

**Accounts Payable
March 2021**

1. Card Services Center	
2. Plantation Ford (new PD Explorer)	39,734.69
3. Sea Ranch Lakes Beach Club, Inc. (rent)	5,095.59
	\$ 44,830.28

Paid

1. ATT	377.39
2. A Alligator (VH & GH pumped and cleaned)	1,200.00
3. Beach Ace Hardware	2.49
4. Board of Rules & Appeals (monthly remittance)	77.72
5. Calvin Giordano	
6. City of Ft. Lauderdale (468.94, 1248.17)	1,717.11
7. City of Pompano Beach	19,548.15
8. Comcast; (\$8.02, \$184.91, 281.06, 371.45)	845.44
9. Destination Pools (21 Seneca Rd.)	170.00
10. ExxonMobil	746.22
11. FPL	
12. Gambon, Susan (Jan & Feb)	640.00
13. GL Distributors (vests Geerlings & Lettieri)	2,072.00
14. Goren, Cherof, Doody & Ezrol	1,028.05
15. Hans, Stephen (inspections & plan reviews Feb.)	
16. Hinkle Richter & Rhine	842.00
17. Hoddinot, Lisa (web services)	110.00
18. Koch, Wm. (reimburse for holster)	72.25
19. ISU Jallad Insurance (final payment ins.)	10,285.25
20. Office Depot	28.02
21. Rebel Exterminators (Feb)	28.00
22. Sun Sentinel (publish ads)	487.75
23. The Tree Team (Mar maint)	1,525.00
24. Waste Management	6,381.88
	\$48,184.72
	44,830.28
	\$93,015.00