

EXPENDITURE & DEBIT CARD APPROVALS: July 10, 2023

CHECK NUMBER	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
	The Hendrickson Company	Administrator	7-1-23 to 7-31-23	\$ 4,333.33
EFT	The Hendrickson Company	Administrator	7/10/2023	\$ 4,333.33
	The Hendrickson Company	Administrator	8-1-23 to 8-31-23	\$ 4,333.33
EFT	The Hendrickson Company	Administrator	8/24/2023	\$ 4,333.33
	Nabors Giblin & Nickerson	Legal	6-1-23 to 7-10-23	\$ 300.00
EFT	Nabors Giblin & Nickerson	Legal	7/10/2023	\$ 300.00
	Nabors Giblin & Nickerson	Legal	7/31/2023	\$ 250.00
EFT	Nabors Giblin & Nickerson	Legal	8/24/2023	\$ 250.00
	Jeff Sharkey	Bd Travel: FLALHFA Conference	7/20/2023	\$ 1,256.07
EFT	Jeff Sharkey	Board Travel	7/20/2023	\$ 1,256.07
	Chuck White	Bd Travel: FLALHFA Conference	7/20/2023	\$ 1,234.16
EFT	Chuck White	Board Travel	7/20/2023	\$ 1,234.16
	Mike Rogers	Bd Travel: FLALHFA Conference	7/20/2023	\$ 980.98
EFT	Mike Rogers	Board Travel	7/20/2023	\$ 980.98
	Christic Henry	Bd Travel: FLALHFA Conference Advance	7/7/2023	\$ 883.68
1143	Christic Henry	Bd Travel: FLALHFA Conference Advance	7/7/2023	\$ 883.68
	Christic Henry	Bd Travel: FLALHFA Conference	8/2/2023	\$ 334.00
EFT	Christic Henry	Board Travel	8/2/2023	\$ 334.00
DEBIT CARD	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
	Office Depot	Copying		
	Office Depot	Copying		
	Jasons Deli	Operating Supplies: Lunch	6/1/2023	\$ 257.72

Jeffrey Sharkey

Andrew Gay