

Manatee County Board of County Comm.

Warrant Listing

12/01/2014 to 12/31/2014

AP	XXXXXXX	V011068	14TH STREET COMMUNITY REDEVELO	194,064.70
AP	XXXXXXX	T237475	301 MOWER WAREHOUSE	52.49
AP	XXXXXXX	V020252	ACCURATE BACKFLOW TESTING INC	8,075.00
AP	XXXXXXX	V010619	ACCUTECH RESTORATION AND	17,156.71
AP	XXXXXXX	V019932	ACKERMAN PLUMBING INC	67.54
AP	XXXXXXX	V003665	ACTION BOLT AND TOOL CO	111.60
AP	XXXXXXX	V019486	AD VANCE RECRUITING LLC	90.06
AP	XXXXXXX	T237321	ADAM THIELEN	52.10
AP	XXXXXXX	V017689	ADAMS WATER CONDITIONING OF NO	594.90
AP	XXXXXXX	V017689	ADAMS WATER CONDITIONING OF NO	699.95
AP	XXXXXXX	M006296	ADIBE, ANDREA A	130.80
AP	XXXXXXX	V011012	ADMINISTRATIVE PROFESSIONAL	89.00
AP	XXXXXXX	V005953	ADT COMPANION SERVICE	392.85
AP	XXXXXXX	V014886	ADVANCE TALENT SOLUTIONS INC	6,725.30
AP	XXXXXXX	V014886	ADVANCE TALENT SOLUTIONS INC	11,753.89
AP	XXXXXXX	V014886	ADVANCE TALENT SOLUTIONS INC	1,359.12
AP	XXXXXXX	V014886	ADVANCE TALENT SOLUTIONS INC	13,917.82
AP	XXXXXXX	V014886	ADVANCE TALENT SOLUTIONS INC	3,458.20
AP	XXXXXXX	V016081	AECOM TECHNICAL SERVICES INC	13,480.48
AP	XXXXXXX	V004616	AERC.COM INC	1,071.00
WT	XXXXXXX	V018066	AETNA LIFE INSURANCE COMPANY	435,870.01
WT	XXXXXXX	V018066	AETNA LIFE INSURANCE COMPANY	1.00
WT	XXXXXXX	V018066	AETNA LIFE INSURANCE COMPANY	331,303.16
WT	XXXXXXX	V018066	AETNA LIFE INSURANCE COMPANY	495,504.98
AP	XXXXXXX	V015246	AGENCY FOR HEALTH CARE ADMIN	139.26
AP	XXXXXXX	V018572	AGUIRRE, SANDRA	400.00
AP	XXXXXXX	V104518	AIR MECHANICAL & SERVICE CORP.	1,836.95
AP	XXXXXXX	V104518	AIR MECHANICAL & SERVICE CORP.	399.78
AP	XXXXXXX	V104518	AIR MECHANICAL & SERVICE CORP.	5,875.00
AP	XXXXXXX	V104518	AIR MECHANICAL & SERVICE CORP.	810.45
AP	XXXXXXX	V000833	AIRGAS CARBONIC INC	3,171.51
AP	XXXXXXX	V000833	AIRGAS CARBONIC INC	3,216.18
AP	XXXXXXX	V010626	AIRGAS SPECIALTY PRODUCTS INC	7,787.49
AP	XXXXXXX	V010626	AIRGAS SPECIALTY PRODUCTS INC	1,425.60
AP	XXXXXXX	V010626	AIRGAS SPECIALTY PRODUCTS INC	2,433.38
AP	XXXXXXX	V010626	AIRGAS SPECIALTY PRODUCTS INC	3,546.46
AP	XXXXXXX	V017533	AIRGAS USA LLC	744.00
AP	XXXXXXX	V017533	AIRGAS USA LLC	243.00
AP	XXXXXXX	V017533	AIRGAS USA LLC	183.00
AP	XXXXXXX	V017533	AIRGAS USA LLC	363.00
AP	XXXXXXX	V017533	AIRGAS USA LLC	909.00
AP	XXXXXXX	V017747	AIRPORT COMMERCE LLC	4,160.00
AP	XXXXXXX	V104700	AJAX PAVING INDUSTRIES INC OF	75.00
AP	XXXXXXX	V007174	ALAN JAY CHEVROLET OLDSMOBILE	50,825.96
AP	XXXXXXX	V017762	ALBECK GERKEN INC	4,201.21
AP	XXXXXXX	V017762	ALBECK GERKEN INC	5,306.78

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AP	XXXXXXX	V017033	ALBERS, TROY R	102.00
AP	XXXXXXX	V020566	ALBERTA LTD, 1167159	2,375.00
AP	XXXXXXX	V105921	ALDRICH RUG INTERIORS INC	14,046.41
AP	XXXXXXX	V105921	ALDRICH RUG INTERIORS INC	15,811.87
AP	XXXXXXX	V105921	ALDRICH RUG INTERIORS INC	2,047.51
AP	XXXXXXX	V105921	ALDRICH RUG INTERIORS INC	24,296.08
AP	XXXXXXX	T237527	ALEA SMITH	19.62
AP	XXXXXXX	T237393	ALISON B STENGER	81.54
AP	XXXXXXX	V106510	ALL AMERICAN CONTAINERS OF	376.53
AP	XXXXXXX	V016003	ALL STAT HOME HEALTH	6,959.75
AP	XXXXXXX	V018356	ALLEANS LOVING CARE INC	8,645.00
AP	XXXXXXX	V018356	ALLEANS LOVING CARE INC	7,945.00
AP	XXXXXXX	T237464	ALLEN FOWLER	11.54
AP	XXXXXXX	T237300	ALLIE MCNEIL	16.85
ZP	XXXXXXX	L108127	ALLIED UNIVERSAL CORPORATION	31,656.92
ZP	XXXXXXX	L108127	ALLIED UNIVERSAL CORPORATION	53,510.87
ZP	XXXXXXX	L108127	ALLIED UNIVERSAL CORPORATION	47,873.69
AP	XXXXXXX	V009765	ALTERNATIVE, THE	3,900.00
AP	XXXXXXX	V009765	ALTERNATIVE, THE	3,900.00
AP	XXXXXXX	V013748	ALTRA MEDICAL	3,381.64
AP	XXXXXXX	V017496	ALVIS TRAINING AND CONSULTING	250.00
AP	XXXXXXX	T237355	AMANDA L ANTHONY	49.86
AP	XXXXXXX	V018345	AMERESCO INC	1,412,053.60
AP	XXXXXXX	V110411	AMERICAN CHEMICAL SOCIETY	163.00
AP	XXXXXXX	V019590	AMERICAN CONSTRUCTION SERVICES	41,263.16
AP	XXXXXXX	V020097	AMERICAN DRIVING RECORDS INC	456.20
AP	XXXXXXX	V020097	AMERICAN DRIVING RECORDS INC	521.84
AP	XXXXXXX	V110440	AMERICAN LEGION	100.00
AP	XXXXXXX	V108918	AMERICAN LIGHTING & SIGNALIZAT	4,996.00
AP	XXXXXXX	V011793	AMERICAN MESSAGING	28.12
AP	XXXXXXX	V109239	AMERICAN PLANNING ASSOCIATION	319.00
AP	XXXXXXX	V109239	AMERICAN PLANNING ASSOCIATION	444.00
AP	XXXXXXX	V108660	AMERSON LANDSCAPE INC.	140.00
AP	XXXXXXX	V108660	AMERSON LANDSCAPE INC.	13,006.56
AP	XXXXXXX	V108660	AMERSON LANDSCAPE INC.	960.00
AP	XXXXXXX	T237417	AMY L BAKER	59.65
AP	XXXXXXX	V020605	ANDERSEN INTERIOR CONTRACTING	13,546.00
AP	XXXXXXX	V014476	ANDERSONS' CLEANING AND JANITO	5,279.90
AP	XXXXXXX	V014476	ANDERSONS' CLEANING AND JANITO	51.00
AP	XXXXXXX	V014476	ANDERSONS' CLEANING AND JANITO	1,420.00
AP	XXXXXXX	T237323	ANDREA H LITTLE	93.20
AP	XXXXXXX	T237423	ANGELA MCGAVISK	92.33
AP	XXXXXXX	V007972	ANIMAL RESCUE COALITION INC	1,595.00
AP	XXXXXXX	V113118	ANNA MARIA COMMUNITY CENTER	2,223.52
AP	XXXXXXX	V000369	ANNA MARIA ISLAND CHAMBER OF C	1,601.89
AP	XXXXXXX	V223706	ANNA MARIA, CITY OF	13,848.85

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AP XXXXXXX	V019134	ANT SER INC	1,643.41
AP XXXXXXX	V019134	ANT SER INC	1,570.59
AP XXXXXXX	V019134	ANT SER INC	2,168.15
AP XXXXXXX	V019134	ANT SER INC	500.58
AP XXXXXXX	V019134	ANT SER INC	72.95
AP XXXXXXX	M004787	ANTHONY, JEFFREY D	71.00
AP XXXXXXX	M004787	ANTHONY, JEFFREY D	336.12
AP XXXXXXX	T237304	ANTONIO VACA	76.58
AP XXXXXXX	T237488	ANTONIO VALENCIA	83.59
AP XXXXXXX	V113815	APPLIED INDUSTRIAL TECHNOLOGIE	275.23
AP XXXXXXX	V004954	APPROVED HOME HEALTH INC	49,141.52
AP XXXXXXX	V017038	AQUA MARKETING & COMMUNICAITON	29,308.17
AP XXXXXXX	V017038	AQUA MARKETING & COMMUNICAITON	17,137.01
AP XXXXXXX	V113922	AQUATECHNIQUES INC.	1,784.66
AP XXXXXXX	V114514	ARDAMAN AND ASSOC INC	1,751.50
AP XXXXXXX	V019994	ARGOS READY MIX LLC	537.63
AP XXXXXXX	V019994	ARGOS READY MIX LLC	628.88
AP XXXXXXX	V019994	ARGOS READY MIX LLC	677.25
AP XXXXXXX	V018400	ARMOR CORRECTIONAL HEALTH SERV	864,061.22
AP XXXXXXX	V116707	ARROW FENCE SYSTEMS INC	48,785.13
AP XXXXXXX	V117190	ASCO SVCS INC	223.17
AP XXXXXXX	V117190	ASCO SVCS INC	1,207.62
AP XXXXXXX	V117190	ASCO SVCS INC	263.12
AP XXXXXXX	V117190	ASCO SVCS INC	366.83
AP XXXXXXX	V020565	ASHTON TAMPA RESIDENTIAL LLC	1,095.01
AP XXXXXXX	T237359	ASHTON TAMPA RESIDENTIAL LLC	76.32
AP XXXXXXX	T237513	ASHTON TAMPA RESIDENTIAL LLC	41.17
AP XXXXXXX	T237514	ASHTON TAMPA RESIDENTIAL LLC	126.39
AP XXXXXXX	T237515	ASHTON TAMPA RESIDENTIAL LLC	30.00
AP XXXXXXX	V020542	ASHTON, DUSTY A	511.00
AP XXXXXXX	V014478	ASSET ACCEPTANCE LLC	25.00
AP XXXXXXX	V014478	ASSET ACCEPTANCE LLC	25.00
AP XXXXXXX	V019177	ASSOCIATED COMPENSATION RESOUR	2,500.00
AP XXXXXXX	V118009	AT AND T	178.59
AP XXXXXXX	V013140	AT AND T MOBILITY	1,021.58
AP XXXXXXX	V018019	ATENA LIFE INSURANCE COMPANY	206,786.74
AP XXXXXXX	V018019	ATENA LIFE INSURANCE COMPANY	1,195.00
AP XXXXXXX	V016756	ATKINS NORTH AMERICA INC	1,080.00
AP XXXXXXX	V014185	ATP ENGINEERING SOUTH	5,880.00
AP XXXXXXX	V017904	AUTHORIZE.NET	40.30
AP XXXXXXX	V017904	AUTHORIZE.NET	123.40
AP XXXXXXX	V020597	AUTO BODY UNLIMITED	1,019.40
AP XXXXXXX	V119015	AUTO TRIM DESIGN OF SUNCOAST I	56.10
AP XXXXXXX	M005370	AZZARA,NICOLAS	198.13
AP XXXXXXX	V018052	B AND E SIGNAL AND LIGHTING IN	3,595.00
AP XXXXXXX	V018052	B AND E SIGNAL AND LIGHTING IN	495.00

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AP	XXXXXXX	V120002	B AND H PHOTO VIDEO INC	1,698.70
AP	XXXXXXX	V126820	BAKER AND TAYLOR INC	24,997.34
AP	XXXXXXX	V126820	BAKER AND TAYLOR INC	770.70
AP	XXXXXXX	V126820	BAKER AND TAYLOR INC	3,780.09
AP	XXXXXXX	V126015	BAKER DISTRIBUTING CO	2,051.65
AP	XXXXXXX	M006640	BALAIS, MICHELLE H	59.79
AP	XXXXXXX	V002730	BANK OF AMERICA	9,810.27
AP	XXXXXXX	V002730	BANK OF AMERICA	3,075.32
AP	XXXXXXX	V002730	BANK OF AMERICA	492.76
AP	XXXXXXX	V002730	BANK OF AMERICA	94.09
AP	XXXXXXX	T237374	BARBARA J GILTNER	17.22
AP	XXXXXXX	V000635	BARFIELDS WRECKER SERVICE	40.00
AP	XXXXXXX	M000762	BARKER, ELAINE M	307.44
AP	XXXXXXX	V003894	BARNES WALKER TITLE INC	30,000.00
AP	XXXXXXX	V132839	BARNEYS PUMPS INC	16,280.00
AP	XXXXXXX	M003216	BASSETT, JULIE A	3.84
AP	XXXXXXX	V004571	BATTERY USA INC	1,123.50
AP	XXXXXXX	V004571	BATTERY USA INC	1,496.50
AP	XXXXXXX	V004571	BATTERY USA INC	609.50
AP	XXXXXXX	V004571	BATTERY USA INC	2,433.50
AP	XXXXXXX	V017530	BAUMAN, CHRISTOPHER	90.00
AP	XXXXXXX	V020543	BAVARO, ANTHONY	20.32
AP	XXXXXXX	V019638	BAYER HEALTHCARE LLC	2,863.67
AP	XXXXXXX	V019638	BAYER HEALTHCARE LLC	443.04
AP	XXXXXXX	T237245	BAYSHORE APTS OF MANATEE	11.73
AP	XXXXXXX	V003750	BEACH VETERINARY CLINIC	5,153.50
AP	XXXXXXX	V140255	BEARINGS MARKETING INC	74.16
AP	XXXXXXX	V020384	BECK, BRIAN WALTER	180.00
AP	XXXXXXX	V020384	BECK, BRIAN WALTER	180.00
AP	XXXXXXX	V006883	BECKER COMMUNICATIONS INC	12,137.86
AP	XXXXXXX	T237307	BECKY ONEIL	20.78
AP	XXXXXXX	V020591	BEE RIDGE FAMILY PRACTICE INC	26.75
AP	XXXXXXX	V013866	BELLEMARE TOTAL SYSTEMS	911.34
AP	XXXXXXX	V013866	BELLEMARE TOTAL SYSTEMS	998.12
AP	XXXXXXX	V013866	BELLEMARE TOTAL SYSTEMS	5,235.55
AP	XXXXXXX	V013866	BELLEMARE TOTAL SYSTEMS	766.75
AP	XXXXXXX	V013866	BELLEMARE TOTAL SYSTEMS	2,076.25
AP	XXXXXXX	V013866	BELLEMARE TOTAL SYSTEMS	4,841.00
AP	XXXXXXX	V145223	BENDER AND CO, MATTHEW	507.01
AP	XXXXXXX	V145223	BENDER AND CO, MATTHEW	209.74
AP	XXXXXXX	T237326	BENKO CONSTRUCTION CO INC	93.07
AP	XXXXXXX	T237327	BENKO CONSTRUCTION CO INC	96.55
AP	XXXXXXX	V146975	BENS AUTO BODY INC	999.60
AP	XXXXXXX	V007350	BERGTHOLD PLLC, LAW OFFICE OF	17,774.86
AP	XXXXXXX	T237466	BERRY PLASTICS CORP	855.80
AP	XXXXXXX	T237301	BEST HAIR INC	139.55

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12/01/2014 to 12/31/2014

AP	XXXXXXX	V151123	BEST LINE OIL COMPANY INC	187.20
AP	XXXXXXX	V151123	BEST LINE OIL COMPANY INC	2,775.90
AP	XXXXXXX	V151123	BEST LINE OIL COMPANY INC	171.60
AP	XXXXXXX	V151123	BEST LINE OIL COMPANY INC	6,328.45
AP	XXXXXXX	V152010	BI INCORPORATED	1,071.93
AP	XXXXXXX	V152010	BI INCORPORATED	283.85
AP	XXXXXXX	V020424	BIG BELLY SOLAR INC	16,519.00
AP	XXXXXXX	V005736	BIG BROTHERS BIG SISTERS OF	3,833.24
AP	XXXXXXX	V005736	BIG BROTHERS BIG SISTERS OF	5,448.76
AP	XXXXXXX	V015400	BIG EARTH LANDSCAPE SUPPLY	2,589.19
AP	XXXXXXX	V015400	BIG EARTH LANDSCAPE SUPPLY	83.00
AP	XXXXXXX	V006884	BINARY TREE	47,350.00
AP	XXXXXXX	V017420	BIOLOGICAL CONSULTING SERVICES	870.00
AP	XXXXXXX	V020545	BIRCH TREE RANCH LLC	57.80
AP	XXXXXXX	T237358	BLACK POINT ASSETS	134.04
AP	XXXXXXX	V016296	BLACKHAWK ENTERPRISES INC	3,485.00
AP	XXXXXXX	V008039	BLACKSTONE AUDIOBOOKS	154.50
AP	XXXXXXX	M003282	BLAKE, CINDI	71.00
AP	XXXXXXX	M001026	BLANCHARD, GREG	71.00
AP	XXXXXXX	V018494	BLAUSTEIN, ALLISON JANE	135.00
AP	XXXXXXX	T237538	BLD SERVICES LLC	764.22
AP	XXXXXXX	V161167	BLUE CROSS BLUE SHIELD OF FLOR	256.70
ZP	XXXXXXX	L161127	BLUE SEPTIC TANK SERVICE INC	1,128.13
AP	XXXXXXX	M006810	BODY, MEGAN	21.44
AP	XXXXXXX	V167626	BOSTON GLOBE, THE	7,500.00
AP	XXXXXXX	V006308	BOUND TREE MEDICAL LLC	262.50
AP	XXXXXXX	V006308	BOUND TREE MEDICAL LLC	20,672.34
AP	XXXXXXX	V006308	BOUND TREE MEDICAL LLC	32,792.77
AP	XXXXXXX	M006802	BOWMAN, JEFF	71.00
AP	XXXXXXX	V170518	BOYD BROTHERS SERVICE INC.	1,080.14
AP	XXXXXXX	V170518	BOYD BROTHERS SERVICE INC.	3,569.00
AP	XXXXXXX	M005997	BOYES, ANAMARI	19.00
AP	XXXXXXX	V627878	BOYS AND GIRLS CLUB MANATEE CO	75,453.00
AP	XXXXXXX	V018877	BRADENTON AREA ECONOMIC DEVELO	42,497.00
AP	XXXXXXX	V173200	BRADENTON DOWNTOWN	1,162,025.30
AP	XXXXXXX	T237312	BRADENTON FLORIDA TRADING CORP	94.61
AP	XXXXXXX	V173007	BRADENTON FUEL OIL INC	184.80
AP	XXXXXXX	V173007	BRADENTON FUEL OIL INC	300.00
AP	XXXXXXX	V173021	BRADENTON HERALD, THE	909.68
AP	XXXXXXX	V173021	BRADENTON HERALD, THE	181.17
AP	XXXXXXX	V173024	BRADENTON HERALD, THE	8,870.40
AP	XXXXXXX	V173021	BRADENTON HERALD, THE	208.00
AP	XXXXXXX	V173021	BRADENTON HERALD, THE	1,043.20
AP	XXXXXXX	V173021	BRADENTON HERALD, THE	4,091.67
AP	XXXXXXX	V004147	BRADENTON LODGE NO 1511	50.00
AP	XXXXXXX	V019192	BRADENTON VETERINARY EMERGENCY	1,197.00

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AP	XXXXXXX	V223735	BRADENTON, CITY OF	44.34
AP	XXXXXXX	V223735	BRADENTON, CITY OF	7,943.83
AP	XXXXXXX	V223735	BRADENTON, CITY OF	10,587.72
AP	XXXXXXX	V223719	BRADENTON, CITY OF	1,500.00
AP	XXXXXXX	V223719	BRADENTON, CITY OF	130,874.48
AP	XXXXXXX	V012647	BRANDES DESIGN BUILD INC	92,700.05
AP	XXXXXXX	V012647	BRANDES DESIGN BUILD INC	486,063.46
AP	XXXXXXX	V005262	BRENNTAG MID-SOUTH INC	470.82
AP	XXXXXXX	T237409	BRETT A DAVIS	62.27
AP	XXXXXXX	V007624	BRIGHT HOUSE	6,273.13
AP	XXXXXXX	V007624	BRIGHT HOUSE	3,470.00
AP	XXXXXXX	V019642	BRIGHT HOUSE MEDIA STRATEGIES	3,012.00
AP	XXXXXXX	M006698	BRINKER, CRAIG	231.25
AP	XXXXXXX	V020582	BRISTOL WEST INSURANCE COMPANY	725.33
AP	XXXXXXX	T237395	BROOKS AND FREUND LLC	571.81
AP	XXXXXXX	M004844	BROOKS, CHRISTOPHER W	102.00
AP	XXXXXXX	M004193	BROWNING, FREDRICK	12.50
AP	XXXXXXX	V020593	BRYANT, GEORGE AARON	180.00
AP	XXXXXXX	V019736	BSN SPORTS INC	20,844.33
AP	XXXXXXX	V193215	BURKES AUTO BODY	299.00
AP	XXXXXXX	V193215	BURKES AUTO BODY	2,289.35
AP	XXXXXXX	V194115	BURNETTS WHOLESALE NURSERY LLC	1,546.00
AP	XXXXXXX	V013819	BURNS, DAVID A	540.00
AP	XXXXXXX	M005973	BURRIS, SHERILYN D	49.00
AP	XXXXXXX	M005973	BURRIS, SHERILYN D	222.00
AP	XXXXXXX	V196110	BUSACK SHEET METAL INC	55.00
AP	XXXXXXX	M005346	BUSTLE, LAWRENCE	60.36
AP	XXXXXXX	M005346	BUSTLE, LAWRENCE	38.34
AP	XXXXXXX	M005346	BUSTLE, LAWRENCE	23.63
AP	XXXXXXX	V014683	BV OIL COMPANY INC	20,761.59
AP	XXXXXXX	V014683	BV OIL COMPANY INC	22,139.23
AP	XXXXXXX	V014683	BV OIL COMPANY INC	20,173.24
AP	XXXXXXX	V004419	C SPECIALTIES INC	369.46
AP	XXXXXXX	V018576	C SQUARED CERTIFIED GENERAL CO	60,752.70
AP	XXXXXXX	V017965	CALIFORNA STATE DISBURSEMENT U	590.67
AP	XXXXXXX	V017965	CALIFORNA STATE DISBURSEMENT U	543.75
AP	XXXXXXX	V015447	CALIFORNIA WATER ENVIRONMENT A	250.00
AP	XXXXXXX	V202222	CALLAGHAN ENTERPRISES INC, DAN	9,247.63
AP	XXXXXXX	V202222	CALLAGHAN ENTERPRISES INC, DAN	1,367.75
AP	XXXXXXX	V202222	CALLAGHAN ENTERPRISES INC, DAN	310.00
AP	XXXXXXX	V202222	CALLAGHAN ENTERPRISES INC, DAN	836.00
AP	XXXXXXX	M006794	CAMPBELL, GAVIN	233.25
AP	XXXXXXX	V018588	CANON SOLUTIONS AMERICA INC	924.73
AP	XXXXXXX	V018588	CANON SOLUTIONS AMERICA INC	331.08
AP	XXXXXXX	V018588	CANON SOLUTIONS AMERICA INC	924.73
AP	XXXXXXX	V018588	CANON SOLUTIONS AMERICA INC	221.03

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AP	XXXXXXX	V018588	CANON SOLUTIONS AMERICA INC	109.73
AP	XXXXXXX	T237504	CARDEL MASTER BUILDER INC	45.93
AP	XXXXXXX	V017623	CARDINAL CONTRACTORS INC	85,847.93
AP	XXXXXXX	V014827	CARDNO TBE	1,415.00
AP	XXXXXXX	V014827	CARDNO TBE	35,666.71
AP	XXXXXXX	V014827	CARDNO TBE	5,394.05
AP	XXXXXXX	V015799	CAREERSUSA INC	2,701.72
AP	XXXXXXX	V015799	CAREERSUSA INC	887.57
AP	XXXXXXX	V015799	CAREERSUSA INC	840.31
AP	XXXXXXX	V011774	CARMEUSE LIME SALES CORP	16,246.24
AP	XXXXXXX	V011774	CARMEUSE LIME SALES CORP	10,527.90
AP	XXXXXXX	T237241	CAROLE K MONACO	85.38
AP	XXXXXXX	V013098	CAROLLO ENGINEERS PC	5,335.25
AP	XXXXXXX	V013098	CAROLLO ENGINEERS PC	116,696.65
AP	XXXXXXX	V210000	CARR, ANTHONY F	120.00
AP	XXXXXXX	V210000	CARR, ANTHONY F	120.00
AP	XXXXXXX	V212425	CARTER CONSTRUCTION, MICHAEL	3,500.00
AP	XXXXXXX	M005468	CASE, MATTHEW T	16.01
AP	XXXXXXX	V011954	CASEYS PLUMBING	1,106.00
AP	XXXXXXX	V008170	CASSELLA, PATRICK	90.00
AP	XXXXXXX	V013622	CATAPULT SYSTEMS INC	604.20
AP	XXXXXXX	V008536	CATHOLIC CHARITIES OF DIOCESE	1,905.00
AP	XXXXXXX	V008536	CATHOLIC CHARITIES OF DIOCESE	2,630.00
AP	XXXXXXX	M002667	CATLETT, DANAMAE R	73.00
AP	XXXXXXX	V017808	CCAV	195.00
AP	XXXXXXX	V017888	CEC MOTOR AND UTILITY SERVICES	15,911.56
AP	XXXXXXX	V017888	CEC MOTOR AND UTILITY SERVICES	12,116.43
AP	XXXXXXX	V017888	CEC MOTOR AND UTILITY SERVICES	8,831.51
WT	XXXXXXX	V216218	CEDAR HAMMOCK FIRE DISTRICT	350,000.00
WT	XXXXXXX	V216218	CEDAR HAMMOCK FIRE DISTRICT	250,000.00
AP	XXXXXXX	V216218	CEDAR HAMMOCK FIRE DISTRICT	400.00
AP	XXXXXXX	V216218	CEDAR HAMMOCK FIRE DISTRICT	4,000.00
AP	XXXXXXX	V016599	CEDAR HAMMOCK FIRE RESCUE	65.00
AP	XXXXXXX	T237306	CELICE SIVERIN	54.08
AP	XXXXXXX	V019188	CENGAGE LEARNING INC	2,224.67
AP	XXXXXXX	V019188	CENGAGE LEARNING INC	365.09
AP	XXXXXXX	V019188	CENGAGE LEARNING INC	715.44
AP	XXXXXXX	V019188	CENGAGE LEARNING INC	1,266.41
AP	XXXXXXX	V019188	CENGAGE LEARNING INC	310.43
AP	XXXXXXX	V017958	CENTAL GARDEN AND PET	6,924.00
AP	XXXXXXX	V001780	CENTER POINT PUBLISHING	1,525.32
AP	XXXXXXX	V001780	CENTER POINT PUBLISHING	1,525.32
AP	XXXXXXX	T237370	CENTEX PULTE	130.00
AP	XXXXXXX	T237517	CENTEX PULTE	56.18
AP	XXXXXXX	V010851	CENTRAL COMMUNITY REDEVELOPMEN	416,238.34
AP	XXXXXXX	V014447	CENTRAL ECONOMIC DEVELOPMENT C	22,000.00

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AP	XXXXXXX	V014447	CENTRAL ECONOMIC DEVELOPMENT C	4,000.00
AP	XXXXXXX	V216450	CENTRAL FLORIDA LANDSCAPING	7,071.92
AP	XXXXXXX	V011819	CH AND L MEDICARE PART B	51,530.40
AP	XXXXXXX	V006513	CH2M HILL INC	28,450.46
AP	XXXXXXX	V020235	CHAPPELL TRUSTEE OF, JAMES L	2,527.00
AP	XXXXXXX	T237525	CHARLOTTE L SIMMONS	7.57
AP	XXXXXXX	V015251	CHEMCO SYSTEMS LP	5,191.98
AP	XXXXXXX	V220404	CHEMICAL CONTAINERS INC	2,338.00
AP	XXXXXXX	V012234	CHEMRITE INC	7,848.00
AP	XXXXXXX	V019819	CHEMTRADE CHEMICALS US LLC	11,280.29
AP	XXXXXXX	V019819	CHEMTRADE CHEMICALS US LLC	20,613.18
AP	XXXXXXX	V019819	CHEMTRADE CHEMICALS US LLC	5,596.44
AP	XXXXXXX	V019819	CHEMTRADE CHEMICALS US LLC	9,443.54
AP	XXXXXXX	V019819	CHEMTRADE CHEMICALS US LLC	9,388.20
AP	XXXXXXX	V020035	CHILD SUPPORT SERVIES	250.62
AP	XXXXXXX	V020035	CHILD SUPPORT SERVIES	250.62
AP	XXXXXXX	V000910	CHILDRENS MEDICAL SERVICES	1,350.00
AP	XXXXXXX	M002058	CHITWOOD, KAY	67.76
AP	XXXXXXX	T237317	CHRIS M MANDIA	55.96
AP	XXXXXXX	V221920	CHRIST UNITED METHODIST CHURCH	100.00
AP	XXXXXXX	V015627	CHROMALOX INC	1,386.11
AP	XXXXXXX	V223202	CHURCH OF THE CROSS	50.00
AP	XXXXXXX	V007028	CINTAS CORPORATION	4,483.18
AP	XXXXXXX	V007028	CINTAS CORPORATION	4,345.52
AP	XXXXXXX	V007028	CINTAS CORPORATION	1,002.75
AP	XXXXXXX	V007028	CINTAS CORPORATION	5,085.29
AP	XXXXXXX	V007028	CINTAS CORPORATION	358.37
AP	XXXXXXX	V007028	CINTAS CORPORATION	1,830.29
AP	XXXXXXX	V007028	CINTAS CORPORATION	239.87
AP	XXXXXXX	V010659	CINTAS FIRE PROTECTION	2,425.00
AP	XXXXXXX	V010659	CINTAS FIRE PROTECTION	1,390.70
AP	XXXXXXX	V223751	CITY OF BRADENTON BEACH	229,182.33
AP	XXXXXXX	V223751	CITY OF BRADENTON BEACH	3,565.87
AP	XXXXXXX	V223751	CITY OF BRADENTON BEACH	1,892.55
AP	XXXXXXX	V223751	CITY OF BRADENTON BEACH	246,539.68
AP	XXXXXXX	V223751	CITY OF BRADENTON BEACH	7,720.98
AP	XXXXXXX	V011451	CITY OF PALMETTO	41.50
AP	XXXXXXX	V223848	CITY OF TAMPA	500.00
AP	XXXXXXX	V015817	CIVILSURV DESIGN GROUP INC	2,148.00
AP	XXXXXXX	M006123	CLARK, KELLY	606.41
AP	XXXXXXX	M006808	CLARK, RYAN	233.25
AP	XXXXXXX	T237340	CLAUDE YOUNG	103.15
AP	XXXXXXX	V006842	CLEAN HARBORS ENVIRONMENTAL SE	70,287.84
AP	XXXXXXX	V006842	CLEAN HARBORS ENVIRONMENTAL SE	3,940.09
AP	XXXXXXX	V007422	CLEANPIX CORPORATION	1,025.00
AP	XXXXXXX	V230012	COASTAL PLANNING AND	96,444.46

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AP	XXXXXXX	V018887	COCA COLA REFRESHMENTS	1,054.32
AP	XXXXXXX	V018887	COCA COLA REFRESHMENTS	380.64
AP	XXXXXXX	V017172	COGENT COMMUNICATIONS INC	3,400.00
AP	XXXXXXX	T237408	COMELL W MOORE	85.43
AP	XXXXXXX	V236498	COMMERCIAL APPLIANCE SERVICE	108.10
AP	XXXXXXX	V236498	COMMERCIAL APPLIANCE SERVICE	72.00
AP	XXXXXXX	V236498	COMMERCIAL APPLIANCE SERVICE	765.06
AP	XXXXXXX	V236507	COMMERCIAL ENERGY SPECIALISTS	5,325.44
WT	XXXXXXX	V015269	COMMERCIAL RISK MANAGEMENT INC	48,938.83
WT	XXXXXXX	V015269	COMMERCIAL RISK MANAGEMENT INC	12,213.84
AP	XXXXXXX	V015269	COMMERCIAL RISK MANAGEMENT INC	10,775.00
AP	XXXXXXX	V011001	COMMUNITY CENTER FOR THE DEAF	5,563.26
AP	XXXXXXX	V011001	COMMUNITY CENTER FOR THE DEAF	4,386.42
AP	XXXXXXX	V236637	COMMUNITY COALITION ON	5,985.00
AP	XXXXXXX	V236637	COMMUNITY COALITION ON	6,799.00
AP	XXXXXXX	V236637	COMMUNITY COALITION ON	13,683.60
AP	XXXXXXX	V011933	COMMUNITY HAVEN FOR ADULTS AND	3,750.00
AP	XXXXXXX	V011933	COMMUNITY HAVEN FOR ADULTS AND	3,750.00
AP	XXXXXXX	T237383	COMPLETE SOLUTIONS	149.37
AP	XXXXXXX	V236612	COMPRESSED AIR SYSTEMS INC	1,140.63
AP	XXXXXXX	V020546	CONAWAY, WILLIAM E	40.00
AP	XXXXXXX	V020062	CONE AND GRAHAM INC	166,723.02
AP	XXXXXXX	V019428	CONVERGINT TECHNOLOGIES LLC	1,472.50
AP	XXXXXXX	V019428	CONVERGINT TECHNOLOGIES LLC	600.00
AP	XXXXXXX	V019428	CONVERGINT TECHNOLOGIES LLC	21,423.88
AP	XXXXXXX	V018854	COOK, NICOLE	200.00
AP	XXXXXXX	V018854	COOK, NICOLE	125.00
AP	XXXXXXX	M001798	COOK, SALLY M	37.58
AP	XXXXXXX	V245170	COSTANTINO BODY SHOP INC	1,676.19
AP	XXXXXXX	V247326	COX CHEVROLET INC	4,382.44
AP	XXXXXXX	V020049	CP LAB SAFETY	1,718.25
AP	XXXXXXX	V009285	CPH ENGINEERS INC	3,651.90
AP	XXXXXXX	V009285	CPH ENGINEERS INC	357.51
AP	XXXXXXX	V016473	CRADDOCK, NASHEKA	140.00
AP	XXXXXXX	V017736	CREATIVE POWER SOLUTIONS INC	500.00
AP	XXXXXXX	V020548	CRENSHAW, TEQUELA HOUSTON	110.80
AP	XXXXXXX	T237532	CROSS ASSET MANAGEMENT	100.52
AP	XXXXXXX	V015437	CROSS CONSTRUCTION SERVICES	1,700.00
AP	XXXXXXX	V005658	CROTTY II, JERRY W	90.00
AP	XXXXXXX	V005658	CROTTY II, JERRY W	810.00
AP	XXXXXXX	V254128	CROWDER BROS HARDWARE	42.87
AP	XXXXXXX	V014409	CROWN SHREDDING LLC	124.30
AP	XXXXXXX	V255325	CRUMPTON WELDING SUPPLY	955.44
AP	XXXXXXX	V255325	CRUMPTON WELDING SUPPLY	45.00
AP	XXXXXXX	M003300	CRUZ, ROSE M	345.82
AP	XXXXXXX	V015484	CRW SYSTEMS INC	750.00

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AP	XXXXXXX	V200106	CSX TRANSPORTATION	360.67
AP	XXXXXXX	V017074	CUDZILO, LEANA	165.00
AP	XXXXXXX	V256092	CUES INC	310.30
ZP	XXXXXXX	L011149	CUMMINS POWER SOUTH LLC	564.95
AP	XXXXXXX	V257000	CUNNINGHAM ATTY, PATRICK R	580.00
AP	XXXXXXX	V016848	CVS PHARMACY INC	50.00
AP	XXXXXXX	T237378	CWIS LLC	9.47
AP	XXXXXXX	T237418	CYPREXX SERVICES LLC	21.03
AP	XXXXXXX	T237329	D R HORTON INC	33.92
AP	XXXXXXX	T237330	D R HORTON INC	39.22
AP	XXXXXXX	T237331	D R HORTON INC	72.38
AP	XXXXXXX	T237332	D R HORTON INC	149.55
AP	XXXXXXX	T237496	D R HORTON INC	129.68
AP	XXXXXXX	T237497	D R HORTON INC	72.45
AP	XXXXXXX	T237498	D R HORTON INC	71.70
AP	XXXXXXX	T237499	D R HORTON INC	53.35
AP	XXXXXXX	T237500	D R HORTON INC	51.67
AP	XXXXXXX	V019557	DANELLA UTILITY CONSTRUCTION I	285,448.07
AP	XXXXXXX	T237324	DANIEL E KAH	7.95
AP	XXXXXXX	V020601	DASILVA JR, CARLOS MANUEL	450.00
AP	XXXXXXX	V264415	DATA FLOW SYSTEMS INC	5,646.20
AP	XXXXXXX	V264415	DATA FLOW SYSTEMS INC	2,508.00
AP	XXXXXXX	V017763	DATABANK LLC	17,553.75
AP	XXXXXXX	V016824	DATALINK CORPORATION	115,474.00
AP	XXXXXXX	T237339	DAVID A LUCIER	76.36
AP	XXXXXXX	T237380	DAVID A NEAL	40.56
AP	XXXXXXX	T237536	DAVID P WELLS	90.78
AP	XXXXXXX	T237524	DAVID PERRINE	27.51
AP	XXXXXXX	V012752	DAVIS, CRAIG	90.00
AP	XXXXXXX	T237462	DEAN A SCHANZ	60.27
AP	XXXXXXX	V020523	DEBONA, DONNA LYNN	800.00
AP	XXXXXXX	T237442	DEBRA A VOGLER	16.41
AP	XXXXXXX	M006711	DECKER, DEANNA	26.64
AP	XXXXXXX	V018195	DEDICATED TRANSPORT LLC	8,221.56
AP	XXXXXXX	V018195	DEDICATED TRANSPORT LLC	4,889.92
AP	XXXXXXX	B004184	DEL COUCH MUSIC EDUCATION FOUN	947.92
AP	XXXXXXX	V016850	DEMETRIS SOLUTIONS LLC	24,266.09
AP	XXXXXXX	T237421	DENISE M HORTON	96.53
AP	XXXXXXX	V274222	DENISON, DWAYNE ALLEN	90.00
AP	XXXXXXX	V019528	DENMARK JR, JOHN WADE	90.00
AP	XXXXXXX	T237248	DENNIS E GODFREY	30.83
AP	XXXXXXX	T237313	DENNIS RUDD	41.66
AP	XXXXXXX	T237492	DENNIS RUDD	93.12
AP	XXXXXXX	V010480	DEPARTMENT OF JUVENILE JUSTICE	50,903.47
AP	XXXXXXX	V010480	DEPARTMENT OF JUVENILE JUSTICE	50,903.47
AP	XXXXXXX	V275055	DEPT OF ENVIRONMENTAL PROTECTI	17,501.00

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AP	XXXXXXX	M006213	DESEAR, COURTNEY M	970.84
AP	XXXXXXX	T237273	DESOTO SQUARE MALL	530.10
AP	XXXXXXX	M000511	DETONE, GWEN	24.00
AP	XXXXXXX	T237333	DETWILERS FARM MARKET LLC	512.40
AP	XXXXXXX	M004211	DICICCO, PAUL	36.76
AP	XXXXXXX	V013921	DIETERS SOD SERVICE INC	540.00
AP	XXXXXXX	V013921	DIETERS SOD SERVICE INC	912.00
AP	XXXXXXX	M006592	DILLDINE, HEATHER	126.50
AP	XXXXXXX	V013902	DIRECTV INC	167.98
AP	XXXXXXX	V282890	DISCOUNT LOCK AND KEY INC	355.00
AP	XXXXXXX	V282890	DISCOUNT LOCK AND KEY INC	65.00
AP	XXXXXXX	V282890	DISCOUNT LOCK AND KEY INC	115.00
AP	XXXXXXX	V282890	DISCOUNT LOCK AND KEY INC	20.00
AP	XXXXXXX	V011365	DISTELHURST, EUGENE M	760.00
AP	XXXXXXX	V011365	DISTELHURST, EUGENE M	800.00
AP	XXXXXXX	V282935	DISTRICT TWELVE MEDICAL	19,398.26
WT	XXXXXXX	V334600	DIVISION OF RETIREMENT, FLORID	751,133.63
WT	XXXXXXX	V334600	DIVISION OF RETIREMENT, FLORID	8,112.65
AP	XXXXXXX	V007389	DIVISION OF WORKERS COMPENSATI	25,329.46
AP	XXXXXXX	V002370	DLT SOLUTIONS INC	39,423.86
AP	XXXXXXX	V016666	DOMINION VOTING SYSTEMS INC	1,185.00
AP	XXXXXXX	V016666	DOMINION VOTING SYSTEMS INC	16,823.77
AP	XXXXXXX	V287004	DON AND COMPANY, EDWARD	446.72
AP	XXXXXXX	V287004	DON AND COMPANY, EDWARD	418.62
AP	XXXXXXX	V287004	DON AND COMPANY, EDWARD	624.22
AP	XXXXXXX	V287004	DON AND COMPANY, EDWARD	1,239.34
AP	XXXXXXX	T237402	DONNA L MICHAUD	84.47
AP	XXXXXXX	V006421	DRIGGERS ENGINEERING SERVICES	1,717.70
AP	XXXXXXX	V006421	DRIGGERS ENGINEERING SERVICES	519.16
AP	XXXXXXX	V006421	DRIGGERS ENGINEERING SERVICES	694.00
AP	XXXXXXX	T237465	DUDLEY G DANIELS	31.00
AP	XXXXXXX	V013487	DUNKELBERGER ENGINEERING & TES	818.75
AP	XXXXXXX	V013487	DUNKELBERGER ENGINEERING & TES	2,160.25
AP	XXXXXXX	M006790	DUNLOP, MILESSA	49.84
AP	XXXXXXX	V012366	DYLIX CORPORATION	11,152.00
AP	XXXXXXX	V019358	DYNAMIC SYSTEMS INC	380.37
AP	XXXXXXX	V013326	EARL, DAWN E	90.00
AP	XXXXXXX	V010127	EARNEST, EILEEN E	825.00
AP	XXXXXXX	V010127	EARNEST, EILEEN E	825.00
WT	XXXXXXX	V005652	EAST MANATEE FIRE DISTRICT	575,000.00
WT	XXXXXXX	V005652	EAST MANATEE FIRE DISTRICT	500.00
WT	XXXXXXX	V005652	EAST MANATEE FIRE DISTRICT	1,029,000.00
AP	XXXXXXX	V005652	EAST MANATEE FIRE DISTRICT	336.68
AP	XXXXXXX	V005652	EAST MANATEE FIRE DISTRICT	2,050.00
AP	XXXXXXX	V301404	EASTER SEAL SOCIETY OF	6,675.00
AP	XXXXXXX	V302313	EBSCO	10,701.34

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AP	XXXXXXX	V302313	EBSCO	42,785.00
AP	XXXXXXX	T237356	EDLENE FRANCOIS	98.10
AP	XXXXXXX	V004095	EDUCATIONAL CONSULTANTS CONSOR	6,455.00
AP	XXXXXXX	V019857	EH WACHS	177.55
AP	XXXXXXX	M003333	EHDE, AVA	104.75
AP	XXXXXXX	T237338	EINAR THODAL NESS	41.79
AP	XXXXXXX	V018476	EKEROTH, RACHEL JANE	200.00
AP	XXXXXXX	V307509	ELECTRONIC PROTECTION SYSTEMS	590.24
AP	XXXXXXX	T237398	ELLEN N FENKELL	38.68
AP	XXXXXXX	T237528	ELLEN N FENKELL	65.20
AP	XXXXXXX	M006540	ELSWICK, MICHAEL J	274.74
AP	XXXXXXX	V016598	EMAR GRINDING & SAW	54.50
AP	XXXXXXX	V311145	EMERGENCY MEDICAL SERVICES	25.00
AP	XXXXXXX	V311700	EMMANUEL UNITED METHODIST CHUR	100.00
AP	XXXXXXX	V014597	EMPLLANT INC	6,947.60
AP	XXXXXXX	V014597	EMPLLANT INC	6,947.60
AP	XXXXXXX	V000386	ENDRESS AND HAUSER	761.48
AP	XXXXXXX	V314501	ENTENMANN ROVIN CO	1,187.20
AP	XXXXXXX	V314515	ENTERPRISE RENT A CAR	629.60
AP	XXXXXXX	V314524	ENVIRONMENTAL EXPRESS LTD	269.52
AP	XXXXXXX	T237335	EQUITY REALTY INC	40.56
AP	XXXXXXX	T237511	ERIK M HANSON	121.75
AP	XXXXXXX	V009355	ESD WASTE2WATER INC	700.00
AP	XXXXXXX	T237268	EST OF EVA A SMITH	25.00
AP	XXXXXXX	T237483	EST OF JANET HEIM	25.00
AP	XXXXXXX	Q000006	EUBANKS, NANETTE	38.38
AP	XXXXXXX	V008416	EVANS JR, RICHARD D	120.00
AP	XXXXXXX	V017178	EVERGLADES FARM EQUIPMENT INC	499.43
AP	XXXXXXX	V017178	EVERGLADES FARM EQUIPMENT INC	2,718.17
AP	XXXXXXX	V017178	EVERGLADES FARM EQUIPMENT INC	1,718.43
AP	XXXXXXX	V017178	EVERGLADES FARM EQUIPMENT INC	211.79
AP	XXXXXXX	V019646	EVOQUA WATER TECHNOLOGIES LLC	130,853.15
AP	XXXXXXX	V019646	EVOQUA WATER TECHNOLOGIES LLC	15,508.00
AP	XXXXXXX	V019646	EVOQUA WATER TECHNOLOGIES LLC	1,782.00
AP	XXXXXXX	V019646	EVOQUA WATER TECHNOLOGIES LLC	52,751.50
AP	XXXXXXX	V020567	EXCEL SARASOTA 1 LLC	807.50
AP	XXXXXXX	V007476	EXPRESS SERVICES INC	2,986.20
AP	XXXXXXX	V007476	EXPRESS SERVICES INC	3,233.20
AP	XXXXXXX	V007476	EXPRESS SERVICES INC	2,792.79
AP	XXXXXXX	V007476	EXPRESS SERVICES INC	2,924.19
AP	XXXXXXX	V007476	EXPRESS SERVICES INC	6,765.64
AP	XXXXXXX	V007476	EXPRESS SERVICES INC	284.20
AP	XXXXXXX	V005147	EXXONMOBIL CARD SERVICES	130.05
AP	XXXXXXX	T237259	F JOHN CANNON HOMES	83.35
AP	XXXXXXX	V320700	FAIRCHILD, SHANE	250.00
AP	XXXXXXX	M001046	FALCIONE, ELLIOTT J	555.21

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AP	XXXXXXX	V008657	FAMILY NETWORK ON DISABILITIES	4,512.00
AP	XXXXXXX	V014432	FAMILY PARTNERSHIP CENTER	10,210.00
AP	XXXXXXX	V321631	FAMILY RESOURCES INC	16,235.20
AP	XXXXXXX	V321631	FAMILY RESOURCES INC	16,153.00
AP	XXXXXXX	V018590	FARM CITY WEEK COMMITTEE INC	270.00
AP	XXXXXXX	V323190	FASTENAL COMPANY	476.71
AP	XXXXXXX	V323520	FAWLEY BRYANT ARCHITECTS INC	1,969.00
AP	XXXXXXX	V323520	FAWLEY BRYANT ARCHITECTS INC	1,929.00
AP	XXXXXXX	V019037	FDS FARABEE LLC	9,543.50
AP	XXXXXXX	V019037	FDS FARABEE LLC	32,209.06
AP	XXXXXXX	V324212	FEDERAL EXPRESS CORPORATION	16.37
AP	XXXXXXX	V324212	FEDERAL EXPRESS CORPORATION	63.22
AP	XXXXXXX	V324212	FEDERAL EXPRESS CORPORATION	23.11
ZP	XXXXXXX	L001203	FERGUSON ENTERPRISES INC	62,434.92
ZP	XXXXXXX	L001203	FERGUSON ENTERPRISES INC	15,836.12
ZP	XXXXXXX	L001203	FERGUSON ENTERPRISES INC	4,417.73
ZP	XXXXXXX	L001203	FERGUSON ENTERPRISES INC	36,071.22
AP	XXXXXXX	T237404	FETLAR LLC	101.81
WT	XXXXXXX	V013778	FIDELITY MANAGEMENT TRUST COMP	17,663.47
AP	XXXXXXX	M002033	FIELDS, JANICE D	37.52
AP	XXXXXXX	V328815	FILM IDEAS INC	389.95
AP	XXXXXXX	V015171	FINDAWAY WORLD LLC	1,282.33
AP	XXXXXXX	T237506	IORELLA BONFANTI	94.02
AP	XXXXXXX	V014699	FIRST FLORIDA INSURANCE BROKER	15,000.00
AP	XXXXXXX	V017028	FIS	172.75
AP	XXXXXXX	V017028	FIS	187.38
AP	XXXXXXX	M004707	FISCHER, ANDREW C	19.00
AP	XXXXXXX	V018008	FISERV SOLUTIONS INC	1,692.50
AP	XXXXXXX	V330408	FISHER SCIENTIFIC COMPANY	52.93
AP	XXXXXXX	V330408	FISHER SCIENTIFIC COMPANY	562.23
AP	XXXXXXX	V330408	FISHER SCIENTIFIC COMPANY	44.60
AP	XXXXXXX	V330408	FISHER SCIENTIFIC COMPANY	1,543.60
AP	XXXXXXX	V330408	FISHER SCIENTIFIC COMPANY	3,173.29
AP	XXXXXXX	V330408	FISHER SCIENTIFIC COMPANY	5.97
AP	XXXXXXX	V330408	FISHER SCIENTIFIC COMPANY	1,815.30
AP	XXXXXXX	V018479	FIT LORENZO LLC	630.00
AP	XXXXXXX	V008597	FITREV INC	148.00
AP	XXXXXXX	V333009	FLEET PRODUCTS INC	362.59
AP	XXXXXXX	V333009	FLEET PRODUCTS INC	1,913.14
AP	XXXXXXX	V333009	FLEET PRODUCTS INC	3,040.93
AP	XXXXXXX	V003220	FLEETPRIDE	96.12
AP	XXXXXXX	V003220	FLEETPRIDE	51.59
AP	XXXXXXX	V003220	FLEETPRIDE	1,632.44
AP	XXXXXXX	V003220	FLEETPRIDE	1,316.93
AP	XXXXXXX	V003220	FLEETPRIDE	700.90
AP	XXXXXXX	V333015	FLEETWING CORPORATION	1,350.00

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AP	XXXXXXX	V333899	FLORIDA BEACH PATROL CHIEFS AS	100.00
AP	XXXXXXX	V018625	FLORIDA DIRT SOURCE LLC	36,720.00
AP	XXXXXXX	V018625	FLORIDA DIRT SOURCE LLC	22,788.00
AP	XXXXXXX	V018625	FLORIDA DIRT SOURCE LLC	46,980.00
AP	XXXXXXX	V018625	FLORIDA DIRT SOURCE LLC	44,172.00
AP	XXXXXXX	V335130	FLORIDA EMERGENCY PREPAREDNESS	100.00
AP	XXXXXXX	V335130	FLORIDA EMERGENCY PREPAREDNESS	500.00
AP	XXXXXXX	V017790	FLORIDA FENCE	13,282.00
ZP	XXXXXXX	L014592	FLORIDA FIRE SERVICE INC	3,067.79
AP	XXXXXXX	V012035	FLORIDA POWER AND LIGHT COMPAN	4,215.53
AP	XXXXXXX	V019619	FLORIDA POWER AND LIGHT COMPAN	97,492.88
AP	XXXXXXX	V019619	FLORIDA POWER AND LIGHT COMPAN	51,267.98
AP	XXXXXXX	V019619	FLORIDA POWER AND LIGHT COMPAN	162,341.09
AP	XXXXXXX	V019619	FLORIDA POWER AND LIGHT COMPAN	40,081.85
AP	XXXXXXX	V019619	FLORIDA POWER AND LIGHT COMPAN	68,145.42
AP	XXXXXXX	V019619	FLORIDA POWER AND LIGHT COMPAN	105,053.49
AP	XXXXXXX	V012052	FLORIDA PREPAID COLLEGE PLAN	159.50
AP	XXXXXXX	V012052	FLORIDA PREPAID COLLEGE PLAN	159.50
AP	XXXXXXX	T237316	FLORIDA RESIDENTIAL REALTY LLC	37.45
AP	XXXXXXX	V332006	FLORIDA SOCIETY OF ASSOCIATION	1,845.00
AP	XXXXXXX	V332001	FLORIDA SOCIETY OF ENVIRONMENT	200.00
AP	XXXXXXX	V332001	FLORIDA SOCIETY OF ENVIRONMENT	450.00
AP	XXXXXXX	V014243	FLORIDAS FINEST LINEN SERVICE	150.00
AP	XXXXXXX	T237410	FM KELLER WILLIAMS REALTY	13.76
AP	XXXXXXX	V010725	FOLEY AND KOLARIK INC, LOMBARD	2,910.00
AP	XXXXXXX	V339229	FOUNDATION FOR CROSS CONNECTIO	1,000.00
AP	XXXXXXX	V020140	FPL ENERGY SERVICES INC	6,311.55
AP	XXXXXXX	V020140	FPL ENERGY SERVICES INC	3,509.62
AP	XXXXXXX	V018346	FPL SERVICES	2,118,345.84
AP	XXXXXXX	V002685	FRANCE LAWN CARE	400.00
AP	XXXXXXX	T237479	FRED O WILKIE	40.56
AP	XXXXXXX	V015797	FREED JR, TODD	140.00
AP	XXXXXXX	V015797	FREED JR, TODD	140.00
AP	XXXXXXX	V016825	FREEDOM SPORTS ASSOCIATION	1,280.00
AP	XXXXXXX	M006278	FREEMAN, RASHEIA	91.19
AP	XXXXXXX	T237362	FREO FLORIDA LLC	45.38
AP	XXXXXXX	T237363	FREO FLORIDA LLC	51.11
ZP	XXXXXXX	L007982	FRONTIER LIGHTING INC	674.10
ZP	XXXXXXX	L007982	FRONTIER LIGHTING INC	55.50
ZP	XXXXXXX	L007982	FRONTIER LIGHTING INC	534.00
ZP	XXXXXXX	L007982	FRONTIER LIGHTING INC	352.95
AP	XXXXXXX	V013262	FRUITVILLE LANDSCAPE INC	4,472.06
AP	XXXXXXX	V018004	FUSION TECHNOLOGY GROUP	4,070.91
AP	XXXXXXX	V396809	G S EQUIPMENT INC	11,880.85
AP	XXXXXXX	V352321	GALAXY CHEMICAL	481.75
AP	XXXXXXX	V011066	GALCO INDUSTRIAL ELECTRONICS I	118.75

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AP	XXXXXXX	V011066	GALCO INDUSTRIAL ELECTRONICS I	112.07
AP	XXXXXXX	V354400	GAMMA SPORTS	259.78
AP	XXXXXXX	T237503	GANNA TATKOVA	42.41
AP	XXXXXXX	V020326	GARCIA, ELEAZER	210.00
AP	XXXXXXX	V355045	GARCIA, MARIO	30.00
WT	XXXXXXX	V012741	GATOR GRADING AND PAVING LLC	3,996.00
WT	XXXXXXX	V012741	GATOR GRADING AND PAVING LLC	22,261.30
AP	XXXXXXX	V020090	GE SOFTWARE INC	70.00
AP	XXXXXXX	T237256	GEARTZ CONSTRUCTION CO	104.21
AP	XXXXXXX	T237447	GEARTZ CONSTRUCTION CO	128.40
AP	XXXXXXX	V362358	GENESIS DIRECT INC	4,878.03
AP	XXXXXXX	T237240	GEORGE E DRIMEL	25.00
AP	XXXXXXX	T237299	GEORGE F KOENIG	41.17
AP	XXXXXXX	V016834	GEORGIA UNDERGROUND AND SUPPLY	760.04
AP	XXXXXXX	T237352	GEROLD J PETERS	25.47
AP	XXXXXXX	V014244	GETINGE USA INC	3,820.50
AP	XXXXXXX	T237322	GFB PARTNERS LLLP	58.49
AP	XXXXXXX	V015372	GIDDENS, JEREMY	393.75
AP	XXXXXXX	V015372	GIDDENS, JEREMY	315.00
AP	XXXXXXX	V017691	GILLIG LLC	29.94
AP	XXXXXXX	V017691	GILLIG LLC	2,838.95
AP	XXXXXXX	V017691	GILLIG LLC	3,850.98
AP	XXXXXXX	V017691	GILLIG LLC	1,448.15
AP	XXXXXXX	V017691	GILLIG LLC	13,152.26
AP	XXXXXXX	V020551	GIORDANO, NICHOLAS P OR	89.80
AP	XXXXXXX	M004794	GLICK, DAVID	43.12
AP	XXXXXXX	V001867	GLOBAL KNOWLEDGE	5,532.00
AP	XXXXXXX	V018545	GLOBAL SANCHEZ INC	2,445.00
AP	XXXXXXX	V375435	GLORIA DEI LUTHERAN CHURCH	50.00
AP	XXXXXXX	V018657	GO LEGS LEGS CYCLE STUDIO	450.00
AP	XXXXXXX	V378250	GOLD COAST EAGLE DISTRIBUTING	504.00
AP	XXXXXXX	V378250	GOLD COAST EAGLE DISTRIBUTING	738.00
AP	XXXXXXX	V378250	GOLD COAST EAGLE DISTRIBUTING	994.63
AP	XXXXXXX	V380790	GOODYEAR RUBBER PRODUCTS INC	162.33
AP	XXXXXXX	V380790	GOODYEAR RUBBER PRODUCTS INC	74.46
AP	XXXXXXX	V380805	GOODYEAR TIRE & RUBBER CO.	15,626.38
AP	XXXXXXX	V380805	GOODYEAR TIRE & RUBBER CO.	1,835.65
AP	XXXXXXX	V380805	GOODYEAR TIRE & RUBBER CO.	443.74
AP	XXXXXXX	V380805	GOODYEAR TIRE & RUBBER CO.	317.18
AP	XXXXXXX	T237486	GORDON J NORQUAY	63.35
AP	XXXXXXX	V010752	GOSH PR	5,728.28
AP	XXXXXXX	V385628	GRAINGER INC, W W	3,553.89
AP	XXXXXXX	V385628	GRAINGER INC, W W	27,227.12
AP	XXXXXXX	V385628	GRAINGER INC, W W	9,182.13
AP	XXXXXXX	V385628	GRAINGER INC, W W	9,189.53
AP	XXXXXXX	V385628	GRAINGER INC, W W	21,625.47

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AP	XXXXXXX	V385628	GRAINGER INC, W W	4,596.54
AP	XXXXXXX	V385628	GRAINGER INC, W W	4,204.09
AP	XXXXXXX	V018011	GRANGER MAINTENANCE AND CONSTR	204,286.24
AP	XXXXXXX	V018011	GRANGER MAINTENANCE AND CONSTR	85,104.90
ZP	XXXXXXX	L387610	GRAVELY OF BRADENTON	174.79
ZP	XXXXXXX	L387610	GRAVELY OF BRADENTON	242.10
ZP	XXXXXXX	L387610	GRAVELY OF BRADENTON	255.01
AP	XXXXXXX	V391912	GRAY HARRIS AND ROBINSON	545.00
AP	XXXXXXX	V388816	GRAYBAR ELECTRIC CO INC	3,959.50
AP	XXXXXXX	V388816	GRAYBAR ELECTRIC CO INC	830.00
AP	XXXXXXX	V388816	GRAYBAR ELECTRIC CO INC	11,450.00
AP	XXXXXXX	M005829	GREEN, JACOB	135.00
AP	XXXXXXX	V019589	GREENMAN PEDERSEN INC	1,283.85
AP	XXXXXXX	T237519	GREGORY G SCHNEIDER	80.50
AP	XXXXXXX	V391915	GREY HOUSE PUBLISHING	1,338.82
AP	XXXXXXX	M001950	GULCH, SUSAN	6.72
AP	XXXXXXX	V020042	GULF ATLANTIC POWDER COATING L	12,746.48
AP	XXXXXXX	V020042	GULF ATLANTIC POWDER COATING L	15,933.10
AP	XXXXXXX	V397975	GULF COAST AUTO GLASS SERV	276.00
AP	XXXXXXX	V397975	GULF COAST AUTO GLASS SERV	244.71
AP	XXXXXXX	V397975	GULF COAST AUTO GLASS SERV	264.00
AP	XXXXXXX	V397975	GULF COAST AUTO GLASS SERV	336.00
AP	XXXXXXX	V400626	HACH COMPANY	172.79
AP	XXXXXXX	V400626	HACH COMPANY	50.74
AP	XXXXXXX	V400626	HACH COMPANY	11,725.00
AP	XXXXXXX	T237357	HAIHAN XUE	113.05
AP	XXXXXXX	V016817	HALLOWS, LESLIE K	1,125.00
AP	XXXXXXX	V016817	HALLOWS, LESLIE K	1,025.00
AP	XXXXXXX	V409809	HAMPTON PAINTING INC	6,634.68
AP	XXXXXXX	V409809	HAMPTON PAINTING INC	2,271.36
AP	XXXXXXX	V409809	HAMPTON PAINTING INC	390.72
AP	XXXXXXX	M003638	HANSEN, EILEEN F	169.00
AP	XXXXXXX	M004499	HARDY, RON	187.04
ZP	XXXXXXX	L417321	HARRELLS INC	26,725.60
AP	XXXXXXX	V003510	HARRINGTON INDUSTRIAL PLASTICS	185.07
AP	XXXXXXX	V014544	HASTY, ANDREW H	90.00
AP	XXXXXXX	V014544	HASTY, ANDREW H	90.00
AP	XXXXXXX	V020486	HATTER, MONA	2,158.62
AP	XXXXXXX	T237420	HAYAT EMAD EL DIN	50.68
AP	XXXXXXX	V005540	HAYES, JEFF C	90.00
AP	XXXXXXX	V019791	HAYWARD BAKER INC	2,900,914.00
ZP	XXXXXXX	L012129	HD SUPPLY WATERWORKS LTD	202.68
ZP	XXXXXXX	L012129	HD SUPPLY WATERWORKS LTD	597.82
AP	XXXXXXX	V012314	HD SUPPLY WHITE CAP	4,004.00
AP	XXXXXXX	V430115	HDR ENGINEERING INC	6,462.35
AP	XXXXXXX	V430115	HDR ENGINEERING INC	2,927.55

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AP	XXXXXXX	V007074	HEART AND VASCULAR CENTER	8.29
AP	XXXXXXX	V020547	HEIBERGER, EDWARD F	29.98
AP	XXXXXXX	V433500	HELENA CHEMICAL CO	328.00
AP	XXXXXXX	V015720	HELPING HANDS STAFFING SERVICE	346.60
AP	XXXXXXX	T237401	HENAA BLANCO	42.41
AP	XXXXXXX	M006500	HENKE, BRIAN	62.72
AP	XXXXXXX	V444006	HILL MANUFACTURING COMPANY	507.20
AP	XXXXXXX	V444006	HILL MANUFACTURING COMPANY	1,311.00
AP	XXXXXXX	V015732	HOLLAND CONSTRUCTION CORPORATI	117,756.34
AP	XXXXXXX	T237315	HOLLY A HAWKINSON	25.02
AP	XXXXXXX	V223764	HOLMES BEACH, CITY OF	29,356.70
AP	XXXXXXX	V020441	HOLZ RUBBER COMPANY INC	5,743.26
AP	XXXXXXX	V012856	HOME INSTEAD SENIOR CARE	9,272.63
AP	XXXXXXX	V012856	HOME INSTEAD SENIOR CARE	7,379.00
AP	XXXXXXX	V012856	HOME INSTEAD SENIOR CARE	7,614.00
AP	XXXXXXX	T237424	HOOVER PRESSURE CLEANING	848.82
AP	XXXXXXX	V458034	HOPE FAMILY SERVICES INC	21,359.00
AP	XXXXXXX	V458034	HOPE FAMILY SERVICES INC	17,193.12
AP	XXXXXXX	V014045	HOPKINS, COREEN	90.00
AP	XXXXXXX	V014045	HOPKINS, COREEN	90.00
AP	XXXXXXX	V018568	HOUSE OF PAIN, MY	900.00
AP	XXXXXXX	Q000007	HOWE, MICHAEL	291.83
AP	XXXXXXX	M006353	HOYT, KEVIN	171.99
AP	XXXXXXX	V465705	HSQ TECHNOLOGY	1,450.00
AP	XXXXXXX	V469530	HUMANA	588.80
AP	XXXXXXX	M000925	HUNSICKER, CHARLES A	168.32
AP	XXXXXXX	M000925	HUNSICKER, CHARLES A	133.50
ZP	XXXXXXX	L014593	HYATT SURVEY SERVICES INC	6,000.00
ZP	XXXXXXX	L014593	HYATT SURVEY SERVICES INC	951.00
AP	XXXXXXX	V019672	HYBRID CLAIMS GROUP INC	800.00
AP	XXXXXXX	V019672	HYBRID CLAIMS GROUP INC	345.00
AP	XXXXXXX	V019672	HYBRID CLAIMS GROUP INC	375.00
AP	XXXXXXX	V020553	HYDE, NELSON	109.45
AP	XXXXXXX	V019822	HYDROSYSTEMS INC	3,196.96
AP	XXXXXXX	V018474	IANNELLO, KAREN	350.00
AP	XXXXXXX	V020430	IHEARTMEDIA	200.00
AP	XXXXXXX	T237388	IMACULA PAUL	111.12
AP	XXXXXXX	V475020	IMAGE ONE INC.	10,380.00
AP	XXXXXXX	V475020	IMAGE ONE INC.	757.51
AP	XXXXXXX	V001246	INDUSTRIAL MEDICAL MANAGEMENT	632.29
AP	XXXXXXX	V476568	INGRAM LIBRARY SERVICES INC	523.12
AP	XXXXXXX	V476568	INGRAM LIBRARY SERVICES INC	160.42
AP	XXXXXXX	V476568	INGRAM LIBRARY SERVICES INC	99.78
AP	XXXXXXX	V004094	INSIGHT COUNSELING SERVICES IN	5,095.00
AP	XXXXXXX	V004094	INSIGHT COUNSELING SERVICES IN	5,095.00
AP	XXXXXXX	V001924	INSTRUMENT SPECIALTIES INC	1,784.20

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AP	XXXXXXX	V014556	INTEGRITY PRODUCTS INC	481.98
AP	XXXXXXX	V476960	INTERNATIONAL ASSOCIATION OF	525.00
AP	XXXXXXX	V476979	INTERNATIONAL COMPUTER WORKS I	710.00
AP	XXXXXXX	V018604	INTERNET DESTINATION SALES SYS	750.00
AP	XXXXXXX	V477015	INTERPRINT WEB AND SHEETFED	17,043.00
AP	XXXXXXX	T237516	INVEST PI LLC	649.54
AP	XXXXXXX	V017525	INVESTORS BUSINESS DAILY	549.00
AP	XXXXXXX	V003570	IRON MOUNTAIN NUS	184.43
AP	XXXXXXX	V003570	IRON MOUNTAIN NUS	184.43
AP	XXXXXXX	T237403	ISAACK DIARRA	52.70
AP	XXXXXXX	V015958	ISO SERVICES INC	87.75
AP	XXXXXXX	T237387	ITALIAN TERRAZZO AND TILE	89.19
WT	XXXXXXX	V016399	ITI MARKETING INC	24,539.45
AP	XXXXXXX	V005044	J J TAYLOR DISTRIBUTING TAMPA	387.50
AP	XXXXXXX	V005044	J J TAYLOR DISTRIBUTING TAMPA	460.10
AP	XXXXXXX	T237534	JACINTO GARCIA LOPEZ	83.51
AP	XXXXXXX	V014627	JACKSON LANDSCAPE PROFESSIONAL	5,300.52
AP	XXXXXXX	V014627	JACKSON LANDSCAPE PROFESSIONAL	1,959.48
AP	XXXXXXX	V014627	JACKSON LANDSCAPE PROFESSIONAL	2,800.00
AP	XXXXXXX	T237406	JACQUELINE L HANSEN	67.95
AP	XXXXXXX	T237413	JAMIE A TAYLOR	76.77
AP	XXXXXXX	V012352	JANI KING OF TAMPA BAY	453.00
AP	XXXXXXX	V012352	JANI KING OF TAMPA BAY	453.00
AP	XXXXXXX	T237343	JARIANE D PATTERSON	107.00
AP	XXXXXXX	T237320	JASON A METZGAR	109.63
AP	XXXXXXX	T237391	JEAN C COLON COLON	39.64
AP	XXXXXXX	T237364	JEFFREY CARLTON	13.61
AP	XXXXXXX	T237371	JENNIFER REIDELBACH	49.87
AP	XXXXXXX	V020607	JESTANY AUTOMOTIVE CORPORATION	2,357.01
AP	XXXXXXX	V491040	JEWISH FAMILY AND CHILDRENS SE	8,181.00
AP	XXXXXXX	V491040	JEWISH FAMILY AND CHILDRENS SE	8,181.00
AP	XXXXXXX	V000060	JH WILLIAMS OIL CO INC	46,333.39
AP	XXXXXXX	V019185	JNZ POND	41,858.97
AP	XXXXXXX	T237405	JOE HIGGINS	13.08
AP	XXXXXXX	T237400	JOHN DEBLASIO	32.74
AP	XXXXXXX	V268803	JOHN DEERE COMPANY	13,166.89
AP	XXXXXXX	T237533	JOHN GALLAGHER	102.21
AP	XXXXXXX	T237419	JOHN M COMPTON	117.02
AP	XXXXXXX	V007129	JOHNSON BROTHERS LIQUOR CO OF	1,143.00
AP	XXXXXXX	V007129	JOHNSON BROTHERS LIQUOR CO OF	1,383.00
AP	XXXXXXX	V493080	JOHNSON INC, CARL ERIC	903.72
AP	XXXXXXX	T237361	JORDAN JONES	45.56
AP	XXXXXXX	T237484	JOSE D VALENCIA	45.77
AP	XXXXXXX	T237531	JOSEPH ADZHEMYAN	77.46
AP	XXXXXXX	T237325	JOSHUA G BERRY	93.71
AP	XXXXXXX	T237353	JUANITA HENDERSON	13.14

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AP	XXXXXXX	V020498	JUDGE JR, JAMES H	220.00
AP	XXXXXXX	T237303	JUDITH F JEFFERSON	52.88
AP	XXXXXXX	T237246	JULIA A MCCAULEY	12.35
AP	XXXXXXX	T237375	JULIE A HOCH	177.18
AP	XXXXXXX	T237392	JURI CAMPBELL	75.38
AP	XXXXXXX	T237522	JUSTIN M BESTEMAN	116.99
AP	XXXXXXX	V015499	JUVENILE SERVICES PROGRAM INC	1,244.17
AP	XXXXXXX	V015499	JUVENILE SERVICES PROGRAM INC	1,244.17
AP	XXXXXXX	T237305	KAREN S LUCKERMAN	40.56
AP	XXXXXXX	V014606	KARINS ENGINEERING GROUP INC	1,053.00
AP	XXXXXXX	V018802	KARRAS LINCOLN INC, ALEX	10,351.88
AP	XXXXXXX	V018802	KARRAS LINCOLN INC, ALEX	4,704.49
AP	XXXXXXX	T237384	KATHRYN G ROBINSON	92.60
AP	XXXXXXX	T237495	KATHY HART	40.56
AP	XXXXXXX	T237544	KAYLA M HIGGINS	69.39
AP	XXXXXXX	V507720	KEEP MANATEE BEAUTIFUL INC	19,571.86
AP	XXXXXXX	V507720	KEEP MANATEE BEAUTIFUL INC	6,000.00
AP	XXXXXXX	V507891	KEETONS OFFICE SUPPLY CO INC	1,017.36
AP	XXXXXXX	V507891	KEETONS OFFICE SUPPLY CO INC	302.81
AP	XXXXXXX	V507891	KEETONS OFFICE SUPPLY CO INC	1,223.35
AP	XXXXXXX	V507891	KEETONS OFFICE SUPPLY CO INC	45.68
AP	XXXXXXX	V507891	KEETONS OFFICE SUPPLY CO INC	47.84
AP	XXXXXXX	V020491	KEITH MARKS APPRAISAL SERVICE	250.00
AP	XXXXXXX	V018886	KELLER ANGELILLIS DESIGN AND	282.50
AP	XXXXXXX	V017500	KELLEY, WILLIAM P	90.00
AP	XXXXXXX	V017500	KELLEY, WILLIAM P	180.00
AP	XXXXXXX	M001659	KELLY, CANDACE	77.00
AP	XXXXXXX	V018156	KEM ENGINEERS INC	1,944.06
AP	XXXXXXX	V513000	KENETECH RESOURCE RECOVERY INC	498.96
AP	XXXXXXX	V513000	KENETECH RESOURCE RECOVERY INC	65,739.29
AP	XXXXXXX	V513000	KENETECH RESOURCE RECOVERY INC	48,866.31
AP	XXXXXXX	V513000	KENETECH RESOURCE RECOVERY INC	135.12
AP	XXXXXXX	V019286	KENYAN, MATTHEW A	30.00
AP	XXXXXXX	V020581	KEUHNER PA, D BRIAN	24,305.00
AP	XXXXXXX	M002331	KEYES, SUE	150.00
AP	XXXXXXX	V018511	KHEAA	132.97
AP	XXXXXXX	V018511	KHEAA	132.97
AP	XXXXXXX	V517900	KIBLER CHEMICAL CORP	784.00
AP	XXXXXXX	M006668	KIEPKE, JUSTIN A	135.00
AP	XXXXXXX	V520699	KIMLEY HORN AND ASSOCIATES INC	28,432.21
AP	XXXXXXX	V520699	KIMLEY HORN AND ASSOCIATES INC	12,708.00
AP	XXXXXXX	M006098	KOHN, KENNETH	310.85
AP	XXXXXXX	V010306	KONICA MINOLTA BUSINESS	2,124.38
AP	XXXXXXX	V010306	KONICA MINOLTA BUSINESS	173.26
AP	XXXXXXX	V010306	KONICA MINOLTA BUSINESS	1,144.40
AP	XXXXXXX	V010306	KONICA MINOLTA BUSINESS	414.72

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AP	XXXXXXX	V010306	KONICA MINOLTA BUSINESS	488.13
AP	XXXXXXX	V020573	KOSAK, GABRIELE	100.00
AP	XXXXXXX	T237267	KOUROSH ATTARI	856.90
AP	XXXXXXX	T237477	KRISTIN M ANDERSON	13.61
AP	XXXXXXX	V020600	KUTZ, GERALD H	112.00
AP	XXXXXXX	T237480	LA MIRADA GARDENS LTD	39.88
AP	XXXXXXX	V020554	LABAR, FJ	150.00
AP	XXXXXXX	M006302	LAMPI, TRISHA	71.00
AP	XXXXXXX	T237366	LANA HEARST	125.24
AP	XXXXXXX	V547900	LANDSCAPE HEALTH CARE INC	435.00
AP	XXXXXXX	V547900	LANDSCAPE HEALTH CARE INC	100.00
AP	XXXXXXX	M004620	LANG, GARY	92.96
AP	XXXXXXX	V008795	LANGUAGE LINE SERVICES INC	1,200.12
AP	XXXXXXX	V550044	LAPENSEE PLUMBING INC	2,507.68
AP	XXXXXXX	V550044	LAPENSEE PLUMBING INC	2,083.61
AP	XXXXXXX	V550044	LAPENSEE PLUMBING INC	1,236.00
AP	XXXXXXX	E000063	LARSEN, KENT S	151.76
AP	XXXXXXX	V554003	LASER RITE INC	39.00
AP	XXXXXXX	T237309	LAURA GERARDO	157.09
AP	XXXXXXX	T237510	LAUREN SAYLOR	89.30
AP	XXXXXXX	V012963	LAWN KING INDUSTRIES	191.72
AP	XXXXXXX	V010968	LEARNING EXPRESS LLC	4,610.00
AP	XXXXXXX	T237257	LEE WETHERINGTON INC	137.35
AP	XXXXXXX	T237258	LEE WETHERINGTON INC	91.67
AP	XXXXXXX	T237450	LEE WETHERINGTON INC	106.12
AP	XXXXXXX	T237451	LEE WETHERINGTON INC	46.39
AP	XXXXXXX	M002967	LEFEVRE, RICHARD A	69.00
AP	XXXXXXX	V020053	LEHR, GEORGE RUSSELL	218.75
AP	XXXXXXX	V020576	LEIVA, PATRICIA	590.00
AP	XXXXXXX	T237275	LENNAR HOMES	94.65
AP	XXXXXXX	T237276	LENNAR HOMES	105.05
AP	XXXXXXX	T237277	LENNAR HOMES	93.36
AP	XXXXXXX	T237278	LENNAR HOMES	105.24
AP	XXXXXXX	T237279	LENNAR HOMES	90.24
AP	XXXXXXX	T237280	LENNAR HOMES	20.53
AP	XXXXXXX	T237281	LENNAR HOMES	57.33
AP	XXXXXXX	T237282	LENNAR HOMES	25.71
AP	XXXXXXX	T237283	LENNAR HOMES	24.72
AP	XXXXXXX	T237284	LENNAR HOMES	20.77
AP	XXXXXXX	T237285	LENNAR HOMES	44.02
AP	XXXXXXX	T237286	LENNAR HOMES	94.59
AP	XXXXXXX	T237467	LENNAR HOMES	127.01
AP	XXXXXXX	T237468	LENNAR HOMES	75.34
AP	XXXXXXX	T237469	LENNAR HOMES	96.39
AP	XXXXXXX	V015969	LEVEL 3 COMMUNICATIONS LLC	628.88
AP	XXXXXXX	V016045	LEXISNEXIS	54.00

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AP	XXXXXXX	V011822	LEXISNEXIS	342.00
AP	XXXXXXX	V020272	LIBERTY GATES LLC	1,565.00
AP	XXXXXXX	V018468	LIGHTBURNE FITNESS LLC	450.00
AP	XXXXXXX	M005708	LIGHTBURNE, JEFF	195.32
AP	XXXXXXX	M006773	LIN, RYAN	234.25
AP	XXXXXXX	T237367	LINDA DONENICO	110.01
AP	XXXXXXX	T237540	LINDA GREENAWAY	114.38
AP	XXXXXXX	T237425	LINDA J MORA	103.37
AP	XXXXXXX	T237227	LINDA L WAGNER	108.01
AP	XXXXXXX	V005380	LINDAUER, SCOTT K	360.00
AP	XXXXXXX	V010512	LINE X OF SARASOTA	975.00
AP	XXXXXXX	V019830	LITTLE, MICHAEL J	240.00
AP	XXXXXXX	V017596	LITTLEJOHN ENGINEERING ASSOCIA	7,910.40
AP	XXXXXXX	V020555	LLOYD, DARIN M	50.00
AP	XXXXXXX	V017757	LLS TAX SOLUTIONS INC	3,600.00
AP	XXXXXXX	V587714	LONGBOAT ISLAND CHAPEL	550.00
AP	XXXXXXX	V223777	LONGBOAT KEY, TOWN OF	13,598.92
AP	XXXXXXX	V020550	LOPEZ, LUIS ANGEL RIVERA	120.00
AP	XXXXXXX	V747840	LOUIS PRYOR SUPPLY CO	335.10
AP	XXXXXXX	V747840	LOUIS PRYOR SUPPLY CO	4,291.03
AP	XXXXXXX	V747840	LOUIS PRYOR SUPPLY CO	524.32
AP	XXXXXXX	V747840	LOUIS PRYOR SUPPLY CO	516.36
AP	XXXXXXX	T237390	LOURDES DOREY	36.24
AP	XXXXXXX	V004489	LOWES HOME CENTER INC	535.55
AP	XXXXXXX	V004489	LOWES HOME CENTER INC	114.60
AP	XXXXXXX	V004489	LOWES HOME CENTER INC	288.34
AP	XXXXXXX	V004489	LOWES HOME CENTER INC	283.66
AP	XXXXXXX	V004489	LOWES HOME CENTER INC	298.72
AP	XXXXXXX	T237270	LOYD H GLASGOW	65.81
AP	XXXXXXX	V593150	LUCENTE AND ASSOC INC, VINCENT	117.00
AP	XXXXXXX	V593150	LUCENTE AND ASSOC INC, VINCENT	384.00
AP	XXXXXXX	T237482	LUDIE C LEON	52.64
AP	XXXXXXX	T237463	LUIS C LOZANO	21.35
AP	XXXXXXX	V017232	LWR SPORTS LLC	3,000.00
AP	XXXXXXX	V017232	LWR SPORTS LLC	470.20
AP	XXXXXXX	V016815	LYON,KATHRYN	125.00
AP	XXXXXXX	V016815	LYON,KATHRYN	100.00
AP	XXXXXXX	V620202	MAC PAPERS INCORPORATED	1,701.93
AP	XXXXXXX	V622109	MACKEY AND MACKEY	20,000.00
AP	XXXXXXX	V623527	MADER ELECTRIC MOTORS	675.00
AP	XXXXXXX	T237426	MAI NGUYEN	97.45
AP	XXXXXXX	V018864	MAILFINANCE INC	1,492.00
ZP	XXXXXXX	L625403	MAINTENANCE TOO PAPER CO INC	2,629.30
ZP	XXXXXXX	L625403	MAINTENANCE TOO PAPER CO INC	2,670.21
ZP	XXXXXXX	L625403	MAINTENANCE TOO PAPER CO INC	3,872.66
ZP	XXXXXXX	L625403	MAINTENANCE TOO PAPER CO INC	15,140.81

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AP	XXXXXXX	V626437	MANASOTA POSTMASTER	105.05
AP	XXXXXXX	V627166	MANATEE AREA VOCATIONAL	796.00
AP	XXXXXXX	V627166	MANATEE AREA VOCATIONAL	5.50
AP	XXXXXXX	V627166	MANATEE AREA VOCATIONAL	49.50
AP	XXXXXXX	V627166	MANATEE AREA VOCATIONAL	1,680.00
AP	XXXXXXX	V627027	MANATEE CHAMBER OF COMMERCE	118.00
AP	XXXXXXX	V627027	MANATEE CHAMBER OF COMMERCE	833.32
AP	XXXXXXX	V627027	MANATEE CHAMBER OF COMMERCE	375.00
AP	XXXXXXX	V627019	MANATEE CHILDRENS SERVICES	28,510.72
AP	XXXXXXX	V627019	MANATEE CHILDRENS SERVICES	12,305.00
AP	XXXXXXX	V627019	MANATEE CHILDRENS SERVICES	71,223.80
AP	XXXXXXX	V013322	MANATEE COMMUNITY ACTION AGENC	36,158.48
AP	XXXXXXX	V626910	MANATEE COUNTY PUBLIC HEALTH U	152.00
AP	XXXXXXX	V626910	MANATEE COUNTY PUBLIC HEALTH U	651.00
AP	XXXXXXX	V004140	MANATEE COUNTY PUBLIC WORKS DE	7,161.51
UT	XXXXXXX	V004140	MANATEE COUNTY PUBLIC WORKS DE	57,689.80
AP	XXXXXXX	V626510	MANATEE COUNTY RURAL HEALTH SV	3,461.00
AP	XXXXXXX	V627375	MANATEE COUNTY SHERIFFS OFFICE	50.00
AP	XXXXXXX	V627375	MANATEE COUNTY SHERIFFS OFFICE	65.00
AP	XXXXXXX	V627375	MANATEE COUNTY SHERIFFS OFFICE	5,551.53
AP	XXXXXXX	V627024	MANATEE COUNTY TAX COLLECTOR	2,033.22
AP	XXXXXXX	V627024	MANATEE COUNTY TAX COLLECTOR	263.09
AP	XXXXXXX	V627024	MANATEE COUNTY TAX COLLECTOR	237.10
AP	XXXXXXX	V627024	MANATEE COUNTY TAX COLLECTOR	21.00
AP	XXXXXXX	V627024	MANATEE COUNTY TAX COLLECTOR	424.11
AP	XXXXXXX	V015353	MANATEE EDUCATIONAL TELEVISION	11,250.00
AP	XXXXXXX	V015353	MANATEE EDUCATIONAL TELEVISION	647.50
WT	XXXXXXX	V627251	MANATEE GLENS CORP	245,000.46
WT	XXXXXXX	V627251	MANATEE GLENS CORP	185,153.21
AP	XXXXXXX	V012598	MANATEE LAKEWOOD RADIOLOGY ASS	33.49
AP	XXXXXXX	V627086	MANATEE MEMORIAL HOSPITAL	300.00
AP	XXXXXXX	T237481	MANATEE MEMORIAL HOSPITAL LP	223.76
AP	XXXXXXX	V011597	MANATEE PATHOLOGY ASSOCIATES P	458.75
AP	XXXXXXX	V627245	MANATEE RIVER GARDEN CLUB	100.00
AP	XXXXXXX	V000259	MANATEE SPORTS UNLIMITED	1,936.85
AP	XXXXXXX	V000259	MANATEE SPORTS UNLIMITED	2,632.31
AP	XXXXXXX	V000259	MANATEE SPORTS UNLIMITED	712.22
AP	XXXXXXX	V017605	MANATEE TIGER BAY CLUB INC	20.00
AP	XXXXXXX	V011617	MANSFIELD OIL COMPANY	44,165.29
AP	XXXXXXX	V011617	MANSFIELD OIL COMPANY	81,825.31
AP	XXXXXXX	V628755	MANSON ROOFING INC	1,491.43
AP	XXXXXXX	T237337	MARGARET BROWNING	37.55
AP	XXXXXXX	T237422	MARIA E DELGADO	25.00
AP	XXXXXXX	T237509	MARIA G ALVARADO DE GARCIA	20.49
AP	XXXXXXX	T237476	MARIA GONCALVES	87.48
AP	XXXXXXX	V018428	MARINES, LEONEL	577.50

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AP	XXXXXXX	V018428	MARINES, LEONEL	227.50
AP	XXXXXXX	T237523	MARK A CHRISTOBEK	52.29
AP	XXXXXXX	T237318	MARONDA HOMES INC OF FLORIDA	42.04
AP	XXXXXXX	V016293	MARSH HARBOR MARINA	447.39
AP	XXXXXXX	T237369	MARSHA WILCHFORT	75.74
AP	XXXXXXX	V012547	MARTIN ASPHALT COMPANY	1,497.43
AP	XXXXXXX	V006399	MARTINS AUTO BODY	1,785.72
AP	XXXXXXX	V020538	MARX, ROSE K	463.00
AP	XXXXXXX	T237520	MARY ENGEL	36.11
AP	XXXXXXX	T237444	MARY J MALLISON	15.89
AP	XXXXXXX	V019040	MASSMUTAL RETIREMENT SERVICES	43,962.89
AP	XXXXXXX	V019040	MASSMUTAL RETIREMENT SERVICES	27,294.15
AP	XXXXXXX	V013469	MASTEC NORTH AMERICA INC	450.00
AP	XXXXXXX	V013469	MASTEC NORTH AMERICA INC	450.00
AP	XXXXXXX	V020570	MASTER PLUMBERS	132.00
AP	XXXXXXX	M004234	MATHEWS, MICHAEL	313.60
AP	XXXXXXX	V020556	MATHIS, NANCY L OR RICHARD A	127.58
AP	XXXXXXX	M006434	MATISKO, MELISSA	38.97
AP	XXXXXXX	V013770	MATRIX CONSULTING GROUP	15,900.00
AP	XXXXXXX	V005510	MATRIX PULMONARY PA	272.60
AP	XXXXXXX	T237351	MATTHEW SHACKELFORD	36.82
AP	XXXXXXX	T237487	MAXIMUS AUTO GROUP	132.06
AP	XXXXXXX	V639395	MAYER ELECTRIC SUPPLY CO INC	14.91
AP	XXXXXXX	V639395	MAYER ELECTRIC SUPPLY CO INC	73.00
AP	XXXXXXX	V009012	MAZZU, GARY J	2,500.00
AP	XXXXXXX	V009012	MAZZU, GARY J	2,500.00
AP	XXXXXXX	V017072	MCARTHUR, DUSTIN W	180.00
AP	XXXXXXX	V005290	MCBRIDE, WILLIAM	165.00
AP	XXXXXXX	V020534	MCCAIN, GRISEL	125.00
AP	XXXXXXX	V020534	MCCAIN, GRISEL	75.00
AP	XXXXXXX	Q000011	MCGUE, MARY	117.79
AP	XXXXXXX	V614115	MCKIM AND CREED	80,704.32
AP	XXXXXXX	V614115	MCKIM AND CREED	2,782.50
AP	XXXXXXX	V006108	MCS OF TAMPA INC	4,706.73
AP	XXXXXXX	V020557	MDA RECORDS RETRIEVAL INC	587.56
AP	XXXXXXX	V640622	MEALS ON WHEELS PLUS OF MANATE	50,000.00
AP	XXXXXXX	V640622	MEALS ON WHEELS PLUS OF MANATE	9,290.48
AP	XXXXXXX	V019524	MEDALLION HOMES GULF COAST LC	1,225.00
AP	XXXXXXX	T237344	MEDALLION HOMES GULF COAST LC	284.58
AP	XXXXXXX	T237345	MEDALLION HOMES GULF COAST LC	60.21
AP	XXXXXXX	T237346	MEDALLION HOMES GULF COAST LC	40.56
AP	XXXXXXX	T237347	MEDALLION HOMES GULF COAST LC	71.14
AP	XXXXXXX	T237348	MEDALLION HOMES GULF COAST LC	134.88
AP	XXXXXXX	V641222	MEDICARE PART B	475.22
AP	XXXXXXX	T237382	MELISSA M VOSO	24.10
AP	XXXXXXX	T237518	MELONY WOODS	119.45

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AP	XXXXXXX	V017804	MERCHANTS ASSOCIATION COLLECTI	2,763.90
AP	XXXXXXX	V017804	MERCHANTS ASSOCIATION COLLECTI	2,707.91
AP	XXXXXXX	V020216	MERITAGE HOMES OF FLORIDA INC	978.09
AP	XXXXXXX	T237302	MICHAEL A ARSENAULT	115.91
AP	XXXXXXX	T237543	MICHAEL ANGELASTRO	50.94
AP	XXXXXXX	T237448	MICHAEL J CIPRIANO	48.14
AP	XXXXXXX	T237470	MIHEVIC MANAGEMENT INC	40.00
AP	XXXXXXX	V016392	MINUTEMAN PRESS	68.90
AP	XXXXXXX	M001030	MITCHELL, PETER	68.00
AP	XXXXXXX	V658422	MITY LITE INC	11,901.78
AP	XXXXXXX	V017901	MMGY GLOBAL LLC	21,965.29
AP	XXXXXXX	V015867	MOBILE AIR INC	4,820.00
AP	XXXXXXX	V018183	MODERN AIR AND REFRIGERATION	175.95
AP	XXXXXXX	V659579	MOELLER, REBECCA	300.00
AP	XXXXXXX	V659579	MOELLER, REBECCA	225.00
AP	XXXXXXX	V020536	MOHAWK FACTORING LLC	15,864.96
AP	XXXXXXX	V018475	MOJO AND SON INC	1,045.00
AP	XXXXXXX	T237512	MORGAN S BABBITT	112.87
AP	XXXXXXX	V019678	MORGAN, HANNAH	315.00
AP	XXXXXXX	V019004	MORRIS VISTOR PUBLICATION	24,050.00
AP	XXXXXXX	V020532	MORRIS, PAMELA	239.63
AP	XXXXXXX	V014430	MORRISON, ANN	675.00
AP	XXXXXXX	V014430	MORRISON, ANN	675.00
WT	XXXXXXX	V627043	MOSQUITO CONT DIST, MANATEE CO	300,000.00
AP	XXXXXXX	V671999	MOTION INDUSTRIES INC	341.88
AP	XXXXXXX	V019959	MOTOR HEADS N CONTROL GEEKS	10,808.54
AP	XXXXXXX	V020010	MOUNT PILGRIM PRIMITIVE BAPTIS	208.40
AP	XXXXXXX	V020010	MOUNT PILGRIM PRIMITIVE BAPTIS	242.84
AP	XXXXXXX	V002027	MOUNT RAYMOND BAPTIST CHURCH	250.00
AP	XXXXXXX	V020522	MR SECURITY LLC	240.00
AP	XXXXXXX	V020339	MSB SERVICES LLC	2,718.23
AP	XXXXXXX	V619820	MSC INDUSTRIAL SUPPLY CO	65.80
AP	XXXXXXX	V619820	MSC INDUSTRIAL SUPPLY CO	186.20
AP	XXXXXXX	V675422	MUNICIPAL CODE CORP	500.00
AP	XXXXXXX	V675422	MUNICIPAL CODE CORP	6,832.63
AP	XXXXXXX	V679017	MYAKKA CITY COMMUNITY CENTER I	12,108.00
AP	XXXXXXX	V679017	MYAKKA CITY COMMUNITY CENTER I	12,108.00
WT	XXXXXXX	V679015	MYAKKA CITY FIRE DEPT	36,000.00
WT	XXXXXXX	V679015	MYAKKA CITY FIRE DEPT	74,000.00
AP	XXXXXXX	V679015	MYAKKA CITY FIRE DEPT	300.00
AP	XXXXXXX	V680019	NABORS GIBLIN AND NICKERSON PA	1,358.53
AP	XXXXXXX	V680019	NABORS GIBLIN AND NICKERSON PA	594.31
AP	XXXXXXX	V681593	NATIONAL ASSOCIATION OF COUNTI	5,839.00
AP	XXXXXXX	V020564	NATIONAL CHURCH RESIDENCES	1,500.00
WT	XXXXXXX	V681631	NATIONS BANK	791,733.39
WT	XXXXXXX	V681631	NATIONS BANK	6,200.71

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WT XXXXXXX	V003132	NATIONWIDE RETIREMENT SOLUTION	31,765.04
AP XXXXXXX	V014262	NEAL COMMUNITIES OF SW FL INC	5,185.00
AP XXXXXXX	T237228	NEAL COMMUNITIES OF SW FLA INC	85.90
AP XXXXXXX	T237229	NEAL COMMUNITIES OF SW FLA INC	83.46
AP XXXXXXX	T237230	NEAL COMMUNITIES OF SW FLA INC	150.03
AP XXXXXXX	T237231	NEAL COMMUNITIES OF SW FLA INC	84.62
AP XXXXXXX	T237232	NEAL COMMUNITIES OF SW FLA INC	109.46
AP XXXXXXX	T237233	NEAL COMMUNITIES OF SW FLA INC	143.23
AP XXXXXXX	T237234	NEAL COMMUNITIES OF SW FLA INC	97.87
AP XXXXXXX	T237235	NEAL COMMUNITIES OF SW FLA INC	150.01
AP XXXXXXX	T237236	NEAL COMMUNITIES OF SW FLA INC	113.12
AP XXXXXXX	T237237	NEAL COMMUNITIES OF SW FLA INC	68.47
AP XXXXXXX	T237238	NEAL COMMUNITIES OF SW FLA INC	107.59
AP XXXXXXX	T237239	NEAL COMMUNITIES OF SW FLA INC	62.39
AP XXXXXXX	T237431	NEAL COMMUNITIES OF SW FLA INC	123.45
AP XXXXXXX	T237432	NEAL COMMUNITIES OF SW FLA INC	124.69
AP XXXXXXX	T237433	NEAL COMMUNITIES OF SW FLA INC	122.35
AP XXXXXXX	T237434	NEAL COMMUNITIES OF SW FLA INC	51.66
AP XXXXXXX	T237435	NEAL COMMUNITIES OF SW FLA INC	48.57
AP XXXXXXX	T237436	NEAL COMMUNITIES OF SW FLA INC	121.01
AP XXXXXXX	T237437	NEAL COMMUNITIES OF SW FLA INC	108.68
AP XXXXXXX	T237438	NEAL COMMUNITIES OF SW FLA INC	122.81
AP XXXXXXX	T237439	NEAL COMMUNITIES OF SW FLA INC	121.61
AP XXXXXXX	T237440	NEAL COMMUNITIES OF SW FLA INC	132.43
AP XXXXXXX	T237441	NEAL COMMUNITIES OF SW FLA INC	120.38
AP XXXXXXX	V018554	NEAL, ANNA M	2,610.00
AP XXXXXXX	M005752	NEEDHAM, SHANE	119.00
AP XXXXXXX	V009155	NELL, BRIAN	125.00
AP XXXXXXX	V009155	NELL, BRIAN	75.00
AP XXXXXXX	T237334	NELSON HOMES INC	76.79
AP XXXXXXX	T237501	NELSON HOMES INC	86.98
AP XXXXXXX	T237502	NELSON HOMES INC	57.12
AP XXXXXXX	V686210	NENA	1,500.00
AP XXXXXXX	V016931	NETWEAVE SOCIAL NETWORKING LLC	1,000.00
AP XXXXXXX	V016130	NEW JERSEY FAMILY SUPPORT	466.00
AP XXXXXXX	V016130	NEW JERSEY FAMILY SUPPORT	466.00
AP XXXXXXX	V017894	NI GOVERNMENT SERVICES INC	1,506.23
AP XXXXXXX	T237389	NIKI L HENSON	150.16
AP XXXXXXX	T237407	NORAS UPHOLSTERY	38.38
AP XXXXXXX	V695934	NORMS BODY SHOP	1,356.30
AP XXXXXXX	V695935	NORMS WEST COAST TOWING INC	525.00
AP XXXXXXX	V695935	NORMS WEST COAST TOWING INC	1,469.50
AP XXXXXXX	V695935	NORMS WEST COAST TOWING INC	667.50
AP XXXXXXX	V695935	NORMS WEST COAST TOWING INC	552.50
AP XXXXXXX	V695935	NORMS WEST COAST TOWING INC	168.00
AP XXXXXXX	V696409	NORTH RIVER FIRE DIST	12,300.00

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AP	XXXXXXX	V696409	NORTH RIVER FIRE DIST	3,000.00
AP	XXXXXXX	T237411	NORTHERN TRUST COMPANY	135.56
AP	XXXXXXX	V018607	NOTION DESIGN GROUP	300.00
AP	XXXXXXX	V003641	NSI SOLUTIONS INC	123.00
AP	XXXXXXX	V010730	NYS CHILD SUPPORT PROCESSING C	130.00
AP	XXXXXXX	V010730	NYS CHILD SUPPORT PROCESSING C	130.00
AP	XXXXXXX	V018748	OBRIEN, KENNETH A	230.00
AP	XXXXXXX	V018748	OBRIEN, KENNETH A	458.00
AP	XXXXXXX	T237274	OFFICE DEPOT STORE 237	379.76
AP	XXXXXXX	V006725	ONE SOURCE INDUSTRIES	1,839.12
AP	XXXXXXX	V706114	ONECO ASPHALT AND CONCRETE	10,682.75
AP	XXXXXXX	V706114	ONECO ASPHALT AND CONCRETE	5,041.50
AP	XXXXXXX	V018042	OPTUMRX INC	4,306.10
AP	XXXXXXX	V018042	OPTUMRX INC	212,508.00
AP	XXXXXXX	V018042	OPTUMRX INC	284,693.75
AP	XXXXXXX	V019535	ORIGAMI RISK LLC	11,351.50
AP	XXXXXXX	T237490	ORLANDO J FERRER	43.03
AP	XXXXXXX	V706616	ORLERS TREE SERVICE	1,750.00
AP	XXXXXXX	V706616	ORLERS TREE SERVICE	28,225.00
AP	XXXXXXX	V017080	OVERDRIVE INC	1,905.53
AP	XXXXXXX	V017080	OVERDRIVE INC	611.23
AP	XXXXXXX	V709775	OXFORD UNIVERSITY PRESS	213.89
AP	XXXXXXX	V018652	PA SCDU	92.98
AP	XXXXXXX	V018652	PA SCDU	83.77
AP	XXXXXXX	T237416	PABLO GARCIA	51.63
AP	XXXXXXX	V710014	PACE CENTER FOR GIRLS	15,356.00
AP	XXXXXXX	V009904	PACER SERVICE CENTER	84.24
AP	XXXXXXX	V015687	PACIFIC TELEMAGEMENT SERVICE	225.00
AP	XXXXXXX	V014553	PALLO MARKS HERNANDEZ GECHIJIA	14,320.25
AP	XXXXXXX	V712303	PALM AIRE COUNTRY CLUB AT SARA	150.00
AP	XXXXXXX	V003173	PALM PRINTING	810.00
AP	XXXXXXX	V712851	PALMETTO YOUTH CENTER	21,046.00
AP	XXXXXXX	V712851	PALMETTO YOUTH CENTER	26,727.00
AP	XXXXXXX	V223780	PALMETTO, CITY OF	5,021.68
AP	XXXXXXX	V223780	PALMETTO, CITY OF	1,462,656.34
AP	XXXXXXX	V223780	PALMETTO, CITY OF	104,923.76
AP	XXXXXXX	T237269	PAMELA J CONNORS	52.10
AP	XXXXXXX	M005793	PAPAC, ROBERT	1,013.70
AP	XXXXXXX	V013289	PARACLETE PRESS INC	117.41
AP	XXXXXXX	V014009	PARAGON EMERGENCY SERVICES INC	290.62
ZP	XXXXXXX	L280368	PARAMOUNT POWER	8,380.00
ZP	XXXXXXX	L280368	PARAMOUNT POWER	7,893.25
AP	XXXXXXX	V017488	PARKS, KATHRYN	675.00
AP	XXXXXXX	V017488	PARKS, KATHRYN	675.00
AP	XXXXXXX	V716611	PARRISH FIRE CONTROL DISTRICT	8,500.00
AP	XXXXXXX	V011469	PARTS HOUSE, THE	816.02

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AP	XXXXXXX	M005692	PASIETA JR, LEONARD J	135.00
AP	XXXXXXX	T237535	PATRICIA BACHMAN KOILE	94.54
AP	XXXXXXX	T237415	PATSY M ALBERT	21.86
WT	XXXXXXX	V018608	PAYFLEX SYSTEMS USA INC	8,196.59
AP	XXXXXXX	V721020	PEACE RIVER ELECTRIC	413.00
AP	XXXXXXX	V721020	PEACE RIVER ELECTRIC	64,314.17
AP	XXXXXXX	V721020	PEACE RIVER ELECTRIC	6,825.82
AP	XXXXXXX	V721020	PEACE RIVER ELECTRIC	9,060.35
AP	XXXXXXX	V018788	PEEBLES LAW FIRM PA	400.00
AP	XXXXXXX	V724425	PENINSULAR PAPER COMPANY	961.54
AP	XXXXXXX	V724425	PENINSULAR PAPER COMPANY	1,394.56
AP	XXXXXXX	V724891	PEOPLES GAS SYSTEM INC	3,286.29
AP	XXXXXXX	V724891	PEOPLES GAS SYSTEM INC	2,420.86
AP	XXXXXXX	V724891	PEOPLES GAS SYSTEM INC	432.86
AP	XXXXXXX	B003954	PERALTA, NANCY	318.96
AP	XXXXXXX	V005390	PEREYRA, RAY	360.00
AP	XXXXXXX	V725010	PEREZ, JOEL B	180.00
AP	XXXXXXX	V019478	PERFORMANT RECOVERY INC	445.08
AP	XXXXXXX	V019478	PERFORMANT RECOVERY INC	445.08
AP	XXXXXXX	V020540	PETYAK, MICHAEL R	600.00
AP	XXXXXXX	V020540	PETYAK, MICHAEL R	600.00
AP	XXXXXXX	V005430	PHARMACY HEALTHCARE SOLUTIONS	3,656.25
AP	XXXXXXX	V019788	PHASE V OF SW FLORIDA	4,301.17
AP	XXXXXXX	T237360	PHILLIP APPLE	160.42
AP	XXXXXXX	V018255	PHILLIPS FEED & PET SUPPLY	699.00
AP	XXXXXXX	V007178	PHIPADA INC	507.75
AP	XXXXXXX	T237430	PHYLLIS SHELTON	30.00
AP	XXXXXXX	M000525	PIERCE, LYNN R	30.24
AP	XXXXXXX	V020340	PINEY POINT HOMEOWNERS INC	100.00
AP	XXXXXXX	V019263	PINNACLE GROUP OF SARASOTA INC	12,942.00
AP	XXXXXXX	V004956	PIPER FIRE PROTECTION	8,100.00
AP	XXXXXXX	V012114	PITNEY BOWES GLOBAL FINANCIAL	3,028.00
AP	XXXXXXX	V737320	PLANTATION VILLAGE MOBILE HOME	100.00
ZP	XXXXXXX	L739910	POLYDYNE INC	5,014.00
ZP	XXXXXXX	L739910	POLYDYNE INC	7,521.00
AP	XXXXXXX	V740200	PONTOS AUTO SERVICE INC	688.91
AP	XXXXXXX	V741933	POSTMASTER OF BRADENTON	1,147.69
AP	XXXXXXX	V004659	PRAXAIR DISTRIBUTION SOUTHEAST	118.30
AP	XXXXXXX	V004659	PRAXAIR DISTRIBUTION SOUTHEAST	63.36
AP	XXXXXXX	V004659	PRAXAIR DISTRIBUTION SOUTHEAST	120.90
AP	XXXXXXX	V019639	PREFERRED MATERIALS INC	76.00
AP	XXXXXXX	V745250	PREMIER BEVERAGE CO	535.54
AP	XXXXXXX	V745250	PREMIER BEVERAGE CO	1,044.61
AP	XXXXXXX	V007511	PRIORITY DISPATCH	1,185.00
AP	XXXXXXX	V747015	PRO INDUSTRIES INC	359.15
AP	XXXXXXX	V015704	PROBUILD COMPANY LLC	480.35

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AP	XXXXXXX	V015704	PROBUILD COMPANY LLC	507.20
AP	XXXXXXX	V747392	PROFESSIONAL SERVICE INDUSTRIE	2,407.00
AP	XXXXXXX	V747392	PROFESSIONAL SERVICE INDUSTRIE	19,984.75
AP	XXXXXXX	V747392	PROFESSIONAL SERVICE INDUSTRIE	5,490.50
AP	XXXXXXX	V747452	PROGRESSIVE BUSINESS PUBLICATI	299.00
AP	XXXXXXX	T237379	PROGRESSIVE SCREEN SYSTEMS INC	163.11
AP	XXXXXXX	V748141	PUBLIC WORKS ACADEMY	208.00
AP	XXXXXXX	T237249	PULTE HOME CORP 1045	63.26
AP	XXXXXXX	T237250	PULTE HOME CORP 1045	74.78
AP	XXXXXXX	T237251	PULTE HOME CORP 1045	130.00
AP	XXXXXXX	T237252	PULTE HOME CORP 1045	30.15
AP	XXXXXXX	T237253	PULTE HOME CORP 1045	47.13
AP	XXXXXXX	T237254	PULTE HOME CORP 1045	47.51
AP	XXXXXXX	T237446	PULTE HOME CORP 1045	11.26
AP	XXXXXXX	V748550	PULTE HOME CORPORATION	2,033.88
AP	XXXXXXX	V019114	Q LANDSCAPING AND PROPERTY INC	1,260.00
ZP	XXXXXXX	L009431	QUADMED INC	840.00
AP	XXXXXXX	V019563	QUICK, BENJAMIN JAMES	180.00
AP	XXXXXXX	V019563	QUICK, BENJAMIN JAMES	180.00
AP	XXXXXXX	V003093	R AND W DISTRIBUTORS INC	1,088.00
AP	XXXXXXX	M006532	RACHMANINOFF, ANDRE	68.00
AP	XXXXXXX	V751210	RACHMANINOFF, ANDRE	129.75
AP	XXXXXXX	V017105	RAFFONY, SHARON	750.00
AP	XXXXXXX	T237247	RAINBOW USA INC 715	148.82
AP	XXXXXXX	T237445	RAINBOW USA INC 715	30.03
AP	XXXXXXX	T237399	RALPH HYACINTHE	68.23
AP	XXXXXXX	T237266	RALPH V ADAMS	30.00
AP	XXXXXXX	V005468	RALSTON, CHRISTOPER JOHN	90.00
AP	XXXXXXX	V005468	RALSTON, CHRISTOPER JOHN	180.00
AP	XXXXXXX	V012859	RALSTON, KEVIN	90.00
AP	XXXXXXX	V012859	RALSTON, KEVIN	90.00
AP	XXXXXXX	T237328	REALTY EXECUTIVES SIGLER PROPE	25.00
AP	XXXXXXX	T237521	REBA SACHS	25.38
AP	XXXXXXX	V759801	RECORDED BOOKS INC	1,811.70
AP	XXXXXXX	V759801	RECORDED BOOKS INC	316.10
AP	XXXXXXX	V759801	RECORDED BOOKS INC	3,235.45
AP	XXXXXXX	V759801	RECORDED BOOKS INC	339.39
AP	XXXXXXX	V759900	RECREONICS INC	5,160.75
AP	XXXXXXX	V759976	RECYCLE FLORIDA TODAY INC	125.00
AP	XXXXXXX	V020279	RED WING SHOES	182.58
AP	XXXXXXX	V760300	REDEEMER LUTHERAN CHURCH	75.00
AP	XXXXXXX	V020085	REGIONAL ADJUSTMENT BUREAU INC	198.30
AP	XXXXXXX	V020085	REGIONAL ADJUSTMENT BUREAU INC	184.10
AP	XXXXXXX	V015128	REGULATORY COMPLIANCE SERVICES	300.00
AP	XXXXXXX	V018067	RELIASTAR LIFE INSURANCE CO	42,117.27
AP	XXXXXXX	V017812	RENAISSANCE ON 9TH	75.00

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AP	XXXXXXX	V004805	RENAISSANCE PLANNING GROUP INC	539.00
AP	XXXXXXX	V004805	RENAISSANCE PLANNING GROUP INC	6,913.05
AP	XXXXXXX	T237350	RENEE L POWELL	15.91
AP	XXXXXXX	V013851	REPUBLIC NATIONAL DISTRIBUTING	276.00
AP	XXXXXXX	V019008	RESCARE HOMECARE	3,657.00
AP	XXXXXXX	V013507	RESEARCH DATA SERVICES INC	4,816.25
AP	XXXXXXX	V004990	REXEL MADER	4,820.00
AP	XXXXXXX	V004990	REXEL MADER	113.87
AP	XXXXXXX	V020586	REYNA, SERGIO A	30.00
AP	XXXXXXX	V014594	RICE INTERMODAL INC	60.00
AP	XXXXXXX	V017955	RICES OUTDOOR POWER	680.56
AP	XXXXXXX	V017955	RICES OUTDOOR POWER	168.99
AP	XXXXXXX	V017955	RICES OUTDOOR POWER	499.34
AP	XXXXXXX	V017955	RICES OUTDOOR POWER	2,296.17
AP	XXXXXXX	T237386	RICHARD M RITTENHOUSE	92.60
AP	XXXXXXX	T237271	RICHARD R DAVISON	10.98
AP	XXXXXXX	V004033	RICHARDS PLUMBING REPAIR INC	2,080.69
AP	XXXXXXX	V004033	RICHARDS PLUMBING REPAIR INC	242.50
AP	XXXXXXX	V004033	RICHARDS PLUMBING REPAIR INC	6,255.47
AP	XXXXXXX	M006453	RICKRODE, CASSIDY	755.22
AP	XXXXXXX	V773835	RICKS REPAIR SERVICE	152.80
AP	XXXXXXX	V017356	RIDGEWOOD HOMEOWNERS ASSOCIATI	975.00
AP	XXXXXXX	V016406	RIGHT BRAIN ENTERPRISES INC	325.00
AP	XXXXXXX	B000021	RILL DVM, ROBERT	150.00
AP	XXXXXXX	V776386	RING POWER CORP	275.64
AP	XXXXXXX	V776386	RING POWER CORP	8,105.99
AP	XXXXXXX	V776386	RING POWER CORP	701.38
AP	XXXXXXX	V017639	RISEN SAVIOR EVANGELICAL LUTHE	350.00
AP	XXXXXXX	V013162	RITZENTHALER, JOHN	184.89
AP	XXXXXXX	V020236	RMG ENTERPRISE SOLUTIONS INC	4,955.00
AP	XXXXXXX	V020569	RMS ASSET MANAGEMENT	288.59
AP	XXXXXXX	T237491	ROBERT G WACHOB	110.00
AP	XXXXXXX	T237377	ROBERT M HUKENZALIE	49.27
AP	XXXXXXX	T237537	ROBERTO PEDRON	23.85
AP	XXXXXXX	V015053	ROBERTS, MARK	210.00
AP	XXXXXXX	M006058	ROBERTS, STEVEN	49.00
AP	XXXXXXX	V020560	ROBINSON, MEGAN	300.23
AP	XXXXXXX	V017014	RODRIGUEZ, JOEL	90.00
AP	XXXXXXX	V018569	RODRIGUEZ, SILVIA	250.00
AP	XXXXXXX	M004324	ROJAS, HECTOR	124.32
AP	XXXXXXX	T237412	RONALD MEYER	121.08
AP	XXXXXXX	T237449	ROSEDALE CONSTRUCTION	113.91
AP	XXXXXXX	V016178	ROSER MEMORIAL COMMUNITY CHURC	150.00
AP	XXXXXXX	V018361	ROSSMAN, KRISTOPHER	180.00
AP	XXXXXXX	V008148	RTD CONSTRUCTION INC	324,579.47
AP	XXXXXXX	V008148	RTD CONSTRUCTION INC	43,700.00

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AP	XXXXXXX	V794335	RUBONIA COMMUNITY CENTER INC	26,161.00
AP	XXXXXXX	V794335	RUBONIA COMMUNITY CENTER INC	25,717.97
AP	XXXXXXX	M000942	RUFFING, JEROME	19.96
AP	XXXXXXX	V012119	RUSHING JR, MICHAEL W	360.00
AP	XXXXXXX	V012119	RUSHING JR, MICHAEL W	90.00
AP	XXXXXXX	V018799	RUSSO PRISON MINISTRIES, JIM	56,343.90
AP	XXXXXXX	T237260	RUTH S BEVEAL	40.05
AP	XXXXXXX	T237452	RUTH S BEVEAL	17.64
AP	XXXXXXX	T237354	RYAN SILVA	63.40
AP	XXXXXXX	V799720	RYDER TRUCK RENTAL-SARASOTA	236.80
AP	XXXXXXX	V862610	S AND R UNIFORMS	897.00
AP	XXXXXXX	V862610	S AND R UNIFORMS	1,386.30
AP	XXXXXXX	V862610	S AND R UNIFORMS	473.00
AP	XXXXXXX	V020314	S GRAHAM ENTERPRISES INC	8,165.33
AP	XXXXXXX	M006719	SABLUKOVA, LILLYA	97.52
AP	XXXXXXX	M006719	SABLUKOVA, LILLYA	240.70
ZP	XXXXXXX	L800833	SAFETY PRODUCTS INC	2,475.54
ZP	XXXXXXX	L800833	SAFETY PRODUCTS INC	1,903.51
AP	XXXXXXX	V012840	SAFETY SHOE DISTRIBUTORS LLP	4,994.84
AP	XXXXXXX	V020544	SAFETY VIDEO DIRECT LLC	2,950.00
AP	XXXXXXX	V802814	SALVATION ARMY, THE	1,446.00
AP	XXXXXXX	V017764	SAMBA HOLDINGS INC	691.56
AP	XXXXXXX	T237255	SAMUEL A REASONER	159.05
AP	XXXXXXX	V020584	SANCHEZ, JORGE	30.00
AP	XXXXXXX	T237314	SANDRA S HEREFORD BOYER	46.72
AP	XXXXXXX	V805917	SARA MANA BUSINESS PRODUCTS IN	157.12
AP	XXXXXXX	T237508	SARAH C ELLIOTT	50.00
AP	XXXXXXX	V805919	SARASOTA CONVENTION AND VISITO	694.46
AP	XXXXXXX	V806113	SARASOTA COUNTY BOARD OF	85,978.33
AP	XXXXXXX	V805998	SARASOTA HERALD TRIBUNE	342.58
AP	XXXXXXX	V806000	SARASOTA HERALD TRIBUNE	1,321.25
AP	XXXXXXX	V805998	SARASOTA HERALD TRIBUNE	528.00
AP	XXXXXXX	V806000	SARASOTA HERALD TRIBUNE	1,806.57
AP	XXXXXXX	V007020	SARASOTA MANATEE ASSOCIATION F	714.24
AP	XXXXXXX	V007020	SARASOTA MANATEE ASSOCIATION F	1,385.76
AP	XXXXXXX	V005570	SARASOTA PROCESS SERVERS INC	1,980.00
AP	XXXXXXX	V005570	SARASOTA PROCESS SERVERS INC	125.00
AP	XXXXXXX	T237372	SAVANNA SIEWAK	33.00
AP	XXXXXXX	V018575	SCHEUER, SUSAN	150.00
ZP	XXXXXXX	L014227	SCHINDLER ELEVATOR CORPORATION	2,689.00
AP	XXXXXXX	V003942	SCHNEIDER PUBLISHING CO INC	527.50
AP	XXXXXXX	M002705	SCHULHOFER, DAVID R	19.60
AP	XXXXXXX	M002705	SCHULHOFER, DAVID R	11.20
AP	XXXXXXX	V015543	SCHWARTZ, AMY E	428.75
AP	XXXXXXX	V015543	SCHWARTZ, AMY E	166.25
AP	XXXXXXX	T237507	SCOTT LEDGERWOOD	78.60

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ZP	XXXXXXX	L825005	SCOTT PAINT	1,002.55
AP	XXXXXXX	V011870	SCS ENGINEERS	45,320.81
AP	XXXXXXX	V011870	SCS ENGINEERS	164.00
AP	XXXXXXX	V018388	SEABOARD DISTRIBUTION INC	544.50
AP	XXXXXXX	V018388	SEABOARD DISTRIBUTION INC	415.00
AP	XXXXXXX	V019946	SECORD CONTRACTING CORPORATION	39,993.75
AP	XXXXXXX	V019946	SECORD CONTRACTING CORPORATION	56,602.56
AP	XXXXXXX	V003366	SEHORNE, BEN	180.00
AP	XXXXXXX	V002653	SENTIMENTAL PRODUCTIONS	95.00
AP	XXXXXXX	V829840	SERVPRO OF BRADENTON	16,695.47
AP	XXXXXXX	V019539	SETEL UC	7,163.35
AP	XXXXXXX	V013585	SHADOW BROOK HOME OWNERS CONDO	75.00
AP	XXXXXXX	T237429	SHANQUEL MCCULLOUGH	112.34
AP	XXXXXXX	V018023	SHAPE NET SOFTWARE	225.00
AP	XXXXXXX	V020303	SHEFFIELD TSAC F, CHRIS	207.00
AP	XXXXXXX	T237541	SHELLEY HARRISON	109.67
AP	XXXXXXX	V014349	SHI INTERNATIONAL CORP	4,856.50
AP	XXXXXXX	V018040	SHINN AND COMPANY LLC	67,103.45
AP	XXXXXXX	V841612	SHORE, R B	1,983.35
AP	XXXXXXX	V841612	SHORE, R B	1,683,152.75
AP	XXXXXXX	V841612	SHORE, R B	606.00
AP	XXXXXXX	V015388	SHRED QUICK INC	40.00
AP	XXXXXXX	V015388	SHRED QUICK INC	40.00
AP	XXXXXXX	V019472	SHULER PA, KASS	199.27
AP	XXXXXXX	V019472	SHULER PA, KASS	323.54
AP	XXXXXXX	V844268	SIGNATURE TITLE CO ESCROW ACCO	640.70
AP	XXXXXXX	V844268	SIGNATURE TITLE CO ESCROW ACCO	150.00
AP	XXXXXXX	V844268	SIGNATURE TITLE CO ESCROW ACCO	1,411.00
AP	XXXXXXX	V014389	SISCO	360.00
AP	XXXXXXX	V019191	SITEIMPROVE INC	1,039.50
AP	XXXXXXX	T237539	SIXTY 210 LLC	40.31
ZP	XXXXXXX	L853806	SLENTZ ELECTRIC INC.	5,350.00
AP	XXXXXXX	M001318	SLOAN, GLENN	614.88
AP	XXXXXXX	V000337	SMI CARR INC	318.21
AP	XXXXXXX	V856212	SMITH EQUIPMENT AND SUPPLY CO	2,455.46
AP	XXXXXXX	V005309	SMITH, PATRICIA ANN	495.00
AP	XXXXXXX	V005309	SMITH, PATRICIA ANN	180.00
AP	XXXXXXX	M005029	SMITH, WILLIAM T	33.25
AP	XXXXXXX	V020423	SMOLARZ, BRANDON T	105.00
AP	XXXXXXX	V020423	SMOLARZ, BRANDON T	105.00
AP	XXXXXXX	V001630	SMR AGGREGATES	327.39
AP	XXXXXXX	V008437	SOFTWARE SOLUTIONS	15,750.00
AP	XXXXXXX	V018266	SOLTECH ENGERIES LLC	2,140.57
AP	XXXXXXX	V018266	SOLTECH ENGERIES LLC	5,929.38
AP	XXXXXXX	V018266	SOLTECH ENGERIES LLC	3,051.74
AP	XXXXXXX	V018266	SOLTECH ENGERIES LLC	3,384.55

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WT	XXXXXXX	V018243	SOMMER, VERA	8,505.11
AP	XXXXXXX	V017640	SOURCE MINISTRIES INC, THE	200.00
AP	XXXXXXX	V009968	SOUTHEASTERN SECURITY CONSULTA	15.00
AP	XXXXXXX	V010044	SOUTHERN ANALYTICAL LABORATORI	345.00
AP	XXXXXXX	V010044	SOUTHERN ANALYTICAL LABORATORI	150.00
AP	XXXXXXX	V010044	SOUTHERN ANALYTICAL LABORATORI	3,930.00
ZP	XXXXXXX	L000931	SOUTHERN COMPUTER WAREHOUSE	28,718.45
ZP	XXXXXXX	L000931	SOUTHERN COMPUTER WAREHOUSE	89,182.58
WT	XXXXXXX	V862760	SOUTHERN MANATEE FIRE AND RESC	460,000.00
WT	XXXXXXX	V862760	SOUTHERN MANATEE FIRE AND RESC	440,000.00
AP	XXXXXXX	V862760	SOUTHERN MANATEE FIRE AND RESC	260.00
AP	XXXXXXX	V862760	SOUTHERN MANATEE FIRE AND RESC	2,500.00
AP	XXXXXXX	V862552	SOUTHERN WINE SPIRITS	1,094.30
AP	XXXXXXX	V862552	SOUTHERN WINE SPIRITS	1,447.86
AP	XXXXXXX	V015740	SOUTHWEST DIRECT INC	100.91
AP	XXXXXXX	V015810	SOUTHWEST DIRECT INC	414.10
AP	XXXXXXX	V015740	SOUTHWEST DIRECT INC	15,808.92
AP	XXXXXXX	V015810	SOUTHWEST DIRECT INC	3,431.10
AP	XXXXXXX	V015740	SOUTHWEST DIRECT INC	1,026.45
AP	XXXXXXX	V017384	SPACE COAST FIRE AND SAFETY IN	428.76
AP	XXXXXXX	V017384	SPACE COAST FIRE AND SAFETY IN	330.04
AP	XXXXXXX	V011604	SPATAFORA, ADAM	180.00
AP	XXXXXXX	V020589	SPEEDY GONZALEZ AUTO COLLISION	1,512.28
AP	XXXXXXX	T237311	SPIRIT HALLOWEEN SUPERSTORES L	501.58
AP	XXXXXXX	T237272	SPIVEYS CONSTRUCTION CO	66.41
AP	XXXXXXX	V014141	SPRINT	876.93
AP	XXXXXXX	V801682	ST BARBARA GREEK ORTHODOX CHUR	100.00
AP	XXXXXXX	V017737	ST BERNARD CATHOLIC CHURCH	200.00
AP	XXXXXXX	V018613	STAEBLER, PATRICIA	1,125.00
AP	XXXXXXX	V001480	STANDARD INSURANCE COMPANY	202,658.50
AP	XXXXXXX	V018137	STANTEC CONSULTING SERVICES IN	21,146.75
AP	XXXXXXX	V018137	STANTEC CONSULTING SERVICES IN	18,848.50
AP	XXXXXXX	V018137	STANTEC CONSULTING SERVICES IN	35,232.50
AP	XXXXXXX	V872924	STAPLES	81.93
AP	XXXXXXX	V014815	STAPLES ADVANTAGE	580.47
AP	XXXXXXX	V014815	STAPLES ADVANTAGE	286.15
AP	XXXXXXX	V014815	STAPLES ADVANTAGE	244.06
AP	XXXXXXX	T237529	STARR SHIFFLETT	87.29
AP	XXXXXXX	V874826	STATE OF FLA DEPT OF CORRECTIO	14,374.25
WT	XXXXXXX	V874841	STATE OF FLA DEPT OF REVENUE	6,723.00
WT	XXXXXXX	V874841	STATE OF FLA DEPT OF REVENUE	7,387.00
WT	XXXXXXX	V874841	STATE OF FLA DEPT OF REVENUE	374,642.50
WT	XXXXXXX	V874841	STATE OF FLA DEPT OF REVENUE	9,711.00
WT	XXXXXXX	V874841	STATE OF FLA DEPT OF REVENUE	7,968.00
AP	XXXXXXX	V875019	STATE OF FLORIDA	62.53
AP	XXXXXXX	V875019	STATE OF FLORIDA	12,435.65

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WT	XXXXXXX	V002537	STATE OF FLORIDA DISBURSEMENT	7,171.69
WT	XXXXXXX	V002537	STATE OF FLORIDA DISBURSEMENT	7,079.69
AP	XXXXXXX	M006190	STEELE, WILLIAM P	184.99
AP	XXXXXXX	M006190	STEELE, WILLIAM P	148.00
AP	XXXXXXX	M003988	STEFANIAK, KATHERINE	307.44
AP	XXXXXXX	V004420	STERICYCLE INC	58.28
WT	XXXXXXX	V012553	STEUBE, SHERIFF BRAD	6,000,000.00
AP	XXXXXXX	V012553	STEUBE, SHERIFF BRAD	2,443.44
AP	XXXXXXX	V012553	STEUBE, SHERIFF BRAD	3,537.26
AP	XXXXXXX	T237542	STEVE M DIPALMA	121.98
AP	XXXXXXX	M001305	STEVENS, JAY	17.92
AP	XXXXXXX	T237308	STEWART NEWTON	93.80
AP	XXXXXXX	V887805	STOUTAMYER STRATOS TEMPKIN	179.09
AP	XXXXXXX	V015191	STROH MD PA, KAREN M	208.59
AP	XXXXXXX	M005769	STROUD, KIMBERLY	353.59
AP	XXXXXXX	T237341	SUAREZ CENTRAL LLC	127.56
AP	XXXXXXX	T237342	SUAREZ CENTRAL LLC	103.49
AP	XXXXXXX	M006696	SUAREZ, RYAN	136.43
AP	XXXXXXX	M006696	SUAREZ, RYAN	97.00
AP	XXXXXXX	V014231	SUBTERRAIN TECHNOLOGIES INC	18,824.05
AP	XXXXXXX	V014231	SUBTERRAIN TECHNOLOGIES INC	68,307.61
AP	XXXXXXX	V893108	SUBURBAN PROPANE	317.80
AP	XXXXXXX	V893108	SUBURBAN PROPANE	166.34
AP	XXXXXXX	V016252	SUN GRAPHIC TECHNOLOGIES INC	1,944.00
AP	XXXXXXX	V894625	SUN STATE INTERNATIONAL TRUCKS	19,151.42
AP	XXXXXXX	V012113	SUNBELT RENTALS INC	1,509.89
AP	XXXXXXX	V012113	SUNBELT RENTALS INC	2,478.37
AP	XXXXXXX	V894385	SUNCOAST CENTER FOR INDEPENDEN	2,403.73
AP	XXXXXXX	V017326	SUNCOAST COMMUNITY CAPTIOL COR	1,736.00
AP	XXXXXXX	V012241	SUNCOAST PARTNERSHIP TO END	7,235.00
AP	XXXXXXX	V017098	SUNCOAST SIGN SHOP INC	19,250.00
AP	XXXXXXX	V014532	SUNGARD PUBLIC SECTOR INC	1,029.52
AP	XXXXXXX	V011061	SUNSHINE DOCK AND SEAWALL INC	5,100.00
AP	XXXXXXX	V894828	SUNSHINE STATE ONE CALL	2,697.16
AP	XXXXXXX	V894623	SUNSTATE METER AND SUPPLY INC	8,898.51
AP	XXXXXXX	V894623	SUNSTATE METER AND SUPPLY INC	4,404.35
AP	XXXXXXX	V894623	SUNSTATE METER AND SUPPLY INC	69,648.00
AP	XXXXXXX	V894623	SUNSTATE METER AND SUPPLY INC	2,144.60
AP	XXXXXXX	V006180	SUPERIOR ASPHALT INC	11,296.80
AP	XXXXXXX	V006180	SUPERIOR ASPHALT INC	1,083.76
AP	XXXXXXX	V006180	SUPERIOR ASPHALT INC	751.50
AP	XXXXXXX	V019558	SUPPORT PAYMENT CLEARINGHOUSE	355.27
AP	XXXXXXX	V019558	SUPPORT PAYMENT CLEARINGHOUSE	355.27
AP	XXXXXXX	V008941	SWANSON STAFFING	149.50
AP	XXXXXXX	M006391	SWEETING, EDRICK	471.18
AP	XXXXXXX	M006391	SWEETING, EDRICK	107.86

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AP	XXXXXXX	M005502	SYJUD, ANNA	47.25
AP	XXXXXXX	V020574	SYMPHNOY ON THE SAND	100.00
AP	XXXXXXX	V018785	SYNAGRO WWT INC	15,139.23
AP	XXXXXXX	V018785	SYNAGRO WWT INC	11,921.88
AP	XXXXXXX	V018785	SYNAGRO WWT INC	3,849.88
AP	XXXXXXX	V020508	SYNTRON MATERIAL HANDLING LLC	5,001.24
AP	XXXXXXX	V020508	SYNTRON MATERIAL HANDLING LLC	3,752.54
AP	XXXXXXX	V899605	SYSCO FOOD SERVICE	925.98
AP	XXXXXXX	V015341	TABOR, ADAM	505.00
AP	XXXXXXX	V015341	TABOR, ADAM	559.00
AP	XXXXXXX	V901316	TALLEVAST COMMUNITY ASSOC INC	4,167.00
AP	XXXXXXX	V901434	TAMPA BAY BUSINESS JOURNAL	104.00
AP	XXXXXXX	V901518	TAMPA BAY STEEL CORPORATION	393.22
AP	XXXXXXX	V015294	TAMPA BAY SURGICAL GROUP LLP	452.98
AP	XXXXXXX	V901405	TAMPA BAY TRANE SERVICE INC	340.00
AP	XXXXXXX	T237319	TANYA W SLINKARD	46.72
AP	XXXXXXX	V017527	TARGETSOLUTIONS	3,145.00
AP	XXXXXXX	M001323	TARMAN, SHARON J	108.00
AP	XXXXXXX	T237261	TAYLOR MORRISON OF FL INC	105.05
AP	XXXXXXX	T237262	TAYLOR MORRISON OF FL INC	83.21
AP	XXXXXXX	T237263	TAYLOR MORRISON OF FL INC	93.19
AP	XXXXXXX	T237264	TAYLOR MORRISON OF FL INC	93.81
AP	XXXXXXX	T237265	TAYLOR MORRISON OF FL INC	89.37
AP	XXXXXXX	T237453	TAYLOR MORRISON OF FL INC	45.49
AP	XXXXXXX	T237454	TAYLOR MORRISON OF FL INC	121.74
AP	XXXXXXX	T237455	TAYLOR MORRISON OF FL INC	46.11
AP	XXXXXXX	T237456	TAYLOR MORRISON OF FL INC	76.88
AP	XXXXXXX	T237457	TAYLOR MORRISON OF FL INC	114.22
AP	XXXXXXX	T237458	TAYLOR MORRISON OF FL INC	40.22
AP	XXXXXXX	T237459	TAYLOR MORRISON OF FL INC	113.86
AP	XXXXXXX	T237460	TAYLOR MORRISON OF FL INC	111.76
AP	XXXXXXX	T237461	TAYLOR MORRISON OF FL INC	119.88
AP	XXXXXXX	V019261	TAYLOR, RACHELLE	102.00
AP	XXXXXXX	V019261	TAYLOR, RACHELLE	34.00
AP	XXXXXXX	V906382	TERRA CEIA VIA CLUB	300.00
AP	XXXXXXX	V015800	TERRERO,FRANCISCO	360.00
AP	XXXXXXX	V015800	TERRERO,FRANCISCO	360.00
AP	XXXXXXX	V007979	THAMES, CHRISTOPHER RYAN	165.00
AP	XXXXXXX	V007979	THAMES, CHRISTOPHER RYAN	165.00
AP	XXXXXXX	V397554	THE GULF COAST REVIEW	75.00
AP	XXXXXXX	T237428	THE POOL DOCTOR	650.21
AP	XXXXXXX	T237287	THE RYLAND GROUP INC	64.24
AP	XXXXXXX	T237288	THE RYLAND GROUP INC	74.26
AP	XXXXXXX	T237289	THE RYLAND GROUP INC	81.86
AP	XXXXXXX	T237290	THE RYLAND GROUP INC	43.74
AP	XXXXXXX	T237291	THE RYLAND GROUP INC	97.90

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AP	XXXXXXX	T237292	THE RYLAND GROUP INC	44.07
AP	XXXXXXX	T237293	THE RYLAND GROUP INC	27.02
AP	XXXXXXX	T237294	THE RYLAND GROUP INC	55.53
AP	XXXXXXX	T237295	THE RYLAND GROUP INC	84.47
AP	XXXXXXX	T237296	THE RYLAND GROUP INC	32.35
AP	XXXXXXX	T237472	THE RYLAND GROUP INC	76.35
AP	XXXXXXX	T237473	THE RYLAND GROUP INC	108.60
AP	XXXXXXX	T237474	THE RYLAND GROUP INC	101.19
AP	XXXXXXX	T237336	THE SERENA GROUP	90.25
AP	XXXXXXX	V020278	THEN, JOHATHAN	253.75
AP	XXXXXXX	V020256	THERMAL BALANCE PRODUCTS	1,731.60
AP	XXXXXXX	V010729	THERMO ELECTRON NORTH AMERICA	26,789.72
AP	XXXXXXX	T237385	THIRD BAYSHORE CONDOMINIUM ASS	20.86
AP	XXXXXXX	T237242	THOMAS A BAUER	67.05
AP	XXXXXXX	V018480	THOMAS, SHARON	270.00
AP	XXXXXXX	V015783	THOMPSON P L , NAJMY	1,460.00
AP	XXXXXXX	V015783	THOMPSON P L , NAJMY	300.00
AP	XXXXXXX	V020561	THORNELL, BENJAMIN	234.24
AP	XXXXXXX	V007907	THYSSENKRUPP ELEVATOR CORP	8,700.00
AP	XXXXXXX	V018354	TIME INC	44,604.00
AP	XXXXXXX	V004077	TINDALE OLIVER & ASSOCIATES IN	4,932.40
AP	XXXXXXX	V004077	TINDALE OLIVER & ASSOCIATES IN	6,892.58
AP	XXXXXXX	V010955	TISCHLERBISE INC	7,765.30
AP	XXXXXXX	V010955	TISCHLERBISE INC	15,777.31
AP	XXXXXXX	V004168	TNT SEARCHING INC	175.00
AP	XXXXXXX	V020499	TODAYS CLASSROOM LLC	2,077.40
AP	XXXXXXX	V020558	TOLBART, VIOLA OR	85.89
AP	XXXXXXX	T237365	TONY ZAMPELLO	71.31
AP	XXXXXXX	V020562	TOOLEY, DEIDRE	202.27
AP	XXXXXXX	V009483	TOSHIBA AMERICA BUSINESS SOLUT	529.40
AP	XXXXXXX	V009483	TOSHIBA AMERICA BUSINESS SOLUT	430.08
AP	XXXXXXX	V017246	TOTAL OFFICE TECHNOLOGIES	78.00
AP	XXXXXXX	T237376	TRACY M PALETA	109.00
AP	XXXXXXX	V012003	TRAFFIC CONTROL DEVICES INC	43,937.50
AP	XXXXXXX	V921405	TRAFFIC CONTROL PRODUCTS OF FL	66,632.85
AP	XXXXXXX	T237427	TRAM VO	88.85
AP	XXXXXXX	V015918	TRANSAMERICA LIFE INSURANCE CO	76,303.84
AP	XXXXXXX	V015212	TRANSMAP CORPORATION	30,143.50
AP	XXXXXXX	V002415	TRAPEZE SOFTWARE GROUP INC	47,850.00
AP	XXXXXXX	V922390	TRENAM KEMPER SCHARF BARKIN	167.50
AP	XXXXXXX	V019958	TRENT CULLENY LANDSCAPING INC	1,165.50
AP	XXXXXXX	V019853	TRIBOND LLC	2,285.00
AP	XXXXXXX	V019853	TRIBOND LLC	4,829.07
AP	XXXXXXX	V019853	TRIBOND LLC	3,316.83
AP	XXXXXXX	V019853	TRIBOND LLC	12,675.71
AP	XXXXXXX	V019853	TRIBOND LLC	2,904.17

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AP	XXXXXXX	T237526	TRINITY GRAPHIC USA INC	74.45
AP	XXXXXXX	V923225	TROPHY CASE, THE	247.00
AP	XXXXXXX	V923225	TROPHY CASE, THE	1,079.50
AP	XXXXXXX	V923225	TROPHY CASE, THE	77.00
AP	XXXXXXX	V923225	TROPHY CASE, THE	390.00
AP	XXXXXXX	V923309	TROPICAL PONTIAC CADILLAC	7,207.19
AP	XXXXXXX	V923309	TROPICAL PONTIAC CADILLAC	421.60
AP	XXXXXXX	M001295	TUDOR, SANDRA J	102.26
AP	XXXXXXX	V926850	TURNER TREE AND LANDSCAPING	1,150.00
AP	XXXXXXX	V006781	TV PRODUCTIONS INC	240.00
AP	XXXXXXX	T237396	TYRA GREEN	83.28
AP	XXXXXXX	V015057	U.S. SECURITY ASSOCIATES INC	4,586.95
AP	XXXXXXX	V015057	U.S. SECURITY ASSOCIATES INC	22,647.36
AP	XXXXXXX	V015057	U.S. SECURITY ASSOCIATES INC	1,424.65
AP	XXXXXXX	V015057	U.S. SECURITY ASSOCIATES INC	8,280.14
AP	XXXXXXX	V015057	U.S. SECURITY ASSOCIATES INC	396.67
AP	XXXXXXX	V015057	U.S. SECURITY ASSOCIATES INC	1,023.97
AP	XXXXXXX	V015057	U.S. SECURITY ASSOCIATES INC	3,400.00
AP	XXXXXXX	V015057	U.S. SECURITY ASSOCIATES INC	11,156.26
AP	XXXXXXX	V017458	UCP OF SARASOTA MANATEE	2,683.00
AP	XXXXXXX	V930130	UGARTE, CHARLES D.	9,478.25
AP	XXXXXXX	V930130	UGARTE, CHARLES D.	16,636.80
AP	XXXXXXX	M005561	UNDERWOOD, DEBORAH	735.17
AP	XXXXXXX	V014146	UNIQUE MANAGEMENT SERVICES INC	874.10
AP	XXXXXXX	V930555	UNITED LABORATORIES INC	300.00
AP	XXXXXXX	V930610	UNITED PARCEL SERVICE	735.51
AP	XXXXXXX	V930610	UNITED PARCEL SERVICE	438.64
AP	XXXXXXX	V006904	UNITED REFRIGERATION INC	226.82
AP	XXXXXXX	V003712	UNITED RENTALS NORTH AMERICA I	2,212.55
AP	XXXXXXX	V931910	UNITED SERVICES AUTOMOBILE ASS	464.00
AP	XXXXXXX	V931910	UNITED SERVICES AUTOMOBILE ASS	4,797.34
AP	XXXXXXX	V007232	UNITED SITE SERVICES	900.00
AP	XXXXXXX	V007232	UNITED SITE SERVICES	420.00
AP	XXXXXXX	V007232	UNITED SITE SERVICES	300.00
AP	XXXXXXX	V007232	UNITED SITE SERVICES	240.00
AP	XXXXXXX	V007232	UNITED SITE SERVICES	365.00
WT	XXXXXXX	V931255	UNITED STATES POSTAL SERVICE	20,743.22
AP	XXXXXXX	V013805	UNITED STATES SERVICE INDUSTRI	2,629.58
AP	XXXXXXX	V013805	UNITED STATES SERVICE INDUSTRI	6,605.91
AP	XXXXXXX	V013805	UNITED STATES SERVICE INDUSTRI	144.72
AP	XXXXXXX	V013805	UNITED STATES SERVICE INDUSTRI	37,687.35
AP	XXXXXXX	V016200	UNITED SYSTEMS	851.00
AP	XXXXXXX	V016200	UNITED SYSTEMS	250.00
AP	XXXXXXX	V016200	UNITED SYSTEMS	851.00
AP	XXXXXXX	V930001	UNITED WAY OF MANATEE COUNTY I	1,566.00
AP	XXXXXXX	V930001	UNITED WAY OF MANATEE COUNTY I	1,513.00

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AP	XXXXXXX	V013491	UNIVERSAL ENGINEERING SCIENCES	7,473.00
AP	XXXXXXX	V020102	UNTHANK, TY W	150.00
AP	XXXXXXX	V931721	URISA	175.00
AP	XXXXXXX	V003810	URS CORPORATION SOUTHERN	7,975.50
AP	XXXXXXX	V003810	URS CORPORATION SOUTHERN	15,061.00
AP	XXXXXXX	V020604	US 301/51ST AVE E LLLP	191,634.05
AP	XXXXXXX	V931722	US COAST GUARD AUXILIARY	114.95
AP	XXXXXXX	V931660	USA BLUE BOOK	284.58
AP	XXXXXXX	V931660	USA BLUE BOOK	81.53
WT	XXXXXXX	V015769	USPS POSTMASTER FT MYERS	41,649.49
AP	XXXXXXX	T237310	VALENTINE LOZADA	85.83
AP	XXXXXXX	T237489	VALENTINE LOZADA	53.49
AP	XXXXXXX	Q000009	VAN PELT, JAMES	33.72
AP	XXXXXXX	T237298	VAN R OQUINN	55.21
AP	XXXXXXX	T237397	VANESSA CRUZ	111.69
AP	XXXXXXX	V016209	VANFOSSEN, ELIZABETH R	253.75
AP	XXXXXXX	V016209	VANFOSSEN, ELIZABETH R	297.50
AP	XXXXXXX	M001748	VANLANDINGHAM, MATTHEW	65.96
AP	XXXXXXX	V008037	VANTAGEPOINT TRANSFER AGENTS 4	9,118.56
AP	XXXXXXX	V008037	VANTAGEPOINT TRANSFER AGENTS 4	27,738.97
AP	XXXXXXX	V020500	VAUGHN CO INC	30,288.00
AP	XXXXXXX	V001355	VEHICLE MAINTENANCE PROGRAM	510.23
AP	XXXXXXX	V001355	VEHICLE MAINTENANCE PROGRAM	1,115.60
AP	XXXXXXX	T237243	VENTURE RENTALS LTD	10.49
AP	XXXXXXX	T237244	VENTURE RENTALS LTD	11.11
AP	XXXXXXX	T237443	VENTURE RENTALS LTD	17.97
AP	XXXXXXX	V012754	VENTYX INC	180.00
AP	XXXXXXX	V018948	VEREDUS CORPORATION	600.00
AP	XXXXXXX	V018007	VERISK HEALTH SOLUTIONS INC	5,124.69
AP	XXXXXXX	V003752	VERIZON FLORIDA INC	749.00
AP	XXXXXXX	V003752	VERIZON FLORIDA INC	659.95
AP	XXXXXXX	V003752	VERIZON FLORIDA INC	35,050.63
AP	XXXXXXX	V003752	VERIZON FLORIDA INC	28,125.09
AP	XXXXXXX	V005524	VERIZON SELECT SERVICES INC	0.12
AP	XXXXXXX	V009667	VERIZON WIRELESS	674.68
AP	XXXXXXX	V009667	VERIZON WIRELESS	11,544.05
AP	XXXXXXX	V009667	VERIZON WIRELESS	8,855.88
AP	XXXXXXX	V001328	VERMONT SYSTEMS INC	455.75
AP	XXXXXXX	V019475	VIAMEDIA INC	826.00
AP	XXXXXXX	T237493	VICTORIA Y BARNHART	25.76
AP	XXXXXXX	V015512	VILLAGE GROUP PARTNER'S INC	43,282.66
AP	XXXXXXX	M005898	VILT, MELODY	47.00
AP	XXXXXXX	V000650	VISIT FLORIDA	50,000.00
AP	XXXXXXX	V007664	VISTASERV	295.98
AP	XXXXXXX	V010930	VOELLER, CHRISTOPHER S	825.00
AP	XXXXXXX	V010930	VOELLER, CHRISTOPHER S	825.00

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AP	XXXXXXX	M002085	VOGEL, FRANK	119.00
AP	XXXXXXX	V019372	VON NEUMANN II, CHRISTOPHER AA	66.00
AP	XXXXXXX	V014362	VONNEUMANN, CHRISTOPHER A	328.00
AP	XXXXXXX	V014362	VONNEUMANN, CHRISTOPHER A	56.00
AP	XXXXXXX	V014362	VONNEUMANN, CHRISTOPHER A	508.00
AP	XXXXXXX	V020552	WAITERS, CORY HUDSON	210.00
AP	XXXXXXX	V013913	WALDRON CONCRETE INC	1,400.00
AP	XXXXXXX	V019226	WALKER ACOUSTICAL LLC, R J	4,887.00
AP	XXXXXXX	V019226	WALKER ACOUSTICAL LLC, R J	777.72
AP	XXXXXXX	V019226	WALKER ACOUSTICAL LLC, R J	5,907.84
AP	XXXXXXX	V015525	WALKERS SERVICE INC	532.00
AP	XXXXXXX	V015525	WALKERS SERVICE INC	1,300.00
AP	XXXXXXX	V015525	WALKERS SERVICE INC	275.00
AP	XXXXXXX	T237478	WALTER A NEPOKROEFF	12.77
AP	XXXXXXX	M005750	WALTER, SEAN	97.97
AP	XXXXXXX	M005750	WALTER, SEAN	393.16
AP	XXXXXXX	V949828	WASTE MANAGEMENT INC	33.82
AP	XXXXXXX	V949828	WASTE MANAGEMENT INC	33.42
AP	XXXXXXX	V949828	WASTE MANAGEMENT INC	526.66
AP	XXXXXXX	V949828	WASTE MANAGEMENT INC	788,092.82
AP	XXXXXXX	V014316	WASTE PRO OF FLORIDA INC	909.19
AP	XXXXXXX	V014316	WASTE PRO OF FLORIDA INC	920,901.99
AP	XXXXXXX	V950118	WATER BOY INC	33.90
AP	XXXXXXX	V950118	WATER BOY INC	117.00
AP	XXXXXXX	V950118	WATER BOY INC	62.85
AP	XXXXXXX	V020113	WATER CANNON INC	280.90
AP	XXXXXXX	V017637	WATER SOLUTIONS OF SWFL INC	91.00
AP	XXXXXXX	V950130	WATERWORKS, THE	1,834.00
AP	XXXXXXX	V002839	WE CARE MANATEE INC	6,166.68
AP	XXXXXXX	V020539	WEBB,VANESSA A	675.00
AP	XXXXXXX	V020539	WEBB,VANESSA A	675.00
AP	XXXXXXX	V001818	WELKE PETTY CASH, KARLA	124.17
AP	XXXXXXX	V001818	WELKE PETTY CASH, KARLA	111.25
AP	XXXXXXX	V020585	WENDEL, DAWN M	30.00
AP	XXXXXXX	V961723	WESCO TURF INC	3,747.03
AP	XXXXXXX	V961723	WESCO TURF INC	40.15
AP	XXXXXXX	V961723	WESCO TURF INC	4,809.64
AP	XXXXXXX	V961723	WESCO TURF INC	492.04
AP	XXXXXXX	V020598	WEST COAST ACCOUNTING INC	40.00
AP	XXXXXXX	V007566	WEST GROUP	2,458.80
AP	XXXXXXX	V007566	WEST GROUP	466.90
AP	XXXXXXX	V007566	WEST GROUP	2,144.00
AP	XXXXXXX	V017981	WEST HIDE AWAY STORAGE	780.00
AP	XXXXXXX	V005864	WEST MANATEE FIRE AND RESCUE D	500.00
AP	XXXXXXX	V005864	WEST MANATEE FIRE AND RESCUE D	3,000.00
AP	XXXXXXX	V963205	WHARTON SMITH INC	384,395.00

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ZP	XXXXXXX	L963250	WHEELABRATOR RIDGE ENERGY INC	13,505.44
AP	XXXXXXX	V018570	WILKES, RITA	300.00
AP	XXXXXXX	T237394	WILLIAM D CARTER	35.19
AP	XXXXXXX	T237373	WILLIAM J OGDON JR	69.92
AP	XXXXXXX	T237381	WILLIAM MCDEVITT	37.61
AP	XXXXXXX	T237349	WILLIAM O HILTON	58.43
AP	XXXXXXX	T237494	WILLIAM SAMUELS APPORVED ROOFI	153.08
AP	XXXXXXX	T237368	WILLIAM T LARAMEE	18.92
AP	XXXXXXX	T237471	WILLIS A SMITH CONSTRUCTION IN	529.68
AP	XXXXXXX	V976503	WINDEMULLER ELECTRIC INC	1,816.24
AP	XXXXXXX	V976503	WINDEMULLER ELECTRIC INC	1,677.00
AP	XXXXXXX	M000226	WINDON, KAREN G	78.78
AP	XXXXXXX	V015724	WINDSTREAM COMMUNICATIONS	525.09
AP	XXXXXXX	T237530	WINSTON W TURNER	123.05
AP	XXXXXXX	M003901	WOLFE, HAROLD	34.22
AP	XXXXXXX	V982605	WOMENS RESOURCE CENTER	2,028.00
AP	XXXXXXX	V984810	WOODLAND BAPTIST CHURCH	50.00
AP	XXXXXXX	V984825	WOODRUFF AND SONS INC	173,949.21
AP	XXXXXXX	V984825	WOODRUFF AND SONS INC	151,893.50
AP	XXXXXXX	V984825	WOODRUFF AND SONS INC	14,667.60
AP	XXXXXXX	V016476	WORTHINGTON DIRECT HOLDINGS	2,981.39
AP	XXXXXXX	V955013	WRIGHT, KAREN	112.00
AP	XXXXXXX	T237505	WSM FLORIDA REALTY CORP	163.99
AP	XXXXXXX	V016809	WURTH WOOD GROUP INC	899.58
AP	XXXXXXX	V016809	WURTH WOOD GROUP INC	976.16
AP	XXXXXXX	V990227	XEROX CORPORATION	5,067.26
AP	XXXXXXX	V990227	XEROX CORPORATION	11,488.58
AP	XXXXXXX	V990227	XEROX CORPORATION	5,369.75
AP	XXXXXXX	V990227	XEROX CORPORATION	2,368.73
AP	XXXXXXX	V990227	XEROX CORPORATION	2,211.01
AP	XXXXXXX	V018322	XEROX STATE & LOCAL SOLUTIONS	37,993.80
AP	XXXXXXX	V018211	XYLEM WATER SOLUTIONS USA INC	49,975.00
AP	XXXXXXX	V016514	YARNALL WAREHOUSE INC	656.49
AP	XXXXXXX	V016514	YARNALL WAREHOUSE INC	59.40
AP	XXXXXXX	V012707	YERO CONSTRUCTION LLC, JOE	14,389.20
AP	XXXXXXX	V012707	YERO CONSTRUCTION LLC, JOE	8,893.70
AP	XXXXXXX	V008216	YOUMANS, ALLEN R	198.00
AP	XXXXXXX	V008216	YOUMANS, ALLEN R	110.00
AP	XXXXXXX	V994350	YOUNG INC, GEORGE F	268.00
AP	XXXXXXX	T237414	YU KYUNG LEE	76.92
AP	XXXXXXX	V015449	ZIMMERMANN, JONI E	90.00
AP	XXXXXXX	V012068	ZNS ENGINEERING LC	18,152.00
AP	XXXXXXX	V019509	ZOETIS INC	1,335.00
AP	XXXXXXX	V999044	ZOLLER, JERRY	3,000.80
AP	XXXXXXX	V020590	ZUCHNIEWICZ, MARY	50.00

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Total warrants for period reported 39,998,884.18