

**Accounts Payable
May 2025**

1. Card Services	6,845.99
2. Sea Ranch Lakes Beach Club	7,000.00
	\$13,845.99

Paid

1. AT&T	337.68
2. Beach Hardware	6.98
3. BHU Consulting Inc. (\$2,747.64; 1,112.19)	3,859.83
4. Board of Rules & Appeals	74.85
5. Calvin Giordano	1,679.90
6. City of Ft. Lauderdale	547.49
7. City of Pompano	23,514.24
8. Comcast(561.75 ; 411.24; 12.85)	985.84
9. Exxon Mobil	1,073.22
10. FPL	724.51
11. Gajate, Fernando (reimburse for batteries)	85.95
12. Gambon, Susan	320.00
13. Goren, Cherof, Doody & Ezrol	4,050.00
14. Grau & Associates (final billing)	15,000.00
15. Hans, Stephen (plan review & insp)	2,843.00
16. Hinkle, Rhine & Root	947.00
17. Hoddinot, Lisa	110.00
18. Marathon	101.22
19. Miller, Brian (reimburse for uniform/equipment)	517.67
20. Municipal Emergency Services (Miller)	275.00
21. Node0 IT (server conversion \$1200; monthly (2 @\$1042.18)	3,284.36
22. Frank Plastini (deposit on new door for server area)	900.00
23. Rebel Exterminators	30.00
24. Sal's Towing (car repair)	79.95
25. Sandollar (spray A1A)	300.00
26. Solid Waste Authority (share for 2024)	646.71
27. Sun Sentinel (ad for ordinance)	99.64
28. ThermaSeal Spray Foam Insulation (icynene for gatehouse attic)	1,600.00
29. The Tree Team (mo \$1260 & install podocarpus on no. wall)	5,160.00
30. Total Compliance Network (2 tests)	68.00
31. Waste Management	8,678.78

\$77,901.82
13,845.99
\$91,747.81