

**Accounts Payable
October 2024**

1. Card Services (Sept. \$3156.56; Oct 2457.95)	\$ 5,614.51
2. Sea Ranch Lakes Beach Club	7,000.00

\$12,614.51

Paid

1. AT&T	459.82
2. Alpine Bee Farms (bee removal seagrape A1A)	350.00
3. BHU Consulting	1,686.25
4. Board of Rules & Appeals	53.74
5. Broward League of Cities (dues)	150.00
6. Business Technology Solutions	210.00
7. Calvin Giordano (code comp & Lot division work)	815.17
8. CBR Steel Fabricators (security railing /wall behind 6 Minn)	7,370.00
9. City of Ft. Lauderdale	624.91
10. City of Pompano	23,514.24
11. Comcast (\$553.46; 404.36; 10.70)	968.52
12. Exxon Mobil	1,003.17
13. Florida League of Cities (annual dues)	632.00
14. FMIT (24-25 1 st installment insurance pkg)	19,659.75
15. FPL	691.01
16. Gambon, Susan	320.00
17. Goren, Cherof, Doody & Ezrol	3,823.00
18. Hans, Stephen (plan review & insp)	2,205.00
19. Hinkle, Richter & Rhine (343.75; 901.00)	1,244.75
20. Hoddinot, Lisa	82.50
21. Marathon	105.76
22. Monro Automotive (PD car repair)	99.49
23. Ottographics (scan 2024 plans)	2,057.35
24. Pico Propane (insp and replace regulator)	787.50
25. Rebel Exterminators	30.00
26. Sal's Auto Repair (repairs 2612)	1,209.50
27. Sandollar Inc.	300.00
28. Sun Sentinel – budget ads	1,667.95
29. The Tree Team	1,260.00
30. Waste Management	8,262.66

\$81,644.04

12,614.51

\$94,258.55

