

**TAB 2**

# Check Register Report for May 2008

Check No	Name	Check Date	Amount
Account Number	Description		
<b>200</b>	<b>AFLAC</b>	<b>5/2/2008</b>	
6102020000	SUPPLEMENTAL INSURANCE-4/02/08		697.41
	<b>Check Number 200</b>	<b>( 1 detail record(s))</b>	<b>697.41</b>
<b>201</b>	<b>FLDSU</b>	<b>5/6/2008</b>	
6103412431	CHILD SUP:2220:543:04/29/08		593.38
6103412431	CHILD SUP:2220:551:04/29/08		132.00
6103412431	CHILD SUP:2220:560:04/29/08		1,480.15
6103412431	HILLSBOROU:2220:567:04/29/08		40.92
	<b>Check Number 201</b>	<b>( 4 detail record(s))</b>	<b>2,246.45</b>
<b>202</b>	<b>NEW JERSEY FAMILY SUPPORT</b>	<b>5/6/2008</b>	
6103412431	CHILD SUP:2220:544:04/29/08		350.00
	<b>Check Number 202</b>	<b>( 1 detail record(s))</b>	<b>350.00</b>
<b>204</b>	<b>AFLAC</b>	<b>5/16/2008</b>	
6102020000	SUPPLEMENTAL INSURANCE-4/15/08		726.03
	<b>Check Number 204</b>	<b>( 1 detail record(s))</b>	<b>726.03</b>
<b>205</b>	<b>EFTPS</b>	<b>5/16/2008</b>	
6102020000	941 PAYROLL TAX EXP. 4/29/08		59,958.95
	<b>Check Number 205</b>	<b>( 1 detail record(s))</b>	<b>59,958.95</b>
<b>206</b>	<b>EFTPS</b>	<b>5/20/2008</b>	
6102020000	941 PAYROLL TAX EXP. 05/13/08		58,746.13
	<b>Check Number 206</b>	<b>( 1 detail record(s))</b>	<b>58,746.13</b>
<b>207</b>	<b>AFLAC</b>	<b>5/29/2008</b>	
6102020000	SUPPLEMENTAL INSURANCE/4/29/08		742.65
	<b>Check Number 207</b>	<b>( 1 detail record(s))</b>	<b>742.65</b>
<b>208</b>	<b>FLORIDA DEPARTMENT OF REVENUE</b>	<b>5/29/2008</b>	
6102020000	UNEMPLOYMENT- PONDER/PALMER		2,796.27
	<b>Check Number 208</b>	<b>( 1 detail record(s))</b>	<b>2,796.27</b>
<b>209</b>	<b>FLDSU</b>	<b>5/20/2008</b>	
6103412431	CHILD SUP:2234:543:05/13/08		593.38
6103412431	CHILD SUP:2234:551:05/13/08		132.00
6103412431	CHILD SUP:2234:560:05/13/08		1,523.21
6103412431	HILLSBOROU:2234:567:05/13/08		40.92
	<b>Check Number 209</b>	<b>( 4 detail record(s))</b>	<b>2,289.51</b>
<b>210</b>	<b>NEW JERSEY FAMILY SUPPORT</b>	<b>5/20/2008</b>	
6103412431	CHILD SUP:2234:544:05/13/08		350.00
	<b>Check Number 210</b>	<b>( 1 detail record(s))</b>	<b>350.00</b>

Check No	Name	Check Date	
Account Number	Description		Amount
<b>84691</b>	<b>ADVANCED DOWNTOWN QUICKPRINT</b>	<b>5/2/2008</b>	
0012020000	BUSINESS CARDS / ADDRESS LABEL		388.12
	Check Number 84691	( 1 detail record(s))	388.12
<b>84692</b>	<b>ALLTEL CORP.</b>	<b>5/2/2008</b>	
0012020000	941-718-0859/0869-04/05/2008		127.74
0012020000	941-718-0859/0869-03-04/2008		162.93
	Check Number 84692	( 2 detail record(s))	290.67
<b>84693</b>	<b>AMERICAN EDUCATION SERVICES</b>	<b>5/2/2008</b>	
6103412130	Dept.of Ed:2208:561:04/15/08		67.50
6103412130	Dept.of Ed:2220:561:04/29/08		54.90
	Check Number 84693	( 2 detail record(s))	122.40
<b>84694</b>	<b>AMERICAN LIGHTING &amp; SIGNALIZAT</b>	<b>5/2/2008</b>	
3072020000	STREET LIGHT REPAIR SERVICES		540.00
	Check Number 84694	( 1 detail record(s))	540.00
<b>84695</b>	<b>APEX PEST CONTROL</b>	<b>5/2/2008</b>	
0012020000	SERVICE CALL / RODENT/CHAMBERS		180.00
	Check Number 84695	( 1 detail record(s))	180.00
<b>84696</b>	<b>BANC OF AMERICA PUBLIC</b>	<b>5/2/2008</b>	
4322020000	2007 RANGERS(2) DUVAL FORD		1,998.94
6902020000	BACKHOE LOADER JCB214 SOUTHERN		3,298.79
4322020000	EXCAVATOR CAT 305CR RING POWER		3,373.31
0012020000	2007 CROWN VICS(4) TROPICAL		6,003.68
0012020000	2007 EXPEDITION (2) DUVAL FORD		2,957.44
6902020000	2007 F150 DUVAL FORD		1,706.58
6902020000	2007 F250 DUVAL FORD		1,668.27
0012020000	2007 RANGERS(2) DUVAL FORD		2,358.42
4322020000	2007 F350SD DUVAL FORD		2,471.08
0012020000	PW 2005 F150 DON REID FORD		1,452.00
4402020000	PW 2005 E350SD VAN DON REID		1,436.54
4322020000	PW 2005 F350 GARBER FORD		2,090.00
0012020000	2005 F250SD DUVAL FORD		1,452.00
4322020000	2006 F750 DUMP TRUCK ATLANTIC		3,250.00
0012020000	2005 CHEVY IMPALAS (5) GARBER		5,126.63
3072020000	SWEEPER JOHNSON FR650 FL MUNIC		9,127.76
0012020000	2005 CROWN VIC DUVAL FORD		1,314.53
	Check Number 84696	( 17 detail record(s))	51,085.97
<b>84697</b>	<b>BATTERIES PLUS</b>	<b>5/2/2008</b>	
0012020000	AA BATTERIES		168.48
	Check Number 84697	( 1 detail record(s))	168.48

Check No	Name	Check Date
Account Number	Description	Amount
<b>84698</b>	<b>CINTAS CORPORATION #069</b>	<b>5/2/2008</b>
0012020000	PAPER TOWELS F/SHOP CUST#03655	29.99
0012020000	RUG/TOWELS LOC#069 CUST#00170	49.59
	<b>Check Number 84698 ( 2 detail record(s))</b>	<b>79.58</b>
<b>84699</b>	<b>CIVICPLUS</b>	<b>5/2/2008</b>
0012020000	WEBSITE DEVELOPMENT	2,733.33
	<b>Check Number 84699 ( 1 detail record(s))</b>	<b>2,733.33</b>
<b>84700</b>	<b>COMMUNICATIONS INT'L INC</b>	<b>5/2/2008</b>
0012020000	MICROPHONES LABOR/SETTINGS	191.40
	<b>Check Number 84700 ( 1 detail record(s))</b>	<b>191.40</b>
<b>84701</b>	<b>COVERALL NORTH AMERICA INC</b>	<b>5/2/2008</b>
0012020000	CH/PW OFFICE CLEANING SERVICES	853.93
	<b>Check Number 84701 ( 1 detail record(s))</b>	<b>853.93</b>
<b>84702</b>	<b>CPH ENGINEERING INC</b>	<b>5/2/2008</b>
6902020000	8TH AVE DRAINAGE STUDY	13,430.38
	<b>Check Number 84702 ( 1 detail record(s))</b>	<b>13,430.38</b>
<b>84703</b>	<b>DISCOUNT LOCK &amp; KEY, INC.</b>	<b>5/2/2008</b>
0012020000	REPAIR CABINET LOCKS & KEYS	106.00
	<b>Check Number 84703 ( 1 detail record(s))</b>	<b>106.00</b>
<b>84704</b>	<b>ELECTRA FITNESS STUDIO &amp; SPA</b>	<b>5/2/2008</b>
3071040000	ELECTRA:2199:328:04/01/08	21.29
0011040000	ELECTRA:2199:328:04/01/08	106.45
6901040000	ELECTRA:2199:328:04/01/08	63.87
3071040000	ELECTRA:2208:328:04/15/08	21.29
6901040000	ELECTRA:2208:328:04/15/08	63.87
0011040000	ELECTRA:2208:328:04/15/08	106.45
3071040000	ELECTRA:2220:328:04/29/08	21.29
6901040000	ELECTRA:2220:328:04/29/08	63.87
	<b>Check Number 84704 ( 8 detail record(s))</b>	<b>468.38</b>
<b>84705</b>	<b>ELLENTON ANIMAL HOSPITAL</b>	<b>5/2/2008</b>
0012020000	K-9 CANTO / THYROZINE	24.00
0012020000	GLYCOFLEX/RECHECK EXAM/RIMADYL	127.46
	<b>Check Number 84705 ( 2 detail record(s))</b>	<b>151.46</b>
<b>84706</b>	<b>ENFORCEMENT ELECTRONICS SVC</b>	<b>5/2/2008</b>
0012020000	RECERTIFY RADARS/LASERS ONSITE	360.00
	<b>Check Number 84706 ( 1 detail record(s))</b>	<b>360.00</b>
<b>84707</b>	<b>JONES,EDMUNDS &amp; ASSOCIATES,INC</b>	<b>5/2/2008</b>
6902020000	RIVERSIDE PARK/DR W IMPRVMENTS	1,360.00
4322020000	WWTP CAPACITY RE-RATE JOB#7562	19,645.20
	<b>Check Number 84707 ( 2 detail record(s))</b>	<b>21,005.20</b>

Check No	Name	Account Number	Description	Check Date	Amount
<b>84708</b>	<b>FEI #44 - FERGUSON ENTERPRISES</b>			<b>5/2/2008</b>	
		0012020000	SAKERETE BON CONCRETE CSR BRND		186.90
			Check Number 84708	( 1 detail record(s))	186.90
<b>84709</b>	<b>FLGISA</b>			<b>5/2/2008</b>	
		0012020000	FLGISA ANNUAL CONFERENCE		200.00
			Check Number 84709	( 1 detail record(s))	200.00
<b>84710</b>	<b>FLORIDA CENTRAL CREDIT UNION</b>			<b>5/2/2008</b>	
		6103412420	CR UNION:2220:400:04/29/08		690.00
			Check Number 84710	( 1 detail record(s))	690.00
<b>84711</b>	<b>FLORIDA DEPT. OF EDUCATION</b>			<b>5/2/2008</b>	
		0011040000	590105410:2220:357:04/29/08		154.88
			Check Number 84711	( 1 detail record(s))	154.88
<b>84712</b>	<b>FPL</b>			<b>5/2/2008</b>	
		0012020000	ELECTRICITY / APRIL 2008		5,251.49
		3072020000	ELECTRICITY / APRIL 2008		10,113.66
			Check Number 84712	( 2 detail record(s))	15,365.15
<b>84713</b>	<b>GOODYEAR WHOLESALE CENTER</b>			<b>5/2/2008</b>	
		0012020000	TIRE P225/70HR15		151.50
			Check Number 84713	( 1 detail record(s))	151.50
<b>84714</b>	<b>GREENFIELD ENVIRONMENTAL</b>			<b>5/2/2008</b>	
		0012020000	CH ASBESTOS SURVEY/BORESCOPE		975.00
			Check Number 84714	( 1 detail record(s))	975.00
<b>84715</b>	<b>GROWERS HARDWARE COMPANY</b>			<b>5/2/2008</b>	
		4402020000	MISC SMALL TOOLS AS NEEDED		73.11
		4402020000	MISC SMALL TOOLS AS NEEDED		1.99
			Check Number 84715	( 2 detail record(s))	75.10
<b>84716</b>	<b>MICHELE S. HALL, P.L.</b>			<b>5/2/2008</b>	
		0012020000	MONTHLY LEGAL SERVICES FEE		17,650.00
		6902020000	MONTHLY LEGAL SERVICES FEE		1,100.00
			Check Number 84716	( 2 detail record(s))	18,750.00
<b>84717</b>	<b>HANNAFORD, REX</b>			<b>5/2/2008</b>	
		0012020000	CLOTHING ALLOWANCE/APRIL 2008		250.00
			Check Number 84717	( 1 detail record(s))	250.00
<b>84718</b>	<b>HILTON NAPLES</b>			<b>5/2/2008</b>	
		0012020000	M.STINSON 4-NIGHTS 05/04-8/08		388.00
			Check Number 84718	( 1 detail record(s))	388.00
<b>84719</b>	<b>HOME DEPOT CREDIT SERVICES</b>			<b>5/2/2008</b>	
		0012020000	PD LIGHT BULBS F/INTERNAL USE		298.54
			Check Number 84719	( 1 detail record(s))	298.54

Check No	Name	Check Date
Account Number	Description	Amount
<b>84720</b>	<b>IASC PUBLIC ENTITY CONSULTING</b>	<b>5/2/2008</b>
3072020000	SAFETY TRAINING PROGRAM	350.00
	Check Number 84720 ( 1 detail record(s))	350.00
<b>84721</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>5/2/2008</b>
6103412130	IRS LEVY:2220:499:04/29/08	50.00
	Check Number 84721 ( 1 detail record(s))	50.00
<b>84722</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>5/2/2008</b>
6103412130	291745180:2220:507:04/29/08	152.86
	Check Number 84722 ( 1 detail record(s))	152.86
<b>84723</b>	<b>JEFFERIES SERVICE CENTER</b>	<b>5/2/2008</b>
0012020000	VEH#17341 FRT WHL BLTS,WSH,NUT	76.80
	Check Number 84723 ( 1 detail record(s))	76.80
<b>84724</b>	<b>KEETON'S OFFICE SUPPLY CO INC.</b>	<b>5/2/2008</b>
0012020000	CREDIT ON TRODAT DATER	-20.00
0012020000	PW HEAVY DUTY STAPLER,RMVR,INK	64.46
0012020000	P&Z GENERAL OFFICE SUPPLY	58.62
0012020000	PD GENERAL OFFICE SUPPLIES	13.08
0012020000	PD DESK DRAWERS	1,490.00
0012020000	PD GENERAL OFFICE SUPPLIES	150.46
	Check Number 84724 ( 6 detail record(s))	1,756.62
<b>84725</b>	<b>KIRBY BUILT QUALITY PRODUCTS</b>	<b>5/2/2008</b>
0012020000	PARK MESSAGE CENTER STAND	470.00
	Check Number 84725 ( 1 detail record(s))	470.00
<b>84726</b>	<b>LOWE, JAMES G</b>	<b>5/2/2008</b>
0012020000	CLOTHING ALLOWANCE/APRIL 2008	250.00
	Check Number 84726 ( 1 detail record(s))	250.00
<b>84727</b>	<b>MAKEEVER, GARRETT</b>	<b>5/2/2008</b>
0012020000	CLOTHING ALLOWANCE/APRIL 2008	250.00
	Check Number 84727 ( 1 detail record(s))	250.00
<b>84728</b>	<b>MANATEE APPAREL GRAPHICS</b>	<b>5/2/2008</b>
4322020000	CH FY08 CUST SVC SUP/IT SHIRTS	10.00
4322020000	CH FY08 CUST SVC SUP/IT SHIRTS	314.72
0012020000	CH FY08 CUST SVC SUP/IT SHIRTS	265.66
	Check Number 84728 ( 3 detail record(s))	590.38
<b>84729</b>	<b>MANATEE COUNTY SAFETY COUNCIL</b>	<b>5/2/2008</b>
4402020000	DOT / SAFETY TRAINING	148.50
	Check Number 84729 ( 1 detail record(s))	148.50
<b>84730</b>	<b>MARRIOTT CORAL SPRINGS HOTEL</b>	<b>5/2/2008</b>
0012020000	SEGER 3-NIGHTS 05/05-08/08	297.00
	Check Number 84730 ( 1 detail record(s))	297.00

Check No	Name	Account Number	Description	Check Date	Amount
<b>84731</b>	<b>MICHAEL B MAYER</b>			<b>5/2/2008</b>	
		0012020000	CLOTHING ALLOWANCE / APRIL2008		250.00
			Check Number 84731	( 1 detail record(s))	250.00
<b>84732</b>	<b>MANATEE TECHNICAL INSTITUTE</b>			<b>5/2/2008</b>	
		0012020000	GUN RANGE FEE / MARCH 2008		250.00
			Check Number 84732	( 1 detail record(s))	250.00
<b>84733</b>	<b>NEAT &amp; BRIGHT CLEANING SERVICE</b>			<b>5/2/2008</b>	
		6902020000	CRA OFFICE CLEANING SERVICES		120.00
			Check Number 84733	( 1 detail record(s))	120.00
<b>84734</b>	<b>NORTHSIDE AUTO PARTS</b>			<b>5/2/2008</b>	
		0012020000	MISC VEHICLE REPAIR PARTS		4.74
		0012020000	MISC VEHICLE REPAIR PARTS		72.44
		4402020000	MISC VEHICLE REPAIR PARTS		72.88
		4322020000	MISC VEHICLE REPAIR PARTS		180.46
		3072020000	MISC VEHICLE REPAIR PARTS		34.74
		0012020000	MISC VEHICLE REPAIR PARTS		400.14
		0012020000	MISC VEHICLE REPAIR PARTS		3.10
			Check Number 84734	( 7 detail record(s))	768.50
<b>84735</b>	<b>OFFICE DEPOT CREDIT PLAN</b>			<b>5/2/2008</b>	
		6902020000	CRA GENERAL OFFICE SUPPLY		224.33
			Check Number 84735	( 1 detail record(s))	224.33
<b>84736</b>	<b>P &amp; T, INC.</b>			<b>5/2/2008</b>	
		3072020000	MISC VEHICLE REPAIR PARTS		66.75
			Check Number 84736	( 1 detail record(s))	66.75
<b>84737</b>	<b>PALMETTO ART CENTER</b>			<b>5/2/2008</b>	
		6902020000	sf-08-07 STORE FRONT GRANT		2,765.01
			Check Number 84737	( 1 detail record(s))	2,765.01
<b>84738</b>	<b>DODSON, PATRICIA GROOVER</b>			<b>5/2/2008</b>	
		6902020000	CRA RENT / MAY 2008		2,220.47
			Check Number 84738	( 1 detail record(s))	2,220.47
<b>84739</b>	<b>PEBSCO, NRS</b>			<b>5/2/2008</b>	
		6103412422	PEBSCO:2220:233:04/29/08		2,805.90
		6103412422	PENS CITY:2220:732:04/29/08		462.95
		6103412422	PEN CONT.:2220:733:04/29/08		479.81
			Check Number 84739	( 3 detail record(s))	3,748.66
<b>84740</b>	<b>PITNEY BOWES BUSINESS ESSENTIA</b>			<b>5/2/2008</b>	
		0012020000	PW METER 2573709 POSTAGE		200.00
			Check Number 84740	( 1 detail record(s))	200.00

Check No	Name	Account Number	Description	Check Date	Amount
84741	<b>PITNEY BOWES INC</b>			5/2/2008	
		0012020000	PW 793-5 METER RED INK		38.39
			Check Number 84741	( 1 detail record(s))	38.39
84742	<b>PLANTATION PRINTERS INC</b>			5/2/2008	
		4322020000	PW 2007 WATER QUALITY SUMMARY		800.00
			Check Number 84742	( 1 detail record(s))	800.00
84743	<b>PRO CHEM</b>			5/2/2008	
		4322020000	RED HOT GRANULAR SEWER SOLVENT		290.57
			Check Number 84743	( 1 detail record(s))	290.57
84744	<b>PROFESSIONAL AUTOMOTIVE SVCS</b>			5/2/2008	
		0012020000	SERVICE/BRAKES/ROTORS #609		269.53
		0012020000	CK CAM/R&R INSTALL BUSHING#619		162.46
			Check Number 84744	( 2 detail record(s))	431.99
84745	<b>RALPH S MARCADIS ESQUIRE</b>			5/2/2008	
		4321040000	MARCADIS:2220:330:04/29/08		50.00
			Check Number 84745	( 1 detail record(s))	50.00
84746	<b>RICOH AMERICAS CORPORATION</b>			5/2/2008	
		0012020000	PD AFICIO MP 3500 SPF COLOR		490.25
			Check Number 84746	( 1 detail record(s))	490.25
84747	<b>RICOH BUSINESS SYSTEM</b>			5/2/2008	
		0012020000	ENG AFICIO MP 2000SPF COPIER		1.33
		0012020000	PD AFICIO MP 5000SPF COPIER		96.49
		0012020000	CH AFICIO MP C4500 COLOR COPIE		84.07
			Check Number 84747	( 3 detail record(s))	181.89
84748	<b>RICOH CUSTOMER FINANCE CORP</b>			5/2/2008	
		0012020000	PW AFICIO MP C3500 COPIER		289.82
		0012020000	CH AFICIO MP C4500 L9077221164		335.38
		0012020000	PD AFICIO MP 5000SPF COPIER		332.95
			Check Number 84748	( 3 detail record(s))	958.15
84749	<b>ROY'S AUTOMOTIVE CLINIC INC</b>			5/2/2008	
		3072020000	VEH#360 REBUILD ALTERNATOR		85.00
			Check Number 84749	( 1 detail record(s))	85.00
84750	<b>SAFE START INC</b>			5/2/2008	
		3072020000	VEH#132 BATTERY		78.11
		3072020000	CORE RETURN - CREDIT		-13.00
			Check Number 84750	( 2 detail record(s))	65.11
84751	<b>SCOTT PAINT CORPORATION</b>			5/2/2008	
		0012020000	SW6122 CAMELBACK PAINT F/STOCK		257.20
			Check Number 84751	( 1 detail record(s))	257.20



Check No	Name	Account Number	Description	Check Date	Amount
84752	SEGER, GEOFFREY			5/2/2008	
		0012020000	PER DIEM: 2008 AQUATIC WEED CT		178.00
			Check Number 84752 ( 1 detail record(s))		178.00
84753	SIGNS 4R TIMES, INC.			5/2/2008	
		0012020000	ID CARD / JOSEPH ROGERS		8.00
		0012020000	ID CARD / CRAIG HIMES		8.00
			Check Number 84753 ( 2 detail record(s))		16.00
84754	STAPLES CREDIT PLAN			5/2/2008	
		0012020000	CAFR PRINTING MATERIALS		143.56
			Check Number 84754 ( 1 detail record(s))		143.56
84755	STERICYCLE, INC.			5/2/2008	
		0012020000	PD HAZARDOUS WASTE DISPOSAL		27.29
			Check Number 84755 ( 1 detail record(s))		27.29
84756	STINSON, MIKE			5/2/2008	
		0012020000	PER DIEM: OFFICER DISCIPLINE		256.00
			Check Number 84756 ( 1 detail record(s))		256.00
84757	STRASSNER, JENNIFER			5/2/2008	
		0012020000	CLOTHING ALLOWANCE / APRIL2008		250.00
			Check Number 84757 ( 1 detail record(s))		250.00
84758	SUN LIFE FINANCIAL			5/2/2008	
		6102020000	SUPPLEMENTAL LIFE / APRIL 2008		2,474.78
		6102020000	SUPPLEMENTAL LIFE / MAY 2008		2,474.78
			Check Number 84758 ( 2 detail record(s))		4,949.56
84759	JOHN T. SUPER, PH.D.			5/2/2008	
		0012020000	PSYCHOLOGICAL EVALUATION		275.00
			Check Number 84759 ( 1 detail record(s))		275.00
84760	SUPERIOR ASPHALT			5/2/2008	
		3012020000	WARD#1-#3 STREET RESURFACING		24,030.00
			Check Number 84760 ( 1 detail record(s))		24,030.00
84761	TANNER FIRE & SAFETY EQUIPMENT			5/2/2008	
		0012020000	FIRE EXTINGUISHER INSPECT/PPD		276.65
		4322020000	FIRE EXTINGUISHER INSPECT/WWTP		209.45
		0012020000	FIRE EXTINGUISHER INSPECT/CH		45.95
		6902020000	FIRE EXTINGUISHER INSPECT/CRA		35.45
		0012020000	FIRE EXTINGUISHER INSPECT/PW		852.05
			Check Number 84761 ( 5 detail record(s))		1,419.55
84762	TEMPERATURE ENGINEERING INC			5/2/2008	
		0012020000	ICE MACHINE REPAIR: WATER VALV		262.00
			Check Number 84762 ( 1 detail record(s))		262.00

Check No	Name	Account Number	Description	Check Date	Amount
84763	TERRY SUPPLY COMPANY			5/2/2008	
		0012020000	TANK TORCH RENTAL		75.00
		Check Number 84763	( 1 detail record(s))		75.00
84764	TROPHY CASE			5/2/2008	
		0012020000	NAME TAG / OFFICER ROGERS		9.00
		Check Number 84764	( 1 detail record(s))		9.00
84765	TYLER, SCOTT D.			5/2/2008	
		0012020000	CLOTHING ALLOWANCE / APRIL2008		250.00
		Check Number 84765	( 1 detail record(s))		250.00
84766	S & R UNIFORMS			5/2/2008	
		0012020000	PD UNIFORM & MISC AS NEEDED		180.95
		Check Number 84766	( 1 detail record(s))		180.95
84767				5/2/2008	
		6103412410	UNITED WAY:2220:401:04/29/08		47.42
		Check Number 84767	( 1 detail record(s))		47.42
84768	VEOLIA WATER NORTH AMERICA OS			5/2/2008	
		4322020000	FY08 WWTP OPERATIONS & MNTC		83,085.33
		Check Number 84768	( 1 detail record(s))		83,085.33
84769	ANNA GONZALEZ			5/2/2008	
		0012020000	PARK DEPOSIT REFUND		50.00
		Check Number 84769	( 1 detail record(s))		50.00
84770	SABRINA MARTINEZ			5/2/2008	
		0012020000	PARK DEPOSIT REFUND		50.00
		Check Number 84770	( 1 detail record(s))		50.00
84771	LYNETTE WHITE			5/2/2008	
		0012020000	PARK DEPOSIT REFUND		50.00
		Check Number 84771	( 1 detail record(s))		50.00
84772	CASSIDY RODREGUEZ			5/2/2008	
		0012020000	PARK DEPOSIT REFUND		50.00
		Check Number 84772	( 1 detail record(s))		50.00
84773	RESOURCE CONNECTION FOR KIDS			5/2/2008	
		0012020000	PARK DEPOSIT REFUND		50.00
		Check Number 84773	( 1 detail record(s))		50.00
84774	GONZALEZ, ISMAEL			5/2/2008	
		4602020000	20209:UTILITY REFUND		-8.85
		4322020000	20209:UTILITY REFUND		64.43
		4402020000	20209:UTILITY REFUND		-5.85
		4032020000	20209:UTILITY REFUND		-18.40
		Check Number 84774	( 4 detail record(s))		31.33

Check No	Name	Account Number	Description	Check Date	Amount
<b>84775</b>	<b>LEWIS, DAVID P.</b>			<b>5/2/2008</b>	
		4322020000	20917:UTILITY REFUND		103.00
		4402020000	20917:UTILITY REFUND		-9.22
		<b>Check Number 84775</b>	<b>( 2 detail record(s))</b>		<b>93.78</b>
<b>84776</b>	<b>GARDNER, WENDY</b>			<b>5/2/2008</b>	
		4602020000	20942:UTILITY REFUND		-4.97
		4032020000	20942:UTILITY REFUND		-10.33
		4322020000	20942:UTILITY REFUND		148.39
		4402020000	20942:UTILITY REFUND		-5.08
		<b>Check Number 84776</b>	<b>( 4 detail record(s))</b>		<b>128.01</b>
<b>84777</b>	<b>MANATEE COUNTY HABITAT</b>			<b>5/2/2008</b>	
		4322020000	20922:UTILITY REFUND		223.64
		<b>Check Number 84777</b>	<b>( 1 detail record(s))</b>		<b>223.64</b>
<b>84778</b>	<b>EARHART, LORI R</b>			<b>5/2/2008</b>	
		4322020000	20400:UTILITY REFUND		109.35
		4402020000	20400:UTILITY REFUND		-8.40
		4602020000	20400:UTILITY REFUND		-4.99
		4032020000	20400:UTILITY REFUND		-10.37
		<b>Check Number 84778</b>	<b>( 4 detail record(s))</b>		<b>85.59</b>
<b>84779</b>	<b>CRAIG, JOHN V</b>			<b>5/2/2008</b>	
		4032020000	15528:UTILITY REFUND		-10.37
		4322020000	15528:UTILITY REFUND		136.65
		4402020000	15528:UTILITY REFUND		-12.51
		<b>Check Number 84779</b>	<b>( 3 detail record(s))</b>		<b>113.77</b>
<b>84780</b>	<b>BROWN,KATIE</b>			<b>5/2/2008</b>	
		4602020000	20849:UTILITY REFUND		-11.04
		4032020000	20849:UTILITY REFUND		-22.75
		4402020000	20849:UTILITY REFUND		-14.44
		4322020000	20849:UTILITY REFUND		92.14
		<b>Check Number 84780</b>	<b>( 4 detail record(s))</b>		<b>43.91</b>
<b>84781</b>	<b>DENNIS, GREGORY</b>			<b>5/2/2008</b>	
		4032020000	17799:UTILITY REFUND		-10.37
		4322020000	17799:UTILITY REFUND		148.90
		4402020000	17799:UTILITY REFUND		-6.52
		<b>Check Number 84781</b>	<b>( 3 detail record(s))</b>		<b>132.01</b>
<b>84782</b>	<b>TAYLOR &amp; FULTON</b>			<b>5/2/2008</b>	
		4322020000	15281:UTILITY REFUND		925.11
		<b>Check Number 84782</b>	<b>( 1 detail record(s))</b>		<b>925.11</b>

Check No	Name	Account Number	Description	Check Date	Amount
<b>84783</b>	<b>WATER BOY, INC.</b>			<b>5/2/2008</b>	
		4032020000	PW WATER DELIVERY ACCT#6E17		128.00
		0012020000	PD WATER DELIVERY ACCT#1F91		12.90
		<b>Check Number 84783</b>	<b>( 2 detail record(s))</b>		<b>140.90</b>
<b>84784</b>	<b>WEST COAST AIR CONDITIONING</b>			<b>5/2/2008</b>	
		0012020000	CARRIER SYSTEM /MAYOR'S OFFICE		1,100.00
		3012020000	CARRIER SYSTEM /MAYOR'S OFFICE		2,314.00
		<b>Check Number 84784</b>	<b>( 2 detail record(s))</b>		<b>3,414.00</b>
<b>84785</b>	<b>WILLIAMSON, GEORGE</b>			<b>5/2/2008</b>	
		0012020000	PER DIEM:2008 AQUATIC WEED CTR		178.00
		<b>Check Number 84785</b>	<b>( 1 detail record(s))</b>		<b>178.00</b>
<b>84786</b>	<b>AMERICAN DATA GROUP, INC.</b>			<b>5/9/2008</b>	
		0012020000	2008 USERS GROUP CONFERENCE		1,265.32
		4322020000	2008 USERS GROUP CONFERENCE		204.68
		<b>Check Number 84786</b>	<b>( 2 detail record(s))</b>		<b>1,470.00</b>
<b>84787</b>	<b>ALLTEL CORP.</b>			<b>5/9/2008</b>	
		0012020000	WIRELESS CONNECT VEHICLES-4/08		722.28
		<b>Check Number 84787</b>	<b>( 1 detail record(s))</b>		<b>722.28</b>
<b>84788</b>	<b>AM PM MAILING SERVICE</b>			<b>5/9/2008</b>	
		4322020000	UTILITY BILLING MAILING SERVIC		1,200.00
		4322020000	2007 WATER QUALITY SUMMARY		483.36
		<b>Check Number 84788</b>	<b>( 2 detail record(s))</b>		<b>1,683.36</b>
<b>84789</b>	<b>AMERICAN PLANNING ASSOCIATION</b>			<b>5/9/2008</b>	
		0012020000	MEMBERSHIP CAT F,CHAPT/FL,AICP		449.00
		<b>Check Number 84789</b>	<b>( 1 detail record(s))</b>		<b>449.00</b>
<b>84790</b>	<b>BANC OF AMERICA PUBLIC</b>			<b>5/9/2008</b>	
		0012020000	PD 2008 FORD CROWN VICTORIA		3,032.84
		0012020000	COBAN IN-CAR VIDEO EQUIPMENT		2,113.03
		6902020000	COBAN IN-CAR VIDEO EQUIPMENT		4,341.90
		<b>Check Number 84790</b>	<b>( 3 detail record(s))</b>		<b>9,487.77</b>
<b>84791</b>	<b>BATTERIES PLUS</b>			<b>5/9/2008</b>	
		0012020000	AAA BATTERY		35.28
		<b>Check Number 84791</b>	<b>( 1 detail record(s))</b>		<b>35.28</b>
<b>84792</b>	<b>BEHAVIORAL HEALTH</b>			<b>5/9/2008</b>	
		5062020000	EMP. ASST.PRGM MANAGE CARE5/08		222.11
		<b>Check Number 84792</b>	<b>( 1 detail record(s))</b>		<b>222.11</b>
<b>84793</b>	<b>CDW GOVERNMENT, INC.</b>			<b>5/9/2008</b>	
		0012020000	SCANNER / CUSTOMER SERVICE		930.00
		<b>Check Number 84793</b>	<b>( 1 detail record(s))</b>		<b>930.00</b>

Check No	Name	Account Number	Description	Check Date	Amount
<b>84794</b>	<b>CINTAS CORPORATION #069</b>			<b>5/9/2008</b>	
		4402020000	UNIFORMS LOC#069 CUST #03655		29.80
		0012020000	UNIFORMS LOC#069 CUST #03655		99.73
		0012020000	RUG/TOWELS LOC#069 CUST#00170		49.59
		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
		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
			<b>Check Number 84794</b>		<b>501.85</b>
			( 11 detail record(s))		
<b>84795</b>	<b>CITY OF PALMETTO - WATER BILLS</b>			<b>5/9/2008</b>	
		6902020000	CRA WATER USAGE / APRIL 2008		232.31
		6902020000	CRA WATER USAGE / APRIL 2008		316.75
		0012020000	WATER USAGE / APRIL 2008		4,432.12
			<b>Check Number 84795</b>		<b>4,981.18</b>
			( 3 detail record(s))		
<b>84796</b>	<b>COME SEE COME SAV</b>			<b>5/9/2008</b>	
		0012020000	PD K-9 FOOD & MISC AS NEEDED		39.95
			<b>Check Number 84796</b>		<b>39.95</b>
			( 1 detail record(s))		
<b>84797</b>	<b>CUSTOM WALLS INC</b>			<b>5/9/2008</b>	
		4322020000	WWTP WALL RECONSTRUCTION		3,270.00
			<b>Check Number 84797</b>		<b>3,270.00</b>
			( 1 detail record(s))		
<b>84798</b>	<b>DLT SOLUTIONS, INC</b>			<b>5/9/2008</b>	
		0012020000	AUTOCAD 2009 SUB RENEWAL		427.52
			<b>Check Number 84798</b>		<b>427.52</b>
			( 1 detail record(s))		
<b>84799</b>	<b>DOUGLAS, PATRICK</b>			<b>5/9/2008</b>	
		4322020000	HOTEL PARKING / BACKFLOW CONF.		10.00
			<b>Check Number 84799</b>		<b>10.00</b>
			( 1 detail record(s))		
<b>84800</b>	<b>FLORIDA CRISIS RESPONSE TEAM</b>			<b>5/9/2008</b>	
		0012020000	L.WHITE - NOVA CRT TRAINING		150.00
			<b>Check Number 84800</b>		<b>150.00</b>
			( 1 detail record(s))		
<b>84801</b>	<b>STATE OF FLORIDA</b>			<b>5/9/2008</b>	
		0012020000	SUNCOM NETWORK / MARCH 2008		104.01
			<b>Check Number 84801</b>		<b>104.01</b>
			( 1 detail record(s))		
<b>84802</b>	<b>FLORIDA DEPARTMENT OF REVENUE</b>			<b>5/9/2008</b>	
		0012020000	SALES TAX / APRIL 2008		95.51
			<b>Check Number 84802</b>		<b>95.51</b>
			( 1 detail record(s))		

Check No	Name	Account Number	Description	Check Date	Amount
84803	FLORIDA HANDLING SYSTEMS			5/9/2008	
		0012020000	INSPECTION		690.00
		Check Number 84803	( 1 detail record(s))		690.00
84804	FPL			5/9/2008	
		0012020000	ELECTRICITY / APRIL 2008		1,686.64
		6902020000	ELECTRICITY / APRIL 2008		178.39
		Check Number 84804	( 2 detail record(s))		1,865.03
84805	FL MUNICIPAL INSURANCE TRUST			5/9/2008	
		0012020000	PPD ACCIDENTAL DEATH/DISMEMBER		310.00
		Check Number 84805	( 1 detail record(s))		310.00
84806	G & S LAWN MAINTENANCE			5/9/2008	
		0012020000	OAK TREE& STUMP REM 505 18th		1,200.00
		Check Number 84806	( 1 detail record(s))		1,200.00
84807	GIFFELS-WEBSTER ENGINEERS INC			5/9/2008	
		4402020000	13TH ST DRAINAGE PROJ #07-568		2,800.00
		Check Number 84807	( 1 detail record(s))		2,800.00
84808	UNITED SITE SERVICES			5/9/2008	
		0012020000	PORT-O-LET RENTALS		219.57
		Check Number 84808	( 1 detail record(s))		219.57
84809	GOODYEAR RUBBER PRODUCTS INC			5/9/2008	
		4322020000	VEH#821 INSIDE HOPPER HOSE		59.69
		Check Number 84809	( 1 detail record(s))		59.69
84810	GROWERS HARDWARE COMPANY			5/9/2008	
		4402020000	MISC SMALL TOOLS AS NEEDED		9.30
		4402020000	MISC SMALL TOOLS AS NEEDED		79.43
		Check Number 84810	( 2 detail record(s))		88.73
84811	HANNAFORD, REX			5/9/2008	
		0012020000	PER DIEM: GOV HURRICANE CONF		270.00
		Check Number 84811	( 1 detail record(s))		270.00
84812	HAUSINGER & ASSOCIATES INC			5/9/2008	
		4602020000	ASR EXPLORATORY WELL CONS&TEST		82,170.00
		Check Number 84812	( 1 detail record(s))		82,170.00
84813	HOME DEPOT CREDIT SERVICES			5/9/2008	
		3072020000	SIGN SHOP MATERIALS AS NEEDED		129.92
		Check Number 84813	( 1 detail record(s))		129.92
84814	PROBUILD EAST LLC			5/9/2008	
		6902020000	DECK & RAIL F/PIER BAIT SHACK		187.94
		Check Number 84814	( 1 detail record(s))		187.94

Check No	Name	Check Date	
Account Number	Description	Amount	
<b>84815</b>	<b>INTER-TEL LEASING</b>	<b>5/9/2008</b>	
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	
	<b>Check Number 84815</b>	<b>( 3 detail record(s))</b>	<b>2,061.78</b>
<b>84816</b>	<b>JACKSON HARDWARE</b>	<b>5/9/2008</b>	
0012020000	MISC HARDWARE ITEMS AS NEEDED	2.99	
0012020000	MISC HARDWARE ITEMS AS NEEDED	57.89	
0012020000	MISC HARDWARE ITEMS AS NEEDED	16.37	
0012020000	MISC HARDWARE ITEMS AS NEEDED	2.58	
0012020000	MISC HARDWARE ITEMS AS NEEDED	6.49	
0012020000	MISC HARDWARE ITEMS AS NEEDED	3.58	
0012020000	MISC HARDWARE ITEMS AS NEEDED	3.49	
0012020000	MISC HARDWARE ITEMS AS NEEDED	1.19	
0012020000	MISC HARDWARE ITEMS AS NEEDED	5.16	
0012020000	MISC HARDWARE ITEMS AS NEEDED	27.99	
	<b>Check Number 84816</b>	<b>( 10 detail record(s))</b>	<b>127.73</b>
<b>84817</b>	<b>JEFFCOAT INC</b>	<b>5/9/2008</b>	
0012020000	PW COPY ENLARGMENTS/REDUCTIONS	1.44	
	<b>Check Number 84817</b>	<b>( 1 detail record(s))</b>	<b>1.44</b>
<b>84818</b>	<b>KEETON'S OFFICE SUPPLY CO INC.</b>	<b>5/9/2008</b>	
4322020000	PW ENDTAB,LABELTP,HPINK,RBRBND	37.80	
0012020000	OIC-21002 PW TRAY/CREDIT TWICE	6.55	
0012020000	PW ENDTAB,LABELTP,HPINK,RBRBND	148.10	
0012020000	PD GENERAL OFFICE SUPPLIES	9.07	
0012020000	PW SCANNED STAMPS	36.25	
0012020000	PD DESK DRAWERS	148.00	
	<b>Check Number 84818</b>	<b>( 6 detail record(s))</b>	<b>385.77</b>
<b>84819</b>	<b>LIBERTY COMMUNICATIONS</b>	<b>5/9/2008</b>	
0012020000	PW ACCT NO. 23492 PAGER RENTAL	23.90	
4402020000	PW ACCT NO. 23492 PAGER RENTAL	11.95	
0012020000	PD ACCT NO. 23490 PAGER RENTAL	45.75	
	<b>Check Number 84819</b>	<b>( 3 detail record(s))</b>	<b>81.60</b>
<b>84820</b>	<b>LIBERTY NATIONAL</b>	<b>5/9/2008</b>	
6102020000	LIFE INS./R.TAYLOR / MAY 2008	115.92	
	<b>Check Number 84820</b>	<b>( 1 detail record(s))</b>	<b>115.92</b>
<b>84821</b>	<b>LUCENTE, VINCENT M &amp; ASSOC INC</b>	<b>5/9/2008</b>	
0012020000	COURT REPORTER/HEGARTY/THORNTON	290.70	
	<b>Check Number 84821</b>	<b>( 1 detail record(s))</b>	<b>290.70</b>

Check No	Name	Account Number	Description	Check Date	Amount
84822	<b>MANATEE CO PROPERTY APPRAISER</b>			5/9/2008	
		0012020000	LABELS PUBLIC NOTICE MAIL-OUT		365.00
			Check Number 84822 ( 1 detail record(s))		365.00
84823	<b>MANATEE COUNTY FINANCE</b>			5/9/2008	
		0012020000	FRANK BRUNNER PROPERTY COPY		7.70
			Check Number 84823 ( 1 detail record(s))		7.70
84824	<b>MANATEE COUNTY SHERIFF'S</b>			5/9/2008	
		0012020000	IPMBA POLICE CYCLIST COURSE		750.00
			Check Number 84824 ( 1 detail record(s))		750.00
84825	<b>MCUCS</b>			5/9/2008	
		4032020000	FY08 LANDFILL - LENA RD 700300		924.12
			Check Number 84825 ( 1 detail record(s))		924.12
84826	<b>MANATEE COUNTY UTILITY</b>			5/9/2008	
		4322020000	FY08 MC WATER CONSUMPTION B/R		81,524.23
			Check Number 84826 ( 1 detail record(s))		81,524.23
84827	<b>NORTHSIDE AUTO PARTS</b>			5/9/2008	
		0012020000	MISC VEHICLE REPAIR PARTS		4.33
		0012020000	MISC VEHICLE REPAIR PARTS		0.69
		0012020000	MISC VEHICLE REPAIR PARTS		2.42
		0012020000	MISC VEHICLE REPAIR PARTS		18.56
		0012020000	MISC VEHICLE REPAIR PARTS		4.68
		0012020000	MISC VEHICLE REPAIR PARTS		4.42
		0012020000	MISC VEHICLE REPAIR PARTS		13.57
		4402020000	MISC VEHICLE REPAIR PARTS		6.80
		4402020000	MISC VEHICLE REPAIR PARTS		4.93
		4322020000	MISC VEHICLE REPAIR PARTS		8.58
			Check Number 84827 ( 10 detail record(s))		68.98
84828	<b>PENINSULAR PAPER COMPANY</b>			5/9/2008	
		0012020000	LTX GLV,TP,PT,CUPS,TRSH BG,BRS		54.00
			Check Number 84828 ( 1 detail record(s))		54.00
84829	<b>PERSSON &amp; COHEN, P.A.</b>			5/9/2008	
		0012020000	CODE ENFORCE. LEGAL EXP.-04/08		120.00
			Check Number 84829 ( 1 detail record(s))		120.00
84830	<b>PETSMART</b>			5/9/2008	
		0012020000	PD K-9 FOOD & MISC AS NEEDED		35.97
		0012020000	PD K-9 FOOD & MISC AS NEEDED		116.62
			Check Number 84830 ( 2 detail record(s))		152.59
84831	<b>PRO MOWER PARTS</b>			5/9/2008	
		0012020000	DMD EDG LINE,OIL,18"SCAG,52"TR		319.20
			Check Number 84831 ( 1 detail record(s))		319.20



Check No	Name	Check Date	
Account Number	Description		Amount
<b>84832</b>	<b>REHOBOTH ENTERPRISES</b>	<b>5/9/2008</b>	
0012020000	PW/SCHMITT FY08 UNIFORM SHIRTS		39.96
	Check Number 84832 ( 1 detail record(s))		39.96
<b>84833</b>	<b>RICOH CUSTOMER FINANCE CORP</b>	<b>5/9/2008</b>	
0012020000	ENG AFICIO MP 2000SPF DIG COPI		140.98
0012020000	PD AFICIO MP 3500SPF COLOR		255.90
0012020000	PD AFICIO MP 5000SPF COPIER		283.45
	Check Number 84833 ( 3 detail record(s))		680.33
<b>84834</b>	<b>RING POWER CORPORATION</b>	<b>5/9/2008</b>	
4322020000	VEH#876 BUCKET ARM PIN,BUSH,SE		1,128.26
	Check Number 84834 ( 1 detail record(s))		1,128.26
<b>84835</b>	<b>SAM'S CLUB</b>	<b>5/9/2008</b>	
4402020000	PW TOOL SET, SCREWDRIVER SET		104.21
	Check Number 84835 ( 1 detail record(s))		104.21
<b>84836</b>	<b>SCOTT PAINT CORPORATION</b>	<b>5/9/2008</b>	
0012020000	PAINT/MATERIALS - CH & IT DEPT		95.03
	Check Number 84836 ( 1 detail record(s))		95.03
<b>84837</b>	<b>SNACKWORKS</b>	<b>5/9/2008</b>	
0012020000	PW COFFEE SERVICES CUST#465		49.50
0012020000	PD COFFEE SERVICES CUST#466		91.70
0012020000	PD COFFEE SERVICES CUST#466		20.00
0012020000	CH COFFEE SERVICES CUST#464		92.80
0012020000	PW COFFEE SERVICES CUST#465		57.15
	Check Number 84837 ( 5 detail record(s))		311.15
<b>84838</b>	<b>SOUTHERN AG INSECTICIDES INC</b>	<b>5/9/2008</b>	
0012020000	HERBICIDE ATRAZINE ALTRA		54.38
0012020000	EXTINGUISH PLUS, CONTAINERS		122.88
	Check Number 84838 ( 2 detail record(s))		177.26
<b>84839</b>	<b>HIGHLAND TRACTOR COMPANY</b>	<b>5/9/2008</b>	
0012020000	STONE SAWS,ROUND TIP SHOVELS		391.61
	Check Number 84839 ( 1 detail record(s))		391.61
<b>84840</b>	<b>STAPLES CREDIT PLAN</b>	<b>5/9/2008</b>	
0012020000	CH TONER,KNVIES,FOLDERS,RBRBND		297.23
	Check Number 84840 ( 1 detail record(s))		297.23
<b>84841</b>	<b>SUNSHINE STATE ONE CALL</b>	<b>5/9/2008</b>	
4322020000	FY08 COP876 CALL TICKET SERVIC		120.73
	Check Number 84841 ( 1 detail record(s))		120.73

Check No	Name	Account Number	Description	Check Date	Amount
<b>84842</b>	<b>SUPERIOR ASPHALT</b>			<b>5/9/2008</b>	
		3072020000	FY08 ASPHALT MIX AS NEEDED		82.50
		3072020000	FY08 ASPHALT MIX AS NEEDED		55.00
		<b>Check Number 84842</b>	<b>( 2 detail record(s))</b>		<b>137.50</b>
<b>84843</b>	<b>TERRY COMMUNICATIONS INC</b>			<b>5/9/2008</b>	
		0012020000	PW 1880 BATTERY & CAR CHARGER		75.00
		<b>Check Number 84843</b>	<b>( 1 detail record(s))</b>		<b>75.00</b>
<b>84844</b>	<b>TREBIRD PUBLISHING</b>			<b>5/9/2008</b>	
		0012020000	SOUTHERN FESTIVAL 1/6 PAGE AD		450.00
		<b>Check Number 84844</b>	<b>( 1 detail record(s))</b>		<b>450.00</b>
<b>84845</b>	<b>JOHN DEERE LANDSCAPES</b>			<b>5/9/2008</b>	
		0012020000	ADANITA DBL HD PALM,HERITG OAK		190.00
		0012020000	RVRSD PK W:AD PALMS,DWRF HAWTH		495.00
		<b>Check Number 84845</b>	<b>( 2 detail record(s))</b>		<b>685.00</b>
<b>84846</b>	<b>S &amp; R UNIFORMS</b>			<b>5/9/2008</b>	
		0012020000	PD UNIFORM & MISC AS NEEDED		38.00
		<b>Check Number 84846</b>	<b>( 1 detail record(s))</b>		<b>38.00</b>
<b>84847</b>	<b>KRISTIN GILES</b>			<b>5/9/2008</b>	
		0012020000	PARK DEPOSIT REFUND		50.00
		<b>Check Number 84847</b>	<b>( 1 detail record(s))</b>		<b>50.00</b>
<b>84848</b>	<b>SUSAN HAGUE</b>			<b>5/9/2008</b>	
		0012020000	PARK DEPOSIT REFUND		50.00
		<b>Check Number 84848</b>	<b>( 1 detail record(s))</b>		<b>50.00</b>
<b>84849</b>	<b>KELLOGG, EDWARD</b>			<b>5/9/2008</b>	
		4032020000	19329:UTILITY REFUND		-14.64
		4602020000	19329:UTILITY REFUND		-2.81
		4322020000	19329:UTILITY REFUND		148.07
		4402020000	19329:UTILITY REFUND		-9.20
		<b>Check Number 84849</b>	<b>( 4 detail record(s))</b>		<b>121.42</b>
<b>84850</b>	<b>GUEL,JESUS EMMANUEL</b>			<b>5/9/2008</b>	
		4322020000	20829:UTILITY REFUND		84.30
		4402020000	20829:UTILITY REFUND		-9.52
		4602020000	20829:UTILITY REFUND		-9.30
		4032020000	20829:UTILITY REFUND		-19.35
		<b>Check Number 84850</b>	<b>( 4 detail record(s))</b>		<b>46.13</b>

Check No	Name	Account Number	Description	Check Date	Amount
<b>84851</b>	<b>TESSIER, ANITA E.</b>			<b>5/9/2008</b>	
		4032020000	18971:UTILITY REFUND		-13.38
		4322020000	18971:UTILITY REFUND		133.76
		4402020000	18971:UTILITY REFUND		-10.83
		4602020000	18971:UTILITY REFUND		-6.43
					<b>103.12</b>
			<b>Check Number 84851</b>	<b>( 4 detail record(s))</b>	
<b>84852</b>	<b>SEAGRAVES, DARLA</b>			<b>5/9/2008</b>	
		4032020000	21050:UTILITY REFUND		-19.35
		4602020000	21050:UTILITY REFUND		-9.30
		4322020000	21050:UTILITY REFUND		79.44
		4402020000	21050:UTILITY REFUND		-12.16
					<b>38.63</b>
			<b>Check Number 84852</b>	<b>( 4 detail record(s))</b>	
<b>84853</b>	<b>PACE REAL ESTATE</b>			<b>5/9/2008</b>	
		4402020000	19820:UTILITY REFUND		-6.58
		4032020000	19820:UTILITY REFUND		-13.38
		4322020000	19820:UTILITY REFUND		190.64
		4602020000	19820:UTILITY REFUND		-6.43
					<b>164.25</b>
			<b>Check Number 84853</b>	<b>( 4 detail record(s))</b>	
<b>84854</b>	<b>KILLIAN, VIRL &amp;FRANCES</b>			<b>5/9/2008</b>	
		4032020000	19493:UTILITY REFUND		-26.72
		4322020000	19493:UTILITY REFUND		58.65
		4402020000	19493:UTILITY REFUND		-8.55
					<b>23.38</b>
			<b>Check Number 84854</b>	<b>( 3 detail record(s))</b>	
<b>84855</b>	<b>LEE WETHERINGTON HOMES</b>			<b>5/9/2008</b>	
		4322020000	19301:UTILITY REFUND		215.40
					<b>215.40</b>
			<b>Check Number 84855</b>	<b>( 1 detail record(s))</b>	
<b>84856</b>	<b>JOHN CANNON HOMES</b>			<b>5/9/2008</b>	
		4322020000	20808:UTILITY REFUND		225.30
					<b>225.30</b>
			<b>Check Number 84856</b>	<b>( 1 detail record(s))</b>	
<b>84857</b>	<b>FRANK, MICHAEL</b>			<b>5/9/2008</b>	
		4032020000	24179:UTILITY REFUND		-19.52
		4322020000	24179:UTILITY REFUND		106.66
		4602020000	24179:UTILITY REFUND		-9.38
		4402020000	24179:UTILITY REFUND		-6.20
					<b>71.56</b>
			<b>Check Number 84857</b>	<b>( 4 detail record(s))</b>	
<b>84858</b>	<b>JOHNSON, ROSE MARY</b>			<b>5/9/2008</b>	
		4032020000	20301:UTILITY REFUND		-19.52
		4322020000	20301:UTILITY REFUND		84.63
		4402020000	20301:UTILITY REFUND		-6.20
		4602020000	20301:UTILITY REFUND		-9.38
					<b>49.53</b>
			<b>Check Number 84858</b>	<b>( 4 detail record(s))</b>	

Check No	Name	Account Number	Description	Check Date	Amount
<b>84859</b>	<b>QUEZADA, ARNOLDO GUADA</b>			<b>5/9/2008</b>	
		4032020000	21125:UTILITY REFUND		-1.67
		4402020000	21125:UTILITY REFUND		-2.39
		4322020000	21125:UTILITY REFUND		168.56
		<b>Check Number 84859</b>	<b>( 3 detail record(s))</b>		<b>164.50</b>
<b>84860</b>	<b>GEIST, DOMINIC EVERETT</b>			<b>5/9/2008</b>	
		4402020000	24402:UTILITY REFUND		-5.76
		4322020000	24402:UTILITY REFUND		144.78
		4602020000	24402:UTILITY REFUND		-5.63
		4032020000	24402:UTILITY REFUND		-11.71
		<b>Check Number 84860</b>	<b>( 4 detail record(s))</b>		<b>121.68</b>
<b>84861</b>	<b>UTILITY TRUCK &amp; EQUIPMENT</b>			<b>5/9/2008</b>	
		0012020000	VEH#17586 BOOM HYD LINE REPAIR		857.03
		<b>Check Number 84861</b>	<b>( 1 detail record(s))</b>		<b>857.03</b>
<b>84862</b>	<b>VERIZON FLORIDA INC.</b>			<b>5/9/2008</b>	
		0012020000	TELEPHONE/941-4VM-0072-05/2008		84.47
		<b>Check Number 84862</b>	<b>( 1 detail record(s))</b>		<b>84.47</b>
<b>84863</b>	<b>WATER BOY, INC.</b>			<b>5/9/2008</b>	
		4322020000	PW WATER DELIVERY ACCT#6E17		28.55
		4402020000	PW WATER DELIVERY ACCT#6E17		4.45
		6902020000	CRA WATER DELIVERY ACCT#6E17		15.00
		0012020000	CH WATER DELIVERY ACCT#6E17		15.00
		0012020000	CH WATER DELIVERY ACCT#6E17		50.55
		4032020000	PW WATER DELIVERY ACCT#6E17		57.00
		<b>Check Number 84863</b>	<b>( 6 detail record(s))</b>		<b>170.55</b>
<b>84864</b>	<b>ADVANCED DOWNTOWN QUICKPRINT</b>			<b>5/16/2008</b>	
		0012020000	500 B'NESS CARDS - LOLA FOY		39.50
		<b>Check Number 84864</b>	<b>( 1 detail record(s))</b>		<b>39.50</b>
<b>84865</b>	<b>AUTOWAY FORD OF BRADENTON</b>			<b>5/16/2008</b>	
		0012020000	VEH#744 SHIFTER TUBE F57Z7212A		35.03
		<b>Check Number 84865</b>	<b>( 1 detail record(s))</b>		<b>35.03</b>
<b>84866</b>	<b>BENCHMARK ENVIRO ANALYTICAL INC</b>			<b>5/16/2008</b>	
		4322020000	DRINKING WATER ANALYSIS TTHM		1,680.00
		<b>Check Number 84866</b>	<b>( 1 detail record(s))</b>		<b>1,680.00</b>
<b>84867</b>	<b>HERALD</b>			<b>5/16/2008</b>	
		0012020000	BRADENTON HERALD ADS-APRIL 08		1,547.43
		0012020000	NEWSPAPER SUBSCRIPTION RENEWAL		145.60
		<b>Check Number 84867</b>	<b>( 2 detail record(s))</b>		<b>1,693.03</b>

Check No	Name	Account Number	Description	Check Date	Amount
<b>84868</b>	<b>BREAKFREE WIRELESS CORPORATION</b>			<b>5/16/2008</b>	
		0012020000	PALMETTOPOLICE.COM HOSTING		39.95
			Check Number 84868	( 1 detail record(s))	39.95
<b>84869</b>	<b>BUSTLE, LARRY</b>			<b>5/16/2008</b>	
		0012020000	CANDY-DESOTO PARADE / 04/28/08		52.19
			Check Number 84869	( 1 detail record(s))	52.19
<b>84870</b>	<b>CALLAGHAN TIRE</b>			<b>5/16/2008</b>	
		0012020000	VEH#17434 BALANCE ALL TIRES		24.00
			Check Number 84870	( 1 detail record(s))	24.00
<b>84871</b>	<b>CARNEGIE, CHAD</b>			<b>5/16/2008</b>	
		0012020000	TRAVEL EXPENSES-FT LAUDERDALE		103.56
			Check Number 84871	( 1 detail record(s))	103.56
<b>84872</b>	<b>SERVICE MASTER CLEAN</b>			<b>5/16/2008</b>	
		0012020000	CLEAN/SCOTCHGUARD 12 CHAIRS		150.00
			Check Number 84872	( 1 detail record(s))	150.00
<b>84873</b>	<b>CINTAS CORPORATION #069</b>			<b>5/16/2008</b>	
		0012020000	UNIFORMS LOC#069 CUST #03655		99.73
		3072020000	UNIFORMS LOC#069 CUST #03655		16.40
		4032020000	UNIFORMS LOC#069 CUST #03655		5.30
		4322020000	UNIFORMS LOC#069 CUST #03655		74.90
		4402020000	UNIFORMS LOC#069 CUST #03655		29.80
		0012020000	RUG/TOWELS LOC#069 CUST#00170		49.59
			Check Number 84873	( 6 detail record(s))	275.72
<b>84874</b>	<b>CITY OF PALMETTO - PETTY CASH</b>			<b>5/16/2008</b>	
		0012020000	PETTY CASH - POLICE DEPT.		32.28
		0012020000	PW PETTY CASH		57.26
		4322020000	PW PETTY CASH		23.37
		3072020000	PW PETTY CASH		2.99
			Check Number 84874	( 4 detail record(s))	115.90
<b>84875</b>	<b>CITY OF PALMETTO - WATER BILLS</b>			<b>5/16/2008</b>	
		0012020000	COP WATER USAGE - APRIL 2008		90.00
			Check Number 84875	( 1 detail record(s))	90.00
<b>84876</b>	<b>COMMUNICATIONS CONTRACTORS</b>			<b>5/16/2008</b>	
		0012020000	LOCATE FIBER OPTIC LINE/14TH S		120.00
			Check Number 84876	( 1 detail record(s))	120.00
<b>84877</b>	<b>DELL MARKETING L.P.</b>			<b>5/16/2008</b>	
		0012020000	VOSTRO 1700,LAT D830 LAPTOPS		11.17
		0012020000	OPTIPLEX 330 PC F/CAD & PW		1,044.70
			Check Number 84877	( 2 detail record(s))	1,055.87

Check No	Name	Check Date	
Account Number	Description		Amount
<b>84878</b>	<b>DYE, DEITRICH, PRATHER, PETRUFF &amp;</b>	<b>5/16/2008</b>	
0012020000	LITIGATION SVCS/THORNTON-03/08		60.00
	Check Number 84878 ( 1 detail record(s))		60.00
<b>84879</b>	<b>ECONOMIC DEVELOPMENT COUNCIL</b>	<b>5/16/2008</b>	
6902020000	2008 EDC FUNCTION		30.00
	Check Number 84879 ( 1 detail record(s))		30.00
<b>84880</b>	<b>ELLENTON ANIMAL HOSPITAL</b>	<b>5/16/2008</b>	
0012020000	THYROID LEVEL / K-9 CANTO		40.00
	Check Number 84880 ( 1 detail record(s))		40.00
<b>84881</b>	<b>EXTREME METAL PRODUCTS INC</b>	<b>5/16/2008</b>	
0012020000	FAB & WELD BUCKET LIFT BOOM		650.00
	Check Number 84881 ( 1 detail record(s))		650.00
<b>84882</b>	<b>FLORIDA CENTRAL CREDIT UNION</b>	<b>5/16/2008</b>	
6103412420	CR UNION:2234:400:05/13/08		690.00
	Check Number 84882 ( 1 detail record(s))		690.00
<b>84883</b>	<b>FLORIDA DEPT OF LAW ENFORCEMEN</b>	<b>5/16/2008</b>	
0012020000	NEW EMPLOYEE FINGERPRINT SVCS.		106.50
	Check Number 84883 ( 1 detail record(s))		106.50
<b>84884</b>	<b>FLORIDA DEPT. OF EDUCATION</b>	<b>5/16/2008</b>	
0011040000	590105410:2234:357:05/13/08		154.88
	Check Number 84884 ( 1 detail record(s))		154.88
<b>84885</b>	<b>FLORIDA INSTITUTE GOVERNMENT</b>	<b>5/16/2008</b>	
0012020000	CCIO/CPTM CERTIFICATION PROG.		1,500.00
	Check Number 84885 ( 1 detail record(s))		1,500.00
<b>84886</b>	<b>FPL</b>	<b>5/16/2008</b>	
4322020000	ELECTRICITY / APRIL 2008		22,312.12
	Check Number 84886 ( 1 detail record(s))		22,312.12
<b>84887</b>	<b>FPL</b>	<b>5/16/2008</b>	
4322020000	ELECTRICITY - APRIL 2008		188.48
0012020000	ELECTRICITY - APRIL 2008		124.13
	Check Number 84887 ( 2 detail record(s))		312.61
<b>84888</b>	<b>GOODYEAR WHOLESALE CENTER</b>	<b>5/16/2008</b>	
3072020000	VEH#124/841 TIRES		306.64
4322020000	VEH#124/841 TIRES		306.64
	Check Number 84888 ( 2 detail record(s))		613.28
<b>84889</b>	<b>HYATT REGENCY JACKSONVILLE RVR</b>	<b>5/16/2008</b>	
0012020000	FGFOA 3-NIGHTS 05/18-21/08		840.00
	Check Number 84889 ( 1 detail record(s))		840.00

Check No	Name	Check Date	Amount
Account Number	Description		
<b>84890</b>	<b>INDUSTRIAL MEDICAL MANAGEMENT</b>	<b>5/16/2008</b>	
0012020000	DRUG SCREENING PROGRAM		157.50
0012020000	DRUG SCREENING PROGRAM		157.50
	<b>Check Number 84890</b>	<b>( 2 detail record(s))</b>	<b>315.00</b>
<b>84891</b>	<b>INTER-TEL TECHNOLOGIES, INC.</b>	<b>5/16/2008</b>	
0012020000	PD PLANTRONICS CS55EX HEADSET		1,035.00
	<b>Check Number 84891</b>	<b>( 1 detail record(s))</b>	<b>1,035.00</b>
<b>84892</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>5/16/2008</b>	
6103412130	IRS LEVY:2234:499:05/13/08		50.00
	<b>Check Number 84892</b>	<b>( 1 detail record(s))</b>	<b>50.00</b>
<b>84893</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>5/16/2008</b>	
6103412130	291745180:2234:507:05/13/08		152.86
	<b>Check Number 84893</b>	<b>( 1 detail record(s))</b>	<b>152.86</b>
<b>84894</b>	<b>JACKSON HARDWARE</b>	<b>5/16/2008</b>	
0012020000	MISC HARDWARE ITEMS AS NEEDED		4.68
0012020000	MISC HARDWARE ITEMS AS NEEDED		3.99
0012020000	MISC HARDWARE ITEMS AS NEEDED		5.97
0012020000	MISC HARDWARE ITEMS AS NEEDED		8.98
0012020000	P&Z DOOR REPAIR ITEMS		116.93
	<b>Check Number 84894</b>	<b>( 5 detail record(s))</b>	<b>140.55</b>
<b>84895</b>	<b>JEFFERIES SERVICE CENTER</b>	<b>5/16/2008</b>	
0012020000	MOWER#17341/17513 REFLCT,THROT		150.00
4402020000	MOWER#17341/17513 REFLCT,THROT		22.95
0012020000	GATOR WEEDEATER LINE		56.95
	<b>Check Number 84895</b>	<b>( 3 detail record(s))</b>	<b>229.90</b>
<b>84896</b>	<b>KEETON'S OFFICE SUPPLY CO INC.</b>	<b>5/16/2008</b>	
0012020000	PD GENERAL OFFICE SUPPLIES		73.17
0012020000	PD GENERAL OFFICE SUPPLIES		3.46
0012020000	WALL POCKET SYSTEM/PL.UTENSILS		63.77
0012020000	PD GENERAL OFFICE SUPPLIES		16.06
	<b>Check Number 84896</b>	<b>( 4 detail record(s))</b>	<b>156.46</b>
<b>84897</b>	<b>LOWE, JAMES G</b>	<b>5/16/2008</b>	
0012020000	CANDY/DESOTO HERITAGE PARADE		45.78
	<b>Check Number 84897</b>	<b>( 1 detail record(s))</b>	<b>45.78</b>
<b>84898</b>	<b>MANATEE CHAMBER OF COMMERCE</b>	<b>5/16/2008</b>	
0012020000	29TH ANNUAL SM.BUSINESS AWARD		35.00
	<b>Check Number 84898</b>	<b>( 1 detail record(s))</b>	<b>35.00</b>
<b>84899</b>	<b>MANATEE CO HEALTH DEPT</b>	<b>5/16/2008</b>	
4322020000	BACTERIOLOGICAL ANALYSIS		60.00
	<b>Check Number 84899</b>	<b>( 1 detail record(s))</b>	<b>60.00</b>

Check No	Name	Check Date	Amount
Account Number	Description		
<b>84900</b>	<b>MANATEE CO.TRANSPORTATION DEPT</b>	<b>5/16/2008</b>	
3072020000	C000061 LIGHT SIGNAL MNTC		5,074.00
	Check Number 84900 ( 1 detail record(s))		5,074.00
<b>84901</b>	<b>MANATEE COUNTY CCC COMPTRROLLER</b>	<b>5/16/2008</b>	
0012020000	RECORDING TRUST FEES / 04/08		81.00
4322020000	RECORDING TRUST FEES / 04/08		70.00
	Check Number 84901 ( 2 detail record(s))		151.00
<b>84902</b>	<b>MEDTRONIC PHYSIO-CONTROL</b>	<b>5/16/2008</b>	
0012020000	TECH.SERVICE SUPPORT/INSPECT.		750.00
	Check Number 84902 ( 1 detail record(s))		750.00
<b>84903</b>	<b>MILLER, CHERYL A.</b>	<b>5/16/2008</b>	
0012020000	PER DIEM: 2008 FGFOA CONFERENC		53.00
	Check Number 84903 ( 1 detail record(s))		53.00
<b>84904</b>	<b>NEAT &amp; BRIGHT CLEANING SERVICE</b>	<b>5/16/2008</b>	
6902020000	CRA OFFICE CLEANING SERVICES		120.00
	Check Number 84904 ( 1 detail record(s))		120.00
<b>84905</b>	<b>NEXTEL COMMUNICATIONS</b>	<b>5/16/2008</b>	
0012020000	ACCT#232557412 PD CELL SERVICE		563.94
0012020000	JIM FREEMAN'S CELL PHONE		31.15
0012020000	ACCT#880927413 I880 G.JOHNSON		99.99
4402020000	ACCT#880927413 PW/CH CELL SERV		94.43
0012020000	ACCT#880927413 PW/CH CELL SERV		1,142.93
4322020000	ACCT#880927413 PW/CH CELL SERV		169.94
	Check Number 84905 ( 6 detail record(s))		2,102.38
<b>84906</b>	<b>NIGP - CHAPTER SEMINARS</b>	<b>5/16/2008</b>	
0012020000	NIXA HAISLEY REGISTRATION FEE		160.00
	Check Number 84906 ( 1 detail record(s))		160.00
<b>84907</b>	<b>NORTHSIDE AUTO PARTS</b>	<b>5/16/2008</b>	
4322020000	MISC VEHICLE REPAIR PARTS		2.01
0012020000	MISC VEHICLE REPAIR PARTS		26.65
3072020000	MISC VEHICLE REPAIR PARTS		115.25
0012020000	MISC VEHICLE REPAIR PARTS		3.14
4322020000	MISC VEHICLE REPAIR PARTS		57.50
0012020000	MISC VEHICLE REPAIR PARTS		2.99
	Check Number 84907 ( 6 detail record(s))		207.54
<b>84908</b>	<b>P &amp; T, INC.</b>	<b>5/16/2008</b>	
3072020000	MISC VEHICLE REPAIR PARTS		35.70
	Check Number 84908 ( 1 detail record(s))		35.70



Check No	Name	Account Number	Description	Check Date	Amount
<b>84909</b>	<b>PEBSCO, NRS</b>			<b>5/16/2008</b>	
		6103412422	PEBSCO:2234:233:05/13/08		2,755.90
		6103412422	PENS CITY:2234:732:05/13/08		462.95
		6103412422	PEN CONT.:2234:733:05/13/08		479.81
		<b>Check Number 84909</b>	<b>( 3 detail record(s))</b>		<b>3,698.66</b>
<b>84910</b>	<b>PERSONAL TOUCH DRYCLEANERS</b>			<b>5/16/2008</b>	
		0012020000	OFFICER DRY CLEANING / 04/08		924.00
		<b>Check Number 84910</b>	<b>( 1 detail record(s))</b>		<b>924.00</b>
<b>84911</b>	<b>PRO MOWER PARTS</b>			<b>5/16/2008</b>	
		0012020000	DMD EDG LINE,OIL,18"SCAG,52"TR		13.80
		<b>Check Number 84911</b>	<b>( 1 detail record(s))</b>		<b>13.80</b>
<b>84912</b>	<b>PROFESSIONAL AUTOMOTIVE SVCS</b>			<b>5/16/2008</b>	
		0012020000	NEW BATTERY/SEAT/BULB #601		232.95
		0012020000	INSTALL EXHAUST/MAULERS #645		134.90
		<b>Check Number 84912</b>	<b>( 2 detail record(s))</b>		<b>367.85</b>
<b>84913</b>	<b>RALPH S MARCADIS ESQUIRE</b>			<b>5/16/2008</b>	
		4321040000	MARCADIS:2234:330:05/13/08		50.00
		<b>Check Number 84913</b>	<b>( 1 detail record(s))</b>		<b>50.00</b>
<b>84914</b>	<b>ROBERTS,DEANNA</b>			<b>5/16/2008</b>	
		0012020000	TRAVEL EXPENSES/CE WORKSHOP		53.38
		<b>Check Number 84914</b>	<b>( 1 detail record(s))</b>		<b>53.38</b>
<b>84915</b>	<b>ROGERS, JOSEPH</b>			<b>5/16/2008</b>	
		0012020000	SHOE ALLOWANCE		50.00
		<b>Check Number 84915</b>	<b>( 1 detail record(s))</b>		<b>50.00</b>
<b>84916</b>	<b>SEGER, GEOFFREY</b>			<b>5/16/2008</b>	
		0012020000	TRAVEL EXPENSES/AQUATICS SEMIN		54.50
		<b>Check Number 84916</b>	<b>( 1 detail record(s))</b>		<b>54.50</b>
<b>84917</b>	<b>SIMPSON, KAREN L.</b>			<b>5/16/2008</b>	
		0012020000	PER DIEM: 2008 FGFOA CONFERENC		315.60
		<b>Check Number 84917</b>	<b>( 1 detail record(s))</b>		<b>315.60</b>
<b>84918</b>	<b>HIGHLAND TRACTOR COMPANY</b>			<b>5/16/2008</b>	
		0012020000	HYD OIL,MISC BOLT SPACER,SIGNB		92.08
		4402020000	HYD OIL,MISC BOLT SPACER,SIGNB		16.19
		<b>Check Number 84918</b>	<b>( 2 detail record(s))</b>		<b>108.27</b>
<b>84919</b>	<b>SPITLER, CINDY</b>			<b>5/16/2008</b>	
		0012020000	PER DIEM: REC&DISPATCH CALLS		
		<b>Check Number 84919</b>	<b>( 1 detail record(s))</b>	<b>Voided 05/21/0</b>	<b>32.00</b>

Check No	Name	Account Number	Description	Check Date	Amount
84920	SUNSTATE METER & SUPPLY, INC.			5/16/2008	
		4322020000	TELEMETRY METER IMPROVEMENTS		15,950.00
		Check Number 84920	( 1 detail record(s))		15,950.00
84921	SUPERIOR ASPHALT			5/16/2008	
		4402020000	RESURFACING 10TH ST & 26TH AVE		8,528.00
		Check Number 84921	( 1 detail record(s))		8,528.00
84922	TBE GROUP			5/16/2008	
		0012020000	UPGRADE GIS ARCSDE JOB#05-445		451.26
		Check Number 84922	( 1 detail record(s))		451.26
84923				5/16/2008	
		6103412410	UNITED WAY:2234:401:05/13/08		47.42
		Check Number 84923	( 1 detail record(s))		47.42
84924	BRENDA ZAMUDIO			5/16/2008	
		0012020000	PARK DEPOSIT REFUND - ZAMUDIO		50.00
		Check Number 84924	( 1 detail record(s))		50.00
84925	KEVIN SANDERS			5/16/2008	
		0012020000	PARK DEPOSIT REFUND		50.00
		Check Number 84925	( 1 detail record(s))		50.00
84926	FELECIA SUMPTER			5/16/2008	
		0012020000	PARK DEPOSIT REFUND		50.00
		Check Number 84926	( 1 detail record(s))		50.00
84927	WILLIAMS,CHRISTOPHER			5/16/2008	
		4032020000	20872:UTILITY REFUND		-9.37
		4322020000	20872:UTILITY REFUND		132.74
		4402020000	20872:UTILITY REFUND		-4.61
		Check Number 84927	( 3 detail record(s))		118.76
84928	MANATEE CO HABITAT			5/16/2008	
		4322020000	21253:UTILITY REFUND		234.19
		Check Number 84928	( 1 detail record(s))		234.19
84929	CRAIG, JOHN V.			5/16/2008	
		4322020000	21392:UTILITY REFUND		132.38
		4402020000	21392:UTILITY REFUND		-9.41
		4032020000	21392:UTILITY REFUND		-7.81
		4602020000	21392:UTILITY REFUND		-3.75
		Check Number 84929	( 4 detail record(s))		111.41
84930	VERIZON FLORIDA INC.			5/16/2008	
		0012020000	EMERGENCY PHONE/NRFD/APRIL 08		92.12
		Check Number 84930	( 1 detail record(s))		92.12

Check No	Name	Account Number	Description	Check Date	Amount
<b>84931</b>	<b>WASTE MANAGEMENT</b>			<b>5/16/2008</b>	
		4032020000	RESIDENTIAL SERVICE/APRIL 2008		66,098.48
		4032020000	COMMERCIAL SERVICES / APRIL 08		82,902.11
		4032020000	ROLL-OFF SERVICES / APRIL 2008		13,719.88
		4032020000	LESS FRANCHISE / APRIL 2008		-19,526.46
		<b>Check Number 84931</b>	<b>( 4 detail record(s))</b>		<b>143,194.01</b>
<b>84932</b>	<b>ADVANCED A/C &amp; HEATING ASSOC</b>			<b>5/23/2008</b>	
		0012020000	CH PREVENTATIVE MAINTENANCE		93.00
		<b>Check Number 84932</b>	<b>( 1 detail record(s))</b>		<b>93.00</b>
<b>84933</b>	<b>AM PM MAILING SERVICE</b>			<b>5/23/2008</b>	
		4322020000	UTILITY BILLING MAILING SERVIC		989.54
		<b>Check Number 84933</b>	<b>( 1 detail record(s))</b>		<b>989.54</b>
<b>84934</b>	<b>ASAP RENTAL EQUIPMENT &amp; SALES</b>			<b>5/23/2008</b>	
		4322020000	WHACKER#808 HANDLE,MISC REPAIR		1,293.09
		4322020000	WHACKER#808 HANDLE,MISC REPAIR		149.96
		<b>Check Number 84934</b>	<b>( 2 detail record(s))</b>		<b>1,443.05</b>
<b>84935</b>	<b>HARRIS,ROBERT L.</b>			<b>5/23/2008</b>	
		0012020000	TEAMBUILDING WORKSHOP-05/21/08		700.00
		<b>Check Number 84935</b>	<b>( 1 detail record(s))</b>		<b>700.00</b>
<b>84936</b>	<b>BRADENTON CARPET &amp; TILE</b>			<b>5/23/2008</b>	
		0012020000	CARPET F/IT DEPARTMENT OFFICE		515.00
		<b>Check Number 84936</b>	<b>( 1 detail record(s))</b>		<b>515.00</b>
<b>84937</b>	<b>NORTHSIDE RENT-ALL</b>			<b>5/23/2008</b>	
		0012020000	TRENCHER: LAMB FOUNTAIN INSTAL		73.05
		<b>Check Number 84937</b>	<b>( 1 detail record(s))</b>		<b>73.05</b>
<b>84938</b>	<b>BRIGHT HOUSE</b>			<b>5/23/2008</b>	
		0012020000	ACCT#0216528 INTERNET FIBER OP		560.00
		6902020000	ACCT#0195078 CRA BUS SVC STNRD		72.95
		<b>Check Number 84938</b>	<b>( 2 detail record(s))</b>		<b>632.95</b>
<b>84939</b>	<b>BUREAU OF ELEVATOR SAFETY</b>			<b>5/23/2008</b>	
		0012020000	RENEWAL APPL./CERT. OF OPERATE		75.00
		<b>Check Number 84939</b>	<b>( 1 detail record(s))</b>		<b>75.00</b>
<b>84940</b>	<b>CDW GOVERNMENT, INC.</b>			<b>5/23/2008</b>	
		0012020000	CISCO SMARTNET SUBSCRIPTION		75.00
		<b>Check Number 84940</b>	<b>( 1 detail record(s))</b>		<b>75.00</b>
<b>84941</b>	<b>CITY OF PALMETTO - PETTY CASH</b>			<b>5/23/2008</b>	
		4402020000	PW PETTY CASH / MAY 2008		20.81
		0012020000	PW PETTY CASH / MAY 2008		24.25
		<b>Check Number 84941</b>	<b>( 2 detail record(s))</b>		<b>45.06</b>

Check No	Name	Check Date	Amount
Account Number	Description		
<b>84942</b>	<b>CITY OF PALMETTO - WATER BILLS</b>	<b>5/23/2008</b>	
0012020000	WATER USAGE - MAY 2008		846.98
	Check Number 84942 ( 1 detail record(s))		846.98
<b>84943</b>	<b>DEVCON SECURITY SERVICES CORP</b>	<b>5/23/2008</b>	
6902020000	CRA ALARM MONITOR ACCT#71102		23.95
	Check Number 84943 ( 1 detail record(s))		23.95
<b>84944</b>	<b>COMMUNICATIONS CONTRACTORS</b>	<b>5/23/2008</b>	
0012020000	2 ADDITIONAL ETHERNET DROPS		690.21
0012020000	ETHERNET RE-WIRE / POLICE DEPT		2,715.00
	Check Number 84944 ( 2 detail record(s))		3,405.21
<b>84945</b>	<b>COMPANY CARE-BLAKE MEDICAL CTR</b>	<b>5/23/2008</b>	
0012020000	PHYSICAL - NEW HIRE / MATTHEWS		162.00
	Check Number 84945 ( 1 detail record(s))		162.00
<b>84946</b>	<b>CORVUS INTERNATIONAL</b>	<b>5/23/2008</b>	
4322020000	REFUND WATER/SEWER IMPACT FEES		117,203.00
	Check Number 84946 ( 1 detail record(s))		117,203.00
<b>84947</b>	<b>CPA ASSOCIATES, P.A.</b>	<b>5/23/2008</b>	
0012020000	FY08 FINANCIAL AUDIT SERVICES		12,206.50
	Check Number 84947 ( 1 detail record(s))		12,206.50
<b>84948</b>	<b>DELL MARKETING L.P.</b>	<b>5/23/2008</b>	
0012020000	OPTIPLEX 330 PC F/CAD & PW		4,591.50
0012020000	VOSTRO 1700,LAT D830 LAPTOPS		1,048.99
0012020000	VOSTRO 1700,LAT D830 LAPTOPS		1,182.04
	Check Number 84948 ( 3 detail record(s))		6,822.53
<b>84949</b>	<b>DEPT OF ENVIRONMENTAL PROTECTI</b>	<b>5/23/2008</b>	
0012020000	FUEL STORAGE TANK REGISTRATION		25.00
4322020000	FUEL STORAGE TANK REGISTRATION		25.00
	Check Number 84949 ( 2 detail record(s))		50.00
<b>84950</b>	<b>UNISHIPPERS ASSOCIATION DHL</b>	<b>5/23/2008</b>	
4322020000	PW DHL SHIP ACCT #UM391022		55.27
	Check Number 84950 ( 1 detail record(s))		55.27

Check No	Name	Account Number	Description	Check Date	Amount
<b>84951</b>	<b>ZOLLER, NAJJAR &amp; SHROYER L.C.</b>			<b>5/23/2008</b>	
		0012020000	MARCH ENGINEERING SERVICES		148.00
		0012020000	MARCH ENGINEERING SERVICES		148.00
		0012020000	MARCH ENGINEERING SERVICES		148.00
		0012020000	MARCH ENGINEERING SERVICES		399.60
		0012020000	MARCH ENGINEERING SERVICES		444.00
		0012020000	MARCH ENGINEERING SERVICES		222.00
		0012020000	MARCH ENGINEERING SERVICES		48.56
		0012020000	MARCH ENGINEERING SERVICES		74.00
		0012020000	MARCH ENGINEERING SERVICES		2,087.12
		0012020000	MARCH ENGINEERING SERVICES		687.00
		0012020000	MARCH ENGINEERING SERVICES		207.20
		3072020000	MARCH ENGINEERING SERVICES		160.60
		0012020000	MARCH ENGINEERING SERVICES		1,139.60
		6902020000	US 41 & 7TH ST/ENG. EXPENSE		135.00
		6902020000	7TH ST SIGNALIZATION PROJ		7,101.48
		0012020000	MARCH ENGINEERING SERVICES		74.00
			<b>Check Number 84951</b>	<b>( 16 detail record(s))</b>	<b>13,224.16</b>
<b>84952</b>	<b>FLORIDA BULLET INC</b>			<b>5/23/2008</b>	
		0012020000	PD FIREARMS AMMUNITION		2,500.05
			<b>Check Number 84952</b>	<b>( 1 detail record(s))</b>	<b>2,500.05</b>
<b>84953</b>	<b>FLORIDA MUNICIPAL EQUIPMENT</b>			<b>5/23/2008</b>	
		3072020000	VEH#17403 NOZZLE,BRUSH,CURTAIN		974.83
		3072020000	VEH#139 SUCTION HOSE NOZZLE		585.05
			<b>Check Number 84953</b>	<b>( 2 detail record(s))</b>	<b>1,559.88</b>
<b>84954</b>	<b>GOODYEAR RUBBER PRODUCTS INC</b>			<b>5/23/2008</b>	
		3072020000	VEH#139 PICKUP HEAD HOSE		400.43
			<b>Check Number 84954</b>	<b>( 1 detail record(s))</b>	<b>400.43</b>
<b>84955</b>	<b>GOODYEAR WHOLESALE CENTER</b>			<b>5/23/2008</b>	
		0012020000	STOCK TIRE P225/70,75 LT245/75		886.66
			<b>Check Number 84955</b>	<b>( 1 detail record(s))</b>	<b>886.66</b>
<b>84956</b>	<b>GULF COAST AUTO GLASS SERVICE</b>			<b>5/23/2008</b>	
		4322020000	VEH#856 REPLACE REAR WINDOW		398.00
			<b>Check Number 84956</b>	<b>( 1 detail record(s))</b>	<b>398.00</b>
<b>84957</b>	<b>HANNAFORD, REX</b>			<b>5/23/2008</b>	
		0012020000	TRAVEL EXPENSES/FT.LAUDERDALE		80.00
			<b>Check Number 84957</b>	<b>( 1 detail record(s))</b>	<b>80.00</b>
<b>84958</b>	<b>HELENA CHEMICAL COMPANY</b>			<b>5/23/2008</b>	
		0012020000	RODEO-GEN AQUANET,DLZ STKR ADJ		3,420.00
			<b>Check Number 84958</b>	<b>( 1 detail record(s))</b>	<b>3,420.00</b>

Check No	Name	Account Number	Description	Check Date	Amount
<b>84959</b>	<b>HOME DEPOT CREDIT SERVICES</b>			<b>5/23/2008</b>	
		3072020000	SIGN SHOP MATERIALS AS NEEDED		109.32
		3072020000	SIGN SHOP MATERIALS AS NEEDED		42.14
		<b>Check Number 84959</b>	<b>( 2 detail record(s))</b>		<b>151.46</b>
<b>84960</b>	<b>INDUSTRIAL MEDICAL MANAGEMENT</b>			<b>5/23/2008</b>	
		0012020000	DRUG SCREEN / L. MCNEIL		40.00
		<b>Check Number 84960</b>	<b>( 1 detail record(s))</b>		<b>40.00</b>
<b>84961</b>	<b>INTER-TEL TECHNOLOGIES, INC.</b>			<b>5/23/2008</b>	
		0012020000	NAME CHANGE/PROGRAM VM BOX		112.00
		<b>Check Number 84961</b>	<b>( 1 detail record(s))</b>		<b>112.00</b>
<b>84962</b>	<b>J.H. WILLIAMS OIL COMPANY INC</b>			<b>5/23/2008</b>	
		0012020000	STOCK OIL 15-40		2,454.90
		<b>Check Number 84962</b>	<b>( 1 detail record(s))</b>		<b>2,454.90</b>
<b>84963</b>	<b>JACKSON HARDWARE</b>			<b>5/23/2008</b>	
		0012020000	MISC HARDWARE ITEMS AS NEEDED		6.99
		0012020000	MISC HARDWARE ITEMS AS NEEDED		2.30
		0012020000	MISC HARDWARE ITEMS AS NEEDED		6.66
		0012020000	MISC HARDWARE ITEMS AS NEEDED		0.98
		0012020000	MISC HARDWARE ITEMS AS NEEDED		15.50
		<b>Check Number 84963</b>	<b>( 5 detail record(s))</b>		<b>32.43</b>
<b>84964</b>	<b>JEFFCOAT INC</b>			<b>5/23/2008</b>	
		0012020000	PW COPY ENLARGMENTS/REDUCTIONS		4.32
		<b>Check Number 84964</b>	<b>( 1 detail record(s))</b>		<b>4.32</b>
<b>84965</b>	<b>KEETON'S OFFICE SUPPLY CO INC.</b>			<b>5/23/2008</b>	
		6902020000	POST CARDS/MULTICULTURAL RECIP		17.13
		<b>Check Number 84965</b>	<b>( 1 detail record(s))</b>		<b>17.13</b>
<b>84966</b>	<b>KOPER, RONALD</b>			<b>5/23/2008</b>	
		0012020000	TRAVEL EXPENSES/FMIT CONFERENC		61.11
		<b>Check Number 84966</b>	<b>( 1 detail record(s))</b>		<b>61.11</b>
<b>84967</b>	<b>LOMBARDO,FOLEY &amp; KOLARIK INC</b>			<b>5/23/2008</b>	
		3012020000	7TH ST EXTENSION PROJ#07-554		616.50
		<b>Check Number 84967</b>	<b>( 1 detail record(s))</b>		<b>616.50</b>
<b>84968</b>	<b>MANATEE COUNTY SAFETY COUNCIL</b>			<b>5/23/2008</b>	
		0012020000	CPR/AED & FIRST AID TRAINING		750.00
		6902020000	CPR/AED & FIRST AID TRAINING		50.00
		<b>Check Number 84968</b>	<b>( 2 detail record(s))</b>		<b>800.00</b>
<b>84969</b>	<b>MAF BACKGROUND SCREENING</b>			<b>5/23/2008</b>	
		0012020000	BACKGROUND SCREEN/FARRINGTON		7.85
		<b>Check Number 84969</b>	<b>( 1 detail record(s))</b>		<b>7.85</b>

Check No	Name	Account Number	Description	Check Date	Amount
<b>84970</b>	<b>MILLER INSULATION &amp; ACCOUSTICS</b>			<b>5/23/2008</b>	
		0012020000	ARMSTRONG SANSERA CEILING TILE		208.88
			Check Number 84970	( 1 detail record(s))	208.88
<b>84971</b>	<b>MANATEE TECHNICAL INSTITUTE</b>			<b>5/23/2008</b>	
		0012020000	CRM JUST GUN RANGE FEES		250.00
			Check Number 84971	( 1 detail record(s))	250.00
<b>84972</b>	<b>MUNICIPAL WEB SERVICES</b>			<b>5/23/2008</b>	
		0012020000	WEB HOSTING		270.00
		0012020000	WEB HOSTING		270.00
		0012020000	WEB HOSTING		270.00
		0012020000	WEB HOSTING		270.00
		0012020000	WEB HOSTING		270.00
		0012020000	WEB HOSTING		270.00
		0012020000	WEB HOSTING		210.00
			Check Number 84972	( 7 detail record(s))	1,830.00
<b>84973</b>	<b>NORTHSIDE AUTO PARTS</b>			<b>5/23/2008</b>	
		0012020000	MISC VEHICLE REPAIR PARTS		23.92
		3072020000	MISC VEHICLE REPAIR PARTS		10.31
		3072020000	MISC VEHICLE REPAIR PARTS		26.72
		0012020000	MISC VEHICLE REPAIR PARTS		5.02
		3072020000	MISC VEHICLE REPAIR PARTS		2.19
		3072020000	MISC VEHICLE REPAIR PARTS		9.86
		4402020000	MISC VEHICLE REPAIR PARTS		40.32
		0012020000	MISC VEHICLE REPAIR PARTS		33.04
		3072020000	MISC VEHICLE REPAIR PARTS		88.64
		0012020000	MISC VEHICLE REPAIR PARTS		12.15
		3072020000	MISC VEHICLE REPAIR PARTS		69.92
			Check Number 84973	( 11 detail record(s))	322.09
<b>84974</b>	<b>OFFICE DEPOT CREDIT PLAN</b>			<b>5/23/2008</b>	
		0012020000	PARKS PEN,POSTITS,TAPE,BOARD,H		178.32
			Check Number 84974	( 1 detail record(s))	178.32
<b>84975</b>	<b>P &amp; T, INC.</b>			<b>5/23/2008</b>	
		0012020000	MISC VEHICLE REPAIR PARTS		28.75
			Check Number 84975	( 1 detail record(s))	28.75
<b>84976</b>	<b>PALMETTO SHELL</b>			<b>5/23/2008</b>	
		0012020000	PROPANE F/WHSE FORKLIFT		24.84
			Check Number 84976	( 1 detail record(s))	24.84
<b>84977</b>	<b>PITNEY BOWES</b>			<b>5/23/2008</b>	
		0012020000	CH ACCT#0161570 SN#2579002		249.00
			Check Number 84977	( 1 detail record(s))	249.00

Check No	Name	Account Number	Description	Check Date	Amount
84978	PBS&J			5/23/2008	
		4602020000	CLASS V ASR TEST WELL 04-427		17,342.65
			Check Number 84978 ( 1 detail record(s))		17,342.65
84979	PROFESSIONAL AUTOMOTIVE SVCS			5/23/2008	
		0012020000	ALTERNATOR/BATTERY / VEH. #620		590.94
		0012020000	RESEVOIR TANK/THEMOSTAT#625		508.58
			Check Number 84979 ( 2 detail record(s))		1,099.52
84980	RENAISSANCE PLANNING GROUP			5/23/2008	
		3012020000	TRAFFIC MOBILITY STUDY		1,257.94
			Check Number 84980 ( 1 detail record(s))		1,257.94
84981	REVELS, DAVE			5/23/2008	
		6902020000	SHIP PARTNERSHIP 202 11TH ST W		27,226.00
			Check Number 84981 ( 1 detail record(s))		27,226.00
84982	REXEL CONSOLIDATED			5/23/2008	
		0012020000	MISC LIGHTING REPAIR ITEMS		75.36
			Check Number 84982 ( 1 detail record(s))		75.36
84983	RICOH BUSINESS SYSTEM			5/23/2008	
		0012020000	CH 475008 AF3045SP K9465101788		144.98
		0012020000	BLDG 473460 AF2018 J9247001047		42.79
		0012020000	CH AFICIO MP C4500 COLOR COPIE		291.00
		0012020000	PD AFICIO MP 5000SPF COPIER		334.00
			Check Number 84983 ( 4 detail record(s))		812.77
84984	RIVERSIDE MANUFACTURING COMPAN			5/23/2008	
		0012020000	UNIFORMS/HANNAFORD/LAROWE		296.75
			Check Number 84984 ( 1 detail record(s))		296.75
84985	RUDEN MCCLOSKEY			5/23/2008	
		3012020000	JACKSON PK/SERVICES #03-369		135.25
			Check Number 84985 ( 1 detail record(s))		135.25
84986	RICOH SAVIN CORP DE LAGE LANDE			5/23/2008	
		0012020000	CH 475008 AF3045SP K9465101788		313.42
		0012020000	PZ 476163 C3500 L8966700838		305.41
		6902020000	CRA 472523 AF2035 J5837101191		248.20
			Check Number 84986 ( 3 detail record(s))		867.03
84987	SIGNS 4R TIMES, INC.			5/23/2008	
		0012020000	ID CARD / LT. TYLER		8.00
			Check Number 84987 ( 1 detail record(s))		8.00
84988	SIMPSON, KAREN L.			5/23/2008	
		0012020000	TRAVEL EXPENSES/FGFOA CONF.		10.00
			Check Number 84988 ( 1 detail record(s))		10.00



Check No	Name	Account Number	Description	Check Date	Amount
84989	SNACKWORKS			5/23/2008	
		0012020000	CH COFFEE SERVICES CUST#464		33.50
		Check Number 84989	( 1 detail record(s))		33.50
84990	STAPLES CREDIT PLAN			5/23/2008	
		0012020000	BLDG DEPT HARD DRIVE SIMPLETEC		239.96
		Check Number 84990	( 1 detail record(s))		239.96
84991	SWANK MOTION PICTURES			5/23/2008	
		6902020000	MAY PARK MOVIE: THE GAME PLAN		276.00
		Check Number 84991	( 1 detail record(s))		276.00
84992	TOPS VACUUM SEWING			5/23/2008	
		0012020000	VACUUM CLEANER REPAIR		68.75
		Check Number 84992	( 1 detail record(s))		68.75
84993	MCCAIN SALES OF FLORIDA, INC.			5/23/2008	
		3072020000	4" X 2.5" DATING STICKERS		50.00
		3072020000	4" X 2.5" DATING STICKERS		100.00
		Check Number 84993	( 2 detail record(s))		150.00
84994	DARCY BRANCH			5/23/2008	
		0012020000	PARK DEPOSIT REFUND		50.00
		Check Number 84994	( 1 detail record(s))		50.00
84995	LINDA BRONSON			5/23/2008	
		0012020000	PARK DEPOSIT REFUND		50.00
		Check Number 84995	( 1 detail record(s))		50.00
84996	PALMETTO ELEMENTARY SCHOOL			5/23/2008	
		6902020000	AD/TENNIS & SPORT CAMP		90.00
		Check Number 84996	( 1 detail record(s))		90.00
84997	CRAIG, JOHN V.			5/23/2008	
		4322020000	21392:UTILITY REFUND		63.59
		Check Number 84997	( 1 detail record(s))		63.59
84998	ALLTEL CORP.			5/30/2008	
		0012020000	941-718-0859/0869-05/12/2008		162.95
		0012020000	WIRELESS CONNECT VEHICLES-5/08		722.28
		Check Number 84998	( 2 detail record(s))		885.23
84999	BANK OF AMERICA			5/30/2008	
		0012020000	APRIL CREDIT CARD EXPENSES		165.15
		Check Number 84999	( 1 detail record(s))		165.15
85000	BOAF			5/30/2008	
		0012020000	56 CONF & TRADE EXPO REGISTER		300.00
		Check Number 85000	( 1 detail record(s))		300.00

Check No	Name	Account Number	Description	Check Date	Amount
85001	<b>BRADENTON FUEL OIL INC</b>			5/30/2008	
		0012020000	DIESEL TANK REFILL		360.67
		Check Number 85001	( 1 detail record(s))		360.67
85002	<b>CAMPBELL, GEOFFREY</b>			5/30/2008	
		0012020000	SHIPPING - COBAN UNITS		20.75
		Check Number 85002	( 1 detail record(s))		20.75
85003	<b>CDW GOVERNMENT, INC.</b>			5/30/2008	
		0012020000	MS GSA OFFICE PRO PLUS X 20		6,500.00
		Check Number 85003	( 1 detail record(s))		6,500.00
85004	<b>COURTYARD ORLANDO AIRPORT</b>			5/30/2008	
		0012020000	N.HAISLEY CPPB EXAM REV LODGIN		99.00
		Check Number 85004	( 1 detail record(s))		99.00
85005	<b>COVERALL NORTH AMERICA INC</b>			5/30/2008	
		0012020000	CH/PW OFFICE CLEANING SERVICES		853.93
		Check Number 85005	( 1 detail record(s))		853.93
85006	<b>DATAWORKS PLUS</b>			5/30/2008	
		0012020000	PD FINGERPRINT SYSTEM LIVESCAN		18,130.00
		Check Number 85006	( 1 detail record(s))		18,130.00
85007	<b>JONES,EDMUNDS &amp; ASSOCIATES,INC</b>			5/30/2008	
		6902020000	RIVERSIDE PARK/DR W IMPRVMENTS		8,071.25
		Check Number 85007	( 1 detail record(s))		8,071.25
85008	<b>STATE OF FLORIDA</b>			5/30/2008	
		0012020000	SUNCOM NET - APRIL 08 CYCLE		112.50
		0012020000	PHONE SERVICE THRU 4/19/08		1,198.01
		Check Number 85008	( 2 detail record(s))		1,310.51
85009	<b>FLORIDA DEPT. OF EDUCATION</b>			5/30/2008	
		0011040000	590105410:2239:357:05/27/08		154.88
		Check Number 85009	( 1 detail record(s))		154.88
85010	<b>FPL</b>			5/30/2008	
		0012020000	ELECTRICITY / MAY 2008		5,757.04
		3072020000	ELECTRICITY / MAY 2008		10,199.92
		Check Number 85010	( 2 detail record(s))		15,956.96
85011	<b>GREENE &amp; SCHERMER</b>			5/30/2008	
		0012020000	LIT SERVICES - SAMUEL SCOTT		127.50
		0012020000	LIT SERVICES - PALMETTO PALMS		324.92
		Check Number 85011	( 2 detail record(s))		452.42
85012	<b>HAISLEY, NIXA</b>			5/30/2008	
		0012020000	PER DIEM: CPPB EXAM REVIEW ORL		170.71
		Check Number 85012	( 1 detail record(s))		170.71

Check No	Name	Check Date	Amount
Account Number	Description		
<b>85013</b>	<b>HAUSINGER &amp; ASSOCIATES INC</b>	<b>5/30/2008</b>	
4602020000	ASR EXPLORATORY WELL CONS&TEST		99,405.00
	Check Number 85013 ( 1 detail record(s))		99,405.00
<b>85014</b>	<b>ING LIFE INSURANCE AND</b>	<b>5/30/2008</b>	
6102020000	SUPPLEMENTAL LIFE / JUNE 2008		193.26
	Check Number 85014 ( 1 detail record(s))		193.26
<b>85015</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>5/30/2008</b>	
6103412130	IRS LEVY:2239:499:05/27/08		50.00
	Check Number 85015 ( 1 detail record(s))		50.00
<b>85016</b>	<b>INTERNAL REVENUE SERVICE</b>	<b>5/30/2008</b>	
6103412130	291745180:2239:507:05/27/08		152.86
	Check Number 85016 ( 1 detail record(s))		152.86
<b>85017</b>	<b>JOHNSTON, MIKE (ROBERT)</b>	<b>5/30/2008</b>	
0012020000	SHOE ALLOWANCE		50.00
	Check Number 85017 ( 1 detail record(s))		50.00
<b>85018</b>	<b>MANATEE CHAMBER OF COMMERCE</b>	<b>5/30/2008</b>	
0012020000	2008 LEGISLTVE ROUNDTABLE LUNC		20.00
	Check Number 85018 ( 1 detail record(s))		20.00
<b>85019</b>	<b>MEDTRONIC PHYSIO-CONTROL</b>	<b>5/30/2008</b>	
0012020000	EDGE QUICK/500 AED PADAL		113.40
	Check Number 85019 ( 1 detail record(s))		113.40
<b>85020</b>	<b>MSC INDUSTRIAL SUPPLY CO.</b>	<b>5/30/2008</b>	
0012020000	PIPE RACK F/CENTRAL STORE YARD		1,008.27
	Check Number 85020 ( 1 detail record(s))		1,008.27
<b>85021</b>	<b>NEAT &amp; BRIGHT CLEANING SERVICE</b>	<b>5/30/2008</b>	
6902020000	CRA OFFICE CLEANING SERVICES		120.00
	Check Number 85021 ( 1 detail record(s))		120.00
<b>85022</b>	<b>PEBSCO, NRS</b>	<b>5/30/2008</b>	
6103412422	PEBSCO:2239:233:05/27/08		2,555.90
6103412422	PENS CITY:2239:732:05/27/08		462.95
6103412422	PEN CONT.:2239:733:05/27/08		479.81
	Check Number 85022 ( 3 detail record(s))		3,498.66
<b>85023</b>	<b>PETROLEUM TRADERS CORPORATION</b>	<b>5/30/2008</b>	
0012020000	UNLEADED/DIESEL FUEL BLANKET		21,879.80
	Check Number 85023 ( 1 detail record(s))		21,879.80

Check No	Name	Account Number	Description	Check Date	Amount
<b>85024</b>	<b>PROFESSIONAL AUTOMOTIVE SVCS</b>			<b>5/30/2008</b>	
		0012020000	REPLACE BATTERY		65.00
		0012020000	REPLACE FRT TIRES MOUNT/BALANC		35.90
		0012020000	SERVICE/NEW BELT & TENSIONER		186.79
		0012020000	FRT BRK PAD/ROTORS/AC BELT		528.53
		0012020000	SERVICE/MOUNT/BALANCE 3 TIRES		118.85
		0012020000	REPLACE WIPER BLADE ARM		60.98
		0012020000	NEW HEAD LIGHT ASSEMBLY		172.80
		<b>Check Number 85024</b>	<b>( 7 detail record(s))</b>		<b>1,168.85</b>
<b>85025</b>	<b>RALPH S MARCADIS ESQUIRE</b>			<b>5/30/2008</b>	
		4321040000	MARCADIS:2239:330:05/27/08		50.00
		<b>Check Number 85025</b>	<b>( 1 detail record(s))</b>		<b>50.00</b>
<b>85026</b>	<b>HIGHLAND TRACTOR COMPANY</b>			<b>5/30/2008</b>	
		0012020000	REPAIR J/D BRUSH CUTTER		275.50
		<b>Check Number 85026</b>	<b>( 1 detail record(s))</b>		<b>275.50</b>
<b>85027</b>	<b>STERICYCLE, INC.</b>			<b>5/30/2008</b>	
		0012020000	PD HAZARDOUS WASTE DISPOSAL		27.29
		<b>Check Number 85027</b>	<b>( 1 detail record(s))</b>		<b>27.29</b>
<b>85028</b>	<b>TYLER, SCOTT D.</b>			<b>5/30/2008</b>	
		0012020000	SHOE ALLOWANCE		50.00
		<b>Check Number 85028</b>	<b>( 1 detail record(s))</b>		<b>50.00</b>
<b>85029</b>				<b>5/30/2008</b>	
		6103412410	UNITED WAY:2239:401:05/27/08		47.42
		<b>Check Number 85029</b>	<b>( 1 detail record(s))</b>		<b>47.42</b>
<b>85030</b>	<b>US FOUNDRY &amp; MFG CORP</b>			<b>5/30/2008</b>	
		3072020000	USG FRAME/GRATE,SLAB TYPE GRAT		1,194.96
		<b>Check Number 85030</b>	<b>( 1 detail record(s))</b>		<b>1,194.96</b>
<b>85031</b>	<b>GUILLERMO HERNANDEZ</b>			<b>5/30/2008</b>	
		0012020000	PARK DEPOSIT REFUND		50.00
		<b>Check Number 85031</b>	<b>( 1 detail record(s))</b>		<b>50.00</b>
<b>85032</b>	<b>ISAIAH KELLEY</b>			<b>5/30/2008</b>	
		0012020000	PARK DEPOSIT REFUND		50.00
		<b>Check Number 85032</b>	<b>( 1 detail record(s))</b>		<b>50.00</b>
<b>85033</b>	<b>KRISTIN NILES</b>			<b>5/30/2008</b>	
		0012020000	PARK DEPOSIT REFUND		50.00
		<b>Check Number 85033</b>	<b>( 1 detail record(s))</b>		<b>50.00</b>
<b>85034</b>	<b>TERRY WELLS</b>			<b>5/30/2008</b>	
		0012020000	PARK DEPOSIT REFUND		50.00
		<b>Check Number 85034</b>	<b>( 1 detail record(s))</b>		<b>50.00</b>

Check No	Name	Account Number	Description	Check Date	Amount
<b>85035</b>	<b>BEDOLLA, MARVELIA</b>			<b>5/30/2008</b>	
		4032020000	19189:UTILITY REFUND		-24.59
		4322020000	19189:UTILITY REFUND		97.36
		4402020000	19189:UTILITY REFUND		-7.81
		4602020000	19189:UTILITY REFUND		-11.82
		<b>Check Number 85035</b>	<b>( 4 detail record(s))</b>		<b>53.14</b>
<b>85036</b>	<b>GERRETY, RYAN</b>			<b>5/30/2008</b>	
		4032020000	21141:UTILITY REFUND		-20.69
		4602020000	21141:UTILITY REFUND		-9.94
		4322020000	21141:UTILITY REFUND		92.37
		4402020000	21141:UTILITY REFUND		-24.94
		<b>Check Number 85036</b>	<b>( 4 detail record(s))</b>		<b>36.80</b>
<b>85037</b>	<b>KEEFER, ANNE</b>			<b>5/30/2008</b>	
		4032020000	20269:UTILITY REFUND		-22.70
		4322020000	20269:UTILITY REFUND		109.49
		4402020000	20269:UTILITY REFUND		-14.29
		4602020000	20269:UTILITY REFUND		-10.92
		<b>Check Number 85037</b>	<b>( 4 detail record(s))</b>		<b>61.58</b>
<b>85038</b>	<b>KOKESH, KATHRYN</b>			<b>5/30/2008</b>	
		4402020000	21211:UTILITY REFUND		-5.72
		4602020000	21211:UTILITY REFUND		-4.38
		4032020000	21211:UTILITY REFUND		-9.11
		4322020000	21211:UTILITY REFUND		155.74
		<b>Check Number 85038</b>	<b>( 4 detail record(s))</b>		<b>136.53</b>
<b>85039</b>	<b>NAVAREZ, ARTURO</b>			<b>5/30/2008</b>	
		4322020000	24478:UTILITY REFUND		150.44
		4402020000	24478:UTILITY REFUND		-19.45
		4032020000	24478:UTILITY REFUND		-6.07
		<b>Check Number 85039</b>	<b>( 3 detail record(s))</b>		<b>124.92</b>
<b>85040</b>	<b>NAVAREZ, ARTURO</b>			<b>5/30/2008</b>	
		4032020000	24477:UTILITY REFUND		-6.07
		4322020000	24477:UTILITY REFUND		150.44
		4402020000	24477:UTILITY REFUND		-19.45
		<b>Check Number 85040</b>	<b>( 3 detail record(s))</b>		<b>124.92</b>
<b>85041</b>	<b>NAVAREZ, ARTURO</b>			<b>5/30/2008</b>	
		4322020000	24476:UTILITY REFUND		150.44
		4402020000	24476:UTILITY REFUND		-19.45
		4032020000	24476:UTILITY REFUND		-6.07
		<b>Check Number 85041</b>	<b>( 3 detail record(s))</b>		<b>124.92</b>

Check No	Name	Account Number	Description	Check Date	Amount
<b>85042</b>	<b>NARVAREZ, ARTURO</b>			<b>5/30/2008</b>	
		4322020000	24484:UTILITY REFUND		150.44
		4402020000	24484:UTILITY REFUND		-19.45
		4032020000	24484:UTILITY REFUND		-6.07
		<b>Check Number 85042</b>	<b>( 3 detail record(s))</b>		<b>124.92</b>
<b>85043</b>	<b>MC HABITAT FOR HUMMANI</b>			<b>5/30/2008</b>	
		4032020000	24174:UTILITY REFUND		-12.27
		4322020000	24174:UTILITY REFUND		227.90
		4402020000	24174:UTILITY REFUND		-3.90
		<b>Check Number 85043</b>	<b>( 3 detail record(s))</b>		<b>211.73</b>
<b>85044</b>	<b>WATER BOY, INC.</b>			<b>5/30/2008</b>	
		0012020000	PD WATER DELIVERY ACCT#1F91		10.30
		<b>Check Number 85044</b>	<b>( 1 detail record(s))</b>		<b>10.30</b>
<b>85045</b>	<b>WEST COAST AIR CONDITIONING</b>			<b>5/30/2008</b>	
		0012020000	CH CLOSET DRAIN PAN LABOR/MAT		260.82
		<b>Check Number 85045</b>	<b>( 1 detail record(s))</b>		<b>260.82</b>
				<b>Total</b>	<b>\$1,235,430.36</b>