

**EXPENDITURE & DEBIT CARD APPROVALS: APRIL 9, 2020**

<b>CHECK NUMBER</b>	<b>PAYMENT TO</b>	<b>PAYMENT FOR</b>	<b>Dates</b>	<b>AMOUNT</b>
	The Hendrickson Company	Administrator	2-15-20 to 3-14-20	\$ 3,791.67
	The Hendrickson Company	Administrator	3-15-20 TO 4-14-20	\$ 3,791.67
<b>EFT</b>	<b>The Hendrickson Company</b>	<b>Administrator</b>	<b>3/30/2020</b>	<b>\$ 3,791.67</b>
<b>EFT</b>	<b>The Hendrickson Company</b>	<b>Administrator</b>	<b>4/9/2020</b>	<b>\$ 3,791.67</b>
	Nabors Giblin & Nickerson	Legal	1-31-20 to 2-29-20	\$ 898.00
<b>EFT</b>	<b>Nabors Giblin &amp; Nickerson</b>	<b>Legal</b>	<b>3/27/2020</b>	<b>\$ 898.00</b>
	Doug Crowley Insurance	Insurance		\$ 3,210.81
<b>1111</b>	<b>Doug Crowley Insurance</b>	<b>Insurance</b>	<b>3/12/2020</b>	<b>\$ 3,210.81</b>
	Leon County	Home Expo		\$ 1,500.00
<b>1112</b>	<b>Leon County</b>	<b>Home Expo</b>	<b>3/12/2020</b>	<b>\$ 1,500.00</b>
<b>DEBIT CARD</b>	<b>PAYMENT TO</b>	<b>PAYMENT FOR</b>	<b>Dates</b>	<b>AMOUNT</b>
	Jersey Mike's Subs	Operating Supplies: Lunch	2/13/2020	\$ 158.03
	Office Depot	Copying		

Approved

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Marnie George  
Chair

3/23/2020

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Andrew Gay  
Treasurer

3/23/2020