

Check Date	Vendor Name	Amount	Bank Code
Bank Code : 18cf(Count: 11)			
6/10/2019	MACK INDUSTRIES INC.	286,051.15	2018 CONSTRUCTION FUND
6/10/2019	MEHTA AND ASSOCIATES	62,265.99	2018 CONSTRUCTION FUND
6/10/2019	CDM SMITH, INC.	172,499.12	2018 CONSTRUCTION FUND
6/10/2019	DEWBERRY ENGINEERS, INC.	182,686.63	2018 CONSTRUCTION FUND
6/10/2019	DEWBERRY ENGINEERS, INC.	152,517.03	2018 CONSTRUCTION FUND
6/10/2019	DUKE ENERGY	94.33	2018 CONSTRUCTION FUND
6/10/2019	4 CORNER RESOURCES LLC	2,720.00	2018 CONSTRUCTION FUND
6/10/2019	AECOM TECHNICAL SERVICES, INC.	6,510.05	2018 CONSTRUCTION FUND
6/10/2019	ATKINS NORTH AMERICA, INC	49,054.19	2018 CONSTRUCTION FUND
6/10/2019	SEMA CONSTRUCTION, INC.	1,903,211.39	2018 CONSTRUCTION FUND
6/10/2019	THE ARNOLD GROUP OF FLORIDA	51,652.00	2018 CONSTRUCTION FUND
Bank Code : disb(Count: 30)			
6/6/2019	FL RETIREMENT TRUST FUND	87,780.05	DISBURSEMENT ACCOUNT
6/10/2019	FEDERAL EXPRESS	92.60	DISBURSEMENT ACCOUNT
6/10/2019	FLORIDA MUNICIPAL INSURANCE, TRUST	40,470.50	DISBURSEMENT ACCOUNT
6/10/2019	GREEN THUMB INTERIOR PLANT, SERVICE, INC	597.00	DISBURSEMENT ACCOUNT
6/10/2019	GROUNDTEK OF CENTRAL FLORIDA	176,720.87	DISBURSEMENT ACCOUNT
6/10/2019	HOPPING GREEN & SAMS, P.A.	750.00	DISBURSEMENT ACCOUNT
6/10/2019	KAREN LUFF	2.00	DISBURSEMENT ACCOUNT
6/10/2019	MEHTA AND ASSOCIATES	39,021.14	DISBURSEMENT ACCOUNT
6/10/2019	NELSON MULLINS RILEY &, SCARBOROUGH LLP	15,251.50	DISBURSEMENT ACCOUNT
6/10/2019	ORACLE AMERICA, INC	3,012.15	DISBURSEMENT ACCOUNT
6/10/2019	CDWG COMPUTER CENTER, INC.	1,635.68	DISBURSEMENT ACCOUNT
6/10/2019	CONVERGEONE, INC.	49,716.44	DISBURSEMENT ACCOUNT
6/10/2019	DEWBERRY ENGINEERS, INC.	280,769.17	DISBURSEMENT ACCOUNT
6/10/2019	DEWBERRY ENGINEERS, INC.	257,719.41	DISBURSEMENT ACCOUNT
6/10/2019	DUKE ENERGY	62.25	DISBURSEMENT ACCOUNT
6/10/2019	4 CORNER RESOURCES LLC	9,710.00	DISBURSEMENT ACCOUNT
6/10/2019	AECOM TECHNICAL SERVICES, INC.	143,090.01	DISBURSEMENT ACCOUNT
6/10/2019	AT&T	2,436.38	DISBURSEMENT ACCOUNT
6/10/2019	AUDIO VISUAL INNOVATIONS INC	35,228.94	DISBURSEMENT ACCOUNT
6/10/2019	AVAYA INC.	8,884.09	DISBURSEMENT ACCOUNT
6/10/2019	CABLETRONICS OF CENTRAL, FLORIDA	905.00	DISBURSEMENT ACCOUNT
6/10/2019	PAC-VAN, INC	550.00	DISBURSEMENT ACCOUNT
6/10/2019	PC SOLUTIONS & INTEGRATION INC	29,883.00	DISBURSEMENT ACCOUNT
6/10/2019	PFM SWAP ADVISORS, LLC	1,250.00	DISBURSEMENT ACCOUNT
6/10/2019	PROTIVITI, INC	80,062.50	DISBURSEMENT ACCOUNT
6/10/2019	SHI INTERNATIONAL CORP	281.60	DISBURSEMENT ACCOUNT
6/10/2019	SMARSH	646.50	DISBURSEMENT ACCOUNT
6/10/2019	SOLARWINDS, INC.	3,996.00	DISBURSEMENT ACCOUNT
6/10/2019	UNITED SIGNS & SIGNALS, INC	92,012.68	DISBURSEMENT ACCOUNT
6/10/2019	VERINT AMERICAS INC	513.00	DISBURSEMENT ACCOUNT
Count: 41			

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