

**EXPENDITURE & DEBIT CARD APPROVALS: MAY 10, 2018**

<b>CHECK NUMBER</b>	<b>PAYMENT TO</b>	<b>PAYMENT FOR</b>	<b>Dates</b>	<b>AMOUNT</b>
		Administrator	4-15-18 to 5-14-18	\$ 3,583.33
<b>1023</b>	<b>The Hendrickson Company</b>	<b>Administrator</b>		<b>\$ 3,583.33</b>
	<b>The Hendrickson Company</b>	<b>Operating Supplies</b>		<b>\$ -</b>
		Legal	4-3-18 to 4-27-18	\$ 477.40
<b>1024</b>	<b>Nabors Giblin &amp; Nickerson</b>	<b>Legal</b>		<b>\$ 477.40</b>

<b>DEBIT CARD</b>	<b>PAYMENT TO</b>	<b>PAYMENT FOR</b>	<b>Dates</b>	<b>AMOUNT</b>
	Jersey Mike's Subs	Operating Supplies: Lunch	4/12/2018	\$ 122.55
	Office Depot	Copying	5/2/2018	\$ 39.40
	Office Depot	Copying		