

**Accounts Payable
October 2025**

1. Card Services	3,701.46
2. Sea Ranch Lakes Beach Club	7,000.00

\$10,701.46

Paid

1. AT&T	329.62
2. Accelerated Business (toner)	31.10
3. BHU Consulting Inc.	302.50
4. Board of Rules & Appeals	118.15
5. Broward Co. Chiefs of Police Assoc. (dues)	250.00
6. Calvin Giordano & Assoc.	233.43
7. City of Ft. Lauderdale	611.93
8. City of Pompano	24,219.66
9. Comcast(561.78, 561.78; 12.84)	1,136.40
10. Cuadra, Ricardo (electrical inspection)	50.00
11. Emblem Enterprises (PD patches)	582.14
12. Exxon Mobil	61.77
13. Florida Police Chief's Assoc.	66.93
14. FPL	750.80
15. Fox Rothschild (Sp. Mag.)	129.00
16. Gambon, Susan	320.00
17. Gate Sentry (implementation & equip)	4,000.00
18. Goren, Cherof, Doody & Ezrol	3,350.00
19. Hans, Stephen (insp & plan review Sept)	2,408.00
20. Hinkle, Rhine & Root	
21. Hoddinot, Lisa	110.00
22. Horticultural Services (AIA irrigation repairs and maint.)	150.00
23. Inunison Apparel (uniforms PD)	283.50
24. Municipal Emergency Services (uniforms)	249.00
25. Node0 IT (month \$1,042.18, repairs \$500)	1,542.18
26. Rebel Exterminators	60.00
27. Sal's Auto Repair	638.23
28. Sandollar	300.00
29. Sun Sentinel (budget ads)	1,185.25
30. Tiresoles (PD tires)	1,465.73
31. The Tree Team (mo. Service)	1,260.00
32. Waste Management	8,678.78
33. WEX (gas)	1,339.22

\$56,213.32

10,701.46

\$66,914.78