

**Accounts Payable
August 2023**

1. Card Services	\$3,055.35
2. Sea Ranch Lakes Beach Club (rent plus \$1000 /well)	6,095.59

\$9,150.94

Paid

1. AT&T	452.12
2. Board of County Commissioners	345.00
3. Board of Rules & Appeals	71.16
4. Business Technology Solutions (service & new firewall)	1,962.25
5. Calvin Giordano	
6. City of Ft. Lauderdale (\$19.88; \$367.71)	387.59
7. City of Pompano	21,328.10
8. Comcast (395.91; 510.68 10.70)	917.29
9. Exxon Mobil	893.51
10. FPL	805.01
11. Gambon, Susan	320.00
12. Goren, Cherof, Doody & Ezrol	1,375.00
13. Hans, Stephen (plan review & insp)	2,221.00
14. Hinkle, Richter & Rhine	849.00
15. Hoddinot, Lisa	55.00
16. Marathon	40.44
17. Municipal Emergency Services (Bures)	204.80
18. Rebel Exterminators	30.00
19. Sandollar (fertilize & spray)	300.00
20. TCN (Bures)	33.00
21. The Tree Team	1,200.00
22. Waste Management	7,722.94

\$41,513.21

9,150.94

\$50,664.15