

**Accounts Payable  
June 2022**

1. Card Services (May \$2227.79; June \$2573.90)	\$ 4,801.69
2. Sea Ranch Lakes Beach Club	5,095.59

**\$9,897.28**

**Paid**

1. AT&T	302.13
2. A Alligator Septic	1,290.00
3. Beach Ace Hardware	4.88
4. BHU Consulting (Mar – May billing)	6,259.88
5. Board of Rules & Appeals	30.11
6. Boyes Gas (annual check)	50.00
7. Calvin Giordano	446.96
8. City of Ft. Lauderdale (1617.45, 1082.29)	2,699.74
9. City of Pompano	20,312.48
10. Comcast (360.32; 298.02; 9.09)	667.43
11. Engineered Air	300.00
12. Exxon Mobil	807.07
13. FPL	640.79
14. Gambon, Susan	320.00
15. Goren, Cherof, Doody & Ezrol	643.50
16. Hans, Stephen (plan review & insp)	3,667.50
17. Hinkle, Richter & Rhine	845.00
18. Hoddinot, Lisa	236.50
19. Marathon	409.69
20. Office Depot	428.24
21. Rebel Exterminators	70.00
22. Staples	124.62
23. Sun Sentinel	249.13
24. TEM (gate clickers & service call)	4,289.00
25. The Tree Team	1,525.00
26. The Tree Team (install podocarpus A1A wall)	4,800.00
27. Waste Management	7,350.08

**\$58,769.73**

**9,897.28**

**\$68,667.01**

