

**Accounts Payable
May 2022**

1. Card Services	\$
2. Dell (Windows licenses)	6,094.75
3. Sea Ranch Lakes Beach Club	5,095.59

\$11,190.34

Paid

1. AT&T	373.41
2. Beach Ace Hardware	
3. Board of County Commissioners (range qualifying)	361.00
4. Board of Rules & Appeals	56.29
5. Business Technology Solutions (\$738.75, 95.00, 85.00, 95.00 95.00)	1,108.75
6. Calvin Giordano	
7. City of Ft. Lauderdale (1226.06, 784.09)	2,010.15
8. City of Pompano	20,312.48
9. Comcast (360.32; 298.02; 9.09)	667.43
10. Emblem Enterprises (new police patches)	541.99
11. Exxon Mobil	801.63
12. FPL	
13. Gambon, Susan	320.00
14. Goren, Cherof, Doody & Ezrol	
15. Hans, Stephen (plan review & insp)	3,480.00
16. Hinkle, Richter & Rhine	845.00
17. Hoddinot, Lisa	68.75
18. Horticultural Services of South Florida (A1A wall irrigation)	1,997.00
19. LaTour Fire Equipment (new extinguisher & repair)	276.35
20. Marathon	220.50
21. Mechanical Technology of So. Fla (generator repairs)	1,647.65
22. Rebel Exterminators	30.00
23. Staples	298.41
24. The Tree Team	1,525.00
25. Waste Management	7,350.08

\$44,291.87

11,190.34

\$55,482.21