

**Accounts Payable
April 2024**

1. Card Services	\$2,642.76
2. Sea Ranch Lakes Beach Club	7,000.00

\$9,642.76

Paid

1. AT&T	453.06
2. Accelerated Business Solutions (annual maint. Contract)	761.16
3. Acentria Ins. (crime pkg increase \$908; add new Explorer)	1,804.00
4. Allegra Printing (checks)	271.98
5. Board of Rules & Appeals	225.67
6. Calvin Giordano	285.98
7. City of Pompano	22,394.51
8. Comcast (796.34; 401.58; 10.70)	1,208.62
9. Exxon Mobil	667.15
10. FPL	601.09
11. Gambon, Susan	320.00
12. Goren, Cherof, Doody & Ezrol	2,325.00
13. Hans, Stephen (plan review & insp)	3,251.00
14. Hinkle, Richter & Rhine	849.00
15. Hoddinot, Lisa	82.50
16. Marathon	260.66
17. Municipal Emergency Services (instructor shirts)	179.34
18. O'Brien, J. (reimburse tires 2610)	2,018.85
19. Rebel Exterminators	70.00
20. Shooter Ready LLC (targets)	42.00
21. Torres, E. (reimburse mouse & SD card reader)	81.68
22. The Tree Team	1,260.00
23. Waste Management	8,262.66

\$47,675.91

9,642.76

\$57,318.67