

**Accounts Payable
August 2025**

1. Card Services	2,435.78
2. Sea Ranch Lakes Beach Club	7,000.00
	\$9,435.78

Paid

1. AT&T	337.54
2. BHU Consulting Inc.	17.25
3. Board of Rules & Appeals	189.00
4. Board of County Commissioners (solid waste)	363.25
5. Broward Co. Chiefs of Police Assoc. (dues)	250.00
6. City of Ft. Lauderdale	509.05
7. City of Pompano	23,514.24
8. Comcast(525.00, 12.84)	537.84
9. Exxon Mobil	103.10
10. FMIT (1 st installment for insurance package)	22,532.25
11. FPL	736.19
12. Gambon, Susan	320.00
13. Glatfelder Insurance (ADD ins.- 2 yr policy)	2,572.00
14. Goren, Cherof, Doody & Ezrol	1,375.00
15. Grau & Associates (audit work)	500.00
16. Hans, Stephen (insp & plan review August)	2,440.00
17. Hinkle, Rhine & Root	964.00
18. Hoddinot, Lisa	55.00
19. Horticultural Services (A!A irrigation repairs and maint.)	332.00
20. Latour fire Equipment (annual insp & replace extinguishers)	568.51
21. Municipal Emergency Services (uniforms)	249.00
22. Node0 IT (month \$1,042.18, repairs \$300, \$700)	2,042.18
23. Rebel Exterminators	30.00
24. Strobes R Us(install adapter for laptop)	280.50
25. TEM Systems (gate remotes)	485.00
26. The TreeTeam (mo. Service \$1260 & trim back Pine Ave wall \$1320)	2,580.00
27. The Tree Team (trim A1A wall trees)	7,700.00
28. Waste Management	8,678.78
29. WEX (gas)	990.95

\$81,252.63
9,435.78
\$90,688.41