

**Accounts Payable  
December 2025**

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

**\$7,000.00**

**Paid**

1. AT&T	331.21
2. Board of Rules & Appeals	46.10
3. Bures, Scott (reimburse toner purchase)	288.88
4. Calvin Giordano & Assoc. (code comp. & landscape reviews)	1,117.40
5. City of Ft. Lauderdale	471.00
6. City of Pompano	24,219.66
7. Comcast( 561.78, 561.78; 12.84 525.00 \$12.84)	1,674.24
8. Fox Rothschild (Sp. Magistrate)	473.00
9. FPL	685.98
10. Gambon, Susan	320.00
11. GateX Technologies (install Gate Sentry software)	344.41
12. Goren, Cherof, Doody & Ezrol	1,958.60
13. Hans, Stephen (insp & plan review Nov.)	2,039.00
14. Hinkle, Rhine & Root (Sept & 3 <sup>rd</sup> quarter/ACH set up.)	2,886.00
15. Hoddinot, Lisa	165.00
16. Horticultural Services (mo. Maint)	150.00
17. Inunison Apparel (uniforms PD )	334.56
18. Lexipol (Police One Annual training)	1,163.50
19. Paton, Starr (petty cash)	100.00
20. Rebel Exterminators	40.00
21. Reliant Roofing Systems (reim. by BCm- VH roof repair)	1,400.00
22. Sal's Auto Repair	167.01
23. Town of Pembroke Park (2022 Explorer purchase)	23,000.00
24. The Tree Team (mo. Service & 19 GH hedge trimming \$440 )	1,700.00
25. Waste Management	9,187.60
26. WEX (gas)	518.81

**\$74,781.96**

**7,000.00**

**\$81,781.96**