

Manatee County Port Authority

Warrant Listing

10/01/2016 to 10/31/2016

AP	XXXXXXX	V019302	ABBOTT, PAUL SCOTT	506.25
AP	XXXXXXX	V001189	ADVANCED BATTERY SERVICES	108.25
AP	XXXXXXX	V016081	AECOM TECHNICAL SERVICES INC	12,379.57
AP	XXXXXXX	V002036	ANCHOR HOUSE	1,500.00
AP	XXXXXXX	P000270	APPICE, MATTHEW	63.00
AP	XXXXXXX	P000270	APPICE, MATTHEW	69.00
AP	XXXXXXX	P000270	APPICE, MATTHEW	516.16
AP	XXXXXXX	P000270	APPICE, MATTHEW	246.00
AP	XXXXXXX	V022416	ARGOS USA LLC	37,534.50
AP	XXXXXXX	V022416	ARGOS USA LLC	73,159.25
AP	XXXXXXX	V022416	ARGOS USA LLC	44,478.00
AP	XXXXXXX	V118009	AT AND T	63.04
AP	XXXXXXX	V016756	ATKINS NORTH AMERICA INC	4,259.77
AP	XXXXXXX	V019816	BACKGROUND ANSWERS INC	91.90
WT	XXXXXXX	V019189	BANK OF AMERICA	11,572.34
AP	XXXXXXX	V002730	BANK OF AMERICA	97.67
AP	XXXXXXX	V153506	BILLS DISCOUNT CENTER	319.00
ZP	XXXXXXX	L016234	BORO BUILDING AND PROPERTY MAI	33,880.80
AP	XXXXXXX	V170611	BOYD INSURANCE AGENCY INC	446.00
AP	XXXXXXX	V171816	BP OIL COMPANY	34.33
AP	XXXXXXX	V004367	BRIGGS EQUIPMENT	1,159.80
AP	XXXXXXX	V007624	BRIGHT HOUSE	63.95
AP	XXXXXXX	P000278	BUQUERAS, CARLOS	1,373.25
AP	XXXXXXX	P000278	BUQUERAS, CARLOS	1,529.97
AP	XXXXXXX	V018317	BUSH ROSS PA	4,994.00
AP	XXXXXXX	V018317	BUSH ROSS PA	2,779.50
AP	XXXXXXX	V220945	CHEVRON USA CREDIT CARDS	28.80
AP	XXXXXXX	V010815	CRIME STOPPERS OF MANATEE CTY	250.00
AP	XXXXXXX	V200106	CSX TRANSPORTATION	2,309.78
AP	XXXXXXX	V017450	DEPEARTMENT OF ECONOMIC OPPORT	175.00
AP	XXXXXXX	V020796	DRYMON REFRIGERATION INC	1,158.60
AP	XXXXXXX	V013487	DUNKELBERGER ENGINEERING & TES	9,516.60
AP	XXXXXXX	V022096	ENTECH	1,220.00
AP	XXXXXXX	V022096	ENTECH	419.00
ZP	XXXXXXX	L017178	EVERGLADES FARM EQUIPMENT CO I	130.26
AP	XXXXXXX	V005271	EYE CENTER INC	30.00
AP	XXXXXXX	V005271	EYE CENTER INC	30.00
AP	XXXXXXX	V324212	FEDERAL EXPRESS CORPORATION	121.36
AP	XXXXXXX	V324212	FEDERAL EXPRESS CORPORATION	37.10
AP	XXXXXXX	V335029	FLORIDA CUSTOM BROKERS AND	425.00
AP	XXXXXXX	V019619	FLORIDA POWER AND LIGHT COMPAN	999.82
AP	XXXXXXX	V334006	FLORIDA PUBLIC RELATIONS ASSOC	40.00
AP	XXXXXXX	V016922	FLORIDA SEAPORTS COUNCIL INC	33,000.00
AP	XXXXXXX	V021937	FRONTIER COMMUNICATIONS OF FLO	2,289.92
AP	XXXXXXX	P000249	GOYDA, ANTHONY J	45.00
AP	XXXXXXX	V385628	GRAINGER INC, W W	217.66

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AP	XXXXXXX	V385628	GRAINGER INC, W W	20.00
AP	XXXXXXX	V022219	GULF COAST BULK EQUIPMENT INC	122,815.25
AP	XXXXXXX	V397552	GULF COAST LATIN CHAMBER OF	99.00
AP	XXXXXXX	V397552	GULF COAST LATIN CHAMBER OF	500.00
AP	XXXXXXX	V457001	HOME DEPOT COMMERCIAL ACCOUNT,	416.49
AP	XXXXXXX	V896015	INTERISK CORPORATION	600.00
AP	XXXXXXX	P000094	ISIMINGER, GEORGE	1,458.82
AP	XXXXXXX	V000060	JH WILLIAMS OIL CO INC	1,918.95
AP	XXXXXXX	V015114	JOHNSTONE SUPPLY	81.80
ZP	XXXXXXX	L507891	KEETONS OFFICE SUPPLY CO INC	36,747.54
ZP	XXXXXXX	L507891	KEETONS OFFICE SUPPLY CO INC	248.78
AP	XXXXXXX	V000423	LEWIS LONGMAN AND WALKER PA	36,450.43
AP	XXXXXXX	V000423	LEWIS LONGMAN AND WALKER PA	7,542.50
AP	XXXXXXX	V000423	LEWIS LONGMAN AND WALKER PA	29,817.23
AP	XXXXXXX	V013723	LOGISTEC USA INC	7,000.00
AP	XXXXXXX	V004489	LOWES HOME CENTER INC	39.70
AP	XXXXXXX	V627027	MANATEE CHAMBER OF COMMERCE	60.00
AP	XXXXXXX	V004140	MANATEE COUNTY PUBLIC WORKS DE	1,186.83
AP	XXXXXXX	V018183	MODERN AIR AND REFRIGERATION	2,587.14
AP	XXXXXXX	V681611	NATIONAL ASSOCIATION OF	700.00
AP	XXXXXXX	V682112	NEAL, SHEILA	376.00
AP	XXXXXXX	V682112	NEAL, SHEILA	154.37
AP	XXXXXXX	V696537	NORTHSIDE AUTO PARTS	431.39
AP	XXXXXXX	V696537	NORTHSIDE AUTO PARTS	252.02
AP	XXXXXXX	V006004	OMEGA OFFICE SYSTEMS	129.15
AP	XXXXXXX	V021625	ORION MARINE CONSTRUCTION INC	434,810.59
AP	XXXXXXX	V706455	ORKIN PEST CONTROL	180.00
AP	XXXXXXX	V018512	PCMG INC	1,909.05
AP	XXXXXXX	V021946	PEPPER CONTRACTING SERVICES IN	261,206.10
AP	XXXXXXX	V021946	PEPPER CONTRACTING SERVICES IN	192,447.48
AP	XXXXXXX	V004956	PIPER FIRE PROTECTION	1,029.55
AP	XXXXXXX	V004956	PIPER FIRE PROTECTION	463.50
AP	XXXXXXX	V736427	PITNEY BOWES CREDIT CORP	141.00
AP	XXXXXXX	V746898	PRINTWORKS	123.74
AP	XXXXXXX	V747538	PROPELLER CLUB OF THE US	600.00
AP	XXXXXXX	V748180	PUBLIX SUPER MARKET	766.69
AP	XXXXXXX	V022198	SGS TAMPA LLC	2,496.00
AP	XXXXXXX	V018040	SHINN AND COMPANY LLC	1,172.50
AP	XXXXXXX	V019544	SHUMAKER LOOP AND KENDRICK LLP	1,000.00
WT	XXXXXXX	V874841	STATE OF FLA DEPT OF REVENUE	8,184.07
AP	XXXXXXX	V875019	STATE OF FLORIDA	50.38
AP	XXXXXXX	V021736	STORMSOURCE LLC	499.00
AP	XXXXXXX	V906395	TERRY SUPPLY COMPANY	73.29
AP	XXXXXXX	V004721	TWENTY FIRST CENTURY GROUP INC	3,500.00
AP	XXXXXXX	V006904	UNITED REFRIGERATION INC	448.21
AP	XXXXXXX	V006904	UNITED REFRIGERATION INC	256.13

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AP XXXXXXX	V931520	USCG MARINE SAFETY OFFICE	320.00
AP XXXXXXX	P000273	VAN ETEN,RAYMOND E	45.00
AP XXXXXXX	V009667	VERIZON WIRELESS	1,477.84
AP XXXXXXX	V021915	WEBTIVITY MARKETING AND DESIGN	65.00
AP XXXXXXX	V022183	WILLIAMS FORM ENGINEERING CORP	152,814.80
Total warrants for period reported			<u>1,603,382.51</u>