

**Accounts Payable
August 2025**

1. Card Services (July: \$4,798.53; Aug: 4,983.80)	9,782.33
2. Sea Ranch Lakes Beach Club	7,000.00

\$16,782.33

Paid

1. AT&T	337.54
2. Beach Hardware(69.78, 34.90)	104.68
3. Board of Rules & Appeals	628.11
4. Board of County Commissioners (solid waste)	363.25
5. Broward Supervisor of Elections (March 25 election fee)	1,289.96
6. Bures, Scott (reimburse Home Depot & Range/qualify)	200.00
7. City of Ft. Lauderdale	521.87
8. City of Pompano	23,514.24
9. Coastal Comfort (new a/c @ gatehouse)	12,888.00
10. Coastal Comfort (quarterly service \$525 & serv call \$150)	675.00
11. Comcast(561.78, 561.78 ;812.90; 12.84)	1,949.30
12. Everbridge (annual fee)	1,591.35
13. Exxon Mobil	144.42
14. Fox Rothschild (Special Magistrate June \$516; July \$602)	1,118.00
15. FPL	805.05
16. Gambon, Susan	320.00
17. GL Distributors (Name tag – Miller)	18.00
18. Goren, Cherof, Doody & Ezrol	4,264.00
19. Grau & Associates (audit work)	500.00
20. Hans, Stephen (insp & plan review July)	3,556.17
21. Hinkle, Rhine & Root	1,077.00
22. Hoddinot, Lisa	55.00
23. Horticultural Services (irrigation) (\$183; \$143.60)	326.60
24. Latour Fire Equipment (new extinguisher for F150)	135.58
25. Municipal Emergency Services (uniforms)	579.01
26. Node0 IT (migrate users to email platform)	1,900.00
27. Node0 IT (Aug & Sept. billing; various IT laptops, MDTs fiberoptic)	3,784.36
28. Plastini, Robbie (mailbox insert for squad room & move boxes to BC)	\$1,300.00
29. Rebel Exterminators	30.00
30. Sal's Towing (car repairs)	124.83
31. Waste Management	8,678.78
32. WEX (gas)	1,629.59

\$71,409.65

16,782.33

\$88,191.98