

EXPENDITURE & DEBIT CARD APPROVALS: April 18, 2024

CHECK NUMBER	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
EFT	The Hendrickson Company	Administrator	4/18/2024	\$ 4,500.00
EFT	Bryant Miller Olive	Legal	4/18/2024	\$ 211.50
EFT	Bryant Miller Olive	Legal	4/18/2024	\$ 3,325.00
DEBIT CARD	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
	Office Depot	Copying		
	Hopkins Eatery	Operating Supplies: Lunch		

Mike Rogers

Andrew Gay