

**Accounts Payable
May 2026**

1. Card Services	\$3,831.03
2. Sea Ranch Lakes Beach Club	7,000.00
	\$10,831.03

Paid

1. AT&T	
2. BHU Consulting	17.24
3. Board of Rules & Appeals	193.46
4. Calvin Giordano & Assoc.	
5. City of Ft. Lauderdale	619.75
6. City of Pompano	24,219.66
7. Comcast(592.80,586.74; 14.98)	1,194.52
8. Flock Group Inc. (cameras)	10,000.00
9. Florida Municipal Ins. Trust (annual WC audit)	7,596.00
10. FPL	688.23
11. Gambon, Susan	320.00
12. Goren, Cherof, Doody & Ezrol	500.00
13. Hans, Stephen (insp & plan review Jan)	3,366.00
14. Hinkle, Rhine & Rhine	716.50
15. Hoddinot, Lisa	165.00
16. Horticultural Services	186.00
17. Lou's Police Distributors (purchase (2) 9 mm pistols from Pemb Park)	570.00
18. Node0 IT	1,042.18
19. Rebel Exterminators	52.00
20. Sal's Auto Repair	838.19
21. Stambaugh, Josh (reimburse uniform raincoat)	106.98
22. The Tree Team (mo. Service)	1,260.00
23. Total Compliance Network (Horne & Rubin)	66.00
24. Waste Management	9,187.60
25. WEX (gas)	2,083.10

\$64,988.41
10,831.03
\$75,819.44