

Check Date	Vendor Name	Amount	Bank Code
5/28/2024	AARON JOHNSON	\$1,236.66	disb
5/28/2024	AECOM TECHNICAL SERVICES, INC.	\$61,472.55	disb
5/28/2024	AFFORDABLE STRUCTURES	\$1,600.00	disb
5/22/2024	AT&T	\$978.33	disb
5/28/2024	AT&T	\$2,521.59	disb
5/22/2024	CANON SOLUTIONS AMERICA, INC	\$208.68	disb
5/28/2024	CDM SMITH, INC.	\$106,836.27	disb
5/22/2024	CENTURYLINK	\$12,158.45	disb
5/22/2024	CENTURYLINK	\$410.79	disb
5/22/2024	CHINCHOR ELECTRIC, INC.	\$231,739.80	disb
5/22/2024	CHINCHOR ELECTRIC, INC.	\$27,411.21	disb
5/22/2024	CHRISTIE SEABURY	\$104.63	disb
5/22/2024	CITY OF APOPKA	\$740.59	disb
5/28/2024	CITY OF OCOEE	\$30.00	disb
5/22/2024	CITY OF WINTER GARDEN	\$516.78	disb
5/22/2024	DASHER TECHNOLOGIES, INC.	\$1,086.39	disb
5/28/2024	DASHER TECHNOLOGIES, INC.	\$16,645.83	disb
5/22/2024	DAY COMMUNICATIONS, INC	\$148,982.15	disb
5/28/2024	DEWBERRY ENGINEERS, INC.	\$672,243.73	disb
5/28/2024	DUKE ENERGY FLORIDA, LLC	\$4,613.01	disb
5/28/2024	DURA-STRESS, INC	\$581.58	disb
5/28/2024	DYER, RIDDLE, MILLS & PRECOURT	\$557,752.96	disb
5/28/2024	FEDERAL EXPRESS	\$48.31	disb
5/22/2024	FL DEPARTMENT OF MANAGEMENT, SERVICES	\$73.29	disb
5/24/2024	FLORIDA DEPARTMENT OF, TRANSPORTATION	\$624,250.00	disb
5/28/2024	FOREFRONT, LLC	\$8,560.00	disb
5/28/2024	GOVCONNECTION, INC.	\$1,072.55	disb
5/28/2024	GREATER ORLANDO AVIATION, AUTHORITY	\$42.00	disb
5/22/2024	GREENFIELD DIVERSIFIED, LLC, DBA CONSULEX	\$47,628.88	disb
5/28/2024	HUB PUBLIC RISK, INC.	\$1,480,315.59	disb
5/22/2024	HUBBARD CONSTRUCTION COMPANY	\$999,959.21	disb
5/28/2024	HUBBARD CONSTRUCTION COMPANY	\$55,310.37	disb
5/28/2024	IMPRESS INK, LLC	\$6,254.83	disb
5/28/2024	JCDECAUX AIRPORT, INC.	\$26,475.00	disb
5/28/2024	JCDECAUX AIRPORT, INC.	\$18,000.00	disb
5/22/2024	KYRA SOLUTIONS, INC.	\$35,552.00	disb
5/22/2024	LOWNDES, DROSDICK, DOSTER,, KANTOR, & REED, P.A.	\$36,081.00	disb
5/22/2024	METRIC ENGINEERING, INC.	\$175,278.94	disb
5/28/2024	MSL, P.A.	\$4,300.00	disb
5/28/2024	NICE IN CONTACT	\$53,353.24	disb
5/28/2024	ORACLE AMERICA, INC	\$33,249.22	disb
5/28/2024	ORLANDO UTILITIES COMMISSION	\$285.98	disb
5/22/2024	PC SOLUTIONS & INTEGRATION INC	\$116,309.58	disb
5/22/2024	PRINCE CONTRACTING, LLC	\$790,435.72	disb
5/28/2024	PROTEAN DESIGN GROUP, INC.	\$97,399.23	disb
5/22/2024	PROTIVITI, INC	\$19,320.00	disb

5/28/2024	PTC E-ZPASS INTERAGENCY FUND	\$9,713.51	disb
5/22/2024	QUEST CORPORATION OF, AMERICA, INC.	\$120,987.03	disb
5/22/2024	RANGER CONSTRUCTION, INDUSTRIES, INC.	\$175,883.51	disb
5/22/2024	READYREFRESH BY NESTLE	\$89.97	disb
5/28/2024	REYNOLDS, SMITH & HILLS, INC.	\$164,746.73	disb
5/28/2024	REYNOLDS, SMITH & HILLS, INC.	\$1,519.80	disb
5/22/2024	SACYR CONSTRUCCION SA INC	\$2,347,583.94	disb
5/28/2024	SACYR CONSTRUCCION SA INC	\$1,109,063.13	disb
5/28/2024	SACYR CONSTRUCCION SA INC	\$162,529.00	disb
5/22/2024	SICE INC	\$492,654.07	disb
5/22/2024	SMARSH	\$604.61	disb
5/22/2024	TERRACON CONSULTANTS INC.	\$11,198.20	disb
5/22/2024	TEWS COMPANY	\$18,776.00	disb
5/28/2024	THE BALMORAL GROUP, LLC	\$34,643.16	disb
5/28/2024	TRANSCORE, ATTN: LORI HOCKENBERRY	\$302,303.34	disb
5/28/2024	TRICON PRECAST LTD	\$24,510.00	disb
5/28/2024	WBQ DESIGN & ENGINEERING, INC.	\$135,873.67	disb