CHECK & DEBIT CARD EXPENDITURES: April 8, 2025

CHECK NUMBER	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
EFT	The Hendrickson Company	Administrator April 2025	4/8/2025	$ 4,666.67
EFT	The Hendrickson Company	Administrator March 2025	3/11/2025	$ 4,666.67
EFT	The Hendrickson Company	Administrator February 2025	2/7/2025	$ 4,666.67
EFT	Bryant Miller Olive	Legal	2/7/2025	$ 449.58
EFT	Nabors Giblin	Legal	3/11/2025	$ 333.00
EFT	The Nichols Group	Audit	1/21/2025	$ 11,500.00
Debit Card	Doug Croley Insurance	Insurance	2/12/2025	$ 3,588.91
Debit Card	FLALHFA	Conference Sponsorshi	3/11/2025	$ 2,500.00
EFT	FLALHFA	Conference Registrations- Lohbeck & Bell	4/8/2025	$ 1,500.00
1158	Leon County	Home Expo	4/8/2025	$ 1,500.00
Debit Card	Office Depot	Copying	3/11/2025	
Debit Card	Hopkins Eatery	Operating Supplies: Lunch	1/17/2025	$ 184.15
Debit Card	Office Depot	Copying	1/14/2025	$ 53.64
Debit Card	Hopkins Eatery	Operating Supplies: Lunch	1/17/2025	$ 13.85

Mike Rogers

Andrew Gay