Accounts Payable
March 2025

1.	Card Services	3,576.94
2.	Sea Ranch Lakes Beach Club	7,000.00

$10,576.94

Paid

1.	AT&T	527.09
2.	Accelerated Business Solutions (toner)	156.95
3.	Berretta USA (Charla training class)	300.00
4.	BHU Consulting (invoices 1/25 to 3/8/2025)	2,708.67
5.	Board of Rules & Appeals	51.80
6.	Brow. Co. Board of Commissioners (solid waste)	363.25
7.	Broward Co. Chiefs of Police Assoc (dues/Chief)	250.00
8.	Calvin Giordano	1,143.92
9.	City of Ft. Lauderdale	701.24
10.	City of Pompano	23,514.24
11.	Comcast ($564.63;, 12.84)	577.47
12.	Exxon Mobil	644.39
13.	Florida Municipal Insurance Trust (install #3)	19,659.75
14.	FPL	585.29
15.	Gambon, Susan	320.00
16.	GL Distributors	28.00
17.	Goren, Cherof, Doody & Ezrol	2,650.00
18.	Hans, Stephen (plan review & insp)	2,681.00
19.	Hinkle, Rhine & Root	
20.	Hoddinot, Lisa	82.50
21.	Horticultural Specialists of South FL (irrigation repair A1A wall)	176.00
22.	Hugh's Catering (reception for Chief O'Brien)	5,525.60
23.	Marathon	38.44
24.	Rebel Exterminators	60.00
25.	Sal's Towing (car repair)	592.00
26.	Sandollar (spray/fertilize A1A wall)	300.00
27.	The Tree Team	1,260.00
28.	Tiresoles (tires for PD cars)	650.00
29.	Waste Management	8,678.78

$74,226.38
10,576.94
$84,803.32