

**Check History Browse**  
**CENTRAL FLORIDA EXPRESSWAY AUTHORITY**

Check Date	Bank Code	Vendor Name ▲	Amount
3/23/2015	DISBURSEMENT ACCOUNT	4 CORNER RESOURCES LLC	5,880.00
3/23/2015	DISBURSEMENT ACCOUNT	ACE EXPEDITERS ORLANDO	115.54
3/23/2015	DISBURSEMENT ACCOUNT	ALLEN, DYER, DOPELT, MILBRATH, & GILCHRIST, P.A.	830.00
3/23/2015	DISBURSEMENT ACCOUNT	ALLISON HARMAN	5.00
3/23/2015	DISBURSEMENT ACCOUNT	ANETH WILLIAMS	156.93
3/23/2015	DISBURSEMENT ACCOUNT	ARDAMAN & ASSOCIATES, INC	8,507.20
3/23/2015	DISBURSEMENT ACCOUNT	AT&T	4,706.20
3/23/2015	DISBURSEMENT ACCOUNT	AXIS DATA SOLUTIONS, INC	72,000.00
3/23/2015	DISBURSEMENT ACCOUNT	AXIS DATA SOLUTIONS, INC	14,276.21
3/23/2015	DISBURSEMENT ACCOUNT	CENTURYLINK	1,793.62
3/23/2015	DISBURSEMENT ACCOUNT	DUKE ENERGY	20,498.87
3/23/2015	DISBURSEMENT ACCOUNT	DUKE ENERGY	931.32
3/23/2015	DISBURSEMENT ACCOUNT	DUKE ENERGY	850.92
3/20/2015	DISBURSEMENT ACCOUNT	FL DEPARTMENT OF REVENUE	333.92
3/23/2015	DISBURSEMENT ACCOUNT	FLORIDA DEPT OF ENVIRONMENTAL, PROTECTION	80.00
3/23/2015	DISBURSEMENT ACCOUNT	GOOD HOMES PLAZA (E&A) LLC	5,760.73
3/23/2015	DISBURSEMENT ACCOUNT	GREEN THUMB INTERIOR PLANT, SERVICE, INC	670.00
3/23/2015	DISBURSEMENT ACCOUNT	HNTB CORPORATION SOUTHEAST, DIVISION	14,953.75
3/23/2015	DISBURSEMENT ACCOUNT	JANET HILL	1.25
3/23/2015	DISBURSEMENT ACCOUNT	LOWNDES, DROSDICK, DOSTER,, KANTOR, & REED, P.A.	44,378.43
3/23/2015	DISBURSEMENT ACCOUNT	MASCI GENERAL CONTRACTOR, INC	471,600.75
3/23/2015	DISBURSEMENT ACCOUNT	MEHTA AND ASSOCIATES	168,082.34
3/23/2015	DISBURSEMENT ACCOUNT	NAVIGATION ELECTRONIC, INC	10,793.00
3/23/2015	DISBURSEMENT ACCOUNT	PAGE ONE CONSULTANTS, INC	18,957.00
3/23/2015	DISBURSEMENT ACCOUNT	PINAR ASSOCIATES SC COMPANY, LTD, DBA PINAR PLAZA	7,704.67
3/23/2015	DISBURSEMENT ACCOUNT	PREFERRED MATERIALS INC	1,667,717.98
3/23/2015	DISBURSEMENT ACCOUNT	REGIONS BANK	2,000.00
3/23/2015	DISBURSEMENT ACCOUNT	SOUTHLAND CONSTRUCTION, INC.	1,961,009.17
3/23/2015	DISBURSEMENT ACCOUNT	STANTEC CONSULTING, SERVICES, INC.	56,073.65
3/23/2015	DISBURSEMENT ACCOUNT	TRANSCORE, ATTN: LORI HOCKENBERRY	58,518.93
3/23/2015	DISBURSEMENT ACCOUNT	VERIZON WIRELESS	757.92
3/23/2015	DISBURSEMENT ACCOUNT	WRIGHT EXPRESS FINANCIAL SERV, D/B/A/ FLEET SERVICES	977.22

Count: 32

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