

**Accounts Payable
June 2023**

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

Paid

1. AT&T	452.14
2. Beach Ace Hardware	
3. Board of County Commissioners (HHW)	345.50
4. Board of Rules & Appeals	216.93
5. Calvin Giordano	1,042.81
6. City of Ft. Lauderdale (19.88, 1830.52)	1,850.40
7. City of Pompano	21,328.10
8. Comcast (369.23; 511.80; 10.70)	891.73
9. Dascor (repair water line to village hall)	895.00
10. Exxon Mobil	944.64
11. FPL	820.94
12. Gambon, Susan	320.00
13. Goren, Cherof, Doody & Ezrol	2,625.00
14. Hans, Stephen (plan review & insp)	3,132.99
15. Hinkle, Richter & Rhine	849.00
16. Hoddinot, Lisa	110.00
17. Marathon	145.85
18. Rebel Exterminators	30.00
19. TEM (repair gate arm)	161.50
20. The Tree Team	1,200.00
21. Waste Management	7,669.38

\$45,031.91
5,095.59
\$50,127.50