

**Accounts Payable
August 2021**

1. Card Services Center	\$2,233.14
2. Sea Ranch Lakes Beach Club, Inc. (rent)	5,095.59
	\$7,328.73

Paid

1. ATT	383.83
2. Allegra Print (checks and permit cards)	403.66
3. Beach Ace Hardware	2.49
4. BHU Consulting	127.50
5. Board of Rules & Appeals (monthly remittance)	117.87
6. Board of County Commissioners (solid waste)	417.00
7. Broward County Supervisor of Elections (March 2021 costs)	1,000.00
8. Calvin Giordano	195.55
9. City of Ft. Lauderdale (\$1,194.00, \$468.94)	1,662.94
10. City of Pompano Beach	19,548.15
11. Comcast; (\$366.87, \$280.67, 8.02,)	655.86
10. ExxonMobil	626.99
11. FPL	554.42
12. Gambon, Susan (July)	320.00
13. Goren, Cherof, Doody & Ezrol	1,135.20
14. Hans, Stephen (inspections & plan reviews July)	4,237.00
15. Hinkle Richter & Rhine	845.00
16. Hoddinot, Lisa (web services)	110.00
17. Latour Fire Equipment Co. (annual service)	161.90
18. Marathon	96.83
19. Rebel Exterminators (July)	48.00
20. Staples	212.54
21. The Tree Team (July maint)	1,525.00
22. The Tree Team (tree trimming along A1A)	7,560.00
24. Waste Management	6,381.88
	\$48,329.61
	7,328.73
	\$55,658.34