## EXPENDITURE & DEBIT CARD APPROVALS: May 11, 2023

CHECK NUMBER	PAYMENT TO	DAYMAENT FOR	Dates	ANACHINIT
NOWIDER	PATIVIENT TO	PAYMENT FOR	Dates	AMOUNT
	The Hendrickson Company	Administrator	3-1-23 to 3-31-23	\$ 4,333.33
	The Hendrickson Company	Administrator	3 1 23 (0 3 31 23	7 4,333.33
EFT	The Hendrickson Company	Administrator	3/15/2023	\$ 4,333.33
	The Hendrickson Company	Administrator	4-1-23 to 4-30-23	\$ 4,333.33
EFT	The Hendrickson Company	Administrator	4/13/2023	\$ 4,333.33
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	The Hendrickson Company	Administrator	5-1-23 to 5-31-23	\$ 4,333.33
EFT	The Hendrickson Company	Administrator	5/11/2023	\$ 4,333.33
	The Hendrickson company		3/==/===	4,555.55
	Doug Croley Insurance	Insurance	2/14/2023	\$ 3,562.65
			, ,	1 - 7 - 2 - 2 - 2
1140	Doug Croley Insurance	Insurance	2/14/2023	\$ 3,562.65
	Auto-Owners Insurance	Insurance		\$ 403.86
EFT	Auto-Owners Insurance	Insurance	4/13/2023	\$ 403.86
				+
	Nabors Giblin & Nickerson	Legal	2-13-23 to 3-16-23	\$ 150.00
CCT	Nabors Giblin & Nickerson	Logal	3/15/2023	¢ 150.00
1141	Nabors Gibilii & Nickerson	Legal	3/13/2023	\$ 150.00
	Leon County	Home Expo 2023	2/14/2023	\$ 1,500.00
	zeon county	Home Expo 2020		7 1,300.00
	Leon County	Home Expo 2023	2/14/2023	\$ 1,500.00
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	Florida ALHFA	Conference Sponsor	3/15/2023	\$ 2,500.00
1142	Florida ALHFA	Conference Sponsor	3/15/2023	\$ 2,500.00
		Conference		
	Florida ALHFA	Registrations	4/13/2023	\$4,000.00
		Conference	1	
	Florido ALLIFA	Registrations	4/13/2023	¢4 000 00
	Florida ALHFA	Registrations	4/15/2025	\$4,000.00
		Refund fee		
	Lakes at San Marcos	overpayment	4/13/2023	\$14,086.65
		.,	, ,, ,,	. ,
		Refund fee		
Wire	Lakes at San Marcos	overpayment	4/13/2023	\$14,086.65
DEBIT CARD	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
	Office Depot	Copying		
		Operating Supplies:	- / /	
	Jersey Mike's Subs	Lunch	2/13/2023	\$ 195.12

Jeffrey Sharkey	Andrew Gay