

EXPENDITURE & DEBIT CARD APPROVALS: May 11, 2023

CHECK NUMBER	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
	The Hendrickson Company	Administrator	3-1-23 to 3-31-23	\$ 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
	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
	Doug Croley Insurance	Insurance	2/14/2023	\$ 3,562.65
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
EFT	Nabors Giblin & Nickerson	Legal	3/15/2023	\$ 150.00
	Leon County	Home Expo 2023	2/14/2023	\$ 1,500.00
1141	Leon County	Home Expo 2023	2/14/2023	\$ 1,500.00
	Florida ALHFA	Conference Sponsor	3/15/2023	\$ 2,500.00
EFT	Florida ALHFA	Conference Sponsor	3/15/2023	\$ 2,500.00
	Florida ALHFA	Conference Registrations	4/13/2023	\$4,000.00
1142	Florida ALHFA	Conference Registrations	4/13/2023	\$4,000.00
	Lakes at San Marcos	Refund fee overpayment	4/13/2023	\$14,086.65
Wire	Lakes at San Marcos	Refund fee overpayment	4/13/2023	\$14,086.65
DEBIT CARD	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
	Office Depot	Copying		
	Jersey Mike's Subs	Operating Supplies: Lunch	2/13/2023	\$ 195.12

Jeffrey Sharkey

Andrew Gay