

**Accounts Payable
November 2022**

1. Card Services	\$	2,595.16
2. Sea Ranch Lakes Beach Club		5,095.59
		\$7,690.75

Paid

1. AT&T	315.89
2. Acentria Insurance (install #2)	13,624.25
3. BHU Consulting (\$6,345.25; \$3,650.18 May-Oct billing)	9,995.43
4. Board of Co. Commissioners	417.00
5. Board of Rules & Appeals	856.75
6. Calvin Giordano (Ords update \$1962.00; code \$558.70)	2,520.70
7. City of Ft. Lauderdale (1,555.66, 1313.88)	2,869.54
8. City of Pompano	21,328.10
9. Comcast (362.82; 298.03; 9.09)	669.94
10. Exxon Mobil	676.45
11. FPL	617.57
12. Gambon, Susan	320.00
13. GL Distributors	16.00
14. Hans, Stephen (plan review & insp)	2,630.00
15. Hinkle, Richter & Rhine	849.00
16. Hoddinot, Lisa	68.75
17. Kunz, Eric (inspections/Steve vacation)	800.00
18. Marathon	232.25
19. Municipal Emergency Services (Sharkey uniforms)	53.95
20. Paton, Starr (Petty cash storm \$250/ office petty cash \$100)	350.00
21. Preferred Government Ins. Trust (WC install #3)	3,662.81
22. Rebel Exterminators	70.00
23. Strobes R Us (PD F150 equipment pkg)	8,663.85
24. The Tree Team	1,525.00
25. Waste Management	7,669.38
	\$80,802.61
	7,690.75
	\$88,493.36