

1504 E. River Drive Expenditures

BATCH	GMVNAM	FUND	DEPT	DIV	EXP1	EXP2	ELEM1	ELEM2	OBJ	INV	AMT	GMCKNO	ADDRESS
3656	ARS ENVIRNONMENTAL, INC.	132	30	9	51	2	6	1	53	20142072	\$ 700.00	165625	1504 E RIVER DRIVE
	FIRST CHOICE HOME INSPECTION, INC.	133	30	12	51	2	6	1	54	14821	\$ 450.00	165668	1504 E RIVER DRIVE
3656	MC PHEE, JETTA	132	30	9	51	2	6	1	53	1406039	\$ 325.00	165674	1504 E RIVER DRIVE
4369	DELUXE APPRAISAL SERVICE	132	30	9	51	2	6	1	53	14081-444	\$ 275.00	166599	1504 E RIVER DRIVE
1322	DELUXE APPRAISAL SERVICE	132	30	9	51	2	6	1	53	14121860	\$ 275.00	169658	1504 E RIVER DRIVE
1322	SMW REALTY, INC.	132	30	9	51	2	3	1	67	120	\$ 1,000.00	169659	1504 E RIVER DRIVE
1631	Y&TA BUILDING CONSULTING,LLC	132	30	9	51	2	3	1	67	29 2/15	\$ 2,500.00	170093	1504 E RIVER DRIVE
1769	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	4194	\$ 105.00	170329	1504 E RIVER DRIVE
1769	US SOUTH ENGINEERING AND TESTING	132	30	9	51	2	3	1	67	15-1175	\$ 750.00	170346	1504 E RIVER DRIVE
2091	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	4256	\$ 70.00	170861	1504 E RIVER DRIVE
2091	ALL PRO CLEANING & RESTORATION	132	30	9	51	2	6	1	53	1/17/1990	\$ 13,400.00	170873	1504 E RIVER DRIVE
2295	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 156.56	171160	1504 E RIVER DRIVE
2617	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	4330	\$ 70.00	171603	1504 E RIVER DRIVE
2869	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 69.79	171869	1504 E RIVER DRIVE
3261	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 69.79	172474	1504 E RIVER DRIVE
3413	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	4405	\$ 70.00	172744	1504 E RIVER DRIVE
3816	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 69.79	173316	1504 E RIVER DRIVE
3843	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	4478	\$ 70.00	173443	1504 E RIVER DRIVE
4045	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 69.79	173761	1504 E RIVER DRIVE
4445	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 69.79	174200	1504 E RIVER DRIVE
4515	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	4547/4685	\$ 140.00	174469	1504 E RIVER DRIVE
4857	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	4759	\$ 70.00	174944	1504 E RIVER DRIVE
5006	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 72.14	175123	1504 E RIVER DRIVE
390	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 70.36	175547	1504 E RIVER DRIVE
375	BROWARD COUNTY TAX COLLECTOR	132	30	9	51	2	6	1	53	484125-03	\$ 299.40	175639	1504 E RIVER DRIVE
551	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	4835	\$ 70.00	175923	1504 E RIVER DRIVE
729	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	4877	\$ 70.00	176177	1504 E RIVER DRIVE
821	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 71.94	176207	1504 E RIVER DRIVE
1028	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	4945	\$ 70.00	176599	1504 E RIVER DRIVE
1193	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 64.46	176708	1504 E RIVER DRIVE
1582	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	5054	\$ 70.00	177327	1504 E RIVER DRIVE
1680	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 67.62	177360	1504 E RIVER DRIVE
1989	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 67.62	177743	1504 E RIVER DRIVE
1968	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	5127	\$ 70.00	177898	1504 E RIVER DRIVE
2460	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 67.62	178473	1504 E RIVER DRIVE
2476	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	5182	\$ 70.00	178598	1504 E RIVER DRIVE
2935	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	5252	\$ 70.00	179191	1504 E RIVER DRIVE
3055	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 67.62	179218	1504 E RIVER DRIVE
3059	DHP ENGINEERING, INC	132	30	9	51	2	6	1	53	03232016	\$ 11,785.00	179348	1504 E RIVER DRIVE
3451	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	5335	\$ 70.00	179899	1504 E RIVER DRIVE
3617	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 67.62	179930	1504 E RIVER DRIVE
3912	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	5404	\$ 70.00	180461	1504 E RIVER DRIVE
4200	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 67.62	180648	1504 E RIVER DRIVE
4461	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 67.62	180917	1504 E RIVER DRIVE
4439	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	5474	\$ 70.00	181052	1504 E RIVER DRIVE
5042	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 67.62	181611	1504 E RIVER DRIVE
5109	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	5489	\$ 70.00	181907	1504 E RIVER DRIVE
5455	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	5615	\$ 70.00	182424	1504 E RIVER DRIVE
5504	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 69.83	182456	1504 E RIVER DRIVE
325	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 67.63	182941	1504 E RIVER DRIVE
601	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	5685	\$ 70.00	183411	1504 E RIVER DRIVE
818	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 67.63	183567	1504 E RIVER DRIVE
793	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	5748	\$ 70.00	183715	1504 E RIVER DRIVE
1177	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 67.63	184142	1504 E RIVER DRIVE
1158	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	5813	\$ 70.00	184245	1504 E RIVER DRIVE
1515	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 67.63	184675	1504 E RIVER DRIVE
1599	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	5852	\$ 70.00	184959	1504 E RIVER DRIVE
1880	LEGACY LAWN CARE	132	30	9	51	2	6	1	53	5909	\$ 70.00	185380	1504 E RIVER DRIVE
2020	CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53	79993-199	\$ 67.98	185413	1504 E RIVER DRIVE

2423 CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53 79993-199:	\$	67.63	185962 1504 E RIVER DRIVE
2395 LEGACY LAWN CARE	132	30	9	51	2	6	1	53 6007	\$	70.00	186102 1504 E RIVER DRIVE
2861 CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53 79993-199:	\$	67.63	186587 1504 E RIVER DRIVE
2879 LEGACY LAWN CARE	132	30	9	51	2	6	1	53 6073	\$	70.00	186702 1504 E RIVER DRIVE
3269 LEGACY LAWN CARE	132	30	9	51	2	6	1	53 6139	\$	70.00	189301 1504 E RIVER DRIVE
3418 CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53 79993-199:	\$	67.63	189322 1504 E RIVER DRIVE
4049 CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53 79993-199:	\$	67.63	190416 1504 E RIVER DRIVE
4014 LEGACY LAWN CARE	132	30	9	51	2	6	1	53 6203	\$	70.00	190563 1504 E RIVER DRIVE
4616 CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53 79993-199:	\$	67.63	191084 1504 E RIVER DRIVE
4559 LEGACY LAWN CARE	132	30	9	51	2	6	1	53 6264	\$	70.00	191167 1504 E RIVER DRIVE
5024 LEGACY LAWN CARE	132	30	9	51	2	6	1	53 6331	\$	70.00	191723 1504 E RIVER DRIVE
5109 CITY OF MARGATE WATER & WASTEWATER	132	30	9	51	2	6	1	53 79993-199:	\$	67.63	191753 1504 E RIVER DRIVE
1387	132	30	9	51	2	6	1	53	\$	106,606.54	1504 E RIVER DRIVE
TOTAL										<u>\$ 142,710.42</u>	