

**Accounts Payable  
May 2025**

1. Card Services	4,440.70
2. Sea Ranch Lakes Beach Club	7,000.00

**\$11,440.70**

**Paid**

1. AT&T	337.68
2. Allegra Printing (permit cards)	160.68
3. Beach Hardware	274.91
4. BHU Consulting Inc.	654.55
5. Board of Rules & Appeals	201.96
6. Calvin Giordano	889.19
7. City of Ft. Lauderdale	624.37
8. City of Pompano	23,514.24
9. Coastal Comfort (new a/c @ gatehouse)	12,888.00
10. Comcast( 561.78 ; 411.24; 12.84)	985.86
11. Cocoa Ford (new police vehicle F150)	60,151.69
12. Exxon Mobil	1,149.84
13. Fox Rothschild (Special Magistrate)	107.50
14. FPL	676.32
15. Gambon, Susan	320.00
16. Goren, Cherof, Doody & Ezrol	3,250.00
17. Hans, Stephen (plan review & insp)	2,920.00
18. Hinkle, Rhine & Root	947.00
19. Hoddinot, Lisa	110.00
20. Horticultural Services (irrigation)	200.00
21. Marathon	85.84
22. Node0 IT (monthly )	1,042.18
23. Paton, Starr (petty Cash & reimburse gatehouse supplies)	140.26
24. Sal's Towing (car repairs \$152.30 & 74.95)	227.25
25. Schroeder, Randy (install fan for server closet)	550.00
26. Shooter Ready (ammo for training)	230.00
27. TEM systems (gate repairs & new gate arm)	1,595.75
28. The Tree Team (trim coconuts on A1A )	1,375.00
29. The Tree Team (monthly)	1,260.00
30. Torres, Efrain (reimburs PO uniform equipment)	290.20
31. Total Compliance Network	34.00
32. Waste Management	8,678.78

**\$125,873.05**

**11,440.70**

**\$137,313.75**