

**Accounts Payable
April 2021**

1. Card Services Center (March \$2,380.81; April \$1065.51)	4,511.83
2. Keefe Mc Cullough (audit billing)	19,750.00
3. Sea Ranch Lakes Beach Club, Inc. (rent)	5,095.59
	\$29,357.42

Paid

1. ATT	375.92
2. Accelerated Business Systems (purchase of new Kyocera copier)	1,100.00
3. Accelerated Business (toner)	105.00
4. Allegra Print (checks)	249.87
5. BHU Consulting (server repairs)	948.75
6. Board of Rules & Appeals (monthly remittance)	176.51
7. Board of County Commissioners	417.00
8. Calvin Giordano	335.24
9. City of Ft. Lauderdale (619.22, 1652.01)	2,271.23
10. City of Pompano Beach	19,548.15
11. Comcast; (\$8.02, \$184.91,\$280.86 , \$371.45)	845.24
12. Communications International (radar certifications)	69.00
10. ExxonMobil	901.92
11. First Sign	70.50
12. FPL (\$42.01; \$156.13 \$92.55 \$191.71)	487.40
13. Gambon, Susan (March)	320.00
14. GL Distributors (vests Heller))	1,036.00
15. Goren, Cherof, Doody & Ezrol	1,365.00
16. Hans, Stephen (inspections & plan reviews Mar.)	3,472.00
17. Hinkle Richter & Rhine	842.00
18. Hoddinot, Lisa (web services)	55.00
19. Marathon	102.40
20. O'Brien, James (reimburse purchase of dept. flash drives)	235.20
21. Office Depot	41.90
22. Omni Telecommnunications	217.50
23. Praetorian Digital (Police One online academy annual fee)	900.00
24. Rebel Exterminators (March)	48.00
25. Staples(102.49, 84.38)	186.87
26. The Tree Team (Mar maint)	1,525.00
24. Waste Management	6,381.88

\$44,630.88
29,357.42
\$73,988.30