

Check Date	Vendor Name	Amount	Bank Code
Bank Code : 19cf(Count: 15)			
12/30/2019	ARAZOZA BROTHERS CORPORATION	2,565.00	2019 CONSTRUCTION FUND
12/30/2019	ARDAMAN & ASSOCIATES, INC	6,542.06	2019 CONSTRUCTION FUND
12/30/2019	LAFLEUR NURSERIES AND, GARDEN CENTE R LLC	2,565.00	2019 CONSTRUCTION FUND
12/30/2019	MEHTA AND ASSOCIATES	31,653.00	2019 CONSTRUCTION FUND
12/30/2019	METRIC ENGINEERING, INC.	134,401.81	2019 CONSTRUCTION FUND
12/30/2019	PRECISION CONTRACTING SVCS	38,897.78	2019 CONSTRUCTION FUND
12/30/2019	QUEST CORPORATION OF, AMERICA, INC.	21,262.83	2019 CONSTRUCTION FUND
12/30/2019	STANTEC CONSULTING, SERVICES, INC.	36,834.29	2019 CONSTRUCTION FUND
12/30/2019	THE LANE CONSTRUCTION, CORPORATION	2,165,415.38	2019 CONSTRUCTION FUND
12/30/2019	THE LANE CONSTRUCTION, CORPORATION	1,452,145.52	2019 CONSTRUCTION FUND
12/30/2019	TRANSCORE, ATTN: LORI HOCKENBERRY	37,760.45	2019 CONSTRUCTION FUND
12/30/2019	UNITED SIGNS & SIGNALS, INC	948,124.10	2019 CONSTRUCTION FUND
12/30/2019	WIEDAMARK, LLC	23,152.00	2019 CONSTRUCTION FUND
12/30/2019	HUBBARD CONSTRUCTION COMPANY	942,153.02	2019 CONSTRUCTION FUND
12/30/2019	ION ELECTRIC, LLC	210,959.11	2019 CONSTRUCTION FUND
Bank Code : disb(Count: 32)			
12/30/2019	ARDAMAN & ASSOCIATES, INC	16,894.50	DISBURSEMENT ACCOUNT
12/30/2019	AYRES ASSOCIATES INC.	38,009.11	DISBURSEMENT ACCOUNT
12/30/2019	CITY OF APOPKA	352.08	DISBURSEMENT ACCOUNT
12/30/2019	CLAYTON, ROPER & MARSHALL, INC	7,550.00	DISBURSEMENT ACCOUNT
12/30/2019	CLEAR CHANNEL OUTDOOR	3,600.00	DISBURSEMENT ACCOUNT
12/30/2019	DUKE ENERGY	1,014.20	DISBURSEMENT ACCOUNT
12/30/2019	DUKE ENERGY	141.38	DISBURSEMENT ACCOUNT
12/30/2019	G4S SECURE SOLUTIONS, USA, INC	17,374.48	DISBURSEMENT ACCOUNT
12/30/2019	MEHTA AND ASSOCIATES	22,761.50	DISBURSEMENT ACCOUNT
12/30/2019	METRIC ENGINEERING, INC.	10,584.13	DISBURSEMENT ACCOUNT
12/30/2019	NELSON MULLINS RILEY &, SCARBOROUGH LLP	15,888.75	DISBURSEMENT ACCOUNT
12/30/2019	NELSON MULLINS RILEY &, SCARBOROUGH LLP	220.00	DISBURSEMENT ACCOUNT
12/30/2019	ORLANDO UTILITIES COMMISSION	60,093.88	DISBURSEMENT ACCOUNT
12/30/2019	ORLANDO UTILITIES COMMISSION	31,093.19	DISBURSEMENT ACCOUNT
Count: 47			

<Filter is Empty>

Check Date	Vendor Name	Amount	Bank Code	▲
12/30/2019	ORLANDO UTILITIES COMMISSION	196.34	DISBURSEMENT ACCOUNT	
12/30/2019	OSCEOLA STAR NEWSPAPER INC	527.00	DISBURSEMENT ACCOUNT	
12/30/2019	QUEST CORPORATION OF, AMERICA, INC.	44,925.40	DISBURSEMENT ACCOUNT	
12/30/2019	SOUTHWEST RESEARCH INSTITUTE	30,149.48	DISBURSEMENT ACCOUNT	
12/30/2019	STANTEC CONSULTING, SERVICES, INC.	9,293.95	DISBURSEMENT ACCOUNT	
12/30/2019	SUN PUBLICATIONS OF FL., OSCEOLA NEWS -GAZETTE	275.00	DISBURSEMENT ACCOUNT	
12/30/2019	SUNSHINE STATE ONE CALL, OF FLORIDA, I NC.	767.44	DISBURSEMENT ACCOUNT	
12/30/2019	TRAFFIC ENGINEERING & MGMT LLC	1,410.00	DISBURSEMENT ACCOUNT	
12/30/2019	TRANSCORE, ATTN: LORI HOCKENBERRY	189,328.45	DISBURSEMENT ACCOUNT	
12/30/2019	TRANSCORE, ATTN: LORI HOCKENBERRY	10,788.00	DISBURSEMENT ACCOUNT	
12/30/2019	TRANSCORE, ATTN: LORI HOCKENBERRY	7,328.19	DISBURSEMENT ACCOUNT	
12/30/2019	WELLS FARGO BANK, N.A.	9,592.63	DISBURSEMENT ACCOUNT	
12/30/2019	GREATER ORLANDO AVIATION, AUTHORITY	21.00	DISBURSEMENT ACCOUNT	
12/30/2019	HOPPING GREEN & SAMS, P.A.	1,025.00	DISBURSEMENT ACCOUNT	
12/30/2019	HUBBARD CONSTRUCTION COMPANY	909,990.21	DISBURSEMENT ACCOUNT	
12/30/2019	KISINGER CAMPO & ASSOCIATES	16,092.43	DISBURSEMENT ACCOUNT	
12/30/2019	HUBBARD CONSTRUCTION COMPANY	515,325.23	DISBURSEMENT ACCOUNT	
12/30/2019	INFRASTRUCTURE COMPANY OF, AMERICA, LLC	222,934.13	DISBURSEMENT ACCOUNT	

Count: 47

<Filter is Empty>