

Check Date	Vendor Name	Amount	Bank Code	
5/18/2018	FL DEPARTMENT OF REVENUE	3,544.19	DISBURSEMENT ACCOUNT	
5/18/2018	MATEER & HARBERT P.A.	84,402.55	DISBURSEMENT ACCOUNT	
5/18/2018	FLORIDA DEPARTMENT OF, TRANSPORTATION	355,868.33	DISBURSEMENT ACCOUNT	
5/21/2018	AMAURY MARRERO	4.00	DISBURSEMENT ACCOUNT	
5/21/2018	AT&T	2,692.45	DISBURSEMENT ACCOUNT	
5/21/2018	ATKINS NORTH AMERICA, INC	50,976.95	DISBURSEMENT ACCOUNT	
5/21/2018	AYRES ASSOCIATES INC.	60,284.39	DISBURSEMENT ACCOUNT	
5/21/2018	BROAD & CASSEL	12,580.94	DISBURSEMENT ACCOUNT	
5/21/2018	CDM SMITH, INC.	8,112.35	DISBURSEMENT ACCOUNT	
5/21/2018	CDWG COMPUTER CENTER, INC.	44.00	DISBURSEMENT ACCOUNT	
5/21/2018	CENTURYLINK	3,803.28	DISBURSEMENT ACCOUNT	
5/21/2018	CITY OF AOPKA	247.24	DISBURSEMENT ACCOUNT	
5/21/2018	COMMERCIAL COMPANIES, INC.	114,874.67	DISBURSEMENT ACCOUNT	
5/21/2018	COMMUNITY COMMUNICATIONS, INC, D/B/A WMFE	3,000.00	DISBURSEMENT ACCOUNT	
5/21/2018	COMMUNITY COMMUNICATIONS, INC, D/B/A WMFE	1,000.00	DISBURSEMENT ACCOUNT	
5/21/2018	CONCRETE IMPRESSIONS OF, FLORIDA, INC	802,231.67	DISBURSEMENT ACCOUNT	
5/21/2018	COX EVENTS GROUP	5,000.00	DISBURSEMENT ACCOUNT	
5/21/2018	COX EVENTS GROUP	1,000.00	DISBURSEMENT ACCOUNT	
5/21/2018	DELTA MARKETING	1,902.47	DISBURSEMENT ACCOUNT	
5/21/2018	DUKE ENERGY	31,891.92	DISBURSEMENT ACCOUNT	
5/21/2018	DUKE ENERGY	3,156.69	DISBURSEMENT ACCOUNT	
5/21/2018	DURA-STRESS, INC	570,471.91	DISBURSEMENT ACCOUNT	
5/21/2018	DURA-STRESS, INC	268,580.68	DISBURSEMENT ACCOUNT	
5/21/2018	ELIPSIS ENGINEERING &, CONSULTING, INC.	111,171.32	DISBURSEMENT ACCOUNT	
5/21/2018	FEDERAL EXPRESS	75.57	DISBURSEMENT ACCOUNT	
5/21/2018	FL DEPARTMENT OF MANAGEMENT, SERVICES	3,293.01	DISBURSEMENT ACCOUNT	
5/21/2018	FL DEPARTMENT OF MANAGEMENT, SERVICES	52.48	DISBURSEMENT ACCOUNT	
5/21/2018	FLORIDA TURNPIKE SERVICES, LLC	131,853.50	DISBURSEMENT ACCOUNT	
5/21/2018	GREEN THUMB INTERIOR PLANT, SERVICE, INC	597.00	DISBURSEMENT ACCOUNT	
5/21/2018	HALO BRANDED SOLUTIONS, INC	5,539.40	DISBURSEMENT ACCOUNT	
5/21/2018	IHEARTMEDIA+ENTERTAINMENT, INC	9,933.35	DISBURSEMENT ACCOUNT	
5/21/2018	IMPERVA, INC.	11,703.60	DISBURSEMENT ACCOUNT	
5/21/2018	INNOVATIVE SUPPORT SYSTEMS,, INC.	240.00	DISBURSEMENT ACCOUNT	
5/21/2018	KISINGER CAMPO & ASSOCIATES	142,234.65	DISBURSEMENT ACCOUNT	
5/21/2018	MARIBEL ROSARIO	4.00	DISBURSEMENT ACCOUNT	
5/21/2018	MASCI GENERAL CONTRACTOR, INC	255,644.60	DISBURSEMENT ACCOUNT	
5/21/2018	METRIC ENGINEERING, INC.	77,916.50	DISBURSEMENT ACCOUNT	
5/21/2018	MTN RESOURCES, LLC	41,565.06	DISBURSEMENT ACCOUNT	
5/21/2018	NANCY ROSA GARCIA	1.00	DISBURSEMENT ACCOUNT	
5/21/2018	ORACLE AMERICA, INC	2,607.77	DISBURSEMENT ACCOUNT	
5/21/2018	ORACLE AMERICA, INC	390.35	DISBURSEMENT ACCOUNT	
5/21/2018	OREGON TELEVISION INC, WOFL-TV FOX 35	2,515.00	DISBURSEMENT ACCOUNT	
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5/21/2018	ORLANDO SENTINEL	158.75	DISBURSEMENT ACCOUNT	
5/21/2018	PAGE ONE CONSULTANTS, INC	11,251.50	DISBURSEMENT ACCOUNT	
5/21/2018	PC SOLUTIONS & INTEGRATION INC	42,221.64	DISBURSEMENT ACCOUNT	
5/21/2018	PCNATION, INC.	2,600.00	DISBURSEMENT ACCOUNT	
5/21/2018	PEMICA INC.	6,085.00	DISBURSEMENT ACCOUNT	
5/21/2018	PETTY CASH CHECKING ACCOUNT	298.55	DISBURSEMENT ACCOUNT	
5/21/2018	PINAR CENTER, LLC, PINAR PLAZA	4,430.94	DISBURSEMENT ACCOUNT	
5/21/2018	PRECISION CONTRACTING SVCS	32,508.79	DISBURSEMENT ACCOUNT	
5/21/2018	PREFERRED MATERIALS INC	603,470.61	DISBURSEMENT ACCOUNT	
5/21/2018	PREFERRED MATERIALS INC	317,097.26	DISBURSEMENT ACCOUNT	
5/21/2018	PROTIVITI, INC	3,325.00	DISBURSEMENT ACCOUNT	
5/21/2018	RANGER CONSTRUCTION, INDUSTRIES, INC.	188,285.27	DISBURSEMENT ACCOUNT	
5/21/2018	SIP INC OF DELAWARE	14,200.00	DISBURSEMENT ACCOUNT	
5/21/2018	STEVEN DYSON	2,312.61	DISBURSEMENT ACCOUNT	
5/21/2018	SUN PUBLICATIONS OF FLORIDA	611.03	DISBURSEMENT ACCOUNT	
5/21/2018	TECTA AMERICA SOUTHEAST, LLC	128,844.26	DISBURSEMENT ACCOUNT	
5/21/2018	TEMPLE, INC.	132,540.00	DISBURSEMENT ACCOUNT	
5/21/2018	TEWS COMPANY	820.80	DISBURSEMENT ACCOUNT	
5/21/2018	THE LANE CONSTRUCTION, CORPORATION	790,645.77	DISBURSEMENT ACCOUNT	
5/21/2018	THE ORLANDO TIMES, INC.	755.66	DISBURSEMENT ACCOUNT	
5/21/2018	THOMAS PRINTWORKS	4,793.85	DISBURSEMENT ACCOUNT	
5/21/2018	TRANSCORE, ATTN: LORI HOCKENBERRY	68,306.00	DISBURSEMENT ACCOUNT	
5/21/2018	TRANSCORE, ATTN: LORI HOCKENBERRY	11,636.10	DISBURSEMENT ACCOUNT	
5/21/2018	TRICON PRECAST LTD	840.20	DISBURSEMENT ACCOUNT	
5/21/2018	WELLS FARGO BANK, N.A.	2,295.70	DISBURSEMENT ACCOUNT	
5/21/2018	WESH-TV WKCF-TV	2,101.11	DISBURSEMENT ACCOUNT	
5/21/2018	WEST	800.12	DISBURSEMENT ACCOUNT	
5/21/2018	WFTV, INC.	5,000.00	DISBURSEMENT ACCOUNT	
5/21/2018	WNUE-FM, WVEN-TV AND WOTF-TV	3,646.50	DISBURSEMENT ACCOUNT	
5/21/2018	WRIGHT EXPRESS FINANCIAL SERV, D/B/A/ FLEET SERVICES	1,452.56	DISBURSEMENT ACCOUNT	
5/21/2018	4 CORNER RESOURCES LLC	4,520.00	DISBURSEMENT ACCOUNT	
5/21/2018	AECOM TECHNICAL SERVICES, INC.	182,494.93	DISBURSEMENT ACCOUNT	

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