

**Accounts Payable  
December 2021**

1. Card Services Center	\$3,426.37
2. Dell (2 new computers)	6,131.00
3. Sea Ranch Lakes Beach Club, Inc. (rent)	5,095.59
4. Strobes R Us (light& equip. pkg on new Explorer)	6,591.48
	<b>\$21,244.44</b>

**Paid**

1. ATT	375.31
2. Acentria Ins. (install #2 comm. Ins. pkg)	11,418.25
3. Beach Ace Hardware	11.99
4. BHU Consulting (troubleshoot hacking/server)	2,391.41
5. Board of Rules & Appeals (monthly remittance)	440.30
6. Calvin Giordano	279.35
7. City of Ft. Lauderdale (\$1,522.31, \$402.12)	1,924.33
8. City of Pompano Beach (Dec )	20,312.48
9. Comcast; (\$367.52, \$280.67, 8.02,)	656.21
10. ExxonMobil	772.96
11. FPL	483.84
12. Gambon, Susan (Oct.)	320.00
13. Goren, Cherof, Doody & Ezrol	1,582.30
14. Hans, Stephen (inspections & plan reviews Nov.)	2,918.00
15. Hinkle Richter & Rhine	845.00
16. Marathon	126.32
17. Preferred Governmental Trust (WC install)	3,633.75
18. Print Basics (new ticket books)	985.00
19. Rebel Exterminators (nov.)	68.00
20. TEM (service agreement on gates)	2,199.96
21. The Tree Team (Dec. maint)	1,525.00
29. Waste Management	6,659.98
	<b>\$59,929.74</b>
	<b>21,244.44</b>
	<b>\$81,174.18</b>