

**Accounts Payable
March 2026**

1.	Card Services	\$6,564.09
2.	Sea Ranch Lakes Beach Club	7,000.00

\$13,564.09

Paid

1.	AT&T	332.99
2.	Acropolis (install desk tops)	4,500.00
3.	BHU Consulting	79.74
4.	Board of County Commissioners (Solid Waste)	363.25
5.	Board of Rules & Appeals	86.88
6.	Bures, Scott (reimburse door mats)	64.14
7.	Calvin Giordano & Assoc.	
8.	City of Ft. Lauderdale	568.74
9.	City of Pompano	24,219.66
10.	Comcast(543.38, 586.74; 14.98)	1,145.10
11.	FMIT (3 rd quarter invoice)	22,532.25
12.	FPL	566.52
13.	Gambon, Susan	320.00
14.	GL Distributors (Gutierrez, Curry, McDonald, Miller & Lettieri vests)	6,942.09
15.	Goren, Cherof, Doody & Ezrol	2,025.00
16.	Grau & Associates (audit)	15,500.00
17.	Hans, Stephen (insp & plan review Jan)	2,971.00
18.	Hinkle, Rhine & Rhine	
19.	Hoddinot, Lisa	110.00
20.	Horticultural Services (mo. Maint)	150.00
21.	InUnison Apparel (uniforms)	382.00
22.	Node0 IT (monthly & service calls)	1,242.18
23.	Plastini, Frank R. (VH renovations)	3,827.00
24.	PS Plumbing (VH renovations)	1,594.21
25.	Rebel Exterminators	32.00
26.	Sal's Auto Repair	304.45
27.	Sandollar (service)	450.00
28.	Shooter Ready (ammo)	390.00
29.	TEM Systems (RFID stickers \$2267.50;\$4535.00)	6,802.50
30.	The Tree Team (mo. Service)	1,260.00
31.	Waste Management	9,187.60
32.	WEX (gas)	1,205.31

\$109,154.61

13,564.09

\$122,718.70

