

**Accounts Payable  
September 2021**

1. Card Services Center	\$6,143.84
2. Sea Ranch Lakes Beach Club, Inc. (rent)	5,095.59
	<b>\$11,239.43</b>

**Paid**

1. ATT	383.83
2. Board of Rules & Appeals (monthly remittance)	557.71
3. Calvin Giordano	419.03
4. City of Ft. Lauderdale (\$1,8,62.51, \$584.89)	1,662.94
5. City of Pompano Beach	19,548.15
6. Comcast; (\$366.87, \$280.67, 8.02,)	655.86
10. ExxonMobil	660.10
11. Engineered Air	300.00
12. FPL	597.65
13. Gambon, Susan (August)	320.00
14. Goren, Cherof, Doody & Ezrol	1,260.25
15. Hans, Stephen (inspections & plan reviews Aug)	2,994.00
16. Hinkle Richter & Rhine	845.00
17. Hoddinot, Lisa (web services)	110.00
18. Marathon	169.93
19. Paton, Starr (petty cash)	100.00
20. Rebel Exterminators (July)	28.00
21. Staples	158.09
22. Sun Sentinel ( paper )	188.14
23. The Tree Team (Aug maint)	1,525.00
24. Waste Management	6,381.88

**\$38,865.56**

**11,239.43**

**\$50,104.99**