

**LEON COUNTY BOARD OF COUNTY COMMISSIONERS
YTD ACTIVITY GROUP BY ACCOUNT
FOR PERIOD: 10/01/2016 TO 10/31/2016**

53100 PROFESSIONAL SERVICES

				TRANS	DOC	DOC	DOC REF	TRANS	CHECK	CHECK
				AMOUNT	NUM	NUM	NUM	DESC	NUM	DATE
161	808	53100	554	10/20/2016	INEI	I0568930		THE HENDRICKSON COMPANY	0014846	10/24/2016
53100 TOTAL:				3,333.33						

55400 PUBLICATIONS, SUBSCRIPTIONS & MEMBE

				TRANS	DOC	DOC	DOC REF	TRANS	CHECK	CHECK
				AMOUNT	NUM	NUM	NUM	DESC	NUM	DATE
161	808	55400	554	10/14/2016	INNI	I0568442		FLA ASSOC. OF LOCAL HOUSING FINANCE	00333449	10/19/2016
55400 TOTAL:				500.00						

585415 JESSE WILLIAMS

				TRANS	DOC	DOC	DOC REF	TRANS	CHECK	CHECK
				AMOUNT	NUM	NUM	NUM	DESC	NUM	DATE
161	808	585415	554	10/18/2016	INNI	I0568534		BOB INZER, CLERK OF COURTS	0014835	10/24/2016
585415 TOTAL:				35.50						

585430 CHERYL HERNDON-LUTEN

				TRANS	DOC	DOC	DOC REF	TRANS	CHECK	CHECK
				AMOUNT	NUM	NUM	NUM	DESC	NUM	DATE
161	808	585430	554	10/18/2016	INNI	I0568534		BOB INZER, CLERK OF COURTS	0014835	10/24/2016
585430 TOTAL:				27.00						

585441 JENNIFER HAIR

				TRANS	DOC	DOC	DOC REF	TRANS	CHECK	CHECK
				AMOUNT	NUM	NUM	NUM	DESC	NUM	DATE
161	808	585441	554	10/18/2016	INNI	I0568534		BOB INZER, CLERK OF COURTS	0014835	10/24/2016
585441 TOTAL:				44.00						

TOTAL ACTIVITY FOR PERIOD:

3,939.83

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REPORT PARAMETERS:

FROM FUND: 161 TO FUND: 161
FROM ORG: 808 TO ORG: 808
FROM ACCT: TO ACCT:
FROM DATE: 2016-10-01 TO DATE: 2016-10-31