

**Accounts Payable
November 2021**

1. Card Services Center	\$3,621.80
2. Sea Ranch Lakes Beach Club, Inc. (rent)	5,095.59
	\$8,717.39

Paid

1. ATT	375.71
2. Beach Ace Hardware	7.47
3. Board of Rules & Appeals (monthly remittance)	80.51
4. Broward League of Cities (dues)	150.00
5. Business Solutions of Florida (new LPR camera & setup/software)	1,329.95
6. Calvin Giordano	167.61
7. City of Ft. Lauderdale (\$1,993.52, \$606.07)	2,599.59
8. City of Pompano Beach (Oct & Nov)	40,624.96
9. Comcast; (\$364.77, \$280.67, 8.02,)	653.46
10. Engineered Air (repair ducts in Gatehouse)	425.00
10. ExxonMobil	738.70
11. Fox Rothschild	64.50
12. FPL	513.07
13. Gambon, Susan (Oct.)	320.00
14. Goren, Cherof, Doody & Ezrol	585.00
15. Hans, Stephen (inspections & plan reviews Oct.)	3,295.00
16. Hinkle Richter & Rhine	845.00
17. Hoddinot, Lisa (web services)	82.50
18. Marathon	68.63
19. Municode (admin fee)	225.00
20. Office Depot	134.40
21. Preferred Governmental Trust (WC install)	3,633.75
22. Rebel Exterminators (Oct.)	58.00
23. Sun Sentinel	247.21
24. TEM	149.00
25. The Tree Team (Nov. maint)	1,525.00
24. Waste Management	6,659.98

\$65,559.00

8,717.39

\$74,276.39