

**Accounts Payable
April 2026**

1. Card Services	\$4,214.61
2. Sea Ranch Lakes Beach Club	7,000.00

\$11,214.61

Paid

1. AT&T	332.99
2. Acropolis (install desk tops)	4,500.00
3. BHU Consulting	79.74
4. Board of County Commissioners (Solid Waste)	363.25
5. Board of Rules & Appeals	173.13
6. Broward College (Miller training)	220.00
7. Broward Chiefs of Police Assoc. (Bures dues)	125.00
8. Calvin Giordano & Assoc.	
9. City of Ft. Lauderdale	680.44
10. City of Pompano	24,219.66
11. Coastal Comfort	150.00
12. Comcast(543.38,; 14.98)	558.36
13. FPL	607.49
14. Gambon, Susan	320.00
15. Goren, Cherof, Doody & Ezrol	1,750.00
16. Hans, Stephen (insp & plan review Jan)	3,366.00
17. Hinkle, Rhine & Rhine	1,754.00
18. Hoddinot, Lisa	55.00
19. Horticultural Services (2 mo. Maint. \$207.50 & 182.00)	389.50
20. InUnison Apparel (uniforms)	108.00
21. MES (back invoices – uniforms)	820.75
22. Node0 IT (\$1,042. 18 mo.; \$800, \$200 service calls)	2,042.18
23. Paton, Starr (petty cash)	100.00
24. Plastini, Frank R. (mount evidence lockers, Misc. repairs)	700.00
25. Rebel Exterminators	52.00
26. Sal's Auto Repair	413.63
27. TEM (\$700, \$305)	1,005.00
28. The Tree Team (mo. Service)	1,260.00
29. Toro Plus (inv for COI, Plastini)	500.00
30. Waste Management	9,187.60
31. WEX (gas)	1,427.49

\$57,261.21

11,214.61

\$68,475.82