

**EXPENDITURE & DEBIT CARD APPROVALS: November 15, 2024**

<b>CHECK NUMBER</b>	<b>PAYMENT TO</b>	<b>PAYMENT FOR</b>	<b>Dates</b>	<b>AMOUNT</b>
EFT	The Hendrickson Company	Administrator October 2024	10/4/2024	\$ 4,666.67
EFT	The Hendrickson Company	Administrator November 2024	11/5/2024	\$ 4,666.67
EFT	Bryant Miller Olive	Legal	10/4/2024	\$ 285.00
EFT	Bryant Miller Olive	Legal	10/4/2024	\$ 1,050.00
EFT	Bryant Miller Olive	Legal	11/5/2024	\$ 2,900.00
1153	Florida ALHFA	Annual Dues	10/4/2024	\$ 1,000.00
1154	Sadowski Education Effort	Legislative Education	10/4/2024	\$ 2,500.00
EFT	Leon County	Emergency Repair Program	10/4/2024	\$ 75,000.00
Debit Card	Florida Department of Commerce	Special District Fee	10/10/2024	\$ 175.00
Debit Card	Office Depot	Copying		
Debit Card	Hopkins Eatery	Operating Supplies: Lunch		

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Mike Rogers

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Andrew Gay