

TAB 2

Check No Name	Account Number	Description	Check Date	Amount
84682 TAYLOR & FULTON			4/25/2008	
	4032020000	15834:UTILITY REFUND		18.62
	4322020000	15834:UTILITY REFUND		8.65
	4402020000	15834:UTILITY REFUND		-5.01
	Check Number 84682	(3 detail record(s))		22.26
84683 TAYLOR & FULTON			4/25/2008	
	4402020000	15836:UTILITY REFUND		-5.01
	4322020000	15836:UTILITY REFUND		19.45
	Check Number 84683	(2 detail record(s))		14.44
84684 TAYLOR & FULTON			4/25/2008	
	4402020000	15841:UTILITY REFUND		-5.01
	4322020000	15841:UTILITY REFUND		40.52
	Check Number 84684	(2 detail record(s))		35.51
84685 TAYLOR & FULTON			4/25/2008	
	4322020000	15840:UTILITY REFUND		41.66
	4402020000	15840:UTILITY REFUND		-5.01
	Check Number 84685	(2 detail record(s))		36.65
84686 VERIZON FLORIDA INC.			4/25/2008	
	0012020000	TELEPHONE/941-4VM-0072/APRIL08		79.47
	Check Number 84686	(1 detail record(s))		79.47
84687 WEST COAST AIR CONDITIONING			4/25/2008	
	0012020000	SERVICE CALL / AG MUSEUM		60.00
	0012020000	WAGNER PAN-TABS/SERVICE CALL		82.20
	Check Number 84687	(2 detail record(s))		142.20
84688 WESTRA CONSTRUCTION CORP			4/25/2008	
	4322020000	JACKSON PARK DRAINAGE 03-369		32,096.50
	4402020000	JACKSON PARK DRAINAGE 03-369		177,618.50
	Check Number 84688	(2 detail record(s))		209,715.00
84689 TAMPA BAY PARTNERSHIP			4/28/2008	
	0012020000	CONFERENCE/DINNER/MAY 22,2008		95.00
	Check Number 84689	(1 detail record(s))		95.00
84690 THORNTON, ROY			4/28/2008	
	0012020000	LITIG.SETTLEMENT#2004-CA-5145		5,000.00
	Check Number 84690	(1 detail record(s))		5,000.00
		Total		\$1,090,794.90

Check No	Name	Account Number	Description	Check Date	Amount
84673	TAYLOR & FULTON			4/25/2008	
		4322020000	15815:UTILITY REFUND		40.25
		4402020000	15815:UTILITY REFUND		-5.24
		Check Number 84673	(2 detail record(s))		35.01
84674	TAYLOR & FULTON			4/25/2008	
		4322020000	15814:UTILITY REFUND		40.52
		4402020000	15814:UTILITY REFUND		-5.01
		4032020000	15814:UTILITY REFUND		81.22
		Check Number 84674	(3 detail record(s))		116.73
84675	TAYLOR & FULTON			4/25/2008	
		4402020000	15816:UTILITY REFUND		-5.01
		4032020000	15816:UTILITY REFUND		7.80
		4322020000	15816:UTILITY REFUND		37.09
		Check Number 84675	(3 detail record(s))		39.88
84676	TAYLOR & FULTON			4/25/2008	
		4402020000	15817:UTILITY REFUND		-5.01
		4322020000	15817:UTILITY REFUND		38.80
		Check Number 84676	(2 detail record(s))		33.79
84677	TAYLOR & FULTON			4/25/2008	
		4322020000	15819:UTILITY REFUND		31.95
		4402020000	15819:UTILITY REFUND		-5.01
		Check Number 84677	(2 detail record(s))		26.94
84678	TAYLOR & FULTON			4/25/2008	
		4032020000	15818:UTILITY REFUND		2.31
		4322020000	15818:UTILITY REFUND		41.09
		4402020000	15818:UTILITY REFUND		-5.01
		Check Number 84678	(3 detail record(s))		38.39
84679	TAYLOR & FULTON			4/25/2008	
		4402020000	15824:UTILITY REFUND		-5.01
		4322020000	15824:UTILITY REFUND		9.92
		Check Number 84679	(2 detail record(s))		4.91
84680	TAYLOR & FULTON			4/25/2008	
		4402020000	15827:UTILITY REFUND		-5.01
		4322020000	15827:UTILITY REFUND		10.56
		Check Number 84680	(2 detail record(s))		5.55
84681	TAYLOR & FULTON			4/25/2008	
		4402020000	15832:UTILITY REFUND		-5.01
		4322020000	15832:UTILITY REFUND		-0.24
		4032020000	15832:UTILITY REFUND		138.92
		Check Number 84681	(3 detail record(s))		133.67

Check No	Name	Account Number	Description	Check Date	Amount
84664	TAYLOR & FULTON			4/25/2008	
		4402020000	15805:UTILITY REFUND		-5.01
		4322020000	15805:UTILITY REFUND		41.66
		Check Number 84664	(2 detail record(s))		36.65
84665	TAYLOR & FULTON			4/25/2008	
		4402020000	15807:UTILITY REFUND		-5.01
		4322020000	15807:UTILITY REFUND		37.66
		Check Number 84665	(2 detail record(s))		32.65
84666	TAYLOR & FULTON			4/25/2008	
		4322020000	15808:UTILITY REFUND		39.37
		4402020000	15808:UTILITY REFUND		-5.01
		Check Number 84666	(2 detail record(s))		34.36
84667	TAYLOR & FULTON			4/25/2008	
		4032020000	15809:UTILITY REFUND		68.61
		4322020000	15809:UTILITY REFUND		39.95
		4402020000	15809:UTILITY REFUND		-5.01
		Check Number 84667	(3 detail record(s))		103.55
84668	TAYLOR & FULTON			4/25/2008	
		4402020000	15627:UTILITY REFUND		-5.01
		4322020000	15627:UTILITY REFUND		38.80
		Check Number 84668	(2 detail record(s))		33.79
84669	TAYLOR & FULTON			4/25/2008	
		4402020000	15806:UTILITY REFUND		-5.01
		4322020000	15806:UTILITY REFUND		38.80
		Check Number 84669	(2 detail record(s))		33.79
84670	TAYLOR & FULTON			4/25/2008	
		4322020000	15811:UTILITY REFUND		41.66
		4402020000	15811:UTILITY REFUND		-5.01
		Check Number 84670	(2 detail record(s))		36.65
84671	TAYLOR & FULTON			4/25/2008	
		4032020000	15810:UTILITY REFUND		37.64
		4322020000	15810:UTILITY REFUND		41.09
		4402020000	15810:UTILITY REFUND		-5.01
		Check Number 84671	(3 detail record(s))		73.72
84672	TAYLOR & FULTON			4/25/2008	
		4322020000	15813:UTILITY REFUND		37.09
		4402020000	15813:UTILITY REFUND		-5.01
		Check Number 84672	(2 detail record(s))		32.08

Check No	Name	Check Date	
Account Number	Description		Amount
84654	MCCAIN SALES OF FLORIDA, INC.	4/25/2008	
0012020000	RECTANGLE 12" X 18" BLANK		163.50
	Check Number 84654	(1 detail record(s))	163.50
84655	OLGA ACCVEDO	4/25/2008	
0012020000	PARK DEPOSIT REFUND		50.00
	Check Number 84655	(1 detail record(s))	50.00
84656	BEVERLY MINNIX	4/25/2008	
6902020000	CAKE / MULTICULTURAL FESTIVAL		73.98
	Check Number 84656	(1 detail record(s))	73.98
84657	PALMETTO ELEMENTARY SCHOOL	4/25/2008	
6902020000	GREAT PALMETTO CLEAN UP 08		200.00
	Check Number 84657	(1 detail record(s))	200.00
84658	DANIEL GULLING	4/25/2008	
0012020000	DEPOSIT REFUND/VARIANCE 08-01		75.68
	Check Number 84658	(1 detail record(s))	75.68
84659	GALEAS-DIAZ, DOMINGO	4/25/2008	
4032020000	18150:UTILITY REFUND		-24.37
4322020000	18150:UTILITY REFUND		64.57
4402020000	18150:UTILITY REFUND		-14.02
4602020000	18150:UTILITY REFUND		-11.85
	Check Number 84659	(4 detail record(s))	14.33
84660	DAVALOS, RAFAEL	4/25/2008	
4322020000	24283:UTILITY REFUND		124.23
4402020000	24283:UTILITY REFUND		-17.58
	Check Number 84660	(2 detail record(s))	106.65
84661	TAYLOR & FULTON	4/25/2008	
4402020000	15894:UTILITY REFUND		-5.01
4322020000	15894:UTILITY REFUND		39.95
	Check Number 84661	(2 detail record(s))	34.94
84662	TAYLOR & FULTON	4/25/2008	
4322020000	15803:UTILITY REFUND		40.52
4402020000	15803:UTILITY REFUND		-5.01
	Check Number 84662	(2 detail record(s))	35.51
84663	TAYLOR & FULTON	4/25/2008	
4402020000	15804:UTILITY REFUND		-5.01
4322020000	15804:UTILITY REFUND		29.10
	Check Number 84663	(2 detail record(s))	24.09

Check No	Name	Account Number	Description	Check Date	Amount
84646	PROFESSIONAL AUTOMOTIVE SVCS			4/25/2008	
		0012020000	REPLACE DRIVER SEAT / #611		65.00
		0012020000	SERVICE/MOUNT/BAL TIRES #611		82.95
		0012020000	REPLACE ALTERNATOR / #611		329.24
		0012020000	DOOR LOCK/PANEL/WINDOW #626		234.14
		0012020000	REPLACE IGNITION COIL #617		164.23
		0012020000	RIGHT FRONT TIRE / #616		147.95
		0012020000	SERVICE/DOOR/TIRES #610		212.43
		Check Number 84646	(7 detail record(s))		1,235.94
84647	REXEL CONSOLIDATED			4/25/2008	
		0012020000	MISC LIGHTING REPAIR ITEMS		128.15
		Check Number 84647	(1 detail record(s))		128.15
84648	SAM'S CLUB			4/25/2008	
		0012020000	MULTI-CULTURAL FESTIVAL MATERI		518.54
		Check Number 84648	(1 detail record(s))		518.54
84649	SPATAFORA, ADAM			4/25/2008	
		0012020000	PER DIEM: CURRENT DRUG TRENDS		16.00
		0012020000	PER DIEM: CRIMINAL STREET GANG		16.00
		Check Number 84649	(2 detail record(s))		32.00
84650	STAPLES CREDIT PLAN			4/25/2008	
		0012020000	CH CLIPS,PENS,DOTS,PADS,AVERY		33.18
		0012020000	CH LIBERTY CHECK BOXEX, Q2612A		114.99
		6902020000	CRA CLEANING SUPPLY & BOOKENDS		61.12
		4322020000	CH LIBERTY CHECK BOXEX, Q2612A		113.88
		Check Number 84650	(4 detail record(s))		323.17
84651	STEVE WHITE MOBILE SERVICE			4/25/2008	
		0012020000	GAS FOR VEHICLE / VEH. #603		29.76
		0012020000	GAS FOR VEHICLE / ESPINDOLA605		36.89
		0012020000	GAS FOR VEHICLE / VEH. #605		18.25
		0012020000	GAS FOR VEHICLE / LEISTER #609		36.75
		0012020000	GAS FOR VEHICLE / VEH. #619		16.95
		0012020000	GAS FOR VEHICLE / VEH. #619		20.48
		0012020000	GAS FOR VEHICLE / LEGASSE #627		34.50
		0012020000	GAS FOR VEHICLE / VEH. #603		43.45
		Check Number 84651	(8 detail record(s))		237.03
84652	SUPERIOR ASPHALT			4/25/2008	
		3012020000	WARD#1-#3 STREET RESURFACING		35,970.00
		Check Number 84652	(1 detail record(s))		35,970.00
84653	THOMPSON PUBLISHING GROUP, INC.			4/25/2008	
		6902020000	FEDERAL GRANT MGMT. HANDBOOK		358.50
		Check Number 84653	(1 detail record(s))		358.50

Check No	Name	Account Number	Description	Check Date	Amount
84638	MCNEIL, LORENZO			4/25/2008	
		0012020000	Shoe Allowance 06/07		15.88
		Check Number 84638	(1 detail record(s))		15.88
84639	MERITAIN HEALTH			4/25/2008	
		5062020000	HEALTH/LIFE INSURANCE/MAY 2008		29,329.99
		Check Number 84639	(1 detail record(s))		29,329.99
84640	NORTHSIDE AUTO PARTS			4/25/2008	
		3072020000	MISC VEHICLE REPAIR PARTS		35.35
		0012020000	MISC VEHICLE REPAIR PARTS		67.06
		0012020000	MISC VEHICLE REPAIR PARTS		4.54
		0012020000	MISC VEHICLE REPAIR PARTS		5.05
		0012020000	CREDIT / MICRO V BELT		-25.89
		0012020000	MISC VEHICLE REPAIR PARTS		26.63
		0012020000	MISC VEHICLE REPAIR PARTS		10.04
		0012020000	MISC VEHICLE REPAIR PARTS		46.46
		3072020000	MISC VEHICLE REPAIR PARTS		7.24
		Check Number 84640	(9 detail record(s))		176.48
84641	ONECO CONCRETE & ASPHALT, INC			4/25/2008	
		3072020000	ES 14TH ST W F/4TH AVE		7,571.50
		3072020000	SS 16TH ST W F/3RD AVE W		3,857.00
		Check Number 84641	(2 detail record(s))		11,428.50
84642	OYLER, CHAD			4/25/2008	
		0012020000	PER DIEM:CRIMINAL STREET GANGS		16.00
		0012020000	PER DIEM: SLIPPERY SLOPE FT.MY		14.00
		Check Number 84642	(2 detail record(s))		30.00
84643	PORT MANATEE SHIP REPAIR, INC.			4/25/2008	
		4322020000	VEH#821 REPAIR BOOM		1,201.55
		Check Number 84643	(1 detail record(s))		1,201.55
84644	PBS&J			4/25/2008	
		4602020000	CLASS V ASR TEST WELL 04-427		7,035.94
		Check Number 84644	(1 detail record(s))		7,035.94
84645	PREMIUM ASSET RECOVERY CORP			4/25/2008	
		6103412430	Garnishmen:1237:324:01/24/06		269.76
		6103412430	Garnishmen:1254:324:02/21/06		269.76
		Check Number 84645	(2 detail record(s))		539.52

Check No	Name	Check Date	Amount
Account Number	Description		
84627	INTERNATIONAL CODE COUNCIL	4/25/2008	
0012020000	LOOSE LEAF/TABS/INDEXS/FREIGHT		190.25
	Check Number 84627 (1 detail record(s))		190.25
84628	JACKSON HARDWARE	4/25/2008	
0012020000	MISC HARDWARE ITEMS AS NEEDED		2.79
0012020000	MISC HARDWARE ITEMS AS NEEDED		8.52
0012020000	MISC HARDWARE ITEMS AS NEEDED		3.99
0012020000	MISC HARDWARE ITEMS AS NEEDED		5.98
0012020000	MISC HARDWARE ITEMS AS NEEDED		10.37
	Check Number 84628 (5 detail record(s))		31.65
84629	JEFFERIES SERVICE CENTER	4/25/2008	
4402020000	WQU BG#17602 BELT		26.95
	Check Number 84629 (1 detail record(s))		26.95
84630	KEETON'S OFFICE SUPPLY CO INC.	4/25/2008	
0012020000	IND PAD FOR "COPY" STAMP		5.00
6902020000	RECIPE CARDS/ETHNIC FOOD		17.13
	Check Number 84630 (2 detail record(s))		22.13
84631	KIWANIS CLUB OF PALMETTO	4/25/2008	
6902020000	1/2 PAGE AD/FISHING TOURNAMENT		250.00
	Check Number 84631 (1 detail record(s))		250.00
84632	MAINTENANCE TOO PAPER CO, INC.	4/25/2008	
0012020000	TRSH BGS,GRAFITI WIPE,SPYR,CUP		976.34
	Check Number 84632 (1 detail record(s))		976.34
84633	MANATEE CO HEALTH DEPT	4/25/2008	
4322020000	BACTERIOLOGICAL ANALYSIS		60.00
	Check Number 84633 (1 detail record(s))		60.00
84634	MANATEE COUNTY FINANCE	4/25/2008	
0012020000	REPAIR MOB 500M ANT #034754		66.63
	Check Number 84634 (1 detail record(s))		66.63
84635	MANATEE COUNTY SAFETY COUNCIL	4/25/2008	
0012020000	SAFETY TRAINING SESSION		105.00
	Check Number 84635 (1 detail record(s))		105.00
84636	MANATEE COUNTY SHERIFF'S	4/25/2008	
0012020000	PD 5.56MM CARBINE TRAINING MSO		450.00
	Check Number 84636 (1 detail record(s))		450.00
84637	MARTIN, LESLIE	4/25/2008	
0012020000	LUNCH: RECORDS MNG TRAINING		16.00
	Check Number 84637 (1 detail record(s))		16.00

Check No	Name	Account Number	Description	Check Date	Amount
84616	COX CHEVROLET GEO, INC.			4/25/2008	
		4402020000	VEH#17484 REPAIR BRAKE CIRCUIT		161.90
		Check Number 84616	(1 detail record(s))		161.90
84617	CUMMINGS, BRYCE			4/25/2008	
		0012020000	PER DIEM:FL BLDG CODE CE VENIC		20.00
		Check Number 84617	(1 detail record(s))		20.00
84618	UNISHIPPERS ASSOCIATION DHL			4/25/2008	
		4322020000	PW DHL SHIP ACCT #UM391022		42.35
		Check Number 84618	(1 detail record(s))		42.35
84619	JONES,EDMUNDS & ASSOCIATES,INC			4/25/2008	
		6902020000	RIVIERA DUNES FEASIBILITY STUDY		5,401.50
		Check Number 84619	(1 detail record(s))		5,401.50
84620	STATE OF FLORIDA			4/25/2008	
		0012020000	TELEPHONE SERVICE THRU 3/19/08		1,165.25
		Check Number 84620	(1 detail record(s))		1,165.25
84621	FLORIDA INSTITUTE GOVERNMENT			4/25/2008	
		0012020000	CODE ENFORCEMENT WORKSHOP		170.00
		Check Number 84621	(1 detail record(s))		170.00
84622	GALLS INCORPORATED			4/25/2008	
		0012020000	PD BELT KEEPERS,LATENT PRNT KT		526.91
		0012020000	PD CUFF CASE,MAG PCH,SPRY CS,G		908.61
		Check Number 84622	(2 detail record(s))		1,435.52
84623	GLAXO SMITHKLINE FINANCIAL INC			4/25/2008	
		4032020000	TWINRIX VACCINES W/O NEEDLES		37.64
		4322020000	TWINRIX VACCINES W/O NEEDLES		37.64
		4402020000	TWINRIX VACCINES W/O NEEDLES		37.64
		0012020000	TWINRIX VACCINES W/O NEEDLES		2,672.44
		3072020000	TWINRIX VACCINES W/O NEEDLES		37.64
		Check Number 84623	(5 detail record(s))		2,823.00
84624	GOODYEAR RUBBER PRODUCTS INC			4/25/2008	
		0012020000	VEH#17586 HYD LINE HOSE ASSEMB		28.78
		Check Number 84624	(1 detail record(s))		28.78
84625	HOME DEPOT CREDIT SERVICES			4/25/2008	
		0012020000	BAYER ADV ANT & TERMITE KILLER		164.72
		Check Number 84625	(1 detail record(s))		164.72
84626	ING LIFE INSURANCE AND			4/25/2008	
		6102020000	SUPPLEMENTAL LIFE / MAY 2008		193.26
		Check Number 84626	(1 detail record(s))		193.26

Check No	Name	Check Date	Account Number	Description	Amount
84609	CINTAS CORPORATION #069	4/25/2008			
			4322020000	UNIFORMS LOC#069 CUST #03655	74.90
			4402020000	UNIFORMS LOC#069 CUST #03655	29.80
			4032020000	UNIFORMS LOC#069 CUST #03655	5.30
			3072020000	UNIFORMS LOC#069 CUST #03655	16.40
			0012020000	UNIFORMS LOC#069 CUST #03655	99.73
			4402020000	UNIFORMS LOC#069 CUST #03655	29.80
			4322020000	UNIFORMS LOC#069 CUST #03655	74.90
			4032020000	UNIFORMS LOC#069 CUST #03655	5.30
			3072020000	UNIFORMS LOC#069 CUST #03655	16.40
			0012020000	UNIFORMS LOC#069 CUST #03655	99.73
			0012020000	RUG/TOWELS LOC#069 CUST#00170	49.59
			0012020000	RUG/TOWELS LOC#069 CUST#00170	49.59
	Check Number 84609	(12 detail record(s))			551.44
84610	CITY OF PALMETTO - PETTY CASH	4/25/2008			
			0012020000	CH PETTY CASH / APRIL 2008	147.81
			0012020000	PW PETTY CASH / APRIL 2008	83.18
			4322020000	PW PETTY CASH / APRIL 2008	46.83
			4402020000	PW PETTY CASH / APRIL 2008	26.12
	Check Number 84610	(4 detail record(s))			303.94
84611	CITY OF PALMETTO - WATER BILLS	4/25/2008			
			0012020000	WATER USAGE / MARCH 2008	719.15
	Check Number 84611	(1 detail record(s))			719.15
84612	DEVCON SECURITY SERVICES CORP	4/25/2008			
			6902020000	CRA ALARM MONITOR ACCT#71102	23.95
	Check Number 84612	(1 detail record(s))			23.95
84613	COMPANY CARE-BLAKE MEDICAL CTR	4/25/2008			
			0012020000	SERVICES RENDERED/MARCH 2008	142.00
	Check Number 84613	(1 detail record(s))			142.00
84614	COMPRESSED AIR SYSTEMS INC	4/25/2008			
			0012020000	AIR COMPRESSOR SERVICES	383.31
	Check Number 84614	(1 detail record(s))			383.31
84615	COMPROLLER OF FLORIDA	4/25/2008			
			0012020000	2007ABANDONED PROPERTY	50.00
			4032020000	2007ABANDONED PROPERTY	-499.74
			4322020000	2007ABANDONED PROPERTY	2,162.71
			4402020000	2007ABANDONED PROPERTY	-146.83
			4602020000	2007ABANDONED PROPERTY	-48.70
	Check Number 84615	(5 detail record(s))			1,517.44

Check No	Name	Check Date	
Account Number	Description		Amount
84598	NUNLEY, JAMES D.	4/18/2008	
	4322020000 20625:UTILITY REFUND		93.50
	Check Number 84598 (1 detail record(s))		93.50
84599	VINCENT M. LUCENTE & ASSOC	4/18/2008	
	0012020000 COURT REPORTER / S. SCOTT LIT.		284.95
	Check Number 84599 (1 detail record(s))		284.95
84600	XPEDX	4/18/2008	
	0012020000 8.5X11 VECTOR COPY PAPER		1,192.00
	Check Number 84600 (1 detail record(s))		1,192.00
84601	AM PM MAILING SERVICE	4/25/2008	
	4322020000 UTILITY BILLING MAILING SERVIC		975.25
	Check Number 84601 (1 detail record(s))		975.25
84602	AMERICAN LIGHTING & SIGNALIZAT	4/25/2008	
	3072020000 STREET LIGHT REPAIR SERVICES		1,170.00
	Check Number 84602 (1 detail record(s))		1,170.00
84603	BANK OF AMERICA	4/25/2008	
	0012020000 PW CANON POWERSHOT 4GB MEM CRD		32.98
	0012020000 MARCH 2008 CREDIT CARD CHARGES		755.90
	0012020000 2008 GHC F/PD GARRY LOWE		175.00
	Check Number 84603 (3 detail record(s))		963.88
84604	HERALD	4/25/2008	
	6902020000 BILLING AS OF 03/31/08		77.06
	0012020000 BILLING AS OF 03/31/08		622.88
	Check Number 84604 (2 detail record(s))		699.94
84605	BRIGHT HOUSE	4/25/2008	
	6902020000 ACCT#0195078 CRA BUS SVC STNRD		72.95
	Check Number 84605 (1 detail record(s))		72.95
84606	BURNS, DAVID	4/25/2008	
	0012020000 Gas For Vehicle 619		20.00
	Check Number 84606 (1 detail record(s))		20.00
84607	CALLAGHAN TIRE	4/25/2008	
	4322020000 VEH#17442 SECTION TIRE REPAIR		65.00
	Check Number 84607 (1 detail record(s))		65.00
84608	CDW GOVERNMENT, INC.	4/25/2008	
	6902020000 CRA HP LJ P1006 F/ADG		95.00
	0012020000 CH FIN FUJITSU 5120C SCANNER		844.79
	Check Number 84608 (2 detail record(s))		939.79

Check No	Name	Account Number	Description	Check Date	Amount
84587	S & R UNIFORMS			4/18/2008	
		0012020000	PD UNIFORM & MISC AS NEEDED		47.10
			Check Number 84587	(1 detail record(s))	47.10
84588				4/18/2008	
		6103412410	UNITED WAY:2208:401:04/15/08		47.42
			Check Number 84588	(1 detail record(s))	47.42
84589	FRANCISCA MORENO			4/18/2008	
		0012020000	PARK DEPOSIT REFUND		50.00
			Check Number 84589	(1 detail record(s))	50.00
84590	MARVIN SANTOS			4/18/2008	
		0012020000	PARK DEPOSIT REFUND		30.00
			Check Number 84590	(1 detail record(s))	30.00
84591	SHAMEKA YOUNGER			4/18/2008	
		0012020000	PARK DEPOSIT REFUND		50.00
			Check Number 84591	(1 detail record(s))	50.00
84592	ROGER MORRIS			4/18/2008	
		6902020000	STORE FRONT GRANT #08-SF-05		3,030.50
			Check Number 84592	(1 detail record(s))	3,030.50
84593	FRANK CAPELLO			4/18/2008	
		6902020000	STORE FRONT GRANT #08-SF-08		1,428.83
			Check Number 84593	(1 detail record(s))	1,428.83
84594	ESTEBAN RESENDIZ			4/18/2008	
		4402020000	16912:UTILITY REFUND		-29.23
		4322020000	16912:UTILITY REFUND		111.20
			Check Number 84594	(2 detail record(s))	81.97
84595	RAMON, PATRICIA			4/18/2008	
		4032020000	18433:UTILITY REFUND		-24.38
		4322020000	18433:UTILITY REFUND		259.99
		4402020000	18433:UTILITY REFUND		-7.81
		4602020000	18433:UTILITY REFUND		-11.82
			Check Number 84595	(4 detail record(s))	215.98
84596	MOBLEY, DAN			4/18/2008	
		4322020000	18491:UTILITY REFUND		148.54
		4402020000	18491:UTILITY REFUND		-7.23
		4032020000	18491:UTILITY REFUND		-14.50
			Check Number 84596	(3 detail record(s))	126.81
84597	PEREZ,ESTEFANIA			4/18/2008	
		4322020000	21358:UTILITY REFUND		65.97
		4402020000	21358:UTILITY REFUND		-36.00
			Check Number 84597	(2 detail record(s))	29.97

Check No	Name	Check Date	Amount
Account Number	Description		
84576	RICOH BUSINESS SYSTEM	4/18/2008	
0012020000	ENG AFICIO MP 2000SPF COPIER		121.00
	Check Number 84576 (1 detail record(s))		121.00
84577	RICOH CUSTOMER FINANCE CORP	4/18/2008	
0012020000	CH AFICIO MP C4500 L9077221164		384.88
	Check Number 84577 (1 detail record(s))		384.88
84578	RUDEN MCCLOSKY	4/18/2008	
4402020000	PROF. SERVICES/JACKSON PARK		154.66
	Check Number 84578 (1 detail record(s))		154.66
84579	SAFE START INC	4/18/2008	
0012020000	CORE RETURN CREDIT		-11.00
0012020000	CORE RETURN CREDIT		-7.00
0012020000	VEH#17316 BATTERY W/EPA		59.80
0012020000	GENERATOR BATTERY F/CITY HALL		64.75
	Check Number 84579 (4 detail record(s))		106.55
84580	RICOH SAVIN CORP DE LAGE LANDE	4/18/2008	
0012020000	PZ 476163 C3500 L8966700838		305.41
6902020000	CRA 472523 AF2035 J5837101191		248.20
0012020000	CH 475008 AF3045SP K9465101788		313.42
	Check Number 84580 (3 detail record(s))		867.03
84581	HOWLING DOG STUDIOS	4/18/2008	
6902020000	DEPOSIT / 4TH OF JULY CELEBRAT		15,000.00
	Check Number 84581 (1 detail record(s))		15,000.00
84582	HIGHLAND TRACTOR COMPANY	4/18/2008	
0012020000	2 CYC OIL F/PARKS DEPT		26.40
	Check Number 84582 (1 detail record(s))		26.40
84583	SUNCOAST BEEF & PROVISION INC.	4/18/2008	
0012020000	MULTICULTURAL FESTIVAL-4/19/08		180.98
	Check Number 84583 (1 detail record(s))		180.98
84584	SUN STATE INTERNATIONAL TRUCKS	4/18/2008	
3072020000	VEH#17254 TPS SENSOR		158.94
	Check Number 84584 (1 detail record(s))		158.94
84585	SUPERIOR ASPHALT	4/18/2008	
3072020000	FY08 ASPHALT MIX AS NEEDED		168.85
3072020000	FY08 ASPHALT MIX AS NEEDED		86.90
3072020000	FY08 ASPHALT MIX AS NEEDED		115.50
	Check Number 84585 (3 detail record(s))		371.25
84586	JOHN DEERE LANDSCAPES	4/18/2008	
0012020000	ADANITA DBL HD PALM,HERITG OAK		145.00
	Check Number 84586 (1 detail record(s))		145.00

Check No	Name	Account Number	Description	Check Date	Amount
84567	NORTHSIDE AUTO PARTS			4/18/2008	
		0012020000	MISC VEHICLE REPAIR PARTS		135.18
		4322020000	MISC VEHICLE REPAIR PARTS		4.69
		0012020000	MISC VEHICLE REPAIR PARTS		12.10
		0012020000	MISC VEHICLE REPAIR PARTS		66.33
		0012020000	MISC VEHICLE REPAIR PARTS		50.29
		0012020000	MISC VEHICLE REPAIR PARTS		11.69
		3072020000	MISC VEHICLE REPAIR PARTS		3.07
		0012020000	MISC VEHICLE REPAIR PARTS		4.69
		4322020000	MISC VEHICLE REPAIR PARTS		19.24
		0012020000	MISC VEHICLE REPAIR PARTS		20.87
		Check Number 84567	(10 detail record(s))		328.15
84568	PAWLIKOWSKI, JOHN			4/18/2008	
		0012020000	TRAVEL EXPENSES/VAC-CON TRAIN.		114.00
		Check Number 84568	(1 detail record(s))		114.00
84569	PEBSCO, NRS			4/18/2008	
		6103412422	PEN CONT.:2208:733:04/15/08		479.81
		6103412422	PEBSCO:2208:233:04/15/08		2,805.90
		6103412422	PENS CITY:2208:732:04/15/08		462.95
		Check Number 84569	(3 detail record(s))		3,748.66
84570	PENINSULAR PAPER COMPANY			4/18/2008	
		0012020000	LTX GLV,TP,PT,CUPS,TRSH BG,BRS		108.00
		0012020000	LTX GLV,TP,PT,CUPS,TRSH BG,BRS		216.00
		Check Number 84570	(2 detail record(s))		324.00
84571	PETROLEUM TRADERS CORPORATION			4/18/2008	
		0012020000	UNLEADED/DIESEL FUEL BLANKET		16,007.87
		Check Number 84571	(1 detail record(s))		16,007.87
84572	PLANTATION PRINTERS INC			4/18/2008	
		4322020000	CH BUS CARDS: CAMPBELL, DIXON		43.50
		0012020000	CH BUS CARDS: CAMPBELL, DIXON		43.50
		Check Number 84572	(2 detail record(s))		87.00
84573	POWERPHONE, INC.			4/18/2008	
		0012020000	POLICE DESK REFERENCE GUIDE		111.95
		Check Number 84573	(1 detail record(s))		111.95
84574	RALPH S MARCADIS ESQUIRE			4/18/2008	
		4321040000	MARCADIS:2208:330:04/15/08		50.00
		Check Number 84574	(1 detail record(s))		50.00
84575	RICOH AMERICAS CORPORATION			4/18/2008	
		0012020000	PW AFICIO MP C3500 COLOR COPIE		343.98
		Check Number 84575	(1 detail record(s))		343.98

Check No	Name	Check Date
Account Number	Description	Amount
84559	KEETON'S OFFICE SUPPLY CO INC.	4/18/2008
0012020000	PW LOG BK,MSG PD,HP 20INK,LTR	68.73
4402020000	PW LOG BK,MSG PD,HP 20INK,LTR	21.28
0012020000	PD GENERAL OFFICE SUPPLIES	120.00
	Check Number 84559 (3 detail record(s))	210.01
84560	M J ALTMAN COMPANIES, INC	4/18/2008
4322020000	SERVICES RENDERED THRU 3/31/08	35.51
	Check Number 84560 (1 detail record(s))	35.51
84561	MANATEE CO HEALTH DEPT	4/18/2008
4322020000	BACTERIOLOGICAL ANALYSIS	24.00
4322020000	BACTERIOLOGICAL ANALYSIS	60.00
4322020000	BACTERIOLOGICAL ANALYSIS	60.00
	Check Number 84561 (3 detail record(s))	144.00
84562	MANATEE COUNTY CCC COMPTROLLER	4/18/2008
0012020000	RECORDING TRUST/FEES/MARCH2008	136.50
4322020000	RECORDING TRUST/FEES/MARCH2008	100.00
	Check Number 84562 (2 detail record(s))	236.50
84563	MANATEE COUNTY UTILITY	4/18/2008
4322020000	FY08 MC WATER CONSUMPTION B/R	80,286.19
	Check Number 84563 (1 detail record(s))	80,286.19
84564	3M PAJ9860	4/18/2008
0012020000	FACE 18"X 24" VIP GRADE	603.00
	Check Number 84564 (1 detail record(s))	603.00
84565	NEAT & BRIGHT CLEANING SERVICE	4/18/2008
6902020000	CRA OFFICE CLEANING SERVICES	120.00
	Check Number 84565 (1 detail record(s))	120.00
84566	NEXTEL COMMUNICATIONS	4/18/2008
0012020000	ACCT#232557412 PD CELL SERVICE	567.75
0012020000	ACCT#880927413 I880 C.LUKOWIAK	99.99
0012020000	ACCT#880927413 I580 G.FOUNTAIN	165.99
0012020000	ACCT#880927413 PW/CH CELL SERV	1,207.64
4322020000	ACCT#880927413 PW/CH CELL SERV	168.17
4402020000	ACCT#880927413 PW/CH CELL SERV	94.99
0012020000	ACCT#880927413 PW/CH CELL SERV	31.36
	Check Number 84566 (7 detail record(s))	2,335.89

Check No	Name	Check Date	Account Number	Description	Amount
84548	ZOLLER, NAJJAR & SHROYER L.C.	4/18/2008			
			3072020000	FEBRUARY ENGINEERING SERVICES	74.00
			0012020000	FEBRUARY ENGINEERING SERVICES	222.00
			0012020000	FEBRUARY ENGINEERING SERVICES	103.60
			0012020000	FEBRUARY ENGINEERING SERVICES	982.50
			3072020000	FEBRUARY ENGINEERING SERVICES	481.80
			0012020000	FEBRUARY ENGINEERING SERVICES	103.60
				Check Number 84548 (6 detail record(s))	1,967.50
84549	FLORIDA CENTRAL CREDIT UNION	4/18/2008			
			6103412420	CR UNION:2208:400:04/15/08	690.00
				Check Number 84549 (1 detail record(s))	690.00
84550	FLORIDA DEPT. OF EDUCATION	4/18/2008			
			0011040000	590105410:2208:357:04/15/08	154.88
				Check Number 84550 (1 detail record(s))	154.88
84551	FLORIDA MUNICIPAL EQUIPMENT	4/18/2008			
			3072020000	VEH#139 FLTR,ORNG,ADPT,HYD,ELE	649.07
				Check Number 84551 (1 detail record(s))	649.07
84552	FPL	4/18/2008			
			4322020000	ELECTRICITY / MARCH 2008	21,478.76
				Check Number 84552 (1 detail record(s))	21,478.76
84553	FREIGHTLINER OF TAMPA	4/18/2008			
			3072020000	VEH#17403 DIP STICK 031182	90.31
				Check Number 84553 (1 detail record(s))	90.31
84554	FUNASTIC EVENTS, INC.	4/18/2008			
			0012020000	NFL OBSTACLE COURSE 04/19/08	375.00
				Check Number 84554 (1 detail record(s))	375.00
84555	INTERNAL REVENUE SERVICE	4/18/2008			
			6103412130	IRS LEVY:2208:499:04/15/08	50.00
				Check Number 84555 (1 detail record(s))	50.00
84556	INTERNAL REVENUE SERVICE	4/18/2008			
			6103412130	291745180:2208:507:04/15/08	152.86
				Check Number 84556 (1 detail record(s))	152.86
84557	JACKSON HARDWARE	4/18/2008			
			0012020000	MISC HARDWARE ITEMS AS NEEDED	15.48
				Check Number 84557 (1 detail record(s))	15.48
84558	JEFFERIES SERVICE CENTER	4/18/2008			
			0012020000	52"TORO MLCH BLD,16"ORG CHAIN	380.40
			0012020000	MOWER#17513 CLUTCH, BRACKET	279.94
				Check Number 84558 (2 detail record(s))	660.34

Check No	Name	Check Date	
Account Number	Description		Amount
84540	CINTAS CORPORATION #069	4/18/2008	
0012020000	UNIFORMS LOC#069 CUST #03655		99.73
0012020000	PW REFILL FIRST AID CABINETS		26.94
0012020000	RUG/TOWELS LOC#069 CUST#00170		49.59
4322020000	UNIFORMS LOC#069 CUST #03655		211.05
4322020000	UNIFORMS LOC#069 CUST #03655		74.90
4032020000	UNIFORMS LOC#069 CUST #03655		5.30
3072020000	UNIFORMS LOC#069 CUST #03655		16.40
4402020000	UNIFORMS LOC#069 CUST #03655		29.80
	Check Number 84540 (8 detail record(s))		513.71
84541	COASTAL CHEMICAL & PAPER SUPPL	4/18/2008	
0012020000	HAND SANITIZER,VEH SOAP,TLT BRS		316.68
	Check Number 84541 (1 detail record(s))		316.68
84542	COME SEE COME SAV	4/18/2008	
0012020000	PD K-9 FOOD & MISC AS NEEDED		39.95
	Check Number 84542 (1 detail record(s))		39.95
84543	CONTRACTORS MUNICIPAL EQUIP FL	4/18/2008	
3072020000	16" 2 SEGMENT GUTTER BROOMS		73.03
0012020000	16" 2 SEGMENT GUTTER BROOMS		502.56
	Check Number 84543 (2 detail record(s))		575.59
84544	DBPR	4/18/2008	
6102020000	QUARTERLY SURCHARGE 3RD QTR.		52.03
	Check Number 84544 (1 detail record(s))		52.03
84545	UNISHIPPERS ASSOCIATION DHL	4/18/2008	
0012020000	CH/CRA DHL SHIP ACCT#UM391299		94.89
	Check Number 84545 (1 detail record(s))		94.89
84546	E CO CONSULTANTS, INC.	4/18/2008	
4402020000	DAVIDSON CREEK MITIGATION		450.00
4402020000	WWTP CATTAIL SPRAYING & MNTC		850.00
	Check Number 84546 (2 detail record(s))		1,300.00
84547	JONES,EDMUNDS & ASSOCIATES,INC	4/18/2008	
6902020000	STRMWTR DETENTION VAULT DESIGN		11,332.00
6902020000	STRMWTR DETENTION VAULT DESIGN		11,883.00
4322020000	WWTP CAPACITY RE-RATE JOB#7562		41,804.75
4322020000	THM COMPLIANCE ASSISTANCE 7564		165.71
	Check Number 84547 (4 detail record(s))		65,185.46

Check No	Name	Account Number	Description	Check Date	Amount
84530	SANTANA, ELVIRA DURAN			4/11/2008	
		4322020000	20667:UTILITY REFUND		107.02
		4402020000	20667:UTILITY REFUND		-10.29
		4032020000	20667:UTILITY REFUND		-20.57
		Check Number 84530	(3 detail record(s))		76.16
84531	VERIZON FLORIDA INC.			4/11/2008	
		0012020000	EMERGENCY PHONE/NRFD/MARCH 08		94.40
		Check Number 84531	(1 detail record(s))		94.40
84532	WASTE MANAGEMENT			4/11/2008	
		4032020000	R/O SERVICES / MARCH 2008		13,100.82
		4032020000	LESS FRANCHISE / MARCH 2008		-19,733.08
		4032020000	RESIDENTIAL SERVICES / MARCH08		64,775.22
		4032020000	COMMERCIAL SERVICES / MARCH 08		86,566.30
		Check Number 84532	(4 detail record(s))		144,709.26
84533	WATER BOY, INC.			4/11/2008	
		0012020000	PW WATER DELIVERY ACCT#6E17		71.05
		6902020000	CRA WATER DELIVERY ACCT#6E17		6.95
		4402020000	PW WATER DELIVERY ACCT#6E17		24.25
		0012020000	CH WATER DELIVERY ACCT#6E17		45.10
		0012020000	PD WATER DELIVERY ACCT#1F91		18.60
		Check Number 84533	(5 detail record(s))		165.95
84534	WINGATE INN ORLANDO INT'L			4/11/2008	
		0012020000	P.SUPHARAT 3-NIGHTS 4/13-16/08		348.00
		Check Number 84534	(1 detail record(s))		348.00
84535	ALBERTSONS			4/18/2008	
		6902020000	CAKE FOR MULTICULTURAL FEST.		57.98
		Check Number 84535	(1 detail record(s))		57.98
84536	BAY AREA RAG CO			4/18/2008	
		0012020000	TERRY CLOTH RAG TOWELS		540.00
		Check Number 84536	(1 detail record(s))		540.00
84537	BRIGHT HOUSE			4/18/2008	
		0012020000	ACCT#0216528 INTERNET FIBER OP		1,125.00
		Check Number 84537	(1 detail record(s))		1,125.00
84538	BUDGET SIGNS			4/18/2008	
		4322020000	CH DIRECTORY: CAMPBELL, DIXON		10.00
		0012020000	CH DIRECTORY: CAMPBELL, DIXON		10.00
		Check Number 84538	(2 detail record(s))		20.00
84539	BURKE'S AUTO BODY			4/18/2008	
		0012020000	REPAIR VEH. #608 MVA 1/11/08		1,929.04
		Check Number 84539	(1 detail record(s))		1,929.04

Check No	Name	Account Number	Description	Check Date	Amount
84520	MICHELLE HERSHEY			4/11/2008	
		0012020000	PARK DEPOSIT REFUND		50.00
			Check Number 84520	(1 detail record(s))	50.00
84521	DANA KELLY			4/11/2008	
		0012020000	REIMBURSE EMP. LOST NEXTEL		25.00
			Check Number 84521	(1 detail record(s))	25.00
84522	UNITED COMMUNITY CENTERS, INC.			4/11/2008	
		6902020000	SPONSORSHIP / RIBFEST		1,000.00
			Check Number 84522	(1 detail record(s))	1,000.00
84523	RESENDIZ, JUAN			4/11/2008	
		4322020000	20927:UTILITY REFUND		111.09
		4402020000	20927:UTILITY REFUND		-23.86
			Check Number 84523	(2 detail record(s))	87.23
84524	ARBUCKLE, DEBORAH			4/11/2008	
		4322020000	20982:UTILITY REFUND		125.65
			Check Number 84524	(1 detail record(s))	125.65
84525	RICCIO, CLEMENT			4/11/2008	
		4322020000	19803:UTILITY REFUND		65.94
			Check Number 84525	(1 detail record(s))	65.94
84526	MITCHELL, SABRINA M			4/11/2008	
		4602020000	4297:UTILITY REFUND		-23.61
		4032020000	4297:UTILITY REFUND		-48.32
		4322020000	4297:UTILITY REFUND		113.51
		4402020000	4297:UTILITY REFUND		-24.17
			Check Number 84526	(4 detail record(s))	17.41
84527	MOSLEY, CLINT & TIFFNE			4/11/2008	
		4322020000	24163:UTILITY REFUND		166.17
			Check Number 84527	(1 detail record(s))	166.17
84528	SELESKA, RONNY LEE			4/11/2008	
		4032020000	21269:UTILITY REFUND		-18.93
		4322020000	21269:UTILITY REFUND		122.65
		4402020000	21269:UTILITY REFUND		-12.09
		4602020000	21269:UTILITY REFUND		-9.25
			Check Number 84528	(4 detail record(s))	82.38
84529	ROBINSON, LATOYA			4/11/2008	
		4402020000	24324:UTILITY REFUND		-5.76
		4602020000	24324:UTILITY REFUND		-5.63
		4322020000	24324:UTILITY REFUND		137.92
		4032020000	24324:UTILITY REFUND		-11.52
			Check Number 84529	(4 detail record(s))	115.01

Check No	Name	Check Date
Account Number	Description	Amount
84510	SUPERIOR ASPHALT	4/11/2008
6902020000	7TH AVENUE RESURFACING PROJECT	12,068.00
3072020000	FY08 ASPHALT MIX AS NEEDED	144.40
3072020000	FY08 ASPHALT MIX AS NEEDED	552.20
3072020000	FY08 ASPHALT MIX AS NEEDED	238.15
	Check Number 84510 (4 detail record(s))	13,002.75
84511	SUPHARAT, WITAYA PAT	4/11/2008
0012020000	PER DIEM: COMM BLDG INSPECTOR	287.14
	Check Number 84511 (1 detail record(s))	287.14
84512	SWANK MOTION PICTURES	4/11/2008
6902020000	APRIL MOVIE IN THE PARK: ZOOM	5.00
6902020000	APRIL MOVIE IN THE PARK: ZOOM	271.00
6902020000	CREDIT - OPEN SEASON	-15.00
	Check Number 84512 (3 detail record(s))	261.00
84513	TERRY COMMUNICATIONS INC	4/11/2008
0012020000	CODE ENF I530 HEAVY DUTY HLSTR	20.00
0012020000	INSTALL RADIO/CABLE/ANTENNA	130.00
	Check Number 84513 (2 detail record(s))	150.00
84514	S & R UNIFORMS	4/11/2008
0012020000	PD UNIFORM & MISC AS NEEDED	162.45
	Check Number 84514 (1 detail record(s))	162.45
84515	PRIDE ENTERPRISES	4/11/2008
0012020000	REFURBISH 5-DRAWER LAT FILES	720.00
	Check Number 84515 (1 detail record(s))	720.00
84516	MCCAIN SALES OF FLORIDA, INC.	4/11/2008
3072020000	FACE 30" X 30" VIP GRADE	52.75
0012020000	FACE 30" X 30" VIP GRADE	1,590.00
	Check Number 84516 (2 detail record(s))	1,642.75
84517	UNIVERSITY OF CENTRAL FLORIDA	4/11/2008
0012020000	CEB WORKSHOP/FACE CONFERENCE	48.00
	Check Number 84517 (1 detail record(s))	48.00
84518	VEOLIA WATER NORTH AMERICA OS	4/11/2008
4322020000	WWTP REUSE LINE 07-547	14,621.64
4322020000	ELECTRICAL SERVICE UPGRADES	10,843.80
4322020000	LIFT STATION #5 STAND PIPES	16,329.30
	Check Number 84518 (3 detail record(s))	41,794.74
84519	PATRICE MARTIN	4/11/2008
0012020000	PARK DEPOSIT REFUND	50.00
	Check Number 84519 (1 detail record(s))	50.00

Check No	Name	Account Number	Description	Check Date	Amount
84499	PROFESSIONAL AUTOMOTIVE SVCS			4/11/2008	
		0012020000	SERVICE/MT./BAL. TIRES/VEH#625		103.02
		0012020000	MOUNT/BAL. TIRES / VEH. #646		17.95
		0012020000	RF TIRE / VEH. #626		147.95
		0012020000	NEW BLOWER/MT./BAL.TIRES/#644		213.35
		0012020000	BRACKET VEH. # 643		100.04
		0012020000	SERVICE/MT./BAL. TIRE/VEH.#635		86.50
		0012020000	RR TAIL LITE/STROBE BULB#609		242.50
		Check Number 84499	(7 detail record(s))		911.31
84500	REXEL CONSOLIDATED			4/11/2008	
		0012020000	MISC LIGHTING REPAIR ITEMS		69.42
		Check Number 84500	(1 detail record(s))		69.42
84501	RICOH BUSINESS SYSTEM			4/11/2008	
		0012020000	PZ 476163 C3500 L8966700838		1,017.00
		Check Number 84501	(1 detail record(s))		1,017.00
84502	RING POWER CORPORATION			4/11/2008	
		3072020000	VEH#124 HAZARD FLASHER,TRN SGN		28.42
		Check Number 84502	(1 detail record(s))		28.42
84503	ROWLAND, JAMES			4/11/2008	
		0012020000	TRAVEL EXP./CONF.#82492		287.14
		Check Number 84503	(1 detail record(s))		287.14
84504	SAM'S CLUB			4/11/2008	
		0012020000	GUM/PARADE & FOOD/INVENT.LUNCH		137.78
		Check Number 84504	(1 detail record(s))		137.78
84505	SCOTT PAINT CORPORATION			4/11/2008	
		0012020000	PK BLDG SW6122 CAMELBACK PAINT		71.25
		Check Number 84505	(1 detail record(s))		71.25
84506	SNACKWORKS			4/11/2008	
		0012020000	PD COFFEE SERVICES CUST#466		20.00
		Check Number 84506	(1 detail record(s))		20.00
84507	SUNCOAST AWARD CENTER			4/11/2008	
		4322020000	WWTP SAFETY AWARD PLAQUE		45.00
		Check Number 84507	(1 detail record(s))		45.00
84508	SUNSHINE STATE ONE CALL			4/11/2008	
		4322020000	FY08 COP876 CALL TICKET SERVIC		84.55
		Check Number 84508	(1 detail record(s))		84.55
84509	JOHN T. SUPER, PH.D.			4/11/2008	
		0012020000	PRE-EMPLOY. PSYCH EVALUATION		275.00
		Check Number 84509	(1 detail record(s))		275.00

Check No	Name	Check Date	Amount
Account Number	Description		
84489	MANATEE COUNTY SAFETY COUNCIL	4/11/2008	
0012020000	2008 MEMBERSHIP APPL.FEE/LOWE		25.00
	Check Number 84489 (1 detail record(s))		25.00
84490	MANATEE COUNTY CCC COMPTROLLER	4/11/2008	
4322020000	RECORDING TRUST/FEES - FEB2008		110.00
0012020000	RECORDING TRUST/FEES - FEB2008		20.00
	Check Number 84490 (2 detail record(s))		130.00
84491	MCUCS	4/11/2008	
4032020000	FY08 LANDFILL - LENA RD 700300		286.20
	Check Number 84491 (1 detail record(s))		286.20
84492	MAF BACKGROUND SCREENING	4/11/2008	
0012020000	BACKGROUND SCREENING		15.70
	Check Number 84492 (1 detail record(s))		15.70
84493	MOLTER TERMITE & PEST CONTROL	4/11/2008	
0012020000	SCH/MUS,STEPH,AG MUS,BAIT SHOP		165.00
0012020000	SCH/MUS,STEPH,AG MUS,BAIT SHOP		94.00
0012020000	SCH/MUS,STEPH,AG MUS,BAIT SHOP		75.00
0012020000	SCH/MUS,STEPH,AG MUS,BAIT SHOP		290.00
	Check Number 84493 (4 detail record(s))		624.00
84494	NORM'S TOWING	4/11/2008	
4402020000	TRACTOR #18027 PULL OUT 7TH/41		125.00
	Check Number 84494 (1 detail record(s))		125.00
84495	NORTHSIDE AUTO PARTS	4/11/2008	
4322020000	MISC VEHICLE REPAIR PARTS		185.34
0012020000	MISC VEHICLE REPAIR PARTS		14.46
0012020000	MISC VEHICLE REPAIR PARTS		86.22
4322020000	MISC VEHICLE REPAIR PARTS		57.76
0012020000	MISC VEHICLE REPAIR PARTS		0.80
	Check Number 84495 (5 detail record(s))		344.58
84496	OFFICE DEPOT CREDIT PLAN	4/11/2008	
6902020000	CRA PANASONIC DIGITAL CAMERA		179.99
0012020000	CH THRML PPR,SHARPIE,G2,LBL,TN		176.39
4322020000	CH THRML PPR,SHARPIE,G2,LBL,TN		43.98
	Check Number 84496 (3 detail record(s))		400.36
84497	PERSONAL TOUCH DRYCLEANERS	4/11/2008	
0012020000	DRY CLEANING OFF. / MARCH 2008		728.00
	Check Number 84497 (1 detail record(s))		728.00
84498	PERSSON & COHEN, P.A.	4/11/2008	
0012020000	CODE ENFORCE LEGAL EXP./ 3/08		176.00
	Check Number 84498 (1 detail record(s))		176.00

Check No	Name	Check Date	Amount
Account Number	Description		
84479	HOME DEPOT CREDIT SERVICES	4/11/2008	
0012020000	CH MATERIAL F/DRYWALL REPAIRS		178.94
	Check Number 84479 (1 detail record(s))		178.94
84480	IASC PUBLIC ENTITY CONSULTING	4/11/2008	
0012020000	SAFETY TRAINING PROGRAM		350.00
	Check Number 84480 (1 detail record(s))		350.00
84481	INDUSTRIAL MEDICAL MANAGEMENT	4/11/2008	
0012020000	DRUG SCREENING		160.00
	Check Number 84481 (1 detail record(s))		160.00
84482	ING LIFE INSURANCE AND	4/11/2008	
6102020000	SUPPLEMENTAL LIFE/EMP.- 04/08		193.26
	Check Number 84482 (1 detail record(s))		193.26
84483	INTER-TEL LEASING	4/11/2008	
0012020000	ACCT#122690 CH PHONE SYS LEASE		588.51
0012020000	ACCT#124086 PD PHONE SYS LEASE		653.15
0012020000	ACCT#128636 PW PHONE SYS LEASE		820.12
	Check Number 84483 (3 detail record(s))		2,061.78
84484	JACKSON HARDWARE	4/11/2008	
0012020000	MISC HARDWARE ITEMS AS NEEDED		9.99
0012020000	MISC HARDWARE ITEMS AS NEEDED		3.16
0012020000	MISC HARDWARE ITEMS AS NEEDED		19.27
0012020000	MISC HARDWARE ITEMS AS NEEDED		4.59
0012020000	MISC HARDWARE ITEMS AS NEEDED		10.53
0012020000	MISC HARDWARE ITEMS AS NEEDED		7.13
	Check Number 84484 (6 detail record(s))		54.67
84485	JONES, SHARON	4/11/2008	
0012020000	MILEAGE PER DIEM: ADG CONF LRG		40.40
	Check Number 84485 (1 detail record(s))		40.40
84486	LIBERTY COMMUNICATIONS	4/11/2008	
0012020000	PW ACCT NO. 23492 PAGER RENTAL		23.90
4322020000	PW ACCT NO. 23492 PAGER RENTAL		35.85
4402020000	PW ACCT NO. 23492 PAGER RENTAL		11.95
	Check Number 84486 (3 detail record(s))		71.70
84487	LIBERTY NATIONAL	4/11/2008	
6102020000	SUPPLEMENTAL INS./TAYLOR-04/08		115.92
	Check Number 84487 (1 detail record(s))		115.92
84488	M J ALTMAN COMPANIES, INC	4/11/2008	
4322020000	SERVICES RENDERED /FEB.28 2008		507.97
	Check Number 84488 (1 detail record(s))		507.97

Check No	Name	Check Date
Account Number	Description	Amount
84467	DISCOUNT LOCK & KEY, INC.	4/11/2008
0012020000	KEYS / CODE / SERVICE / PD	123.00
	Check Number 84467 (1 detail record(s))	123.00
84468	DYE, DEITRICH, PRATHER, PETRUFF &	4/11/2008
0012020000	DISBURSEMENTS	1.83
	Check Number 84468 (1 detail record(s))	1.83
84469	FLORIDA BULLET INC	4/11/2008
0012020000	PD FIREARMS AMMUNITION	378.00
	Check Number 84469 (1 detail record(s))	378.00
84470	FLORIDA DEPARTMENT OF REVENUE	4/11/2008
0012020000	SALES TAX / MARCH 2008	169.03
	Check Number 84470 (1 detail record(s))	169.03
84471	FPL	4/11/2008
0012020000	ELECTRICITY / MARCH 2008	1,737.94
4322020000	ELECTRICITY / MARCH 2008	163.58
6902020000	ELECTRICITY / MARCH 2008	165.68
	Check Number 84471 (3 detail record(s))	2,067.20
84472	FRONTIER LIGHTING INC	4/11/2008
0012020000	MISC LIGHTING REPAIR ITEMS	16.00
	Check Number 84472 (1 detail record(s))	16.00
84473	GIFFELS-WEBSTER ENGINEERS INC	4/11/2008
4402020000	13TH ST DRAINAGE PROJ #07-568	3,337.50
	Check Number 84473 (1 detail record(s))	3,337.50
84474	GOODYEAR RUBBER PRODUCTS INC	4/11/2008
3072020000	VEH#360 HYD HOSE ASSEMBLY	122.25
	Check Number 84474 (1 detail record(s))	122.25
84475	GREEN EQUIPMENT COMPANY	4/11/2008
4322020000	REPAIR INSIGHT CAMERA	360.00
	Check Number 84475 (1 detail record(s))	360.00
84476	GREENE & SCHERMER	4/11/2008
0012020000	LITIGATION/FORCLOSURE/PPOA	146.35
0012020000	LITIGATION/FORECLOSURE/S.SCOTT	97.50
	Check Number 84476 (2 detail record(s))	243.85
84477	GROSS, DONNA	4/11/2008
0012020000	PERDIEM:FIN&ACCT F/NON-FIN EMP	38.75
	Check Number 84477 (1 detail record(s))	38.75
84478	HAISLEY, NIXA	4/11/2008
0012020000	MILEAGE PER DIEM: ADG CONF LRG	40.40
	Check Number 84478 (1 detail record(s))	40.40

Check No	Name	Check Date	Amount
Account Number	Description		
84458	ALLTEL CORP.	4/11/2008	
0012020000	WIRELESS PATROL VEHICLE LAPTOP		722.16
	Check Number 84458 (1 detail record(s))		722.16
84459	AM PM MAILING SERVICE	4/11/2008	
4322020000	UTILITY BILLING MAILING SERVIC		1,160.88
	Check Number 84459 (1 detail record(s))		1,160.88
84460	APEX PEST CONTROL	4/11/2008	
0012020000	CITY QTRLY PEST CONTROL SRVC		392.52
	Check Number 84460 (1 detail record(s))		392.52
84461	BEHAVIORAL HEALTH	4/11/2008	
5062020000	EMPLOY ASST.PROGRAM / APRIL 08		223.78
	Check Number 84461 (1 detail record(s))		223.78
84462	CAMPBELL, GEOFFREY	4/11/2008	
0012020000	MILEAGE PER DIEM: ADG CONF LRG		161.60
	Check Number 84462 (1 detail record(s))		161.60
84463	CENTRAL ECONOMIC DVLPMNT CTR	4/11/2008	
6902020000	CEDC/CRA PARTNERSHIP AGREEMENT		21,666.00
	Check Number 84463 (1 detail record(s))		21,666.00
84464	CINTAS CORPORATION #069	4/11/2008	
0012020000	UNIFORMS LOC#069 CUST #03655		99.73
0012020000	RUG/TOWELS LOC#069 CUST#00170		49.59
4402020000	UNIFORMS LOC#069 CUST #03655		29.80
4322020000	UNIFORMS LOC#069 CUST #03655		74.90
4032020000	UNIFORMS LOC#069 CUST #03655		5.30
3072020000	UNIFORMS LOC#069 CUST #03655		16.40
3072020000	UNIFORMS LOC#069 CUST #03655		16.40
0012020000	UNIFORMS LOC#069 CUST #03655		99.73
4402020000	UNIFORMS LOC#069 CUST #03655		29.80
4322020000	UNIFORMS LOC#069 CUST #03655		74.90
4032020000	UNIFORMS LOC#069 CUST #03655		5.30
	Check Number 84464 (11 detail record(s))		501.85
84465	CITY OF PALMETTO - PETTY CASH	4/11/2008	
0012020000	PD PETTY CASH / APRIL 2008		85.62
	Check Number 84465 (1 detail record(s))		85.62
84466	CITY OF PALMETTO - WATER BILLS	4/11/2008	
6902020000	CRA WATER BILL / MARCH 2008		1,260.69
6902020000	CRA WATER BILL / MARCH 2008		221.45
6902020000	715 4TH ST. W WATER BILL-03/08		67.10
	Check Number 84466 (3 detail record(s))		1,549.24

Check No	Name	Account Number	Description	Check Date	Amount
84450	EWING AMANDA			4/4/2008	
		4402020000	20876:UTILITY REFUND		-7.78
		4602020000	20876:UTILITY REFUND		-2.38
		4032020000	20876:UTILITY REFUND		-12.18
		4322020000	20876:UTILITY REFUND		129.81
		Check Number 84450	(4 detail record(s))		107.47
84451	BIRD,ERMAN			4/4/2008	
		4032020000	20848:UTILITY REFUND		-12.11
		4322020000	20848:UTILITY REFUND		141.41
		4402020000	20848:UTILITY REFUND		-7.74
		Check Number 84451	(3 detail record(s))		121.56
84452	BELL, FRED EDWARD			4/4/2008	
		4402020000	9575:UTILITY REFUND		-16.82
		4032020000	9575:UTILITY REFUND		-26.33
		4322020000	9575:UTILITY REFUND		117.65
		Check Number 84452	(3 detail record(s))		74.50
84453	WALKER,CAROLYN			4/4/2008	
		4402020000	20721:UTILITY REFUND		-8.64
		4602020000	20721:UTILITY REFUND		-8.45
		4322020000	20721:UTILITY REFUND		100.36
		4032020000	20721:UTILITY REFUND		-17.28
		Check Number 84453	(4 detail record(s))		65.99
84454	MURRAY,SHELENA			4/4/2008	
		4322020000	20911:UTILITY REFUND		92.52
		Check Number 84454	(1 detail record(s))		92.52
84455	PACE REAL ESTATE LLC			4/4/2008	
		4032020000	21352:UTILITY REFUND		-17.28
		4322020000	21352:UTILITY REFUND		130.22
		4402020000	21352:UTILITY REFUND		-11.04
		4602020000	21352:UTILITY REFUND		-8.45
		Check Number 84455	(4 detail record(s))		93.45
84456	DEJONGH, JENNIFER & JA			4/4/2008	
		4032020000	19548:UTILITY REFUND		-14.14
		4322020000	19548:UTILITY REFUND		300.51
		4402020000	19548:UTILITY REFUND		-11.63
		Check Number 84456	(3 detail record(s))		274.74
84457	ADVANCED A/C & HEATING ASSOC			4/11/2008	
		0012020000	CH PREVENTATIVE MAINTENANCE		93.00
		Check Number 84457	(1 detail record(s))		93.00

Check No	Name	Account Number	Description	Check Date	Amount
84442	YASSMIN MONTOYA			4/4/2008	
		0012020000	PARK DEPOSIT REFUND		50.00
			Check Number 84442	(1 detail record(s))	50.00
84443	ROSA NAVA			4/4/2008	
		0012020000	PARK DEPOSIT REFUND		50.00
			Check Number 84443	(1 detail record(s))	50.00
84444	HERMAN, JOHN			4/4/2008	
		4322020000	18597:UTILITY REFUND		134.58
		4402020000	18597:UTILITY REFUND		-2.76
		4032020000	18597:UTILITY REFUND		-8.56
			Check Number 84444	(3 detail record(s))	123.26
84445	DECKER, LESLIE			4/4/2008	
		4322020000	2303:UTILITY REFUND		41.01
		4402020000	2303:UTILITY REFUND		-6.23
		4602020000	2303:UTILITY REFUND		-4.76
		4032020000	2303:UTILITY REFUND		-9.75
			Check Number 84445	(4 detail record(s))	20.27
84446	CONNOR, PAT			4/4/2008	
		4032020000	20460:UTILITY REFUND		-15.44
		4322020000	20460:UTILITY REFUND		113.06
		4402020000	20460:UTILITY REFUND		-4.98
		4602020000	20460:UTILITY REFUND		-7.54
			Check Number 84446	(4 detail record(s))	85.10
84447	CLESANT HOLDINGS LLC			4/4/2008	
		4602020000	24155:UTILITY REFUND		-4.38
		4032020000	24155:UTILITY REFUND		-8.96
		4322020000	24155:UTILITY REFUND		144.89
		4402020000	24155:UTILITY REFUND		-7.37
			Check Number 84447	(4 detail record(s))	124.18
84448	SCHMIDT, FRED J			4/4/2008	
		4402020000	20861:UTILITY REFUND		-13.62
		4322020000	20861:UTILITY REFUND		100.75
		4602020000	20861:UTILITY REFUND		-10.42
		4032020000	20861:UTILITY REFUND		-21.31
			Check Number 84448	(4 detail record(s))	55.40
84449	CARSON, GAIL A.			4/4/2008	
		4032020000	19719:UTILITY REFUND		-20.42
		4322020000	19719:UTILITY REFUND		103.34
		4402020000	19719:UTILITY REFUND		-13.05
		4602020000	19719:UTILITY REFUND		-9.98
			Check Number 84449	(4 detail record(s))	59.89

Check No	Name	Check Date	Amount
Account Number	Description		
84430	SNACKWORKS	4/4/2008	
0012020000	PD COFFEE SERVICES CUST#466		11.55
	Check Number 84430 (1 detail record(s))		11.55
84431	SONITROL OF SARASOTA	4/4/2008	
0012020000	PW QUARTERLY MONITORING SERVIC		30.00
0012020000	PW QUARTERLY MONITORING SERVIC		65.90
	Check Number 84431 (2 detail record(s))		95.90
84432	STERICYCLE, INC.	4/4/2008	
0012020000	PD HAZARDOUS WASTE DISPOSAL		27.29
	Check Number 84432 (1 detail record(s))		27.29
84433	COMMERICAL VEHICLES OF S FLA	4/4/2008	
3072020000	VEH#360 HEATER CORE F7HZ18476A		141.24
	Check Number 84433 (1 detail record(s))		141.24
84434	SUPHARAT, WITAYA PAT	4/4/2008	
0012020000	B2-COMM. BLDG. INSPECT. TEST		180.00
	Check Number 84434 (1 detail record(s))		180.00
84435	UNITED WAY OF MANATEE CO, INC.	4/4/2008	
0012020000	ANNUAL AWARDS LUNCHEON 4/17/08		20.00
	Check Number 84435 (1 detail record(s))		20.00
84436		4/4/2008	
6103412410	UNITED WAY:2199:401:04/01/08		47.42
	Check Number 84436 (1 detail record(s))		47.42
84437	UNITED PARCEL SERVICE	4/4/2008	
6902020000	RETURNING APRIL MIP ALVIN		50.65
	Check Number 84437 (1 detail record(s))		50.65
84438	LARONDA HODGES	4/4/2008	
0012020000	PARK DEPOSIT REFUND		50.00
	Check Number 84438 (1 detail record(s))		50.00
84439	BRET ALLAN	4/4/2008	
0012020000	PARK RENTAL & DEPOSIT REFUND		200.00
	Check Number 84439 (1 detail record(s))		200.00
84440	ROSA BALDERAS	4/4/2008	
0012020000	PARK DEPOSIT REFUND		50.00
	Check Number 84440 (1 detail record(s))		50.00
84441	ADRIANA CERRILLO	4/4/2008	
0012020000	PARK DEPOSIT REFUND		50.00
	Check Number 84441 (1 detail record(s))		50.00

Check No	Name	Account Number	Description	Check Date	Amount
84422	NORTHSIDE AUTO PARTS			4/4/2008	
		3072020000	MISC VEHICLE REPAIR PARTS		5.85
		3072020000	MISC VEHICLE REPAIR PARTS		3.99
		0012020000	MISC VEHICLE REPAIR PARTS		1.43
		4322020000	MISC VEHICLE REPAIR PARTS		74.95
		0012020000	MISC VEHICLE REPAIR PARTS		27.29
		0012020000	MISC VEHICLE REPAIR PARTS		44.44
		3072020000	MISC VEHICLE REPAIR PARTS		23.91
		Check Number 84422	(7 detail record(s))		181.86
84423	OFFICE DEPOT CREDIT PLAN			4/4/2008	
		0012020000	BLDG BOX,PAPER,PT,CRT TP,HILTR		160.72
		0012020000	BLDG OFFICE DESK CHAIRS		259.98
		Check Number 84423	(2 detail record(s))		420.70
84424	DODSON, PATRICIA GROOVER			4/4/2008	
		6902020000	CRA APRIL RENT / APRIL 2008		2,220.47
		Check Number 84424	(1 detail record(s))		2,220.47
84425	PEBSCO, NRS			4/4/2008	
		6103412422	PENS CITY:2199:732:04/01/08		462.95
		6103412422	PEN CONT.:2199:733:04/01/08		479.81
		6103412422	PEBSCO:2199:233:04/01/08		2,805.90
		Check Number 84425	(3 detail record(s))		3,748.66
84426	PETSMART			4/4/2008	
		0012020000	PD K-9 FOOD & MISC AS NEEDED		92.87
		Check Number 84426	(1 detail record(s))		92.87
84427	U.S. POSTAL SERVICE			4/4/2008	
		0012020000	POSTAGE 8000-9090-0108-2937		1,500.00
		Check Number 84427	(1 detail record(s))		1,500.00
84428	PROFESSIONAL AUTOMOTIVE SVCS			4/4/2008	
		0012020000	SVCS, MT & BAL. TIRES/VEH.#604		100.90
		0012020000	REPLACE 4 BRAKES / VEH. #605		400.49
		0012020000	FRT BRAKES/PADS VEHICLE #619		536.86
		0012020000	SERVICE VEHICLE #634		68.55
		0012020000	SERVICE VEHICLE #636		68.35
		Check Number 84428	(5 detail record(s))		1,175.15
84429	RICOH BUSINESS SYSTEM			4/4/2008	
		0012020000	CH 475008 AF3045SP K9465101788		245.41
		0012020000	PD 473557 AF2045E K21995100716		62.00
		0012020000	CH 473613 AF2238C #K0341201020		753.20
		0012020000	ENG 473556 AF2022 J8355001157		3.22
		Check Number 84429	(4 detail record(s))		1,063.83

Check No	Name	Check Date	Amount
Account Number	Description		
84410	G & S GRADE SERVICES, INC.	4/4/2008	
4322020000	DEMOLITION/SEPTIC TANK SERVICE		2,500.00
	Check Number 84410 (1 detail record(s))		2,500.00
84411	MICHELE S. HALL, P.L.	4/4/2008	
0012020000	MONTHLY LEGAL SERVICES FEE		17,650.00
6902020000	MONTHLY LEGAL SERVICES FEE		1,100.00
	Check Number 84411 (2 detail record(s))		18,750.00
84412	INTERNAL REVENUE SERVICE	4/4/2008	
6103412130	IRS LEVY:2199:499:04/01/08		50.00
	Check Number 84412 (1 detail record(s))		50.00
84413	INTERNAL REVENUE SERVICE	4/4/2008	
6103412130	291745180:2199:507:04/01/08		152.86
	Check Number 84413 (1 detail record(s))		152.86
84414	IRON MOUNTAIN RECORDS MNGMENT	4/4/2008	
0012020000	OFF SITE DATA TAPE STORAGE		48.96
	Check Number 84414 (1 detail record(s))		48.96
84415	KEETON'S OFFICE SUPPLY CO INC.	4/4/2008	
0012020000	PD GENERAL OFFICE SUPPLIES		75.25
	Check Number 84415 (1 detail record(s))		75.25
84416	LIBERTY COMMUNICATIONS	4/4/2008	
0012020000	PD ACCT NO. 23490 PAGER RENTAL		45.75
	Check Number 84416 (1 detail record(s))		45.75
84417	HERALD TRIBUNE	4/4/2008	
0012020000	CH RENEWAL SUBSCRIPTION 2009		189.80
	Check Number 84417 (1 detail record(s))		189.80
84418	MERITAIN HEALTH	4/4/2008	
5062020000	HEALTH/LIFE INSURANCE/APRIL 08		29,135.49
5062020000	HEALTH/LIFE INSURANCE/MARCH 08		28,070.34
	Check Number 84418 (2 detail record(s))		57,205.83
84419	ORACLE ELEVATOR COMPANY	4/4/2008	
0012020000	CARNEGIE LIBRARY ELEVATOR MNTC		393.06
	Check Number 84419 (1 detail record(s))		393.06
84420	NEAT & BRIGHT CLEANING SERVICE	4/4/2008	
6902020000	CRA OFFICE CLEANING SERVICES		120.00
	Check Number 84420 (1 detail record(s))		120.00
84421	NEXTEL COMMUNICATIONS	4/4/2008	
6902020000	ACCT#386992163 CRA CELL SERVIC		73.08
	Check Number 84421 (1 detail record(s))		73.08

Check No	Name	Check Date
Account Number	Description	Amount
84399	CITY OF PALMETTO - WATER BILLS	4/4/2008
0012020000	WATER USAGE / MARCH 2008	4,258.23
	Check Number 84399 (1 detail record(s))	4,258.23
84400	COMPANY CARE-BLAKE MEDICAL CTR	4/4/2008
0012020000	SERVICES RENDERED / FEB. 2008	245.00
	Check Number 84400 (1 detail record(s))	245.00
84401	DELL MARKETING L.P.	4/4/2008
0012020000	PW CANON POWERSHOT S5 IS CAMER	299.99
	Check Number 84401 (1 detail record(s))	299.99
84402	DOWNTOWN IDEA EXCHANGE	4/4/2008
6902020000	RENEW PUBLICATION	236.50
	Check Number 84402 (1 detail record(s))	236.50
84403	DOWNTOWN RESEARCH & DEVELOPMEN	4/4/2008
6902020000	PARKING MANAGEMENT PUBLICATION	75.95
	Check Number 84403 (1 detail record(s))	75.95
84404	DYE, DEITRICH, PRATHER, PETRUFF &	4/4/2008
0012020000	THORNTON LITIGATION	561.44
0012020000	THORNTON LITIGATION	60.00
	Check Number 84404 (2 detail record(s))	621.44
84405	ELECTRA FITNESS STUDIO & SPA	4/4/2008
0011040000	ELECTRA:2158:328:03/04/08	106.45
6901040000	ELECTRA:2158:328:03/04/08	63.87
6901040000	ELECTRA:2181:328:03/18/08	63.87
0011040000	ELECTRA:2181:328:03/18/08	106.45
	Check Number 84405 (4 detail record(s))	340.64
84406	ENGLAND ENTERPRISES, INC.	4/4/2008
0012020000	BUILDING INSPECTOR CLASS	395.00
	Check Number 84406 (1 detail record(s))	395.00
84407	FLORIDA CENTRAL CREDIT UNION	4/4/2008
6103412420	CR UNION:2199:400:04/01/08	690.00
	Check Number 84407 (1 detail record(s))	690.00
84408	FLORIDA DEPT. OF EDUCATION	4/4/2008
0011040000	590105410:2199:357:04/01/08	154.88
	Check Number 84408 (1 detail record(s))	154.88
84409	FPL	4/4/2008
3072020000	ELECTRICITY / MARCH 2008	10,113.66
0012020000	ELECTRICITY / MARCH 2008	5,435.38
	Check Number 84409 (2 detail record(s))	15,549.04

Check No	Name	Account Number	Description	Check Date	Amount
84393	BANC OF AMERICA PUBLIC			4/4/2008	
		4322020000	BOOM TRUCK GMC TPKCK ALAN JAY		6,026.20
		6902020000	VAC-CON VPD3611LHA JET/VAC TRK		17,810.06
		6902020000	INT'L 7600 WATER TRUCK		7,926.30
		0012020000	HYDRAULIC DESKS - WRIGHT LINE		1,142.23
		0012020000	2006 FORD F150 DON REID		1,470.18
		0012020000	MOBILE/PORT RADIOS-MANATEE CO		5,358.34
		0012020000	TIRE CHANGER 9024E-MYERS TIRE		477.20
		0012020000	LITTLE TIKES QU029713-PLAYMAKE		5,284.77
		0012020000	TORO Z 74261- EFFERIES SVC CTR		473.63
		0012020000	CH FINANCE FURNITURE-PRIDE ENT		1,370.07
		0012020000	QUAD STATION PW ADMIN-CORP EXP		576.32
		0012020000	BCKT 2006 GMC TC4C042 ALAN JAY		4,999.14
		0012020000	2006 FORD F150 - DON REID		1,374.00
		4322020000	CAMERA TRUCK CHEVYCC4V042-CUES		7,258.28
		3072020000	CAMERA TRUCK CHEVYCC4V042-CUES		3,629.13
		0012020000	2006 CROWN VICS (5) DON REID		6,807.00
		Check Number 84393	(16 detail record(s))		71,982.85
84394	BREAKFREE WIRELESS CORPORATION			4/4/2008	
		0012020000	PALMETTOPOLICE.COM HOSTING		39.95
		0012020000	PALMETTOPOLICE.COM HOSTING		39.95
		0012020000	PALMETTOPOLICE.COM HOSTING		39.95
		0012020000	PALMETTOPOLICE.COM HOSTING		39.95
		0012020000	PALMETTOPOLICE.COM HOSTING		39.95
		0012020000	PALMETTOPOLICE.COM HOSTING		39.95
		Check Number 84394	(6 detail record(s))		239.70
84395	BUSTLE, LARRY			4/4/2008	
		0012020000	TRAVEL EXPENSES / FEB. 2008		98.50
		Check Number 84395	(1 detail record(s))		98.50
84396	CALLAGHAN TIRE			4/4/2008	
		0012020000	VEH#700 TIRE REPAIR, MOUNT/DIS		46.00
		Check Number 84396	(1 detail record(s))		46.00
84397	CAMPBELL, GEOFFREY			4/4/2008	
		0012020000	VEH#700 TIRE REPAIR, MOUNT/DIS		62.70
		Check Number 84397	(1 detail record(s))		62.70
84398	CITY OF PALMETTO - PETTY CASH			4/4/2008	
		0012020000	PW PETTY CASH / MARCH 2008		33.99
		3072020000	PW PETTY CASH / MARCH 2008		14.41
		4322020000	PW PETTY CASH / MARCH 2008		3.28
		Check Number 84398	(3 detail record(s))		51.68

Check Register Report for APRIL 2008

Check No	Name	Check Date	Amount
Account Number	Description		
190	NEW JERSEY FAMILY SUPPORT	4/2/2008	
6103412431	CHILD SUP:2199:544:04/01/08		350.00
	Check Number 190	(1 detail record(s))	350.00
191	FLDSU	4/2/2008	
6103412431	HILLSBOROU:2199:567:04/01/08		40.92
6103412431	CHILD SUP:2199:543:04/01/08		593.38
6103412431	CHILD SUP:2199:560:04/01/08		1,264.86
6103412431	CHILD SUP:2199:551:04/01/08		132.00
	Check Number 191	(4 detail record(s))	2,031.16
192	DYE, SCOTT, PRATHER TRUST ACCT	4/8/2008	
6902020000	200 11TH ST DRI WEST PROPERTY		33,050.18
	Check Number 192	(1 detail record(s))	33,050.18
193	EFTPS	4/10/2008	
6102020000	941 PAYROLL TAX EXPENSE-04/08		61,149.51
	Check Number 193	(1 detail record(s))	61,149.51
194	FLDSU	4/21/2008	
6103412431	HILLSBOROU:2208:567:04/15/08		40.92
6103412431	CHILD SUP:2208:560:04/15/08		1,264.86
6103412431	CHILD SUP:2208:551:04/15/08		132.00
6103412431	CHILD SUP:2208:543:04/15/08		593.38
	Check Number 194	(4 detail record(s))	2,031.16
195	NEW JERSEY FAMILY SUPPORT	4/21/2008	
6103412431	CHILD SUP:2208:544:04/15/08		350.00
	Check Number 195	(1 detail record(s))	350.00
196	DEPT OF COMMUNITY AFFAIRS	4/21/2008	
6102020000	QUARTERLY SURCHARGE 3RD QTR.		54.93
	Check Number 196	(1 detail record(s))	54.93
197	AFLAC	4/21/2008	
5062020000	SUPPLEMENTAL INSURANCE-3/18/08		697.41
	Check Number 197	(1 detail record(s))	697.41
84392	AMERICAN EDUCATION SERVICES	4/4/2008	
6103412130	Dept.of Ed:2181:561:03/18/08		67.50
6103412130	Dept.of Ed:2199:561:04/01/08		67.50
	Check Number 84392	(2 detail record(s))	135.00