

Check Date	Vendor Name	Amount	Bank Code
5/1/2024	A2 GROUP, INC.	\$175,201.75	disb
5/6/2024	AMERICAN GRAPHIX SOLUTIONS	\$252.93	disb
5/1/2024	ARCOSA TRAFFIC & LIGHTING, STRUCTURES, LLC	\$207,270.70	disb
5/6/2024	ARDAMAN & ASSOCIATES, INC	\$24,849.00	disb
5/1/2024	AT&T	\$9,190.80	disb
5/6/2024	AT&T	\$1,939.00	disb
5/6/2024	AUDACY OPERATIONS, INC.	\$7,733.40	disb
5/6/2024	AUDACY OPERATIONS, INC.	\$3,000.00	disb
5/1/2024	CANON FINANCIAL SERVICES	\$276.67	disb
5/1/2024	CANON USA, INC.	\$1,255.90	disb
5/6/2024	CARRIE BAKER	\$771.14	disb
5/1/2024	CDM SMITH, INC.	\$315,984.27	disb
5/1/2024	CENTURLINK	\$530.84	disb
5/6/2024	CHAVEZ'S LAWN SERVICE	\$1,750.00	disb
5/1/2024	CHINCHOR ELECTRIC, INC.	\$56,506.59	disb
5/6/2024	DASHER TECHNOLOGIES, INC.	\$2,520.00	disb
5/1/2024	DAVID FALK	\$49.00	disb
5/1/2024	DUKE ENERGY FLORIDA, LLC	\$7,561.76	disb
5/1/2024	DUKE ENERGY FLORIDA, LLC	\$28.65	disb
5/6/2024	DUKE ENERGY FLORIDA, LLC	\$874.65	disb
5/1/2024	DURA-STRESS, INC	\$54,258.75	disb
5/6/2024	EZRA JAMES JACKSON	\$1,498.30	disb
5/6/2024	FEDERAL EXPRESS	\$1,140.17	disb
5/6/2024	GLAUDSON LUIZ CURADO	\$282.28	disb
5/6/2024	JCDECAUX AIRPORT, INC.	\$13,050.00	disb
5/6/2024	JCDECAUX AIRPORT, INC.	\$9,000.00	disb
5/1/2024	MEHTA AND ASSOCIATES	\$261,511.58	disb
5/6/2024	METRIC ENGINEERING, INC.	\$158,293.12	disb
5/6/2024	ORLANDO UTILITIES COMMISSION	\$327.26	disb
5/1/2024	PFM ASSET MANAGEMENT, LLC	\$18,401.44	disb
5/6/2024	QLESS INC.	\$10,395.00	disb
5/1/2024	RANGER CONSTRUCTION, INDUSTRIES, INC.	\$209,286.35	disb
5/1/2024	RK&K	\$57,807.40	disb
5/1/2024	ROCKHOPPER SERVICES, INC.	\$40,640.00	disb
5/1/2024	SACYR CONSTRUCCION SA INC	\$1,401,204.26	disb
5/1/2024	SEMA CONSTRUCTION, INC.	\$906,378.24	disb
5/1/2024	SHI INTERNATIONAL CORP	\$8,538.03	disb
5/6/2024	SOUTH LAKE CHAMBER, OF COMMERCE, INC.	\$775.00	disb
5/1/2024	TERRACON CONSULTANTS INC.	\$13,426.50	disb
5/1/2024	TEWS COMPANY	\$12,359.38	disb
5/1/2024	TEWS COMPANY	\$3,028.20	disb
5/1/2024	THE LANE CONSTRUCTION, CORPORATION	\$653,213.53	disb
5/1/2024	THE PITNEY BOWES BANK, INC, RESERVE ACCOUNT	\$100,000.00	disb
5/1/2024	TRANSCORE, ATTN: LORI HOCKENBERRY	\$418,750.00	disb
5/1/2024	TRANSCORE, ATTN: LORI HOCKENBERRY	\$269,338.98	disb
5/1/2024	TRICON PRECAST LTD	\$37,405.50	disb
5/1/2024	UNITED RENTALS (NORTH, AMERICA), INC.	\$550.00	disb

5/6/2024	UNITED STATES POSTAL SERVICE	\$320.00	disb
5/1/2024	VANASSEE HANGEN BRUSTLIN, INC.	\$9,449.78	disb
5/1/2024	WASTE MANAGEMENT INC., OF FLORIDA	\$2,106.48	disb
5/6/2024	WASTE MANAGEMENT INC., OF FLORIDA	\$430.21	disb