

**Accounts Payable
August 2026**

1. Card Services	\$4,610.58
2. Sea Ranch Lakes Beach Club	7,000.00
	\$11,610.58

Paid

1. AT&T (333.10, 607.54)	940.64
2. Board of Rules & Appeals	317.54
3. Board of Co. Commissioners (solid waste)	352.50
4. Calvin Giordano & Assoc.	1,061.54
5. City of Ft. Lauderdale	584.59
6. City of Pompano	24,219.66
7. Coastal Comfort (repair Gatehouse a/c)	379.00
8. Comcast(592.80,586.76; 14.98)	1,194.54
9. FPL (804.06 & 804.33)	1,608.39
10. Gambon, Susan	320.00
11. GL Distributors (vests Chenoweth & Rubin)	3,042.62
12. Goren, Cherof, Doody & Ezrol	1,275.00
13. Hans, Stephen (insp & plan review	
14. Hinkle, Rhine & Rhine	1,420.50
15. Hoddinot, Lisa	110.00
16. Horticultural Services	233.00
17. Node0 IT	1,042.18
18. Rebel Exterminators	32.00
19. Sandollar (May,June inv)	900.00
20. TCN (drug test Khafaga)	34.00
21. The Tree Team (mo. Service June & July)	1,260.00
22. Waste Management	9,187.60
23. WEX	1,949.82
	\$ 51,465.12
	11,610.58
	\$ 63,075.70