

**Accounts Payable  
May/June 2024**

1. Card Services	\$3,880.59
2. Sea Ranch Lakes Beach Club	7,000.00

**\$10,880.59**

**Paid**

1. AT&T	449.39
2. Alpine Farms (bee removal on wall behind 26 Cayuga)	350.00
3. BHU Consulting (IT issues)	1,334.99
4. Board of County Commissioners (solid waste)	345.50
5. Board of Rules & Appeals	129.40
6. Calvin Giordano	335.22
7. City of Ft. Lauderdale	362.39
8. City of Pompano	22,394.51
9. Comcast (533.45; 402.07; 10.70, 396.60)	1,342.82
10. Exxon Mobil	1,005.03
11. First Sign (Lot full sign)	50.00
12. FPL	602.34
13. Gambon, Susan	320.00
14. GL Distributors (Gajate name patch)	17.00
15. Gomes, Jonah (CWS Welding dep on repair pedestrian gates)	1,242.00
16. Goren, Cherof, Doody & Ezrol	4,075.00
17. Hans, Stephen (plan review & insp)	2,573.00
18. Hinkle, Richter & Rhine	849.00
19. Hoddinot, Lisa	110.00
20. KPB Services (generator repairs \$140 & 1400.54)	1,540.54
21. Locks Plus Security Solutions (temp repair GH doors & new hardware for doors)	1,524.75
22. Marathon	385.87
23. Rebel Exterminators	30.00
24. Sandollar (spray/fertilize A1A wall)	300.00
25. The Tree Team	1,260.00
26. Waste Management	8,262.66

**\$50,191.41**

**10,880.59**

**\$61,072.00**