

**Accounts Payable  
November 2025**

1. Card Services	4,469.76
2. Sea Ranch Lakes Beach Club	7,000.00

**\$11,469.76**

**Paid**

1. AT&T (bill to adjust (credit) for new phones in Dec. - \$922.99)	1,240.27
2. Accelerated Business (toner)	31.10
3. BHU Consulting Inc.	302.50
4. Board of Rules & Appeals	494.16
5. Broward League of Cities (dues)	150.00
6. Calvin Giordano & Assoc. (code comp. & landscape reviews)	1,467.79
7. City of Ft. Lauderdale	673.26
8. City of Pompano	24,219.66
9. Comcast( 561.78, 561.78; 12.84 525.00 \$12.84)	1,674.24
10. Cuadra, Ricardo (electrical inspection)	50.00
11. Emblem Enterprises (PD patches)	582.10
12. First Sign (crosswalk, no guns, posts)	595.10
13. Florida Police Chief's Assoc.	66.93
14. Fox Rothschild (Sp. Magistrate)	430.00
15. FPL	662.88
16. GL Distributors (body armor /Torres)	1,403.15
17. Gambon, Susan	320.00
18. Goren, Cherof, Doody & Ezrol	3,476.00
19. Grau & Associates (audit billing)	2,000.00
20. Hans, Stephen (insp & plan review Sept)	2,735.00
21. Hinkle, Rhine & Root (June, Aug. & Sept.)	2,401.50
22. Hoddinot, Lisa	110.00
23. Inunison Apparel (uniforms PD \$126; \$150.28)	276.28
24. Node0 IT (\$1400 laptop work & 1,042.18 mo.)	2,442.18
25. Ottographics (scanned plans)	2,968.10
26. Rebel Exterminators	40.00
27. Sandollar (Nov service)	300.00
28. Shooter Ready (training ammo)	550.00
29. Stambaugh, Josh (reimburse for uniforms)	623.56
30. Total Compliance Network	67.00
31. The Tree Team (mo. Service )	1,260.00
32. Waste Management	9,187.60
33. WEX (gas)	1,303.58

**\$64,103.94**

**11,469.76**

**\$75,573.70**