

Check Date	Vendor Name	Amount	Bank Code
Bank Code : 15cf(Count: 2)			
12/28/2015	AMERICAN REPROGRAPHICS	2,107.21	2015 CONSTRUCTION FUND
12/28/2015	ARDAMAN & ASSOCIATES, INC	11,743.43	2015 CONSTRUCTION FUND
Bank Code : disb(Count: 39)			
12/28/2015	4 CORNER RESOURCES LLC	18,832.50	DISBURSEMENT ACCOUNT
12/28/2015	AMERICAN PUBLIC TRANSPORTATION, ASSOCIATION	702.00	DISBURSEMENT ACCOUNT
12/28/2015	AT&T	4,305.24	DISBURSEMENT ACCOUNT
12/28/2015	BUSCH AND COMPANY, COMMUNICATION CONSULTING	166.50	DISBURSEMENT ACCOUNT
12/28/2015	CABLETRONICS OF CENTRAL, FLORIDA	1,200.00	DISBURSEMENT ACCOUNT
12/28/2015	CANON FINANCAL SERVICES	1,335.08	DISBURSEMENT ACCOUNT
12/28/2015	CDWG COMPUTER CENTER, INC.	319,620.36	DISBURSEMENT ACCOUNT
12/28/2015	CENTURYLINK	1,661.72	DISBURSEMENT ACCOUNT
12/28/2015	CITY OF WINTER GARDEN	238.19	DISBURSEMENT ACCOUNT
12/28/2015	CONVERGINT TECHNOLOGIES	90.00	DISBURSEMENT ACCOUNT
12/28/2015	COX EVENTS GROUP	1,920.00	DISBURSEMENT ACCOUNT
12/28/2015	DAY COMMUNCATIONS, INC	35,733.75	DISBURSEMENT ACCOUNT
12/28/2015	DUKE ENERGY	35,577.90	DISBURSEMENT ACCOUNT
12/28/2015	DUKE ENERGY	24,802.31	DISBURSEMENT ACCOUNT
12/28/2015	DUKE ENERGY	4,387.09	DISBURSEMENT ACCOUNT
12/28/2015	DUKE ENERGY	1,722.58	DISBURSEMENT ACCOUNT
12/28/2015	DYER, RIDDLE, MILLS & PRECOURT	86,528.63	DISBURSEMENT ACCOUNT
12/28/2015	GOOD HOMES PLAZA (E&A) LLC	6,111.32	DISBURSEMENT ACCOUNT
12/28/2015	JEANNETTE MULLINS	1.00	DISBURSEMENT ACCOUNT
12/28/2015	JORGENSEN CONTRACT SERVICES,, LLC	301,768.51	DISBURSEMENT ACCOUNT
12/28/2015	JOSEPH PASSIATORE	97.71	DISBURSEMENT ACCOUNT
12/28/2015	KARINA QUEIROZ BEHS	99.00	DISBURSEMENT ACCOUNT
12/29/2015	MATEER & HARBERT P.A.	7,859.72	DISBURSEMENT ACCOUNT
12/28/2015	NATHAN SCOTT	1.00	DISBURSEMENT ACCOUNT
12/28/2015	NICHOLAS YOUNG	1.00	DISBURSEMENT ACCOUNT
12/28/2015	ORLANDO UTILITIES COMMISSION	207.68	DISBURSEMENT ACCOUNT
12/28/2015	PAGE ONE CONSULTANTS, INC	24,124.00	DISBURSEMENT ACCOUNT
12/28/2015	PINAR ASSOCIATES SC COMPANY, LTD, DBA PINAR PLAZA	4,364.27	DISBURSEMENT ACCOUNT
12/28/2015	SCOTT RANDOLPH, TAX COLLECTOR	0.55	DISBURSEMENT ACCOUNT
12/28/2015	SECURE ON-SITE SHREDDING	120.00	DISBURSEMENT ACCOUNT
12/29/2015	SHUTTS & BOWEN, LLP	120,370.17	DISBURSEMENT ACCOUNT
12/29/2015	SHUTTS & BOWEN, LLP	600.50	DISBURSEMENT ACCOUNT
12/28/2015	SMARSH	215.00	DISBURSEMENT ACCOUNT

Count: 41

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CENTRAL FLORIDA EXPRESSWAY AUTHORITY**

Check Date	Vendor Name ▲	Amount	Bank Code ▲
12/28/2015	SONITROL OF ORLANDO, STANLEY CONVER GENT SEC	753.72	DISBURSEMENT ACCOUNT
12/28/2015	SOUTHWEST RESEARCH INSTITUTE	36,145.44	DISBURSEMENT ACCOUNT
12/28/2015	TARGET ENGINEERING GROUP, INC.	81,972.50	DISBURSEMENT ACCOUNT
12/28/2015	THE DRS GROUP OF FLORIDA	1,750.00	DISBURSEMENT ACCOUNT
12/28/2015	TRANSCORE, ATTN: LORI HOCKENBERRY	43,959.52	DISBURSEMENT ACCOUNT
12/28/2015	WEST	2,069.03	DISBURSEMENT ACCOUNT

Count: 41

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