

**Accounts Payable
January 2023**

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

Paid

1. AT&T	315.89
2. BHU Consulting	1,909.23
3. Board of Co. Commissioners	345.50
4. Board of Rules & Appeals	137.00
5. Calvin Giordano	
6. City of Ft. Lauderdale (1691.40; 496.88)	2,188.28
7. City of Pompano	21,328.10
8. Comcast (362.82; 493.03; 9.09)	864.94
9. Engineered Air (maint)	300.00
10. Exxon Mobil	798.33
11. FPL	
12. Gambon, Susan	320.00
13. Goren, Cherof, Doody and Ezrol	1,070.50
14. Hans, Stephen (plan review & insp)	3,152.00
15. Hinkle, Richter & Rhine	849.00
16. Hoddinot, Lisa (annual web host, mo. Servs)	492.75
17. Marathon	57.81
18. Municipal Emergency Services (uniforms)	382.10
19. Paton, Starr (petty cash)	100.00
20. Preferred Governmental Ins. Trust (WC pkg)	3,662.82
21. Rebel Exterminators	30.00
22. TCN	32.00
23. The Tree Team	1,525.00
24. Waste Management	7,669.38
	\$47,430.63
	5,095.59
	\$52,526.22