

Check Date ▲	Vendor Name	Amount	Bank Code
10/19/2018	FL DEPARTMENT OF REVENUE	3,587.78	DISBURSEMENT ACCOUNT
10/19/2018	BROAD & CASSEL	40,000.00	DISBURSEMENT ACCOUNT
10/22/2018	CENTURYLINK	4,117.46	DISBURSEMENT ACCOUNT
10/22/2018	CHECKMARX INC.	15,000.00	DISBURSEMENT ACCOUNT
10/22/2018	CITY OF APOPKA	314.95	DISBURSEMENT ACCOUNT
10/22/2018	COMMERCIAL COMPANIES, INC.	128,874.67	DISBURSEMENT ACCOUNT
10/22/2018	CONCRETE IMPRESSIONS OF, FLORIDA, INC	166,222.76	DISBURSEMENT ACCOUNT
10/22/2018	CONVERGEONE, INC.	47,743.30	DISBURSEMENT ACCOUNT
10/22/2018	DUKE ENERGY	20,807.06	DISBURSEMENT ACCOUNT
10/22/2018	DUKE ENERGY	4,130.91	DISBURSEMENT ACCOUNT
10/22/2018	DUKE ENERGY	1,002.65	DISBURSEMENT ACCOUNT
10/22/2018	DUKE ENERGY	4,775.95	DISBURSEMENT ACCOUNT
10/22/2018	DUKE ENERGY	188.11	DISBURSEMENT ACCOUNT
10/22/2018	DYER, RIDDLE, MILLS & PRECOURT	247,117.06	DISBURSEMENT ACCOUNT
10/22/2018	DYER, RIDDLE, MILLS & PRECOURT	105,199.80	DISBURSEMENT ACCOUNT
10/22/2018	DYER, RIDDLE, MILLS & PRECOURT	23,864.71	DISBURSEMENT ACCOUNT
10/22/2018	ESRI, INC.	36,500.00	DISBURSEMENT ACCOUNT
10/22/2018	FL DEPARTMENT OF MANAGEMENT, SERVICES	53.39	DISBURSEMENT ACCOUNT
10/22/2018	GREEN THUMB INTERIOR PLANT, SERVICE, INC	597.00	DISBURSEMENT ACCOUNT
10/22/2018	HOPPING GREEN & SAMS, P.A.	2,582.54	DISBURSEMENT ACCOUNT
10/22/2018	INFRASTRUCTURE CORPORATION OF, AMERICA	156,068.27	DISBURSEMENT ACCOUNT
10/22/2018	IS5 COMMUNICATIONS INC.	28,300.00	DISBURSEMENT ACCOUNT
10/22/2018	HEWLETT PACKARD ENTERPRISE CO	2,733.03	DISBURSEMENT ACCOUNT
10/22/2018	HNTB CORPORATION SOUTHEAST, DIVISION	191,819.89	DISBURSEMENT ACCOUNT
10/22/2018	4 CORNER RESOURCES LLC	5,840.00	DISBURSEMENT ACCOUNT
10/22/2018	A-ABRA-KEY-DABRA, LOCKSMITH SERVICES, INC.	281.00	DISBURSEMENT ACCOUNT
10/22/2018	AECOM ENERGY & CONSTRUCTION	1,220,461.46	DISBURSEMENT ACCOUNT
10/22/2018	ALLEN, DYER, DOOPELT, MILBRATH, & GILCHRIST, P.A.	2,430.00	DISBURSEMENT ACCOUNT
10/22/2018	ANGELA MELTON	60.32	DISBURSEMENT ACCOUNT
10/22/2018	ARAZOZA BROTHERS CORPORATION	9,500.00	DISBURSEMENT ACCOUNT
10/22/2018	ATLANTIC.NET INC.	1,217.48	DISBURSEMENT ACCOUNT
10/22/2018	AYRES ASSOCIATES INC.	41,634.16	DISBURSEMENT ACCOUNT
10/22/2018	BRYAN HOMAYOUNI	137.38	DISBURSEMENT ACCOUNT
10/22/2018	CABLETRONICS OF CENTRAL, FLORIDA	925.00	DISBURSEMENT ACCOUNT
10/22/2018	CDWG COMPUTER CENTER, INC.	400.00	DISBURSEMENT ACCOUNT
10/22/2018	KAPSCH TRAFFICOM USA, INC	158,654.51	DISBURSEMENT ACCOUNT
10/22/2018	LAFLEUR NURSERIES AND, GARDEN CENTER LLC	334,425.46	DISBURSEMENT ACCOUNT
10/22/2018	MATEER & HARBERT P.A.	25.00	DISBURSEMENT ACCOUNT
10/22/2018	METRIC ENGINEERING, INC.	157,232.79	DISBURSEMENT ACCOUNT
10/22/2018	METRIC ENGINEERING, INC.	87,601.71	DISBURSEMENT ACCOUNT
10/22/2018	METRIC ENGINEERING, INC.	7,262.57	DISBURSEMENT ACCOUNT
10/22/2018	MOORE STEPHENS LOVELACE, CPAS, & ADVISORS	28,831.60	DISBURSEMENT ACCOUNT
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10/22/2018	ORANGE COUNTY UTILITIES	303.64	DISBURSEMENT ACCOUNT
10/22/2018	ORLANDO BUSINESS JOURNAL	6,500.00	DISBURSEMENT ACCOUNT
10/22/2018	ORLANDO UTILITIES COMMISSION	60,689.98	DISBURSEMENT ACCOUNT
10/22/2018	ORLANDO UTILITIES COMMISSION	32,976.21	DISBURSEMENT ACCOUNT
10/22/2018	PROTIVITI, INC	25,345.00	DISBURSEMENT ACCOUNT
10/22/2018	ROXI BATTEN	5.00	DISBURSEMENT ACCOUNT
10/22/2018	RUMMEL, KLEPPER & KAHL, LLP, D/B/A RK&K	178,124.86	DISBURSEMENT ACCOUNT
10/22/2018	SECURE ON-SITE SHREDDING	148.00	DISBURSEMENT ACCOUNT
10/22/2018	SHUTTS & BOWEN, LLP	9,650.22	DISBURSEMENT ACCOUNT
10/22/2018	SUNSHINE STATE ONE CALL, OF FLORIDA, INC.	653.58	DISBURSEMENT ACCOUNT
10/22/2018	TARGET ENGINEERING GROUP, LLC.	22,285.00	DISBURSEMENT ACCOUNT
10/22/2018	TC DELIVERS	300,000.00	DISBURSEMENT ACCOUNT
10/22/2018	THE LANE CONSTRUCTION, CORPORATION	147,221.77	DISBURSEMENT ACCOUNT
10/22/2018	TLP ENGINEERING CONSULTANTS,, INC	44,655.64	DISBURSEMENT ACCOUNT
10/22/2018	TLP ENGINEERING CONSULTANTS,, INC	1,650.60	DISBURSEMENT ACCOUNT
10/22/2018	TRAFFIC ENGINEERING & MGMT LLC	9,434.00	DISBURSEMENT ACCOUNT
10/22/2018	TRANSCORE, ATTN: LORI HOCKENBERRY	231,195.42	DISBURSEMENT ACCOUNT
10/22/2018	TRANSCORE, ATTN: LORI HOCKENBERRY	11,636.10	DISBURSEMENT ACCOUNT
10/22/2018	UNIVERSITY OF CENTRAL FLORIDA, INSTITUTE OF GOVERNMENT	600.00	DISBURSEMENT ACCOUNT
10/22/2018	VOLKERT, INC.	38,757.45	DISBURSEMENT ACCOUNT
10/22/2018	WASTE PRO OF, FLORIDA, INC. (ORL)	216.27	DISBURSEMENT ACCOUNT
10/22/2018	WBQ DESIGN & ENGINEERING, INC.	280,143.88	DISBURSEMENT ACCOUNT
10/22/2018	WEST	935.88	DISBURSEMENT ACCOUNT
10/22/2018	WRIGHT EXPRESS FINANCIAL SERV, D/B/A/ FLEET SERVICES	2,140.41	DISBURSEMENT ACCOUNT

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