

**Accounts Payable  
March 2024**

1. Card Services	\$ 3,453.25
2. Sea Ranch Lakes Beach Club	7,000.00

**\$10,453.25**

**Paid**

1. AT&T (705.15, 486.68)	1,191.83
2. BHU Consulting	1,904.12
3. Board of Rules & Appeals	144.26
4. Broward College (Bures class)	220.00
5. City of Ft. Lauderdale (waiting on adjusted bill)	
6. City of Pompano	22,394.51
7. Comcast (533.45; 398.27; 10.70)	940.42
8. Engineered Air ( maint)	300.00
9. Exxon Mobil	687.15
10. FPL	569.67
11. Gambon, Susan	320.00
12. Goren, Cherof, Doody & Ezrol	2,275.00
13. Hans, Stephen (plan review & insp)	4,016.00
14. Hinkle, Richter & Rhine (2 months)	1,698.00
15. Hoddinot, Lisa	68.75
16. Marathon	61.87
17. Markham Park Target Range (qualifying PD)	309.00
18. Plantation Ford (new 2023 Explorer)	43,403.41
19. Rebel Exterminators	30.00
20. Sandollar	300.00
21. Strobes R Us (2610 lightbar repair)	304.48
22. TEM (replace gate arm)	586.50
23. The Tree Team	1,260.00
24. Waste Management	8,262.66

**\$91,247.63**

**10,453.25**

**\$101,700.88**