

**Accounts Payable
November 2024**

1. Card Services	\$ 3,637.31
2. Sea Ranch Lakes Beach Club	7,000.00

\$10,637.31

Paid

1. AT&T	460.06
2. Board of Rules & Appeals	250.96
3. Broward Co. Chiefs of Police Assoc. (dues)	250.00
4. Business Technology Solutions	175.00
5. Calvin Giordano (167.62; 1,892.00)	2,059.62
6. City of Ft. Lauderdale	781.79
7. City of Pompano	23,514.24
8. Comcast (\$533.46; 405.20; 10.70)	968.52
9. Dell (2 laptops for PD cars)	5,350.92
10. Exxon Mobil	936.92
11. FPL	712.84
12. Gambon, Susan	320.00
13. Goren, Cherof, Doody & Ezrol	6,027.40
14. Hans, Stephen (plan review & insp)	2,205.00
15. Hinkle, Rhine & Root	1,451.00
16. Hoddinot, Lisa	55.00
17. Horticultural Specialists of South FL (irrigation repair A1A wall)	2,562.00
18. Marathon	83.69
19. Monro Fleet Services (repairs Tire Choice)	99.49
20. Office Depot	190.48
21. Paton, Starr (petty cash)	100.00
22. Pico Propane (top off tank)	730.98
23. Rebel Exterminators	30.00
24. TEM (balance due on new exit gate)	5,458.16
25. The Tree Team	1,260.00
26. Waste Management	8,678.78

\$64,712.85

10,637.31

\$75,350.16