

**Accounts Payable
May 2023**

1. Card Services	\$1,616.58
2. Sea Ranch Lakes Beach Club	5,095.59

\$6,712.17

Paid

1. AT&T	452.14
2. Beach Ace Hardware	34.61
3. Board of Rules & Appeals	22.70
4. Calvin Giordano	223.48
5. City of Ft. Lauderdale (952.42, 1631.30)	2,583.72
6. City of Pompano	21,328.10
7. Comcast (369.23; 511.80; 10.70)	891.73
8. Exxon Mobil	785.95
9. FPL	701.18
10. Gambon, Susan	320.00
11. Goren, Cherof, Doody & Ezrol	3,281.50
12. Hans, Stephen (plan review & insp)	2,235.00
13. Hinkle, Richter & Rhine	849.00
14. Hoddinot, Lisa	55.00
15. Marathon	127.43
16. Rebel Exterminators	110.00
17. Sandollar	300.00
18. Staples	91.86
19. The Tree Team	1,200.00
20. Waste Management	7,669.38

\$43,262.78

6,712.17

\$49,974.95