

**Accounts Payable  
May 2021**

1. Card Services Center	
2. Sea Ranch Lakes Beach Club, Inc. (rent)	5,095.59
	<b>\$5,095.59</b>

**Paid**

1. ATT	374.74
2. Beach Ace Hardware	28.06
3. Board of Rules & Appeals (monthly remittance)	62.93
4. Board of County Commissioners	417.00
5. Calvin Giordano	
6. City of Ft. Lauderdale (910.98, 1,840.18)	2,751.18
7. City of Pompano Beach	19,548.15
8. Comcast; (\$373.24)	373.24
10. ExxonMobil	614.47
11. FPL `	
12. Gambon, Susan (April)	320.00
13. GL Distributors (protective vests) )	8,288.00
14. Goren, Cherof, Doody & Ezrol	1,613.75
15. Hans, Stephen (inspections & plan reviews April)	2,716.00
16. Hinkle Richter & Rhine	842.00
17. Hoddinot, Lisa (web services)	82.50
18. Marathon	113.12
19. Office Depot	49.99
20. Police Chiefs Education & Research Foundation (contribution)	1,500.00
21. Rebel Exterminators (April)	48.00
22. The Tree Team (April maint)	1,525.00
24. Waste Management	6,381.88

**\$47,650.01**  
**5,095.59**  
**\$52,745.60**