

**Accounts Payable  
January 2022**

1. Card Services	\$1,544.64
2. Sea Ranch Lakes Beach Club (rent)	5,095.59

**\$6,640.23  
Paid**

1. Accelerated Business Systems	\$ 111.95
2. AT&T	375.31
3. Beach Ace Hardware	38.63
4. Board of County Commissioners	417.00
5. Board of Rules and Appeals	113.84
6. Calvin Giordano	
7. City of Ft. Lauderdale	1,028.97
8. City of Pompano Beach (fire rescue)	20,312.48
9. Comcast ( 8.02; 364.87; 280.67, 9.09)	662.65
10. Engineered Air	300.00
11. Exxon Mobil	863.84
12. FPL	711.45
13. Fox Rothschild (Sp. Magistrate hearing -Nov)	946.00
14. Gambon, Susan (Dec.)	320.00
15. Goren, Cherof, Doody & Ezrol	1,131.35
16. Hans, Stephen (plan review & insp Dec.)	1,935.00
17. Hinkle Richter & Rhine ( 2 months – Aug & December)	1,590.00
18. Hoddinot, Lisa (web hosting – annual fee & mo. Web posts)	537.50
19. Lexipol (online training – PD)	927.00
20. Marathon	184.33
21. Office Depot	247.46
22. PGIT (final WC audit)	1,373.00
23. PGIT (WC Install #4)	3,633.75
24. Paton, Starr (petty cash)	100.00
25. Rebel Exterminators	28.00
26. Staples	36.03
27. The Tree Team	1,525.00
28. Truax Patient Service ( Narcan)	150.00
29. Waste Management	6,659.98

**\$46,260.52  
6,640.23  
\$52,900.75**