	12/10/2015 BKG DS BARBEQUE	140.00			(140.00) moved to Other
161	808	58313	554	2015-12-24	PCAR	PCLK1175	12/17/2015 FIREHOUSE SUBS - #	94.35			(94.35) moved to Other
161	808	58313	554	2016-01-21	PCAR	PCLK1177	1/14/2016 NEWKS - TALLAHASSEE	135.50			(135.50) moved to Other
161	808	58313	554	2016-03-29	PCAR	PCAT1049	3/18/2016 KRISPY KREME #451	155.83			(155.83) moved to Other
161	808	58313	554	2016-03-29	PCAR	PCAT1049	3/18/2016 LOWES #00417	200.00			(200.00) moved to Promotional Activities
161	808	58313	554	2016-03-29	PCAR	PCN11099	3/19/2016 NEWKS - TALLAHASSEE	581.25			(581.25) moved to Other
161	808	58313	554	2016-03-29	PCAR	PCN11099	3/19/2016 NEWKS - TALLAHASSEE	674.25			(674.25) moved to Other
58313 Total:								1,981.18			(1,981.18)
58313 ADJUSTED TOTAL								0.00			

58500 HOUSING REHABILITATION [AKA "FORECLOSURE"] CLASSIFIED AS "HOUSING ACTIVITIES-FORECLOSURE"											
		TRANS		DOC		DOC REF NUM		TRANS DESCRIPTION		TRANS	
FUND	ORG	ACCT	DATE	TYPE	NUMBER					AMOUNT	CHECK NUM CHECK DATE
161	808	58500	554	2015-10-15	NNI	0551525	RESEARCH EXPRESS	55.00	00326099	2015-10-16	
161	808	58500	554	2015-10-15	NNI	0551526	RESEARCH EXPRESS	55.00	00326099	2015-10-16	
161	808	58500	554	2015-12-18	NNI	0554290	RESEARCH EXPRESS	55.00	00327299	2015-12-21	
161	808	58500	554	2015-12-18	NNI	0554291	RESEARCH EXPRESS	55.00	00327299	2015-12-21	
161	808	58500	554	2015-12-18	NNI	0554292	RESEARCH EXPRESS	55.00	00327299	2015-12-21	
161	808	58500	554	2015-12-18	NNI	0554293	RESEARCH EXPRESS	55.00	00327299	2015-12-21	
161	808	58500	554	2015-12-18	NNI	0554294	RESEARCH EXPRESS	55.00	00327299	2015-12-21	
161	808	58500	554	2015-12-18	NNI	0554295	RESEARCH EXPRESS	55.00	00327299	2015-12-21	
161	808	58500	554	2016-01-08	NNI	0554887	RESEARCH EXPRESS TITLE, LLC	55.00	00327554	2016-01-08	
161	808	58500	554	2016-01-08	NNI	0554888	RESEARCH EXPRESS TITLE, LLC	55.00	00327554	2016-01-08	
161	808	58500	554	2016-01-08	NNI	0554894	RESEARCH EXPRESS TITLE, LLC	55.00	00327554	2016-01-08	
161	808	58500	554	2016-01-14	NNI	0555324	RESEARCH EXPRESS TITLE, LLC	55.00	00327714	2016-01-15	
161	808	58500	554	2016-01-14	NNI	0555325	RESEARCH EXPRESS TITLE, LLC	55.00	00327714	2016-01-15	
161	808	58500	554	2016-01-28	NNI	0555845	RESEARCH EXPRESS TITLE, LLC	55.00	00327981	2016-02-01	
161	808	58500	554	2016-02-18	INEI	0556832	KENWOOD PLACE LTD	37,500.00	00328309	2016-02-19	(37,500.00) moved to Housing Activities, Kenwood Place Grant
161	808	58500	554	2016-02-18	INEI	0556834	RESEARCH EXPRESS TITLE, LLC	55.00	00328373	2016-02-19	
161	88800	554	2016-03-07	INEI	0557461	DRUGLAS M CROLEY INC	3,144.73	00328578	2016-03-07	(3,144.73) moved to Insurance	
161	808	58500	554	2016-03-03	INEI	0557462	DORIS MALOY TAX COLLECTOR	4,093.64	00328577	2016-03-07	(4,093.64) moved to Housing Activities: Housing Tax Payment on Properties
161	808	58500	554	2016-03-24	INEI	0558392	ONE CALL PROPERTY PRESERVATION	200.00	00328986	2016-03-25	(200.00) moved to Professional Services
161	808	58500	554	2016-04-28	INEI	0560170	DRUGLAS M CROLEY INC	401.00	00329733	2016-04-29	(401.00) moved to Insurance
161	808	58500	554	2016-05-26	INEI	0561526	ONE CALL PROPERTY PRESERVATION	90.00	00330396	2016-05-31	(90.00) moved to Professional Services
161	808	58500	554	2016-05-26	INEI	0561527	ONE CALL PROPERTY PRESERVATION	90.00	00330396	2016-05-31	(90.00) moved to Professional Services
161	808	58500	554	2016-06-29	NNI	0561160	RESEARCH EXPRESS TITLE, LLC	55.00	00331072	2016-07-01	
161	808	58500	554	07/21/2016	INEI	0564037	ONE CALL PROPERTY	90.00	00331448	07/22/2016	(90.00) moved to Professional Services
161	808	58500	554	08/10/2016	INEI	0566500	ONE CALL PROPERTY PRESERVATION	90.00	00332884		(90.00) moved to Professional Services
58500 Total:								46,634.37			(45,699.37)

161	808	54900	554	2015-10-09	NNI	0551156	BOB INZER, CLERK OF COURTS	35.50	0013204	2015-10-14	Moved from Other
161	808	54900	554	2016-01-20	NNI	0555484	BOB INZER, CLERK OF COURTS	10.00	0013616	2016-01-25	Moved from Other
161	808	54900	554	2016-04-07	NNI	0559137	BOB INZER, CLERK OF COURTS	30.00	0013949	2016-04-08	Moved from Other
161	808	54900	554	2016-04-18	NNI	0559567	BOB INZER, CLERK OF COURTS	30.00	0014000	2016-04-22	Moved from Other
161	808	585411	554	2016-01-20	NNI	0555487	BOB INZER, CLERK OF COURTS	44.00	0013616	2016-01-25	Moved from Shirley Harvel
161	808	585417	554	2016-01-20	NNI	0555485	BOB INZER, CLERK OF COURTS	44.00	0013616	2016-01-25	Moved from Leland
161	808	585432	554	2016-01-20	NNI	0555482	BOB INZER, CLERK OF COURTS	35.50	0013616	2016-01-25	Moved from Lacombe
161	808	585436	554	2016-01-20	NNI	0555483	BOB INZER, CLERK OF COURTS	27.00	0013616	2016-01-25	Moved from Faircloth
161	808	587025	554	2016-01-20	NNI	0555481	BOB INZER, CLERK OF COURTS	27.00	0013616	2016-01-25	Moved from Balcom
161	808	587043	554	2016-01-20	NNI	0555486	BOB INZER, CLERK OF COURTS	35.50	0013616	2016-01-25	Moved from Multon
161	808	587048	554	2016-01-20	NNI	0555480	BOB INZER, CLERK OF COURTS	27.00			Moved from Johnson
161	808	587051	554	2016-01-20	NNI	0555488	BOB INZER, CLERK OF COURTS	35.50	0013616	2016-01-25	Moved from Leona
161	808	54900	554	2016-04-18	NNI	0559567	BOB INZER, CLERK OF COURTS	30.00	0014000	2016-04-22	Moved from Other
161	808	54900	554	08/04/2016	NNI	0564867	BOB INZER, CLERK OF	20.00	0030741	08/05/2016	Moved from Other

