

Check Date	Vendor Name	Amount	Bank Code
Bank Code : 15cf(Count: 1)			
3/29/2017	SHUTTS & BOWEN, LLP	26,631.00	2015 CONSTRUCTION FUND
Bank Code : disb(Count: 45)			
3/31/2017	SHUTTS & BOWEN, LLP	200,430.00	DISBURSEMENT ACCOUNT
3/31/2017	MID ATLANTIC TRUST COMPANY, BIN#606291	1,425.00	DISBURSEMENT ACCOUNT
3/31/2017	VOYA RETIREMENT INSURANCE AND, ANN UITY COMPANY	10,643.16	DISBURSEMENT ACCOUNT
4/3/2017	PETTY CASH CHECKING ACCOUNT	183.13	DISBURSEMENT ACCOUNT
4/3/2017	4 CORNER RESOURCES LLC	8,420.00	DISBURSEMENT ACCOUNT
4/3/2017	AECOM TECHNICAL SERVICES, INC.	298,310.20	DISBURSEMENT ACCOUNT
4/3/2017	ALCALDE & FAY LTD	587.18	DISBURSEMENT ACCOUNT
4/3/2017	ATKINS NORTH AMERICA, INC	55,613.96	DISBURSEMENT ACCOUNT
4/3/2017	CANON FINANCAL SERVICES	574.74	DISBURSEMENT ACCOUNT
4/3/2017	CDM SMITH, INC.	123,504.12	DISBURSEMENT ACCOUNT
4/3/2017	CDWG COMPUTER CENTER, INC.	6,000.00	DISBURSEMENT ACCOUNT
4/3/2017	CHERIE HROBAR	4.00	DISBURSEMENT ACCOUNT
4/3/2017	CLEAR CHANNEL OUTDOOR	5,500.00	DISBURSEMENT ACCOUNT
4/3/2017	COMPUTER SYSTEMS SUPPORT, INC.	26,542.08	DISBURSEMENT ACCOUNT
4/3/2017	DAVID BOSTON	121.93	DISBURSEMENT ACCOUNT
4/3/2017	DEWBERRY ENGINEERS, INC.	20,820.83	DISBURSEMENT ACCOUNT
4/3/2017	DUKE ENERGY	54.24	DISBURSEMENT ACCOUNT
4/3/2017	DYER, RIDDLE, MILLS & PRECOURT	320,592.67	DISBURSEMENT ACCOUNT
4/3/2017	JORGENSEN CONTRACT SERVICES,, LLC	577,643.96	DISBURSEMENT ACCOUNT
4/3/2017	KONE, INC	7,298.88	DISBURSEMENT ACCOUNT
4/3/2017	LISA LUMBARD	55.00	DISBURSEMENT ACCOUNT
4/3/2017	PAC-VAN, INC	550.00	DISBURSEMENT ACCOUNT
4/3/2017	PAULA MASTERS	5.00	DISBURSEMENT ACCOUNT
4/3/2017	PFM ASSET MANAGEMENT, LLC	4,188.85	DISBURSEMENT ACCOUNT
4/3/2017	FEDERAL EXPRESS	42.85	DISBURSEMENT ACCOUNT
4/3/2017	FL DEPARTMENT OF MANAGEMENT, SERVICES	4,853.22	DISBURSEMENT ACCOUNT
4/3/2017	FLORIDA BUSINESS INTERIORS INC	7,269.80	DISBURSEMENT ACCOUNT
4/3/2017	IHEARTMEDIA+ENTERTAINMENT, INC	7,630.00	DISBURSEMENT ACCOUNT
4/3/2017	PUBLIC FINANCIAL MANAGEMENT,, INC	1,250.00	DISBURSEMENT ACCOUNT
4/3/2017	PUBLIC FINANCIAL MANAGEMENT,, INC	15,416.67	DISBURSEMENT ACCOUNT
4/3/2017	READYREFRESH BY NESTLE	318.30	DISBURSEMENT ACCOUNT
4/3/2017	ROUNTREE MOORE CHEVROLET, CADILLAC NISSAN	47,328.00	DISBURSEMENT ACCOUNT
4/3/2017	SOUTHERN AQUATIC MANAGEMENT, INC.	51,476.97	DISBURSEMENT ACCOUNT
4/3/2017	THE BALMORAL GROUP, LLC	56,521.88	DISBURSEMENT ACCOUNT
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CENTRAL FLORIDA EXPRESSWAY AUTHORITY

Check Date	Vendor Name	Amount	Bank Code
4/3/2017	THE LAMAR COMPANIES	1,200.00	DISBURSEMENT ACCOUNT
4/3/2017	THE LAMAR COMPANIES	1,100.00	DISBURSEMENT ACCOUNT
4/3/2017	THE LANE CONSTRUCTION, CORPORATION	2,625,098.29	DISBURSEMENT ACCOUNT
4/3/2017	THE REINFORCED EARTH CO	91,098.25	DISBURSEMENT ACCOUNT
4/3/2017	TRANSCORE, ATTN: LORI HOCKENBERRY	229,739.26	DISBURSEMENT ACCOUNT
4/3/2017	TRANSCORE, ATTN: LORI HOCKENBERRY	88,600.86	DISBURSEMENT ACCOUNT
4/3/2017	TRANSCORE, ATTN: LORI HOCKENBERRY	11,636.10	DISBURSEMENT ACCOUNT
4/3/2017	UNIVERSITY OF CENTRAL FLORIDA, INSTITUTE OF GOVERNMENT	4,300.00	DISBURSEMENT ACCOUNT
4/3/2017	WINDERWEEDLE, HAINES, WARD & WOODMAN -ATTORNEYS AT LAW	25,353.81	DISBURSEMENT ACCOUNT
4/4/2017	SHUTTS & BOWEN, LLP	97,952.00	DISBURSEMENT ACCOUNT
4/4/2017	SHUTTS & BOWEN, LLP	255,795.00	DISBURSEMENT ACCOUNT

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