

Check Date	Vendor Name	Amount	Bank Code
2/21/2024	15 LIGHTYEARS, INC.	\$117,102.93	disb
2/26/2024	4 CORNER RESOURCES LLC	\$16,778.80	disb
2/21/2024	ALLIED UNIVERSAL, SECURITY SERVICES LLC	\$19,396.80	disb
2/21/2024	ARCOSA TRAFFIC & LIGHTING, STRUCTURES, LLC	\$99,000.00	disb
2/21/2024	ARCOSA TRAFFIC & LIGHTING, STRUCTURES, LLC	\$96,056.30	disb
2/21/2024	ARCOSA TRAFFIC & LIGHTING, STRUCTURES, LLC	\$61,850.80	disb
2/26/2024	AT&T	\$11,505.60	disb
2/26/2024	AUTOBASE, INC.	\$65,339.21	disb
2/26/2024	BRYAN HOMAYOUNI	\$131.01	disb
2/26/2024	CENTURYLINK	\$435.24	disb
2/26/2024	CHINCHOR ELECTRIC, INC.	\$268,793.56	disb
2/21/2024	CITY OF APOPKA	\$766.83	disb
2/21/2024	CITY OF WINTER GARDEN	\$535.66	disb
2/26/2024	CLEAR CHANNEL OUTDOOR	\$7,360.00	disb
2/26/2024	CREATIVE FUEL, LLC	\$16,300.00	disb
2/26/2024	DAY COMMUNICATIONS, INC	\$156,758.91	disb
2/21/2024	DEWBERRY ENGINEERS, INC.	\$753,237.31	disb
2/21/2024	DUKE ENERGY	\$5,226.71	disb
2/26/2024	DUKE ENERGY	\$29,214.71	disb
2/26/2024	FEDERAL EXPRESS	\$818.14	disb
2/21/2024	FL DEPARTMENT OF MANAGEMENT, SERVICES	\$73.29	disb
2/26/2024	GOVCONNECTION, INC.	\$6,082.24	disb
2/26/2024	GREATER ORLANDO AVIATION, AUTHORITY	\$21.00	disb
2/21/2024	HOMETOWN NEWS LLC	\$613.00	disb
2/21/2024	KAPSCH TRAFFICOM USA, INC	\$82,488.54	disb
2/26/2024	KYRA SOLUTIONS, INC.	\$770.00	disb
2/21/2024	LOUIS BERGER HAWTHORNE	\$392,967.01	disb
2/21/2024	MEHTA AND ASSOCIATES	\$262,587.48	disb
2/26/2024	ORACLE AMERICA, INC	\$34,721.71	disb
2/26/2024	OREGON TELEVISION INC, WOFL-TV FOX 35	\$5,000.00	disb
2/21/2024	ORLANDO SENTINEL	\$862.69	disb
2/26/2024	ORLANDO UTILITIES COMMISSION	\$227.19	disb
2/26/2024	OSCEOLA STAR NEWSPAPER INC	\$580.00	disb
2/26/2024	PRECISION CONTRACTING SVCS	\$8,465.56	disb
2/21/2024	PRINCE CONTRACTING, LLC	\$1,516,244.15	disb
2/26/2024	QUEST CORPORATION OF, AMERICA, INC.	\$90,603.38	disb
2/26/2024	RANGER CONSTRUCTION, INDUSTRIES, INC.	\$188,768.90	disb
2/21/2024	ROCKHOPPER SERVICES, INC.	\$28,275.00	disb
2/21/2024	RUMMEL, KLEPPER & KAHL, LLP, D/B/A RK&K	\$80,635.43	disb
2/21/2024	SACYR CONSTRUCCION SA INC	\$862,327.56	disb
2/21/2024	SHI INTERNATIONAL CORP	\$1,928.90	disb
2/26/2024	SHUTTS & BOWEN *LITIGATION*	\$34,985.90	disb

2/26/2024	SOUTHPORT RANCH MITIGATION, BANK, LLC	\$1,658,300.00	disb
2/21/2024	TELEVISA UNIVISION INC.	\$10,187.51	disb
2/21/2024	TEWS COMPANY	\$8,117.25	disb
2/21/2024	TRAFFIC CONTROL DEVICES, LLC	\$132,515.00	disb
2/21/2024	TRAFFIC ENGINEERING & MGMT LLC	\$7,328.64	disb
2/26/2024	WASTE PRO OF, FLORIDA, INC. (ORL)	\$2,769.85	disb
2/26/2024	WASTE PRO OF, FLORIDA, INC. (ORL)	\$428.06	disb
2/26/2024	WESH-TV WKCF-TV	\$5,000.00	disb
2/26/2024	WFTV, INC.	\$5,000.00	disb
2/26/2024	WINTER HAVEN/POLK NEWS-SUN	\$678.58	disb