

LINE	FUNDING SOURCE	EXPENSE TYPE	VENDOR	DESCRIPTION	AMOUNT	Chk #
79	CRA	INFRASTRUCTURE	3TCI, Inc	UPDATE OF BOUNDARY AND TOPOGRA (SURVEY)	1,125	4697
80	CRA	INFRASTRUCTURE	ACE CONSTRUCTION	GROUNDWATER WORK	71,500	4782
81	CRA	INFRASTRUCTURE	ACE CONSTRUCTION	TRANSFORMER	26,871	4827
82	CRA	INFRASTRUCTURE	ARPE ENGINEERING, INC.	ELECTRICAL ENGINEERING DESIGN FOR NOMI RED GARDEN	5,000	4768
83	CRA	INFRASTRUCTURE	BISCAYNE ELECTRIC MOTOR & PUMP, INC.	FOUNTAIN PUMP FIX ON DENMARK PROPERTY	381	4769
84	CRA	OPERATIONS	COOL IDEAS MARKETING	NOMI RED GARDEN VIDEO PRODUCTION	2,500	4797
85	CRA	INFRASTRUCTURE	COUNTRY BILL'S LAWN MAINTENAN, MAINTENANCE, INC.	GRADING OF PROPERTY	2,500	4813
86	CRA	INFRASTRUCTURE	COUNTRY BILL'S LAWN MAINTENAN, MAINTENANCE, INC.	25 GALLO CLUSSIA TREES	24,600	4798
87	CRA	INFRASTRUCTURE	COUNTRY BILL'S LAWN MAINTENAN, MAINTENANCE, INC.	LANDSCAPE AND IRRIGATION MATERIALS	14,025	4798
88	CRA	INFRASTRUCTURE	COUNTRY BILL'S LAWN MAINTENAN, MAINTENANCE, INC.	TEMPORARY IRRIGATION TIMER	1,950	4798
89	CRA	INFRASTRUCTURE	COUNTRY BILL'S LAWN MAINTENAN, MAINTENANCE, INC.	DARK BROWN MULCH	975	4798
90	CRA	INFRASTRUCTURE	COUNTRY BILL'S LAWN MAINTENAN, MAINTENANCE, INC.	POTTING SOIL	975	4798
91	CRA	INFRASTRUCTURE	COUNTRY BILL'S LAWN MAINTENAN, MAINTENANCE, INC.	SEMI TRUCK DELIVERY CHARGE	750	4798
92	CRA	INFRASTRUCTURE	COUNTRY BILL'S LAWN MAINTENAN, MAINTENANCE, INC.	DUMP TRUCK TO HAUL DISPOSE AND ROCKS	450	4798
93	CRA	INFRASTRUCTURE	COUNTRY BILL'S LAWN MAINTENAN, MAINTENANCE, INC.	SECOND IRRIGATION TIMER	325	4798
94	CRA	INFRASTRUCTURE	COUNTRY BILL'S LAWN MAINTENAN, MAINTENANCE, INC.	BOBCAT AND OPERATOR	300	4798
95	CRA	OPERATIONS	EXPRESS WASTE OF MIAMI INC.	PORTABLE TOILET SERVICE FOR DENMARK PROPERTY	154	4774
96	CRA	OPERATIONS	EXPRESS WASTE OF MIAMI INC.	RED GARDEN PORT-O-POTTY SERVICE	99	4823
97	CRA	OPERATIONS	EXPRESS WASTE OF MIAMI INC.	RED GARDEN PORT-O-POTTY SERVICE	99	4859
98	CRA	OPERATIONS	EXPRESS WASTE OF MIAMI INC.	RED GARDEN PORT-O-POTTY SERVICE	99	4897
99	CRA	INFRASTRUCTURE	FLORIDA FENCE RENTAL, INC.	RENTAL FENCE INSTALLATION FOR DENMAKR PROPERTY	3,979	4721
100	CRA	INFRASTRUCTURE	FLORIDA FENCE RENTAL, INC.	RENTAL FENCE INSTALLATION FOR DENMAKR PROPERTY	1,838	4740
101	CRA	INFRASTRUCTURE	FLORIDA FENCE RENTAL, INC.	RENTAL FENCE INSTALLATION & REPAIR @ DENMARK PROPERTY	1,236	4800
102	CRA	OPERATIONS	FPI SECURITY, INC.	UNARMED SECURITY SERVICES FOR DENMARK PROPERTY	480	4724
103	CRA	OPERATIONS	FPI SECURITY, INC.	UNARMED OFFICER SERVICES @ RED GARDEN SITE	6,870	4907
104	CRA	OPERATIONS	FPI SECURITY, INC.	UNARMED OFFICER SERVICES @ RED GARDEN SITE	10,545	4996
105	CRA	OPERATIONS	FPI SECURITY, INC.	UNARMED OFFICER SERVICES @ RED GARDEN SITE	1,323	5009
106	CRA	INFRASTRUCTURE	FPL	NOMI RED GARDEN/DENMARK -NEW SERVICE METER @ 12351 NW 7 AVF	862	4801
107	CRA	INFRASTRUCTURE	HOME DEPOT	CRA - SUPPLIES FOR RED GARDENS	56	4811
108	CRA	OPERATIONS	HOME DEPOT	CRA - SUPPLIES NEEDED FOR THE RED GARDENS	152	4788
109	CRA	OPERATIONS	I PRINT & DESIGN MIAMI GROUP, LLC	MESH BANNER PRINT & INSTALL FOR NOMI RED GARDEN PROJECT	4,000	4775
110	CRA	OPERATIONS	I PRINT & DESIGN MIAMI GROUP, LLC	MESH BANNER PRINT & INSTALL FOR NOMI RED GARDEN PROJECT	500	4775
111	CRA	OPERATIONS	I PRINT & DESIGN MIAMI GROUP, LLC	188 X 116 MESH BANNER PRINT & INSTALL FOR NOMI RED GARDEN PROJECT	1,650	4812
112	CRA	OPERATIONS	KIVVIT, LLC	NMCRA RED GARDEN BRANDING PROJECT FEE	11,000	4760
113	CRA	INFRASTRUCTURE	MAYTIN ENGINEERING CORP.	SILT FENCE AND CLEAN UP	55,155	4813
114	CRA	INFRASTRUCTURE	MAYTIN ENGINEERING CORP.	CRA - DENMARK CLEANING	15,185	4813
115	CRA	INFRASTRUCTURE	MELROSE SUPPLY & SALES CORP.	CRA - RED GARDENS SUPPLIES FOR LANDSCAPING	73	4791
116	CRA	INFRASTRUCTURE	PLANT LIFE FARMS, LLC	PLANTERS FOR NOMI RED GARDEN EVENT SPACE	375	4779
117	CRA	INFRASTRUCTURE	PLANT LIFE FARMS, LLC	PLANTERS FOR NOMI RED GARDEN EVENT SPACE	85	4779
118	CRA	INFRASTRUCTURE	PUBLIC WORKS	SIDEWALKS	2,500	N/A
119	CRA	INFRASTRUCTURE	PUBLIC WORKS	PLUMBING, SEWAGE, WATER PIPES	2,500	N/A
120	CRA	OPERATIONS	PUBLIC WORKS REIMBURSEMENT	PETTY CASH REFUND FOR PURCHASE OF PALLETS	180	4718
121	CRA	OPERATIONS	PUBLIC WORKS REIMBURSEMENT	PURCHASE OF MATERIALS FOR STATUTE REPAIRS	700	
122	CRA	OPERATIONS	ROBERT RIVERA CONSULTING, LLC	PALLET BARS FOR RED GARDEN PERMANENT FIXTURE	12,000	4762
123	CRA	OPERATIONS	SOUTH FLORIDA CONSULTING, FIRM, INC.	RED GARDEN COMMUNITY OUTREACH INITIATIVE - DEPOSIT	15,000	4764
124	CRA	OPERATIONS	SOUTH FLORIDA CONSULTING, FIRM, INC.	RED GARDEN COMMUNITY OUTREACH INITIATIVE - FINAL	35,000	4814
125	CRA	INFRASTRUCTURE	STEIN PAINT COMPANY	(5) GALLON PAINT FOR NOMI RED GARDEN PROJECT	300	4780
126	CRA	INFRASTRUCTURE	SYNALOVSKI ROMANIK SAYE,LLC	NOMI RED GARDEN 118-191019 (SITE PLAN)	1,499	4766
127	CRA	INFRASTRUCTURE	SYNALOVSKI ROMANIK SAYE,LLC	ARCHITECTURAL SITE PLAN, PROJECT CONSULTA & COORDINATION FEE	2,590	4805
128	CRA	OPERATIONS	THE BRANDBIZ, LLC	RED GARDEN WEBSITE, HOSTING, DEVELOPMENT AND MAINTENANCE	4,950	4806
129	CRA	INFRASTRUCTURE	THE BUSHSEL STOP	CAP ROCK FOR DENMARK PROPERTY	1,250	4749
130	CRA	INFRASTRUCTURE	THE BUSHSEL STOP	CAP ROCK FOR DENMARK PROPERTY	665	4749
131	CRA	OPERATIONS	THE PIERRE ORGANIZATION LLC	NOMI YARD/RED GARDEN CONSULTING FEE	21,000	4712