

**Accounts Payable  
November 2020**

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

**Paid**

1. ATT	364.45
2. Allegra Print & Imaging (ck reorder)	249.87
3. Beach Ace Hardware	12.94
4. BHU Consulting (\$375; \$1318.75)	1,693.75
5. Board of Rules & Appeals (mo. Remittance )	99.94
6. City of Ft. Lauderdale (\$1,044.53; 905.06)	1,949.59
7. City of Pompano Beach	19,548.15
8. Comcast; (\$368.07, \$243.23,\$10.94)	622.24
9. Destination Pools (21 Seneca Rd. Sept. & Oct)	170.00
10. ExxonMobil	489.98
11. FPL ( 40.13; 89.63, 219.75, 191.78)	541.29
12. Gambon, Susan (October )	320.00
13. Goren, Cherof, Doody & Ezrol	347.00
14. Hans, Stephen (inspections & plan reviews Sept)	3,435.00
15. Hinkle, Richter & Rhine	842.00
16. Hoddinot, Lisa (web services)	55.00
17. Marathon	15.71
18. Office Depot	159.97
19. PGIT (WC installment)	3,482.53
20. PS Plumbing (repair GH toilet)	125.00
21. Ranney's Landscaping (21 Seneca Rd. maintenance/lawn & property)	105.00
22. Rebel Exterminators	28.00
23. The Tree Team (Oct. maint)	1,525.00
24. Waste Management	6,381.88

**\$42,564.29**

**5,095.59**

**\$47,659.88**