

Manatee County Port Authority

Warrant Listing

09/01/2015 to 09/30/2015

AP	XXXXXXX	P000235	ADAMS, LINDA J	45.00
AP	XXXXXXX	V001189	ADVANCED BATTERY SERVICES	88.45
AP	XXXXXXX	V001189	ADVANCED BATTERY SERVICES	247.90
AP	XXXXXXX	V016081	AECOM TECHNICAL SERVICES INC	37,105.32
AP	XXXXXXX	V004322	AMERICAN JOURNAL OF TRANSPORTA	1,500.00
AP	XXXXXXX	P000270	APPICE, MATTHEW	310.93
AP	XXXXXXX	P000270	APPICE, MATTHEW	93.54
AP	XXXXXXX	V005164	APPLIED AQUATIC MANAGEMENT INC	400.00
AP	XXXXXXX	V118009	AT AND T	68.86
AP	XXXXXXX	V013140	AT AND T MOBILITY	44.34
AP	XXXXXXX	V016756	ATKINS NORTH AMERICA INC	23,480.44
AP	XXXXXXX	V020268	AUTONATION FORD BRADENTON	100.00
AP	XXXXXXX	V019707	B & F AUTO PARTS	75.00
AP	XXXXXXX	V019816	BACKGROUND ANSWERS INC	45.95
AP	XXXXXXX	V019816	BACKGROUND ANSWERS INC	183.80
WT	XXXXXXX	V019189	BANK OF AMERICA	2,392.77
ZP	XXXXXXX	L136905	BATTERIES PLUS	159.92
AP	XXXXXXX	V006691	BENCHMARK ENVIROANALYTICAL INC	73.00
AP	XXXXXXX	V171816	BP OIL COMPANY	30.01
AP	XXXXXXX	P000049	BRACKEN, JOE	28.00
AP	XXXXXXX	V018877	BRADENTON AREA ECONOMIC DEVELO	70.00
AP	XXXXXXX	V021131	BREAKBULK US OPCO INC	3,900.00
AP	XXXXXXX	V007624	BRIGHT HOUSE	63.95
AP	XXXXXXX	V007624	BRIGHT HOUSE	337.07
AP	XXXXXXX	V007624	BRIGHT HOUSE	631.85
AP	XXXXXXX	P000278	BUQUERAS, CARLOS	1,174.04
AP	XXXXXXX	P000278	BUQUERAS, CARLOS	199.96
AP	XXXXXXX	V020886	CALDWELL CLEANING LLC	90.00
AP	XXXXXXX	V220945	CHEVRON USA CREDIT CARDS	44.07
AP	XXXXXXX	V220945	CHEVRON USA CREDIT CARDS	25.95
AP	XXXXXXX	V016575	COMPLETE SECURITY SOLUTIONS IN	33.00
AP	XXXXXXX	V244714	CORTEZ HEATING AND	1,290.28
AP	XXXXXXX	V016827	COUNCIL OF SUPPLY CHAIN MANAGE	325.00
AP	XXXXXXX	V200106	CSX TRANSPORTATION	2,256.00
WT	XXXXXXX	V334600	DIVISION OF RETIREMENT, FLORID	26.40
AP	XXXXXXX	V013107	ELECTRICAL WHOLESALERS OF FLOR	2,202.21
AP	XXXXXXX	V013107	ELECTRICAL WHOLESALERS OF FLOR	460.00
AP	XXXXXXX	V021153	ENTECH UNITED LLC	3,829.26
AP	XXXXXXX	V021153	ENTECH UNITED LLC	3,795.00
AP	XXXXXXX	V005271	EYE CENTER INC	30.00
AP	XXXXXXX	V334298	FLORIDA MUNICIPAL INSURANCE TR	56,110.25
AP	XXXXXXX	V019619	FLORIDA POWER AND LIGHT COMPAN	41,445.68
AP	XXXXXXX	V019619	FLORIDA POWER AND LIGHT COMPAN	7,457.34
AP	XXXXXXX	V019619	FLORIDA POWER AND LIGHT COMPAN	12,311.79
AP	XXXXXXX	V019619	FLORIDA POWER AND LIGHT COMPAN	12,341.18
AP	XXXXXXX	V019619	FLORIDA POWER AND LIGHT COMPAN	47,287.89

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AP	XXXXXXX	V009434	FREEMAN COMPANIES	1,307.28
AP	XXXXXXX	V350014	G AND K SERVICES INC	2,008.62
AP	XXXXXXX	V013436	GALLAGHER RISK MANAGEMENT SVCS	106,648.00
AP	XXXXXXX	V009553	GLOBAL GOVT EDUCATION SOLUTION	1,839.09
AP	XXXXXXX	V388816	GRAYBAR ELECTRIC CO INC	845.05
AP	XXXXXXX	V011880	HAJOCA CORPORATION	9.43
WT	XXXXXXX	V020386	HANCOCK BANK	37,142.84
AP	XXXXXXX	V457001	HOME DEPOT COMMERCIAL ACCOUNT,	-40.00
AP	XXXXXXX	V457001	HOME DEPOT COMMERCIAL ACCOUNT,	508.15
AP	XXXXXXX	V457001	HOME DEPOT COMMERCIAL ACCOUNT,	420.61
AP	XXXXXXX	V457001	HOME DEPOT COMMERCIAL ACCOUNT,	42.26
AP	XXXXXXX	V017862	ID WHOLESALER	135.00
AP	XXXXXXX	V896015	INTERISK CORPORATION	450.00
AP	XXXXXXX	V004875	J2 ARTS INC	75.00
AP	XXXXXXX	V000060	JH WILLIAMS OIL CO INC	2,193.20
AP	XXXXXXX	V000060	JH WILLIAMS OIL CO INC	1,876.87
AP	XXXXXXX	V000060	JH WILLIAMS OIL CO INC	2,969.01
AP	XXXXXXX	V015114	JOHNSTONE SUPPLY	1,223.20
AP	XXXXXXX	V507891	KEETONS OFFICE SUPPLY CO INC	205.50
AP	XXXXXXX	V507891	KEETONS OFFICE SUPPLY CO INC	1,322.82
AP	XXXXXXX	V507891	KEETONS OFFICE SUPPLY CO INC	102.08
AP	XXXXXXX	V000423	LEWIS LONGMAN AND WALKER PA	14,019.00
AP	XXXXXXX	V747840	LOUIS PRYOR SUPPLY CO	464.97
AP	XXXXXXX	V004489	LOWES HOME CENTER INC	95.71
AP	XXXXXXX	V004489	LOWES HOME CENTER INC	144.23
AP	XXXXXXX	V004489	LOWES HOME CENTER INC	68.70
ZP	XXXXXXX	L625403	MAINTENANCE TOO PAPER CO INC	468.11
UT	XXXXXXX	V004140	MANATEE COUNTY PUBLIC WORKS DE	5,126.01
UT	XXXXXXX	V004140	MANATEE COUNTY PUBLIC WORKS DE	5,627.04
AP	XXXXXXX	V681573	NATIONWIDE CHEMICAL COATING MF	371.10
AP	XXXXXXX	V696537	NORTHSIDE AUTO PARTS	377.67
AP	XXXXXXX	V696537	NORTHSIDE AUTO PARTS	105.99
AP	XXXXXXX	V696537	NORTHSIDE AUTO PARTS	553.31
AP	XXXXXXX	V696537	NORTHSIDE AUTO PARTS	44.73
AP	XXXXXXX	V701905	OFFICE DEPOT INC	835.76
AP	XXXXXXX	V701905	OFFICE DEPOT INC	237.98
AP	XXXXXXX	V701905	OFFICE DEPOT INC	327.10
AP	XXXXXXX	V006004	OMEGA OFFICE SYSTEMS	256.27
AP	XXXXXXX	V006004	OMEGA OFFICE SYSTEMS	4,575.00
AP	XXXXXXX	V706455	ORKIN PEST CONTROL	252.00
AP	XXXXXXX	V706455	ORKIN PEST CONTROL	536.50
AP	XXXXXXX	V741035	PORT SUPPLY	97.98
AP	XXXXXXX	V746898	PRINTWORKS	416.73
AP	XXXXXXX	V010347	PROPELLER CLUB OF THE U S	330.00
AP	XXXXXXX	V010347	PROPELLER CLUB OF THE U S	150.00
AP	XXXXXXX	V748180	PUBLIX SUPER MARKET	824.52

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AP	XXXXXXX	V020765	R S AND H INC	42,164.27
AP	XXXXXXX	V004990	REXEL MADER	357.93
AP	XXXXXXX	V021016	S AND ME INC	22,215.50
ZP	XXXXXXX	L825005	SCOTT PAINT	290.80
AP	XXXXXXX	V866990	SPOTLIGHT GRAPHICS INC.	1,060.85
AP	XXXXXXX	P000213	ST PIERRE, DAVID M	246.00
WT	XXXXXXX	V874841	STATE OF FLA DEPT OF REVENUE	18,047.66
AP	XXXXXXX	V875019	STATE OF FLORIDA	764.12
AP	XXXXXXX	V875019	STATE OF FLORIDA	778.51
AP	XXXXXXX	V906395	TERRY SUPPLY COMPANY	241.18
AP	XXXXXXX	V923227	TROPHY AND SPORTS WORLD	90.00
AP	XXXXXXX	V923227	TROPHY AND SPORTS WORLD	60.00
AP	XXXXXXX	V004721	TWENTY FIRST CENTURY GROUP INC	3,500.00
AP	XXXXXXX	V018927	ULTIMA MEDIA LTD	2,950.00
AP	XXXXXXX	V006904	UNITED REFRIGERATION INC	316.95
AP	XXXXXXX	V006904	UNITED REFRIGERATION INC	265.86
AP	XXXXXXX	V006904	UNITED REFRIGERATION INC	236.58
AP	XXXXXXX	V006904	UNITED REFRIGERATION INC	476.89
AP	XXXXXXX	V003752	VERIZON FLORIDA INC	1,466.43
AP	XXXXXXX	V003752	VERIZON FLORIDA INC	1,061.21
AP	XXXXXXX	V003752	VERIZON FLORIDA INC	1,796.65
AP	XXXXXXX	V009667	VERIZON WIRELESS	1,021.51
AP	XXXXXXX	V009667	VERIZON WIRELESS	225.13
AP	XXXXXXX	V009667	VERIZON WIRELESS	969.50
AP	XXXXXXX	V008453	WEBTIVITY DESIGNS	65.00
AP	XXXXXXX	V017727	WORKFORCE SOFTWARE LLC	2,583.75
AP	XXXXXXX	V017727	WORKFORCE SOFTWARE LLC	585.00
Total warrants for period reported				565,639.10