

Check Date	Vendor Name	Amount	Bank Code
Bank Code : 15cf(Count: 6)			
4/20/2016	ORANGE COUNTY CLERK OF COURT	46,400.00	2015 CONSTRUCTION FUND
4/20/2016	ORANGE COUNTY CLERK OF COURT	170.00	2015 CONSTRUCTION FUND
4/25/2016	PFM ASSET MANAGEMENT, LLC	4,143.67	2015 CONSTRUCTION FUND
4/25/2016	PRINCE	1,906,155.58	2015 CONSTRUCTION FUND
4/25/2016	SOUTHLAND CONSTRUCTION, INC.	1,473,625.20	2015 CONSTRUCTION FUND
4/25/2016	SUPERIOR CONSTRUCTION COMPANY, SOU THEAST LLC	570,190.89	2015 CONSTRUCTION FUND
Bank Code : disb(Count: 46)			
4/25/2016	4 CORNER RESOURCES LLC	19,081.00	DISBURSEMENT ACCOUNT
4/25/2016	BRENDA STIGLER	1.50	DISBURSEMENT ACCOUNT
4/25/2016	BROAD & CASSEL	17,487.00	DISBURSEMENT ACCOUNT
4/25/2016	CANON FINANCAL SERVICES	3,573.09	DISBURSEMENT ACCOUNT
4/25/2016	CDWG COMPUTER CENTER, INC.	16,465.50	DISBURSEMENT ACCOUNT
4/25/2016	CENTURYLINK	2,049.34	DISBURSEMENT ACCOUNT
4/25/2016	COMMERCIAL COMPANIES, INC.	107,706.71	DISBURSEMENT ACCOUNT
4/25/2016	CONVERGINT TECHNOLOGIES	4,492.00	DISBURSEMENT ACCOUNT
4/25/2016	DAY COMMUNCATIONS, INC	54,827.50	DISBURSEMENT ACCOUNT
4/25/2016	DONALD W. MCINTOSH, ASSC.	3,045.00	DISBURSEMENT ACCOUNT
4/25/2016	DUKE ENERGY	17,104.21	DISBURSEMENT ACCOUNT
4/25/2016	DUKE ENERGY	3,767.23	DISBURSEMENT ACCOUNT
4/25/2016	DUKE ENERGY	3,602.30	DISBURSEMENT ACCOUNT
4/25/2016	DUKE ENERGY	1,974.79	DISBURSEMENT ACCOUNT
4/25/2016	DUKE ENERGY	891.62	DISBURSEMENT ACCOUNT
4/25/2016	FEDERAL EXPRESS	83.20	DISBURSEMENT ACCOUNT
4/25/2016	FEDRICK HUNTER	2.00	DISBURSEMENT ACCOUNT
4/20/2016	FL DEPARTMENT OF REVENUE	1,170.06	DISBURSEMENT ACCOUNT
4/25/2016	GAI CONSULTANTS, INC.	132,608.00	DISBURSEMENT ACCOUNT
4/25/2016	GEORGE SPURLING	5.00	DISBURSEMENT ACCOUNT
4/25/2016	GOOD HOMES PLAZA (E&A) LLC	6,111.32	DISBURSEMENT ACCOUNT
4/25/2016	HEWLETT PACKARD ENTERPRISE CO	25,221.84	DISBURSEMENT ACCOUNT
4/25/2016	HISPANIC CHAMBER OF COMMERCE, OF M ETRO ORLANDO	570.00	DISBURSEMENT ACCOUNT
4/25/2016	INNOVATIVE SUPPORT SYSTEMS,, INC.	32,901.40	DISBURSEMENT ACCOUNT
4/25/2016	JOSEPH D. TAYLOR	3.60	DISBURSEMENT ACCOUNT
4/25/2016	KCCS INC.	97,065.40	DISBURSEMENT ACCOUNT
4/25/2016	MTN RESOURCES, LLC	64,687.67	DISBURSEMENT ACCOUNT
4/25/2016	ORLANDO SENTINEL	567.59	DISBURSEMENT ACCOUNT
4/25/2016	PFM ASSET MANAGEMENT, LLC	3,350.00	DISBURSEMENT ACCOUNT
4/25/2016	PINAR ASSOCIATES SC COMPANY, LTD, DBA PINAR PLAZA	4,364.27	DISBURSEMENT ACCOUNT
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CENTRAL FLORIDA EXPRESSWAY AUTHORITY**

Check Date	Vendor Name ▲	Amount	Bank Code ▲
4/25/2016	PREFERRED MATERIALS INC	199,954.92	DISBURSEMENT ACCOUNT
4/25/2016	REYNOLDS, SMITH & HILLS, INC.	96,302.66	DISBURSEMENT ACCOUNT
4/25/2016	REYNOLDS, SMITH & HILLS, INC.	10,100.54	DISBURSEMENT ACCOUNT
4/25/2016	SCHNEIDER ELECTRIC MOBILITY NA, INC.	77,233.37	DISBURSEMENT ACCOUNT
4/25/2016	SECURE ON-SITE SHREDDING	180.00	DISBURSEMENT ACCOUNT
4/25/2016	SICE INC	50,183.00	DISBURSEMENT ACCOUNT
4/25/2016	SOUTHERN STRATEGY GROUP	10,416.67	DISBURSEMENT ACCOUNT
4/25/2016	STEVEN DYSON	230.45	DISBURSEMENT ACCOUNT
4/25/2016	THOMAS LYDE	10.00	DISBURSEMENT ACCOUNT
4/25/2016	TRUSTWAVE HOLDINGS	7,244.37	DISBURSEMENT ACCOUNT
4/25/2016	WAVETRONIX, LLC	100,604.28	DISBURSEMENT ACCOUNT
4/25/2016	WELLS FARGO BANK, N.A.	24,321.23	DISBURSEMENT ACCOUNT
4/25/2016	WINDERWEEDLE, HAINES, WARD & WOODMAN -ATTORNEYS AT LAW	128,770.99	DISBURSEMENT ACCOUNT
4/25/2016	WINDERWEEDLE, HAINES, WARD & WOODMAN, P.A.	3,956.80	DISBURSEMENT ACCOUNT
4/25/2016	WINDERWEEDLE, HAINES, WARD & WOODMAN, P.A.	19.00	DISBURSEMENT ACCOUNT
4/25/2016	WRIGHT EXPRESS FINANCIAL SERV, D/B/A/ FLEET SERVICES	1,341.69	DISBURSEMENT ACCOUNT

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