

Check Date	Vendor Name	Amount	Bank Code
Bank Code : 18cf(Count: 8)			
8/12/2019	PARSONS TRANSPORTATION GROUP,, INC.	586,796.26	2018 CONSTRUCTION FUND
8/12/2019	RUMMEL, KLEPPER & KAHL, LLP, D/B/A RK&K	222,265.47	2018 CONSTRUCTION FUND
8/12/2019	SEMA CONSTRUCTION, INC.	1,013,106.92	2018 CONSTRUCTION FUND
8/12/2019	STANTEC CONSULTING, SERVICES, INC.	50,277.81	2018 CONSTRUCTION FUND
8/12/2019	THE LANE CONSTRUCTION, CORPORATION	1,955,826.91	2018 CONSTRUCTION FUND
8/12/2019	HUBBARD CONSTRUCTION COMPANY	1,157,806.24	2018 CONSTRUCTION FUND
8/12/2019	MACK INDUSTRIES INC.	176,378.88	2018 CONSTRUCTION FUND
8/12/2019	METRIC ENGINEERING, INC.	111,524.92	2018 CONSTRUCTION FUND
Bank Code : disb(Count: 22)			
8/12/2019	DUKE ENERGY	28,577.77	DISBURSEMENT ACCOUNT
8/12/2019	DUKE ENERGY	2,433.51	DISBURSEMENT ACCOUNT
8/12/2019	METRIC ENGINEERING, INC.	906.96	DISBURSEMENT ACCOUNT
8/12/2019	MOORE STEPHENS LOVELACE, CPAS, & ADVISORS	3,335.00	DISBURSEMENT ACCOUNT
8/12/2019	ORLANDO SENTINEL	97.50	DISBURSEMENT ACCOUNT
8/12/2019	ORLANDO UTILITIES COMMISSION	351.18	DISBURSEMENT ACCOUNT
8/12/2019	SOUTHERN STRATEGY GROUP	6,600.00	DISBURSEMENT ACCOUNT
8/12/2019	STANTEC CONSULTING, SERVICES, INC.	6,347.72	DISBURSEMENT ACCOUNT
8/12/2019	TRANSCORE, ATTN: LORI HOCKENBERRY	26,970.00	DISBURSEMENT ACCOUNT
8/12/2019	WASTE MANAGEMENT INC., OF FLORIDA	347.28	DISBURSEMENT ACCOUNT
8/12/2019	WASTE MANAGEMENT INC., OF FLORIDA	1,966.41	DISBURSEMENT ACCOUNT
8/12/2019	DUKE ENERGY	3,322.19	DISBURSEMENT ACCOUNT
8/12/2019	DUKE ENERGY	1,372.74	DISBURSEMENT ACCOUNT
8/12/2019	DUKE ENERGY	1,255.29	DISBURSEMENT ACCOUNT
8/12/2019	DUKE ENERGY	219.18	DISBURSEMENT ACCOUNT
8/12/2019	DUKE ENERGY	112.34	DISBURSEMENT ACCOUNT
8/12/2019	EAST ORLANDO CHAMBER OF, COMMERCE	625.00	DISBURSEMENT ACCOUNT
8/12/2019	EMMANUEL RIVERS	138.18	DISBURSEMENT ACCOUNT
8/12/2019	IRANETTA J. DENNIS	125.56	DISBURSEMENT ACCOUNT
8/12/2019	ISS COMMUNICATIONS INC.	56,900.00	DISBURSEMENT ACCOUNT
8/12/2019	JORGENSEN CONTRACT SERVICES,, LLC	1,898.97	DISBURSEMENT ACCOUNT
8/12/2019	LAURA KELLEY	146.39	DISBURSEMENT ACCOUNT
Count: 30			
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