

Check Date	Vendor Name	Amount	Bank Code
- Bank Code : 19cf (Count: 4)			
6/7/2021	CONVERGEONE, INC.	\$1,030.00	19cf
6/7/2021	NELSON MULLINS RILEY &, SCARBOROUGH LLP	\$14,062.00	19cf
6/7/2021	SHUTTS & BOWEN, LLP	\$25,692.00	19cf
6/7/2021	TEWS COMPANY	\$10,125.00	19cf
- Bank Code : disb (Count: 22)			
6/7/2021	CDWG COMPUTER CENTER, INC.	\$3,225.60	disb
6/7/2021	CENTURYLINK	\$10,708.12	disb
6/7/2021	EUCLID MEDIA GROUP, DBA ORLANDO WEEKLY	\$555.00	disb
6/7/2021	FEDERAL EXPRESS	\$1,470.19	disb
6/7/2021	FLORIDA TREND	\$2,990.00	disb
6/7/2021	IMG COLLEGE, LLC	\$125,000.00	disb
6/7/2021	LA PRENSA	\$825.00	disb
6/7/2021	MICHELLE MAIKISCH	\$10.50	disb
6/7/2021	NELSON MULLINS RILEY &, SCARBOROUGH *LITIGATION*	\$850.00	disb
6/7/2021	NELSON MULLINS RILEY &, SCARBOROUGH LLP	\$862.00	disb
6/7/2021	PFM ASSET MANAGEMENT, LLC	\$23,379.99	disb
6/7/2021	RUBIN, TURNBULL & ASSOCIATES	\$7,500.00	disb
6/7/2021	SHI INTERNATIONAL CORP	\$4,704.00	disb
6/7/2021	SHIMMICK CONSTRUCTION CO, INC	\$1,026,906.77	disb
6/7/2021	TEWS COMPANY	\$1,520.00	disb
6/7/2021	TEWS COMPANY	\$2,737.60	disb
6/7/2021	TEWS COMPANY	\$418.50	disb
6/7/2021	CHAVEZ'S LAWN SERVICE	\$4,700.00	disb
6/7/2021	CONVERGEONE, INC.	\$4,986.00	disb
6/7/2021	DASHER TECHNOLOGIES, INC.	\$6,500.61	disb
6/7/2021	THORN RUN PARTNERS, LLC	\$4,100.00	disb
6/7/2021	VENDOR REGISTRY INC.	\$4,800.00	disb