

**Accounts Payable
June 2021**

1. Card Services Center	\$2,731.79
2. Sea Ranch Lakes Beach Club, Inc. (rent)	5,095.59
	\$7,827.38

Paid

1. ATT	376.21
2. Accelerated Business Solution (maint. Contract)	547.34
3. Beach Ace Hardware	129.20
4. BHU Consulting	782.49
5. Board of Rules & Appeals (monthly remittance)	368.67
6. Boyes Gas (refill propane tank for generators)	265.40
7. Calvin Giordano	279.36
8. City of Ft. Lauderdale (\$790.34, 1,887.33)	2,677.67
9. City of Pompano Beach	19,548.15
10. Comcast; (\$373.24, \$280.67, 8.02, \$8.02)	670.13
11. Engineered Air (maintenance)	300.00
10. ExxonMobil	644.40
11. FPL	529.91
12. Gambon, Susan (May)	320.00
13. Goren, Cherof, Doody & Ezrol	1,599.00
14. Hans, Stephen (inspections & plan reviews May)	2,964.24
15. Hinkle Richter & Rhine	884.00
16. Hoddinot, Lisa (web services)	68.75
17. Marathon	175.89
18. Municode (supplement pages)	966.06
19. Office Depot	182.93
20. Omni Telecommunications, Inc.	297.50
21. Paton, Starr (petty cash)	100.00
22. Rebel Exterminators (May)	28.00
23. Staples	194.55
24. The Tree Team (May maint)	1,525.00
24. Waste Management	6,381.88

\$42,806.73

7,827.38

\$50,634.11