

**Accounts Payable
November 2023**

1. Card Services	\$2,298.28
2. Sea Ranch Lakes Beach Club	6,095.59

**\$8,393.87
Paid**

1. AT&T	453.06
2. Alpine Farms (bee removal on A1A sidewalk tree)	350.00
3. BHU Consulting	991.64
4. Board of Rules & Appeals	1,140.87
5. Broward County (Solid Waste Disposal pro rata share)	657.60
6. Business Technology Solutions of FL	155.00
7. Calvin Giordano	502.84
8. City of Ft. Lauderdale (23.31, 418.31)	441.62
9. City of Pompano	22,394.51
10. Comcast (398.66; 510.68; 9.09)	918.43
11. Exxon Mobil	882.54
12. FPL	757.17
13. Gambon, Susan	320.00
14. GL Distributors Inc. (Bures vest & Braun cover)	1,499.15
15. Goren, Cherof, Doody & Ezrol	8,330.30
16. Hans, Stephen (plan review & insp)	2,898.00
17. Hinkle, Richter & Rhine	849.00
18. Hoddinot, Lisa	165.00
19. Marathon	204.33
20. Preferred Governmental Ins. Trust (WC policy 2 install)	7,218.00
21. Rebel Exterminators	30.00
22. Sandollar Pest Control	300.00
23. TEM Systems (annual contract)	2,199.96
24. The Tree Team	1,200.00
25. Waste Management	8,262.66

**\$63,121.68
8,393.87
\$71,515.55**