

EXPENDITURE & DEBIT CARD APPROVALS: MAY 9, 2019

CHECK NUMBER	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
	The Hendrickson Company	Administrator	4-15-19 to 5-14-19	\$ 3,583.33
1069	The Hendrickson Company	Administrator	5/9/2019	\$ 3,583.33
	Nabors Giblin & Nickerson	Legal	4/12/2019	\$ 262.50
	Nabors Giblin & Nickerson	Legal	5/9/2019	\$ 262.50
	Florida ALHFA Sponsorship	Promotional		\$ 1,000.00
	Florida ALHFA	Promotional	5/9/2019	\$ 1,000.00
	Board Insurance	Insurance	due 5-10-19	\$401.00
	Auto-Owners Insurance	Insurance*1	5/16/2018	\$401.00
	FLALHFA Conference Registration: Lewis	Travel	5/9/2019	\$ 650.00
	FLALHFA Conference Registration: George	Travel	5/9/2019	\$ 650.00
	FLALHFA Conference Registration: Stucks	Travel	5/9/2019	\$ 650.00
	FLALHFA Conference Registration: Rogers	Travel	5/9/2019	\$ 650.00
	Florida ALHFA: Conference Registrations	Travel	5/9/2019	\$ 2,600.00
DEBIT CARD	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
	Jersey Mike's Subs	Operating Supplies: Lunch	4/11/2019	\$ 138.52
	Office Depot	Copying		

*1 Check signed and mailed prior to meeting to meet due date of insurance payment