

**Accounts Payable  
July 2024**

1. Card Services	\$2,867.93
2. Sea Ranch Lakes Beach Club	7,000.00

**\$9,867.93**

**Paid**

1. AT&T	449.39
2. Accelerated Business Systems (toner)	123.15
3. Allegra Printing (checks)	335.12
4. BHU Consulting (IT issues)	662.50
5. Board of Rules & Appeals	157.22
6. Business Technology Solutions (repair LPR)	307.50
7. Calvin Giordano	335.22
8. City of Ft. Lauderdale	300.58
9. City of Pompano	22,394.51
10. Civic Plus ( Municode book updates)	2,793.38
11. Comcast (533.45; 10.70, 396.60)	940.75
12. Exxon Mobil	842.42
13. Engineered Air	300.00
14. FPL	
15. Gambon, Susan	320.00
16. Goren, Cherof, Doody & Ezrol (month & ethics)	5,500.00
17. Hans, Stephen (plan review & insp)	2,481.00
18. Hinkle, Richter & Rhine (May)	849.00
19. Hoddinot, Lisa	55.00
20. Marathon	284.94
21. Municipal Emergency Services (Bures)	124.34
22. Rebel Exterminators	90.00
23. The Tree Team	1,260.00
24. Waste Management	8,262.66

**\$46,914.68**

**9,867.93**

**\$56,782.61**