

**Accounts Payable  
February 2025**

1. Card Services (Jan 2335.58; Feb 1938.26)	4,273.84
2. Sea Ranch Lakes Beach Club	7,000.00

**\$11,273.84**

**Paid**

1. AT&T (196.49; 127.18)	323.67
2. About Town Lock & Safe (repair pedestrian gate locks)	176.55
3. Beach Hardware	6.98
4. Board of Rules & Appeals	907.19
5. Brow. Co. Board of Commissioners (solid waste)	363.25
6. Broward Supervisor of Elections (2024 Elections)	305.20
7. Business Technology Solutions (new phone system)	8,206.10
8. Calvin Giordano (1014.19; 524.62)	1,538.81
9. City of Ft. Lauderdale	598.74
10. City of Pompano	23,514.24
11. Comcast (\$564.63; 412.90; 12.84, 405.20, 12.84)(2 months)	1,408.41
12. Exxon Mobil	782.60
13. FPL	562.78
14. Gambon, Susan	320.00
15. GL Distributors (flex badge)	17.00
16. Gomes, Jonah (pedestrian gate repairs)	122.76
17. Goren, Cherof, Doody & Ezrol	2,575.00
18. Grau & Associates (audit billing)	2,500.00
19. Hans, Stephen (plan review & insp) (Jan. & Feb)	5,046.00
20. Hinkle, Rhine & Root (\$2776; 1694.50)	4,470.50
21. Hoddinot, Lisa	233.75
22. Horticultural Specialists of South FL (irrigation repair A1A wall)	367.00
23. Impact Power Technologies (batteries for radios)	1,021.00
24. LaTour Fire Equipment (new extinguisher)	149.27
25. Marathon	65.91
26. Michworks (replace emergency lights)	260.00
27. Paton, Starr (petty cash)	100.00
28. Preferred Governmental Ins. Trust (work comp audit)	3,052.00
29. Rebel Exterminators	60.00
30. Sal's Towing (car repair)1,036.33; 239.85	1,276.18

31. Sandollar (Jan service)	300.00
32. Shooter Ready	500.00
33. Sun Sentinel (publish ads)	242.87
34. Waste Management (Jan & Feb)	17,357.66

**\$78,931.42**

**11,273.84**

**\$90,205.26**