

Manatee County Port Authority

Warrant Listing

08/01/2015 to 08/31/2015

AP	XXXXXXX	V019302	ABBOTT, PAUL SCOTT	750.00
AP	XXXXXXX	V017692	ADEPT AUDIOLOGY LLC	35.00
AP	XXXXXXX	V001189	ADVANCED BATTERY SERVICES	75.80
AP	XXXXXXX	V001189	ADVANCED BATTERY SERVICES	40.90
AP	XXXXXXX	V016081	AECOM TECHNICAL SERVICES INC	198,277.06
AP	XXXXXXX	V016081	AECOM TECHNICAL SERVICES INC	39,023.44
AP	XXXXXXX	V109817	AMERICAN ASSOCIATION OF, THE	950.00
AP	XXXXXXX	P000270	APPICE, MATTHEW	60.31
AP	XXXXXXX	V118009	AT AND T	68.86
AP	XXXXXXX	V118009	AT AND T	49.12
AP	XXXXXXX	V013140	AT AND T MOBILITY	88.68
AP	XXXXXXX	V019816	BACKGROUND ANSWERS INC	45.95
WT	XXXXXXX	V019189	BANK OF AMERICA	5,099.63
AP	XXXXXXX	V002730	BANK OF AMERICA	95.21
AP	XXXXXXX	P000282	BOOTHBY, TIMOTHY	45.00
AP	XXXXXXX	V170611	BOYD INSURANCE AGENCY INC	1,420.83
AP	XXXXXXX	V171816	BP OIL COMPANY	50.63
AP	XXXXXXX	V007624	BRIGHT HOUSE	1,965.79
AP	XXXXXXX	P000278	BUQUERAS, CARLOS	115.00
AP	XXXXXXX	V220945	CHEVRON USA CREDIT CARDS	72.31
AP	XXXXXXX	V244714	CORTEZ HEATING AND	432.00
AP	XXXXXXX	V020796	DRYMON REFRIGERATION INC	450.00
AP	XXXXXXX	V308090	ELLENTON RADIATOR SERVICES	1,200.00
AP	XXXXXXX	V013397	ERO INC	428.70
AP	XXXXXXX	V017178	EVERGLADES FARM EQUIPMENT INC	68.14
AP	XXXXXXX	V017178	EVERGLADES FARM EQUIPMENT INC	149.76
AP	XXXXXXX	V320642	FAIRBANKS SCALES	2,563.07
AP	XXXXXXX	V324212	FEDERAL EXPRESS CORPORATION	5.78
AP	XXXXXXX	V324212	FEDERAL EXPRESS CORPORATION	5.23
AP	XXXXXXX	V019619	FLORIDA POWER AND LIGHT COMPAN	47,251.23
AP	XXXXXXX	V019619	FLORIDA POWER AND LIGHT COMPAN	16,153.79
AP	XXXXXXX	V019619	FLORIDA POWER AND LIGHT COMPAN	1,849.04
WT	XXXXXXX	V334679	FLORIDA UNEMPLOYMENT COMPENSAT	-75.00
ZP	XXXXXXX	L007982	FRONTIER LIGHTING INC	195.30
ZP	XXXXXXX	L007982	FRONTIER LIGHTING INC	138.00
ZP	XXXXXXX	L007982	FRONTIER LIGHTING INC	65.10
AP	XXXXXXX	V013436	GALLAGHER RISK MANAGEMENT SVCS	31,117.11
AP	XXXXXXX	V009553	GLOBAL GOVT EDUCATION SOLUTION	1,392.20
AP	XXXXXXX	V385107	GRAHAM WHITE SALES	89.69
AP	XXXXXXX	V385628	GRAINGER INC, W W	43.56
AP	XXXXXXX	V385628	GRAINGER INC, W W	146.93
ZP	XXXXXXX	L387610	GRAVELY OF BRADENTON	35.69
AP	XXXXXXX	V388816	GRAYBAR ELECTRIC CO INC	397.08
AP	XXXXXXX	V388816	GRAYBAR ELECTRIC CO INC	413.05
AP	XXXXXXX	V015427	GREEN GUARD FIRST AID & SAFETY	129.99
WT	XXXXXXX	V020386	HANCOCK BANK	37,164.76

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AP	XXXXXXX	V457001	HOME DEPOT COMMERCIAL ACCOUNT,	132.91
AP	XXXXXXX	V457001	HOME DEPOT COMMERCIAL ACCOUNT,	0.00
AP	XXXXXXX	V457001	HOME DEPOT COMMERCIAL ACCOUNT,	560.42
AP	XXXXXXX	V457001	HOME DEPOT COMMERCIAL ACCOUNT,	91.05
AP	XXXXXXX	V459527	HORNE AND WILLIS INC	180.00
AP	XXXXXXX	V459527	HORNE AND WILLIS INC	90.00
AP	XXXXXXX	V896015	INTERISK CORPORATION	600.00
AP	XXXXXXX	V896015	INTERISK CORPORATION	300.00
AP	XXXXXXX	V004875	J2 ARTS INC	75.00
AP	XXXXXXX	V487429	JEFFERIES SERVICE CENTER	96.00
AP	XXXXXXX	V000060	JH WILLIAMS OIL CO INC	1,920.63
AP	XXXXXXX	V000060	JH WILLIAMS OIL CO INC	2,163.12
AP	XXXXXXX	V507891	KEETONS OFFICE SUPPLY CO INC	352.06
AP	XXXXXXX	V000423	LEWIS LONGMAN AND WALKER PA	20,239.26
AP	XXXXXXX	V747840	LOUIS PRYOR SUPPLY CO	91.64
AP	XXXXXXX	V747840	LOUIS PRYOR SUPPLY CO	104.88
AP	XXXXXXX	V004489	LOWES HOME CENTER INC	220.58
ZP	XXXXXXX	L625403	MAINTENANCE TOO PAPER CO INC	433.97
ZP	XXXXXXX	L625403	MAINTENANCE TOO PAPER CO INC	490.08
AP	XXXXXXX	V013540	MANATEE CHAMBER FOUNDATION INC	650.00
AP	XXXXXXX	V627027	MANATEE CHAMBER OF COMMERCE	25.00
UT	XXXXXXX	V004140	MANATEE COUNTY PUBLIC WORKS DE	5,284.69
AP	XXXXXXX	V627024	MANATEE COUNTY TAX COLLECTOR	97.35
AP	XXXXXXX	V020771	MANATEE TECHNICAL COLLEGE	165.00
AP	XXXXXXX	V013848	MARK SUPPLY INC	49.90
AP	XXXXXXX	V681573	NATIONWIDE CHEMICAL COATING MF	412.35
AP	XXXXXXX	V682112	NEAL, SHEILA	257.02
AP	XXXXXXX	P000030	NEAL, SHEILA R	98.00
AP	XXXXXXX	V696537	NORTHSIDE AUTO PARTS	55.02
AP	XXXXXXX	V696537	NORTHSIDE AUTO PARTS	184.97
AP	XXXXXXX	V696537	NORTHSIDE AUTO PARTS	233.90
AP	XXXXXXX	V701905	OFFICE DEPOT INC	731.84
AP	XXXXXXX	V006004	OMEGA OFFICE SYSTEMS	337.35
AP	XXXXXXX	V706455	ORKIN PEST CONTROL	1,308.00
AP	XXXXXXX	V706455	ORKIN PEST CONTROL	100.00
AP	XXXXXXX	V708015	OTIS ELEVATOR	2,474.25
AP	XXXXXXX	V718028	PATS PUMP AND BLOWER INC	53.99
AP	XXXXXXX	V746898	PRINTWORKS	241.62
AP	XXXXXXX	V748180	PUBLIX SUPER MARKET	348.29
AP	XXXXXXX	V020765	R S AND H INC	40,667.80
AP	XXXXXXX	P000095	REID, MATTHEW J	82.23
AP	XXXXXXX	P000095	REID, MATTHEW J	164.45
AP	XXXXXXX	V004990	REXEL MADER	51.80
AP	XXXXXXX	V004990	REXEL MADER	-364.49
AP	XXXXXXX	V021016	S AND ME INC	2,872.50
AP	XXXXXXX	P000289	SANFORD, DAVID	110.00

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AP	XXXXXXX	V018040	SHINN AND COMPANY LLC	112.50
WT	XXXXXXX	V874841	STATE OF FLA DEPT OF REVENUE	9,016.72
AP	XXXXXXX	V875019	STATE OF FLORIDA	758.74
AP	XXXXXXX	V906395	TERRY SUPPLY COMPANY	40.00
AP	XXXXXXX	V004721	TWENTY FIRST CENTURY GROUP INC	3,500.00
AP	XXXXXXX	V018927	ULTIMA MEDIA LTD	750.00
AP	XXXXXXX	V006904	UNITED REFRIGERATION INC	98.42
AP	XXXXXXX	V006904	UNITED REFRIGERATION INC	1,247.66
AP	XXXXXXX	V006904	UNITED REFRIGERATION INC	734.00
AP	XXXXXXX	V003752	VERIZON FLORIDA INC	1,484.41
AP	XXXXXXX	V003752	VERIZON FLORIDA INC	1,422.98
AP	XXXXXXX	V003752	VERIZON FLORIDA INC	54.26
AP	XXXXXXX	V003752	VERIZON FLORIDA INC	1,490.53
AP	XXXXXXX	V009667	VERIZON WIRELESS	1,066.18
AP	XXXXXXX	V008453	WEBTIVITY DESIGNS	65.00
AP	XXXXXXX	V961411	WEST FLORIDA SUPPLY CO	99.86
AP	XXXXXXX	V019987	WIMAUMA AUTO PARTS INC	481.32
AP	XXXXXXX	V017727	WORKFORCE SOFTWARE LLC	2,145.00
AP	XXXXXXX	V017727	WORKFORCE SOFTWARE LLC	1,023.75
AP	XXXXXXX	V017727	WORKFORCE SOFTWARE LLC	2,388.75
Total warrants for period reported				502,954.23