

**Accounts Payable
March 2023**

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

Paid

1. AT&T	422.67
2. Allegra (checks & bldg. dept notice \$213.79; \$271.98)	485.77
3. Board of Rules & Appeals	57.55
4. Board of County Commissioners (HHW)	345.50
5. Calvin Giordano	279.35
6. City of Ft. Lauderdale (1961.12; 594.44)	3,459.00
7. City of Pompano	21,328.10
8. CivicPlus (Municode – updated pages & Ord Bank)	921.06
9. CivicPlus (Municode – annual online hosting)	1,175.00
10. Comcast (370.33; 511.80; 10.70)	892.82
11. Exxon Mobil	748.00
12. FPL	637.57
13. Gambon, Susan	320.00
14. Goren, Cherof, Doody and Ezrol	1,125.00
15. Hans, Stephen (plan review & insp)	3,093.00
16. Hinkle, Richter & Rhine	849.00
17. Hoddinot, Lisa	55.00
18. Marathon	89.91
19. Office Depot	159.50
20. Preferred Governmental Insurance Trust (WC audit)	2,917.00
21. Rebel Exterminators	30.00
22. TEM (replace gate arm)	527.94
23. The Tree Team	1,200.00
24. Waste Management	7,669.38
	\$48,788.12
	5,095.59
	\$53,883.71