

**Accounts Payable
July 2025**

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

\$7,000.00

Paid

1. AT&T	337.68
2. A Alligator (pump VH & GH tanks)	1,290.00
3. Beach Hardware	69.78
4. BHU Consulting Inc.	120.00
5. Board of Rules & Appeals	159.43
6. Calvin Giordano	1,349.41
7. City of Ft. Lauderdale	298.74
8. City of Pompano	23,514.24
9. Comcast(561.78 ; 411.24; 12.84)	985.86
10. Exxon Mobil	853.06
11. FPL	719.41
12. Gambon, Susan	320.00
13. Goren, Cherof, Doody & Ezrol	4,300.00
14. Hans, Stephen (plan review & insp & ins)	4,847.00
15. Hinkle, Rhine & Root	900.00
16. Hoddinot, Lisa	55.00
17. Latour Fire Equipment (extinguisher for F150)	135.58
18. Node0 IT (monthly)	1,042.18
19. Plastini, Robbie (repair doors for fan install)	200.00
20. Rebel Exterminators	60.00
21. Sal's Towing	179.12
22. Shooter Ready (ammo for training)	500.00
23. The Tree Team (monthly)	1,260.00
24. Tiresoles (6 tires)	1,630.60
25. Waste Management	8,678.78

\$53,805.87

7,000.00

\$60,805.87