

**Accounts Payable
July 2022**

1. Card Services	\$ 1,900.54
2. Sea Ranch Lakes Beach Club	5,095.59

\$6,996.13

Paid

1. A Alligator Septic Tank Cleaning	\$1,290.00
2. AT&T	314.29
3. Allegra Print & Imaging (checks)	110.56
4. Beach Ace Hardware	111.34
5. Board of Rules & Appeals	51.34
6. Business Technology Solutions (\$476.25; \$700.00)	1,176.25
7. Calvin Giordano	
8. City of Ft. Lauderdale (1294.79, 1156.84)	2,451.63
9. City of Pompano	20,312.48
10. Comcast (360.32; 298.02; 9.09)	667.43
11. Exxon Mobil	986.30
12. FPL	695.49
13. Fox Rothschild	172.00
14. Gambon, Susan	320.00
15. Goren, Cherof, Doody & Ezrol	663.00
16. Hans, Stephen (plan review & insp)	2,644.53
17. Hinkle, Richter & Rhine	849.00
18. Hoddinot, Lisa	55.00
19. Holy Cross Medical Group (Diaz)	249.00
20. Marathon	406.90
21. Preferred Governmental Trust (deductible for cyber event)	25,000.00
22. Rebel Exterminators	30.00
23. Staples	77.97
24. Ted Conner Landscaping (trim A1A trees)	9,845.00
25. The Tree Team	1,525.00
26. Waste Management	7,350.08

\$77,354.59

6,996.13

\$84,350.72