

**Accounts Payable
August 2022**

1. Card Services	\$ 4,130.39
2. Sea Ranch Lakes Beach Club	5,095.59

\$9,225.98

Paid

1. A Alligator Septic Tank Cleaning (septic /drain field repair)	\$5,450.00
2. A Alligator (tank pump and camera for diagnostic)	1,120.00
3. AT&T	315.38
4. Allegra Print & Imaging (checks)	110.56
5. Beach Ace Hardware	22.99
6. Board of Rules & Appeals	839.01
7. Board of County Commissioners	417.00
8. Calvin Giordano (391.09, 446.96)	838.05
9. City of Ft. Lauderdale (1774.41, 970.47)	2,744.88
10. City of Pompano	20,312.48
11. Comcast (365.61; 298.02; 9.09)	672.72
12. Exxon Mobil	863.29
13. FPL	699.11
14. Fox Rothschild	752.50
15. Gambon, Susan	320.00
16. Goren, Cherof, Doody & Ezrol	1,716.00
17. Hans, Stephen (plan review & insp)	2,871.00
18. Hinkle, Richter & Rhine	849.00
19. Hoddinot, Lisa	110.00
20. John the Greek Painting (deposit on Pine Ave. project)	6,400.00
21. LaTour Fire Equipment Co. (annual inspect)	179.35
22. Marathon	238.93
23. Paton, Starr (petty cash)	100.00
24. Plantation Ford (new F150 pickup)	38,988.68
25. Rebel Exterminators	30.00
26. Staples	31.98
27. Ted Conner Landscaping (trim olives behind 18 Winn)	600.00
28. TCN (drug test/Sharkey)	33.00
29. The Tree Team	1,525.00
30. The Tree Team (install rock behind VH)	950.00
31. Waste Management	7,350.08

\$97,450.99

9,225.98

\$106,676.97