

**Town of Southwest Ranches
Transaction Detail by Account
September 2005**

			Type	Date	Num	Name	Memo	Amount
2000 - Accounts Payable								
			Bill	09/01/2005	050901	BCSOBOF&B	Sep 2005 fire rescue	-50,000.00
			Bill	09/01/2005	050901	John Canada & Associates, Inc.	Contract Services	-54,609.00
			Bill	09/01/2005	1766908-2237-2	Waste Management	Contract Services	-46,381.95
			Bill	09/01/2005	050901	Michele Mellgren & Associates, Inc.	Contract Services	-40,892.00
			Bill	09/06/2005	90605	Dig-It Tractor Service, Inc.	Storm Emergency	-6,225.00
			Bill	09/06/2005	050906	Florida Digital Network	Contract Services	-1,723.71
			Bill	09/06/2005	19	Richard Rubin, Inc.	Contract Services	-13,000.00
			Bill	09/06/2005	101	Wolf Tech, Inc.	Contract	-8,325.00
			Bill	09/07/2005	050907	Grayson Maule	Temp Fence/FEMA Security Area	-3,980.00
			Bill	09/07/2005	55781	Heery International, Inc.	Phase 2	-197,254.73
			Bill	09/07/2005	2625037	Becker & Poliakoff, P. A.	Contract Services	-2,660.00
			Bill	09/07/2005	2626145	Becker & Poliakoff, P. A.	Contract Services	-1,880.00
			Bill	09/07/2005	2626814	Becker & Poliakoff, P. A.	Contract Services	-4,825.48
			Bill	09/07/2005	2623853	Becker & Poliakoff, P. A.	Contract Services	-11,422.50
			Bill	09/07/2005	2623854	Becker & Poliakoff, P. A.	Contract Services	-1,540.00
			Bill	09/13/2005	050913	SW Ranches Volunteer Fire Rescue, Inc	Contract Services	-3,022.03
			Bill	09/14/2005	05-5794	Paul Bange Roofing, Inc	Roof Repair	-9,485.00
			Bill	09/15/2005	0266181	Post Buckley, Schub, and Jerrigan, Inc	Hurricane Emergency Debris P/U	-44,740.50
			Bill	09/15/2005	050915	Becker & Poliakoff, P. A. Trust Account	Deposit for Thompson Property	-10,000.00
			Bill	09/19/2005	091905-a	Dig-It Tractor Service, Inc.	Mowing Contract	-5,400.00
			Bill	09/19/2005	091905-b	Dig-It Tractor Service, Inc.	Potholes Contract	-2,000.00
			Bill	09/19/2005	0901905-c	Dig-It Tractor Service, Inc.	Brushback	-2,400.00
			Bill	09/19/2005	3690	Island Direct, Inc.	Oct Newsletter	-2,107.10
			Bill	09/22/2005	001	Russell Building Movers, Inc	Move Historic House	-10,585.25
			Bill	09/26/2005	0266898	Post Buckley, Schub, and Jerrigan, Inc	Hurricane Emergency Debris P/U	-2,547.50
			Bill	09/27/2005	050927	Community Bank of Broward	Interest on Loan	-3,466.67
								-540,473.42
TOTAL								