

Check Date ▲	Vendor Name	Amount	Bank Code
7/30/2018	GROUNDTEK OF CENTRAL FLORIDA	147,998.80	DISBURSEMENT ACCOUNT
7/30/2018	4 CORNER RESOURCES LLC	5,192.00	DISBURSEMENT ACCOUNT
7/30/2018	AMERICAN GRAPHIX SOLUTIONS	483.18	DISBURSEMENT ACCOUNT
7/30/2018	ARDAMAN & ASSOCIATES, INC	26,021.26	DISBURSEMENT ACCOUNT
7/30/2018	ARDAMAN & ASSOCIATES, INC	23,608.62	DISBURSEMENT ACCOUNT
7/30/2018	ARDAMAN & ASSOCIATES, INC	22,204.12	DISBURSEMENT ACCOUNT
7/30/2018	ARDAMAN & ASSOCIATES, INC	21,930.66	DISBURSEMENT ACCOUNT
7/30/2018	ARDAMAN & ASSOCIATES, INC	27,934.94	DISBURSEMENT ACCOUNT
7/30/2018	ATKINS NORTH AMERICA, INC	8,416.97	DISBURSEMENT ACCOUNT
7/30/2018	BOS ORLANDO	779.06	DISBURSEMENT ACCOUNT
7/30/2018	CANON FINANCAL SERVICES	3,498.70	DISBURSEMENT ACCOUNT
7/30/2018	CDM SMITH, INC.	174,742.69	DISBURSEMENT ACCOUNT
7/30/2018	CDWG COMPUTER CENTER, INC.	1,526.00	DISBURSEMENT ACCOUNT
7/30/2018	CITY OF WINTER GARDEN	246.58	DISBURSEMENT ACCOUNT
7/30/2018	CONVERGINT TECHNOLOGIES	3,154.00	DISBURSEMENT ACCOUNT
7/30/2018	COX EVENTS GROUP	12,250.00	DISBURSEMENT ACCOUNT
7/30/2018	DEWBERRY ENGINEERS, INC.	333,901.21	DISBURSEMENT ACCOUNT
7/30/2018	DUKE ENERGY	5,055.73	DISBURSEMENT ACCOUNT
7/30/2018	DUKE ENERGY	2,007.63	DISBURSEMENT ACCOUNT
7/30/2018	DUKE ENERGY	1,034.93	DISBURSEMENT ACCOUNT
7/30/2018	DUKE ENERGY	1,340.28	DISBURSEMENT ACCOUNT
7/30/2018	IHEARTMEDIA+ENTERTAINMENT, INC	2,500.00	DISBURSEMENT ACCOUNT
7/30/2018	JACOBS ENGINEERING GROUP, INC	52,416.62	DISBURSEMENT ACCOUNT
7/30/2018	KCCS INC.	4,301.88	DISBURSEMENT ACCOUNT
7/30/2018	MTN RESOURCES, LLC	17,584.80	DISBURSEMENT ACCOUNT
7/30/2018	ORACLE AMERICA, INC	5,173.98	DISBURSEMENT ACCOUNT
7/30/2018	PARSONS TRANSPORTATION GROUP,, INC.	23.91	DISBURSEMENT ACCOUNT
7/30/2018	PROTIVITI, INC	59,362.36	DISBURSEMENT ACCOUNT
7/30/2018	QUEST CORPORATION OF, AMERICA, INC.	33,047.03	DISBURSEMENT ACCOUNT
7/30/2018	VOYA RETIREMENT INSURANCE AND, ANNUITY COMPANY	10,879.02	DISBURSEMENT ACCOUNT
7/30/2018	RUMMEL, KLEPPER & KAHL, LLP, D/B/A RK&K	142,510.23	DISBURSEMENT ACCOUNT
7/30/2018	SECURE ON-SITE SHREDDING	32.00	DISBURSEMENT ACCOUNT
7/30/2018	SEMA CONSTRUCTION, INC.	1,812,431.45	DISBURSEMENT ACCOUNT
7/30/2018	SEMA CONSTRUCTION, INC.	861,292.59	DISBURSEMENT ACCOUNT
7/30/2018	SOUTHLAND CONSTRUCTION, INC.	500,000.00	DISBURSEMENT ACCOUNT
7/30/2018	TARGET ENGINEERING GROUP, INC.	3,328.00	DISBURSEMENT ACCOUNT
7/30/2018	TC DELIVERS	360,000.00	DISBURSEMENT ACCOUNT
7/30/2018	WAZE INC.	22,846.19	DISBURSEMENT ACCOUNT
7/30/2018	WOTW-FM	3,500.00	DISBURSEMENT ACCOUNT
7/30/2018	ZYPMEDIA, INC.	16,409.01	DISBURSEMENT ACCOUNT
7/30/2018	DYER, RIDDLE, MILLS & PRECOURT	166,872.37	DISBURSEMENT ACCOUNT

Count: 41

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