

**Accounts Payable
February 2023**

1. Card Services (Jan. \$2940.19; Feb \$3543.30)	\$ 6,483.49
2. Sea Ranch Lakes Beach Club	5,095.59
	\$11,579.08

Paid

1. AT&T	576.75
2. Board of Rules & Appeals	353.36
3. Boye's Gas (annual service call)	50.75
4. Calvin Giordano (Jan. 223.48; Feb 1005.66)	1,229.14
5. City of Ft. Lauderdale (2607.77; 851.23)	3,459.00
6. City of Pompano	21,328.10
7. Comcast (370.33; 511.79; 10.70)	892.82
8. Dell (2 replacement toughbooks/credit for return)	4,541.07
9. Exxon Mobil	663.59
10. Fox Rothschild (Sp. Magistrate email)	86.00
11. FPL	641.72
12. Gambon, Susan	320.00
13. Goren, Cherof, Doody and Ezrol (Oct. & Nov bills & Jan)	2,703.50
14. Hans, Stephen (plan review & insp)	3,986.00
15. Hinkle, Richter & Rhine (Nov. & Dec. billing)	1,698.00
16. Hoddinot, Lisa	96.25
17. Marathon	319.45
18. Office Depot	114.08
19. Rebel Exterminators	100.00
20. Staples	43.99
21. The Tree Team	1,525.00
22. Waste Management	7,669.38

\$52,397.95

11,579.08

\$63,977.03