Accounts Payable
March 2025

1.	Card Services	2,738.34
2.	Sea Ranch Lakes Beach Club	7,000.00

$9,738.34

Paid

1.	AT&T	141.19
2.	Accelerated Business Solutions (annual contract)	837.28
3.	Beach Hardware	6.98
4.	Board of Rules & Appeals	242.31
5.	Calvin Giordano	893.92
6.	City of Ft. Lauderdale	573.12
7.	City of Pompano	23,514.24
8.	Civic Plus (annual billing)	1,374.95
9.	Comcast ($562.26 ;12.84; 412.90)	988.00
10.	Exxon Mobil	869.43
11.	FPL	616.99
12.	Gajate, Fernando (reimburse payt to American Auto Trim)	200.00
13.	Gambon, Susan	320.00
14.	Goren, Cherof, Doody & Ezrol	4,050.00
15.	Grau & Associates	2,000.00
16.	Hans, Stephen (plan review & insp)	3,370.00
17.	Hinkle, Rhine & Root	935.00
18.	Hoddinot, Lisa	137.50
19.	Horticultural Specialists of South FL (irrigation repair A1A wall)	199.00
20.	Rebel Exterminators	30.00
21.	Sal's Towing (car repair)	32.00
22.	Sandollar (spray/fertilize A1A wall)	300.00
23.	Shooter Ready (ammo for training)	180.00
24.	The Tree Team	1,260.00
25.	Torok, Joe (reimburse for SEPTED Class)	400.00
26.	Total Compliance Network (Miller)	34.00
27.	Waste Management	8,678.78

$52,184.69
9.738.84
$61,923.03