



Check Register by Date

06/01/2024 - 06/30/2024

Happy Homeowners HOA
07/24/2024 12:20:40 PM

Check Date	Check	Vendor	Reference	Check Amount
06/03/2024	300025	Gusto	Inv: 07122024	1,056.36
06/04/2024	100022	DOVETAIL LANDSCAPE & MAINTENANCE	Inv: 050924	1,165.32
06/04/2024	100023	THE FIRST POOL SERVICES	Inv: 4387	550.00
06/04/2024	100021	Dwayne Johnson	Inv: 2	520.00
06/04/2024	100020	Florida Dept of Health in Broward County	Inv: 051324-	50.00
06/11/2024	100025	JOHNNY SMITH, PL	Inv: 82859	975.00
06/11/2024	100024	WASH MULTIFAMILY LAUNDRY SYSTEMS	Inv: AR0001037995	165.41
06/14/2024	300016	FLORIDA POWER & LIGHT	Inv: 05/24_57364	48.04
06/14/2024	300017	FLORIDA POWER & LIGHT	Inv: 05/24_53316	55.82
06/14/2024	300018	FLORIDA POWER & LIGHT	Inv: 05/24_55370	250.25
06/17/2024	300026	Gusto	Inv: 07162024	1,056.36
06/17/2024	100026	Florida Pool Heating	Inv: 061324	6,075.00
06/21/2024	100029	BEACH RAKER, LLC	Inv: 18-19215	452.80
06/21/2024	100027	DOVETAIL LANDSCAPE & MAINTENANCE	Inv: 60924	1,532.82
06/21/2024	100028	THE FIRST POOL SERVICES	Inv: 4452, Inv: 4422	450.00
06/26/2024	100030	Travelers CL Remittance Center	Inv: 062424-A134	970.00
06/27/2024	300019	COUNTY WATER & WASTE	Inv: 13768607	739.62
Total				16,112.80