

Check Date	Vendor Name	Amount	Bank Code
Bank Code : 19cf(Count: 7)			
6/22/2020	HILL INTERNATIONAL, INC.	35,623.11	2019 CONSTRUCTION FUND
6/22/2020	HNTB CORPORATION SOUTHEAST, DIVISIO	34,395.60	2019 CONSTRUCTION FUND
6/22/2020	PC SOLUTIONS & INTEGRATION INC	7,939.68	2019 CONSTRUCTION FUND
6/22/2020	HNTB CORPORATION SOUTHEAST, DIVISIO	19,483.99	2019 CONSTRUCTION FUND
6/22/2020	AMERICAN GRAPHIX SOLUTIONS	474.01	2019 CONSTRUCTION FUND
6/22/2020	ATLANTIC CIVIL CONSTRUCTORS, CORP	24,880.00	2019 CONSTRUCTION FUND
6/22/2020	DUKE ENERGY	80.21	2019 CONSTRUCTION FUND
Bank Code : disb(Count: 36)			
6/19/2020	FL DEPARTMENT OF REVENUE	3,561.15	DISBURSEMENT ACCOUNT
6/22/2020	SHI INTERNATIONAL CORP	3,789.00	DISBURSEMENT ACCOUNT
6/22/2020	TC DELIVERS	56,234.25	DISBURSEMENT ACCOUNT
6/22/2020	THE INTEGRATION FACTORY, INC.	1,972.00	DISBURSEMENT ACCOUNT
6/22/2020	THE ORLANDO TIMES, INC.	555.66	DISBURSEMENT ACCOUNT
6/22/2020	TRANSCORE, ATTN: LORI HOCKENBERRY	53,093.91	DISBURSEMENT ACCOUNT
6/22/2020	TRIANGLE REPROGRAPHICS, INC.	1,627.99	DISBURSEMENT ACCOUNT
6/22/2020	UNIVERSITY OF CENTRAL FLORIDA, INSTITU TE OF GOVERNMENT	57,500.00	DISBURSEMENT ACCOUNT
6/22/2020	WFTV, INC.	17,715.00	DISBURSEMENT ACCOUNT
6/22/2020	GOOGLE LLC	28,643.39	DISBURSEMENT ACCOUNT
6/22/2020	GOVCONNECTION, INC.	1,925.45	DISBURSEMENT ACCOUNT
6/22/2020	HILL INTERNATIONAL, INC.	9,042.57	DISBURSEMENT ACCOUNT
6/22/2020	ORANGE COUNTY COMPTROLLER	35.50	DISBURSEMENT ACCOUNT
6/22/2020	PC SOLUTIONS & INTEGRATION INC	529.20	DISBURSEMENT ACCOUNT
6/22/2020	PITNEY BOWES GLOBAL FINANCIAL, SERVIC ES LLC	234.04	DISBURSEMENT ACCOUNT
6/22/2020	PRECISION CONTRACTING SVCS	16,527.06	DISBURSEMENT ACCOUNT
6/22/2020	HNTB CORPORATION SOUTHEAST, DIVISIO	430,484.86	DISBURSEMENT ACCOUNT
6/22/2020	HNTB CORPORATION SOUTHEAST, DIVISIO	56,736.51	DISBURSEMENT ACCOUNT
6/22/2020	INFRASTRUCTURE COMPANY OF, AMERICA, LLC	164,501.53	DISBURSEMENT ACCOUNT
6/22/2020	INFRASTRUCTURE COMPANY OF, AMERICA, LLC	163,301.53	DISBURSEMENT ACCOUNT
6/22/2020	AECOM TECHNICAL SERVICES, INC.	7,495.00	DISBURSEMENT ACCOUNT
Count: 43			

<Filter is Empty>

Check Date	Vendor Name	Amount	Bank Code
6/22/2020	AERO GROUNDTEK LLC	130,955.87	DISBURSEMENT ACCOUNT
6/22/2020	AMERICAN GRAPHIX SOLUTIONS	960.17	DISBURSEMENT ACCOUNT
6/22/2020	ARTHUR J. GALLAGHER RISK, MANAGEMEN T SERVICES, INC.	50,000.00	DISBURSEMENT ACCOUNT
6/22/2020	AT&T	2,977.98	DISBURSEMENT ACCOUNT
6/22/2020	AT&T	1,302.40	DISBURSEMENT ACCOUNT
6/22/2020	AT&T	1,218.19	DISBURSEMENT ACCOUNT
6/22/2020	AT&T	214.19	DISBURSEMENT ACCOUNT
6/22/2020	AUTOBASE, INC.	118,589.77	DISBURSEMENT ACCOUNT
6/22/2020	CDWG COMPUTER CENTER, INC.	3,326.61	DISBURSEMENT ACCOUNT
6/22/2020	CENTURYLINK	17.96	DISBURSEMENT ACCOUNT
6/22/2020	CHAVEZ'S LAWN SERVICE	10,150.00	DISBURSEMENT ACCOUNT
6/22/2020	CONVERGINT TECHNOLOGIES	1,242.07	DISBURSEMENT ACCOUNT
6/22/2020	DUKE ENERGY	854.23	DISBURSEMENT ACCOUNT
6/22/2020	FLORIDA MUNICIPAL INSURANCE, TRUST	44,298.75	DISBURSEMENT ACCOUNT
6/23/2020	AMAZON.COM	737.50	DISBURSEMENT ACCOUNT

Count: 43

<Filter is Empty>