

**Accounts Payable
July 2021**

1. Card Services Center	\$1,494.90
2. Sea Ranch Lakes Beach Club, Inc. (rent)	5,095.59
	\$6,590.49

Paid

1. ATT	376.21
2. Accelerated Business Solution (toner)	130.39
3. Beach Ace Hardware	12.74
4. Board of Rules & Appeals (monthly remittance)	134.55
5. Calvin Giordano	195.55
6. City of Ft. Lauderdale (\$1,923.52, \$979.63)	2,903.65
7. City of Pompano Beach	19,548.15
8. Comcast; (\$373.24, \$280.67, 8.02,)	661.93
10. ExxonMobil	791.95
11. FPL	584.41
12. Gambon, Susan (June)	320.00
13. Goren, Cherof, Doody & Ezrol	664.05
14. Hans, Stephen (inspections & plan reviews June)	1,968.00
15. Hinkle Richter & Rhine	800.00
16. Hoddinot, Lisa (web services)	82.50
17. Marathon	72.87
18. Rebel Exterminators (June)	28.00
19. Staples	135.12
20. Sun Sentinel	188.53
21. The Tree Team (July maint)	1,525.00
24. Waste Management	6,381.88

\$37,505.48

6,590.49

\$44,095.97