

**Accounts Payable
November 2019**

1. Card Services Center	\$ 3,388.12
2. Sea Ranch Lakes Beach Club, Inc. (rent)	5,095.59
	\$ 8,483.71

Paid

1. ATT	394.42
2. Beach Hardware	63.45
3. BHU Consulting (work on mobile units)	1,555.00
4. Board of Rules & Appeals (monthly remittance)	222.17
5. Calvin Giordano	307.30
6. City of Ft. Lauderdale \$1,883.47; \$2,588.00)	4,471.47
7. City of Pompano Beach	18,617.28
8. Comcast; (\$11.09, \$277.54, 358.85)	647.48
9. Destination Pools (chemicals for 21 Seneca Rd. Sept./Oct)	170.00
10. ExxonMobil	439.64
11. FPL (\$97.02; \$208.96; \$203.55; \$42.14)	551.67
12. Fox Rothschild (special magistrate services – J. Herin)	84.50
13. Gambon, Susan (Oct. cleaning)	320.00
14. Goren, Cherof, Doody & Ezrol	1,603.10
15. Hans, Stephen (inspections & plan reviews Oct.)	1,585.00
16. Hinkle Richter & Rhine	842.00
17. Hoddinot, Lisa (web services)	82.50
18. Marathon	176.68
19. Municode (annual admin support fee)	225.00
20. Office Depot	23.11
21. Omni Telecommunications	2,033.44
22. Preferred Govt Ins. Trust (WC \$3543.56)	3,543.56
23. Ranney's Landscaping (21 Seneca Rd. maintenance/lawn & property	210.00
24. Rebel Exterminators (September)	48.00
25. Sandollar Inc. (whitefly spray – tree at 21 Seneca Rd.)	210.00
26. TEM (annual contract \$2199.96; repair parts \$138.67)	2,338.63
27. The Tree Team (Nov maint \$1525.00)	1,525.00
24. Waste Management	5,963.70

\$48,254.10

8,483.71

\$56,737.81