

**Accounts Payable  
December 2022**

|                               |    |                   |
|-------------------------------|----|-------------------|
| 1. Card Services              | \$ |                   |
| 2. Sea Ranch Lakes Beach Club |    | 5,095.59          |
|                               |    | <b>\$5,095.59</b> |

**Paid**

|   |                    |
|---|--------------------|
| 1. AT&T   | 315.89             |
| 2. Board of Co. Commissioners                             | 345.50             |
| 3. Board of Rules & Appeals                               | 64.49              |
| 4. Calvin Giordano  |                    |
| 5. City of Ft. Lauderdale (1,821.67 1,073.84)             | 2,895.51           |
| 6. City of Pompano  | 21,328.10          |
| 7. Comcast (362.82; 402.05; 9.09)                         | 773.96             |
| 8. Everbridge (annual renewal)                            | 1,500.00           |
| 9. Exxon Mobil  | 826.60             |
| 10. FPL   | 698.69             |
| 11. Gambon, Susan   | 320.00             |
| 12. Hans, Stephen (plan review & insp)                    | 3,291.00           |
| 13. Hinkle, Richter & Rhine                               | 849.00             |
| 14. Hoddinot, Lisa  | 55.00              |
| 15. Keefe McCullough (audit billing)                      | 12,000.00          |
| 16. Lexipol (PD Training)                                 | 954.84             |
| 17. Marathon  | 159.12             |
| 18. PGIT (WC install #3)                                  | 3,662.81           |
| 19. Rebel Exterminators                                   | 60.00              |
| 20. Stalker Radar Applied Concepts (new radar gun)        | 2,841.50           |
| 21. StorageCraft Technology (computer server)             | 692.71             |
| 22. Strobes R US (push bumper for truck)                  | 1,469.68           |
| 23. TEM Systems (service 6/2022-11/2022 & contract renew) | 2,742.96           |
| 24. The Tree Team   | 1,525.00           |
| 25. Waste Management                                      | 7,669.38           |
|   | <b>\$67,041.74</b> |
|   | <b>5,095.59</b>    |
|   | <b>\$72,137.33</b> |