

Check Date	Vendor Name	Amount	Bank Code
Bank Code : 15cf(Count: 5)			
1/11/2016	A. TANNER AND CATHLEEN P., SCOFIELD	812.63	2015 CONSTRUCTION FUND
1/11/2016	PRINCE	2,328,401.62	2015 CONSTRUCTION FUND
1/11/2016	SINE WALL LLC	180,177.33	2015 CONSTRUCTION FUND
1/11/2016	SUPERIOR CONSTRUCTION COMPANY, SOUTH EAST LLC	2,119,972.56	2015 CONSTRUCTION FUND
1/11/2016	WARREN RYAN ACKLEY	875.00	2015 CONSTRUCTION FUND
Bank Code : disb(Count: 30)			
1/11/2016	4 CORNER RESOURCES LLC	8,357.50	DISBURSEMENT ACCOUNT
1/11/2016	ADVANTAGE TECHNICAL RESOURCING	11,940.00	DISBURSEMENT ACCOUNT
1/11/2016	CABLETRONICS OF CENTRAL, FLORIDA	575.00	DISBURSEMENT ACCOUNT
1/11/2016	CDWG COMPUTER CENTER, INC.	1,843.00	DISBURSEMENT ACCOUNT
1/11/2016	CENTRAL FL CHAPTER OF NIGP, C/O DAWN RICHER	15.00	DISBURSEMENT ACCOUNT
1/11/2016	CONVERGINT TECHNOLOGIES	1,051.00	DISBURSEMENT ACCOUNT
1/11/2016	DONALD W. MCINTOSH, ASSC.	27,412.50	DISBURSEMENT ACCOUNT
1/11/2016	DUKE ENERGY	31,936.76	DISBURSEMENT ACCOUNT
1/11/2016	DUKE ENERGY	3,208.76	DISBURSEMENT ACCOUNT
1/11/2016	DUKE ENERGY	1,726.64	DISBURSEMENT ACCOUNT
1/6/2016	FL RETIREMENT TRUST FUND	63,422.13	DISBURSEMENT ACCOUNT
1/11/2016	FLORIDA DEPARTMENT OF, TRANSPORTATION	482,624.42	DISBURSEMENT ACCOUNT
1/11/2016	INFRASTRUCTURE CORPORATION OF, AMERICA	165,790.06	DISBURSEMENT ACCOUNT
1/11/2016	LA PRENSA	394.00	DISBURSEMENT ACCOUNT
1/11/2016	LAURA KELLEY	329.71	DISBURSEMENT ACCOUNT
1/11/2016	LOWNDES, DROSDICK, DOSTER,, KANTOR, & REED, P.A.	27,227.22	DISBURSEMENT ACCOUNT
1/11/2016	MICHELLE MAIKISCH	97.01	DISBURSEMENT ACCOUNT
1/11/2016	NORTH AM COMMUNICATIONS, RESOURCE INC	460.00	DISBURSEMENT ACCOUNT
1/11/2016	ORANGE COUNTY UTILITIES	743.00	DISBURSEMENT ACCOUNT
1/11/2016	ORLANDO SENTINEL	181.25	DISBURSEMENT ACCOUNT
1/11/2016	ORLANDO UTILITIES COMMISSION	35,273.83	DISBURSEMENT ACCOUNT
1/11/2016	ORLANDO UTILITIES COMMISSION	227.33	DISBURSEMENT ACCOUNT
1/11/2016	PROGRESSIVE WASTE SOLUTIONS OF, FL, INC.	124.44	DISBURSEMENT ACCOUNT
1/11/2016	PROTIVITI, INC	109,307.50	DISBURSEMENT ACCOUNT
1/11/2016	RESERVE ACCOUNT	25,000.00	DISBURSEMENT ACCOUNT
1/11/2016	ST. JOHNS RIVER WATER, MANAGEMENT DISTRICT	2,805.00	DISBURSEMENT ACCOUNT
1/11/2016	TEMPLE, INC.	138,484.00	DISBURSEMENT ACCOUNT
1/11/2016	THE BRS GROUP, INC.	1,905.33	DISBURSEMENT ACCOUNT

Count: 35

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CENTRAL FLORIDA EXPRESSWAY AUTHORITY

Check Date	Vendor Name ▲	Amount	Bank Code ▲
1/11/2016	URS CORPORATION SOUTHERN, D/BA URS CORPORATION	88,160.31	DISBURSEMENT ACCOUNT
1/11/2016	WASTE MANAGEMENT OF ORLANDO	233.69	DISBURSEMENT ACCOUNT

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