

**Accounts Payable
February 2026**

1. Card Services	10,513.16
2. Sea Ranch Lakes Beach Club	7,000.00
	\$17,513.16

Paid

1. AT&T	332.99
2. Acropolis (move conference table for floor install)	780.00
3. Board of County Commissioners (Solid Waste)	374.00
4. Board of Rules & Appeals	257.60
5. Bryan, Denise (reimburse for water heater & exhaust fan)	405.52
6. Calvin Giordano & Assoc.	
7. City of Ft. Lauderdale	317.41
8. City of Pompano	24,219.66
9. CivicPlus (Municode hosting, ords for 2026)	1,764.00
10. Comcast(543.38, 586.74; 14.98)	558.36
11. Floor & Décor (flooring \$476.75, 5,776.78)	6,253.53
12. Fort Lauderdale Collision (repair for F150 accident)	4,800.77
13. Fox Rothschild (Sp. Magistrate)	64.50
14. FPL	667.82
15. FVS (cage and striping for F150)	2,214.78
16. Gambon, Susan	320.00
17. GL Distributors (Stambaugh vest)	1,403.15
18. Goren, Cherof, Doody & Ezrol	1,375.00
19. Grau & Associates (audit)	15,500.00
20. Hans, Stephen (insp & plan review Jan)	2631.00
21. Hinkle, Rhine & Rhine (\$6845/Jan; \$1734/Feb)	8,579.00
22. Hoddinot, Lisa	110.00
23. Horticultural Services (mo. Maint)	150.00
24. Joshua Tree (mirror, vanity, faucet for VH bath)	1,145.00
25. Node0 IT (monthly & service calls)	1,142.18
26. Plastini, Frank R. (VH renovations)	25,000.00
27. Rebel Exterminators	32.00
28. Sal's Auto Repair	786.91
29. Top Tier Electric	1,400.00
30. Toroplus (doors for VH)	3,252.82
31. Total Compliance Network (Ippolito)	34.00
32. The Tree Team (mo. Service & trimming 22 Winn)	1,620.00

33. Waste Management
34. WEX (gas)

9,187.60
1,026.08

\$117,705.68
17,513.16
\$135,218.84