

**Accounts Payable
July 2023**

1. Card Services	\$
2. Sea Ranch Lakes Beach Club(rent plus \$1000 /well)	6,095.59

\$ 6,095.59

Paid

1. AT&T	452.14
2. BHU Consulting (IT work Jan-June)	4,770.86
3. Board of Rules & Appeals	238.93
4. Calvin Giordano	1,042.81
5. City of Ft. Lauderdale (\$19.88; \$789.83)	809.71
6. City of Pompano	21,328.10
7. Comcast (390.58; 510.68; 10.70)	911.96
8. Exxon Mobil	884.27
9. FPL	
10. Gambon, Susan	320.00
11. Goren, Cherof, Doody & Ezrol	1,100.00
12. Hans, Stephen (plan review & insp)	4,862.00
13. Hinkle, Richter & Rhine	849.00
14. Hoddinot, Lisa	110.00
15. Marathon	81.89
16. Rebel Exterminators	70.00
17. Staples	359.88
18. Sun Sentinel(ads published)	389.05
19. The Tree Team	1,200.00
20. Waste Management	7,669.38

\$47,449.98

6095.59

\$53,545.57