

Manatee County Port Authority

Warrant Listing

07/01/2015 to 07/31/2015

AP	XXXXXXX	V019302	ABBOTT, PAUL SCOTT	768.75
AP	XXXXXXX	V001189	ADVANCED BATTERY SERVICES	73.20
AP	XXXXXXX	V016081	AECOM TECHNICAL SERVICES INC	177,230.73
AP	XXXXXXX	V104700	AJAX PAVING INDUSTRIES INC OF	241.38
AP	XXXXXXX	V004322	AMERICAN JOURNAL OF TRANSPORTA	1,500.00
AP	XXXXXXX	P000270	APPICE, MATTHEW	136.00
AP	XXXXXXX	P000270	APPICE, MATTHEW	1,279.08
AP	XXXXXXX	P000270	APPICE, MATTHEW	117.48
AP	XXXXXXX	V118009	AT AND T	69.04
AP	XXXXXXX	V013140	AT AND T MOBILITY	44.38
AP	XXXXXXX	V016756	ATKINS NORTH AMERICA INC	18,243.00
AP	XXXXXXX	V019816	BACKGROUND ANSWERS INC	45.95
WT	XXXXXXX	V019189	BANK OF AMERICA	2,946.55
AP	XXXXXXX	V002730	BANK OF AMERICA	387.58
AP	XXXXXXX	V018829	BLUETARP FINANCIAL INC	449.99
AP	XXXXXXX	V171816	BP OIL COMPANY	63.54
AP	XXXXXXX	V007624	BRIGHT HOUSE	1,014.87
AP	XXXXXXX	P000278	BUQUERAS, CARLOS	161.65
AP	XXXXXXX	P000278	BUQUERAS, CARLOS	2,219.09
AP	XXXXXXX	V020886	CALDWELL CLEANING LLC	25.59
AP	XXXXXXX	V018138	CALIBRATE USA	75.00
AP	XXXXXXX	V220945	CHEVRON USA CREDIT CARDS	136.87
AP	XXXXXXX	V005435	COMPUTER ADVANTAGE INC	69.00
AP	XXXXXXX	V200106	CSX TRANSPORTATION	7.68
AP	XXXXXXX	V019912	CUBA MEDIA LLC	398.00
AP	XXXXXXX	V275055	DEPT OF ENVIRONMENTAL PROTECTI	420.00
AP	XXXXXXX	P000265	EDWARDS, MALCOLM R	191.48
AP	XXXXXXX	V013107	ELECTRICAL WHOLESALERS OF FLOR	240.00
AP	XXXXXXX	V308090	ELLENTON RADIATOR SERVICES	150.00
AP	XXXXXXX	V017178	EVERGLADES FARM EQUIPMENT INC	102.90
AP	XXXXXXX	V324212	FEDERAL EXPRESS CORPORATION	7.28
AP	XXXXXXX	V324212	FEDERAL EXPRESS CORPORATION	52.19
AP	XXXXXXX	V019264	FLORIDA DOOR CONTROL	416.58
AP	XXXXXXX	V334298	FLORIDA MUNICIPAL INSURANCE TR	1,763.76
AP	XXXXXXX	V019619	FLORIDA POWER AND LIGHT COMPAN	27,270.67
ZP	XXXXXXX	L007982	FRONTIER LIGHTING INC	225.00
ZP	XXXXXXX	L007982	FRONTIER LIGHTING INC	11.88
AP	XXXXXXX	V385628	GRAINGER INC, W W	277.16
ZP	XXXXXXX	L387610	GRAVELY OF BRADENTON	157.62
AP	XXXXXXX	V388816	GRAYBAR ELECTRIC CO INC	495.66
AP	XXXXXXX	V011880	HAJOCA CORPORATION	128.32
AP	XXXXXXX	V017862	ID WHOLESALER	234.60
AP	XXXXXXX	V896015	INTERISK CORPORATION	375.00
AP	XXXXXXX	V000060	JH WILLIAMS OIL CO INC	2,047.81
AP	XXXXXXX	V015114	JOHNSTONE SUPPLY	6,165.37
AP	XXXXXXX	V014606	KARINS ENGINEERING GROUP INC	190.00

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AP	XXXXXXX	V507891	KEETONS OFFICE SUPPLY CO INC	68.24
AP	XXXXXXX	V507891	KEETONS OFFICE SUPPLY CO INC	178.35
AP	XXXXXXX	V747840	LOUIS PRYOR SUPPLY CO	381.12
AP	XXXXXXX	V747840	LOUIS PRYOR SUPPLY CO	9.94
AP	XXXXXXX	V004489	LOWES HOME CENTER INC	131.95
AP	XXXXXXX	V004489	LOWES HOME CENTER INC	250.24
AP	XXXXXXX	V004867	MAASSEN OIL CO INC	371.53
AP	XXXXXXX	V004867	MAASSEN OIL CO INC	371.53
ZP	XXXXXXX	L625403	MAINTENANCE TOO PAPER CO INC	430.53
AP	XXXXXXX	V004140	MANATEE COUNTY PUBLIC WORKS DE	303.77
UT	XXXXXXX	V004140	MANATEE COUNTY PUBLIC WORKS DE	5,460.13
ZP	XXXXXXX	L653402	MILLER INSULATION AND ACOUSTIC	214.00
AP	XXXXXXX	V681573	NATIONWIDE CHEMICAL COATING MF	412.35
AP	XXXXXXX	V682112	NEAL, SHEILA	285.00
AP	XXXXXXX	V696537	NORTHSIDE AUTO PARTS	280.13
AP	XXXXXXX	V696537	NORTHSIDE AUTO PARTS	202.11
AP	XXXXXXX	V696537	NORTHSIDE AUTO PARTS	307.67
AP	XXXXXXX	V701905	OFFICE DEPOT INC	364.51
AP	XXXXXXX	V701905	OFFICE DEPOT INC	102.18
AP	XXXXXXX	V006004	OMEGA OFFICE SYSTEMS	410.16
AP	XXXXXXX	V010854	P & T FILTER SALES INC	46.20
AP	XXXXXXX	V010854	P & T FILTER SALES INC	42.00
AP	XXXXXXX	V010854	P & T FILTER SALES INC	74.69
AP	XXXXXXX	V020352	PALMETTO ROTARY	218.00
AP	XXXXXXX	V021152	PHB PUBLIC AFFAIVS	300.00
AP	XXXXXXX	V736427	PITNEY BOWES CREDIT CORP	141.00
AP	XXXXXXX	V741035	PORT SUPPLY	35.98
AP	XXXXXXX	V017667	PREMIER SECURITY SERVICES INC	3,516.60
AP	XXXXXXX	V746898	PRINTWORKS	154.13
AP	XXXXXXX	V748180	PUBLIX SUPER MARKET	504.81
AP	XXXXXXX	V748180	PUBLIX SUPER MARKET	415.26
AP	XXXXXXX	V018549	SONITROL	493.35
AP	XXXXXXX	P000213	ST PIERRE, DAVID M	128.00
AP	XXXXXXX	P000097	STANFIELD, WILLIAM M	41.29
AP	XXXXXXX	V018137	STANTEC CONSULTING SERVICES IN	757.49
WT	XXXXXXX	V874841	STATE OF FLA DEPT OF REVENUE	13,554.83
AP	XXXXXXX	V875019	STATE OF FLORIDA	133.18
AP	XXXXXXX	V894828	SUNSHINE STATE ONE CALL	5.46
AP	XXXXXXX	V894828	SUNSHINE STATE ONE CALL	98.85
AP	XXXXXXX	V004721	TWENTY FIRST CENTURY GROUP INC	3,500.00
AP	XXXXXXX	V006904	UNITED REFRIGERATION INC	164.31
AP	XXXXXXX	V006904	UNITED REFRIGERATION INC	11,286.00
AP	XXXXXXX	V016200	UNITED SYSTEMS	395.00
AP	XXXXXXX	V012784	UPS STORE NO 5558	39.97
AP	XXXXXXX	V009667	VERIZON WIRELESS	615.83
AP	XXXXXXX	V008453	WEBTIVITY DESIGNS	65.00

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AP XXXXXXX	V017727	WORKFORCE SOFTWARE LLC	2,193.75
AP XXXXXXX	V017727	WORKFORCE SOFTWARE LLC	<u>1,852.50</u>
Total warrants for period reported			<u>299,936.60</u>