

EXHIBIT A

Sec v. Healy Cost Disbursements

Date	Invoice	Payable	Amount
7/16/2009		City of Sunrise	\$ 320.37
7/16/2009		Chapnick Community Assco.	\$ 733.13
7/23/2009	97499390	ADT	\$ 89.04
8/2/2009	8374	Lawrence A. Budde Claim Svce.	\$ 1,331.45
8/18/2009		FPL	\$ 285.33
8/18/2009		FPL	\$ 1,983.85
8/31/2009		FPL	\$ 1,802.93
		Richard D. Gibbs PA (insurance for home)	
9/1/2009			\$ 17,709.52
9/5/2009	99928720	ADT	\$ 114.48
9/10/2009	1121	Lones Gemologists & Appraisers, Inc.	\$ 1,350.00
9/15/2009		Richard D. Gibbs PA	\$ 2,571.51
9/16/2009		Fireman's Fund #VZA 1259 51 04	\$ 1,816.74
9/21/2009	5293003	The Wackenhut Corporation	\$ 5,698.56
9/22/2009		FPL	\$ 1,713.84
10/5/2009		FPL	\$ 95.45
10/5/2009		Fireman's Fund	\$ 16,301.06
10/5/2009		AT&T	\$ 158.83
10/5/2009	5304818	The Wackenhut Corporation	\$ 949.76
10/23/2009	5323596	The Wackenhut Corporation	\$ 949.76
10/23/2009	5318166	The Wackenhut Corporation	\$ 949.76
10/23/2009	5310233	The Wackenhut Corporation	\$ 949.76
10/23/2009		FPL	\$ 1,713.80
10/23/2009		FPL	\$ 47.42
10/23/2009		AT&T	\$ 121.66
10/30/2009		Wire to South East insurance	\$ 10,409.03
11/20/2009	5330050	The Wackenhut Corporation	\$ 949.76
11/20/2009	5336729	The Wackenhut Corporation	\$ 949.76
11/20/2009	5343175	The Wackenhut Corporation	\$ 949.76
11/20/2009	5348421	The Wackenhut Corporation	\$ 949.76
11/20/2009		FPL	\$ 884.72
11/20/2009		FPL	\$ 38.58
11/20/2009		AT&T	\$ 215.33
12/21/2009	5298354	The Wackenhut Corporation	\$ 4,036.48
12/21/2009	5360056	The Wackenhut Corporation	\$ 4,002.56
12/21/2009	5355104	The Wackenhut Corporation	\$ 949.76
12/21/2009	5368363	The Wackenhut Corporation	\$ 5,698.56
12/21/2009	5373674	The Wackenhut Corporation	\$ 407.04
12/21/2009		FPL	\$ 990.89
12/21/2009		FPL	\$ 28.65
12/21/2009		AT&T	\$ 109.13
12/21/2009		ADT	\$ 114.48
12/21/2009		Progressive #80418148-0	\$ 1,702.92
12/21/2009		Progressive #4417864-0	\$ 276.86
12/21/2009		Progressive #4417864-0	\$ 762.12