

Check Date	Vendor Name	Amount	Bank Code
Bank Code : 15cf(Count: 4)			
12/29/2016	SHUTTS & BOWEN, LLP	96,768.00	2015 CONSTRUCTION FUND
12/29/2016	SHUTTS & BOWEN, LLP	80,870.00	2015 CONSTRUCTION FUND
1/3/2017	THE REINFORCED EARTH CO	8,403.91	2015 CONSTRUCTION FUND
1/3/2017	R. J. WATSON, INC	134,506.61	2015 CONSTRUCTION FUND
Bank Code : disb(Count: 11)			
1/3/2017	THE REINFORCED EARTH CO	125,189.78	DISBURSEMENT ACCOUNT
1/3/2017	TRANSCORE, ATTN: LORI HOCKENBERRY	46,181.21	DISBURSEMENT ACCOUNT
1/3/2017	4 CORNER RESOURCES LLC	6,000.00	DISBURSEMENT ACCOUNT
1/3/2017	AFRICAN AMERICAN CHAMBER OF, COMMERCE OF CENTRAL FL	1,500.00	DISBURSEMENT ACCOUNT
1/3/2017	BISK EDUCATION INC FOR THE, BENEFIT OF VILLANOVA UNV	5,726.32	DISBURSEMENT ACCOUNT
1/3/2017	CDWG COMPUTER CENTER, INC.	836.00	DISBURSEMENT ACCOUNT
1/3/2017	DILIGENT CORPORATION	694.16	DISBURSEMENT ACCOUNT
1/3/2017	DUKE ENERGY	2,401.32	DISBURSEMENT ACCOUNT
1/3/2017	IHEARTMEDIA+ENTERTAINMENT, INC	1,000.00	DISBURSEMENT ACCOUNT
1/3/2017	KCCS INC.	42,516.86	DISBURSEMENT ACCOUNT
1/3/2017	KISINGER CAMPO & ASSOCIATES	63,049.06	DISBURSEMENT ACCOUNT
Count: 15			
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