

**Accounts Payable
April 2023**

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

Paid

1. AT&T	452.67
2. Accelerated Business System (annual contract & toner)	774.23
3. Board of Rules & Appeals	175.81
4. Board of County Commissioners (COPCN app & fee)	992.00
5. Business Technology Solutions	397.00
6. Calvin Giordano	
7. City of Ft. Lauderdale (2242.55; 790.52)	3,033.07
8. City of Pompano	21,328.10
9. Comcast (373.17; 511.80; 10.70)	892.82
10. Engineered Air (maint)	300.00
11. Exxon Mobil	796.37
12. FPL	
13. Gambon, Susan	320.00
14. Goren, Cherof, Doody and Ezrol	1,250.00
15. Hans, Stephen (plan review & insp)	3,619.00
16. Hinkle, Richter & Rhine	849.00
17. Hoddinot, Lisa	178.75
18. Marathon	89.91
19. Office Depot	117.17
20. Paton, Starr petty cash	100.00
21. Rebel Exterminators	30.00
22. Sandollar (fertilize and spray A1A wall)	300.00
23. The Tree Team (April & coconut trimming)	2,575.00
24. Valic Collections (Plan document fee for revision)	300.00
25. Waste Management	7,669.38
	\$46,540.28
	5,095.59
	\$51,635.87