

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

Check Date	Check Number	Vendor Name	OK To Post	Amount
1/25/2017	1000275	FLORIDA DEPARTMENT OF, TRANSPORTATI ON	No	332,990.92
1/26/2017	1000276	SHUTTS & BOWEN, LLP	No	44,484.00
1/30/2017	69930	AT&T	No	2,284.08
1/30/2017	69931	ATKINS NORTH AMERICA, INC	No	62,858.66
1/30/2017	69932	AVAYA INC.	No	9,939.06
1/30/2017	69933	CABLETRONICS OF CENTRAL, FLORIDA	No	2,055.00
1/30/2017	69934	CANON FINANCAL SERVICES	No	4,076.32
1/30/2017	69935	CENTURYLINK	No	345.88
1/30/2017	11975	CHARLES AND KIM CHAPMAN	No	29,358.00
1/30/2017	11976	CHARLES AND KIM CHAPMAN	No	4,414.08
1/30/2017	69936	CITY OF WINTER GARDEN	No	246.10
1/30/2017	69937	CITY OF WINTER GARDEN	No	6.18
1/30/2017	69938	COX EVENTS GROUP	No	1,640.00
1/30/2017	69939	DONALD W. MCINTOSH, ASSC.	No	10,290.00
1/30/2017	69940	DUKE ENERGY	No	4,208.27
1/30/2017	69941	DUKE ENERGY	No	990.07
1/30/2017	69942	DYER, RIDDLE, MILLS & PRECOURT	No	948,555.10
1/30/2017	69943	EGIS PROJECTS, INC	No	578,943.18
1/30/2017	69944	FEDERAL EXPRESS	No	160.90
1/30/2017	69945	FL DEPARTMENT OF HIGHWAY, SAFETY & MOTOR VEHICLES	No	196,712.95
1/30/2017	69946	FLORIDA TURNPIKE SERVICES, LLC	No	115,967.88
1/30/2017	69947	GOOD HOMES PLAZA (E&A) LLC	No	11,762.59
1/30/2017	69948	HNTB CORPORATION SOUTHEAST, DIVISIO	No	33,909.37
1/30/2017	69949	IHEARTMEDIA+ENTERTAINMENT, INC	No	1,990.00
1/30/2017	69950	JORGENSEN CONTRACT SERVICES,, LLC	No	765.52
1/30/2017	69951	JORGENSEN CONTRACT SERVICES,, LLC	No	524.26
1/30/2017	69952	ORACLE AMERICA, INC	No	3,253.98
1/30/2017	69953	ORLANDO BUSINESS JOURNAL	No	2,091.96
1/30/2017	69954	ORLANDO UTILITIES COMMISSION	No	189.67
1/30/2017	69955	PATRICIA WILES	No	4.00
1/30/2017	69956	PFM ASSET MANAGEMENT, LLC	No	3,551.14
1/30/2017	69957	PINAR ASSOCIATES SC COMPANY, LTD, DBA PINAR PLAZA	No	6,175.47
1/30/2017	69958	QUEST CORPORATION OF, AMERICA, INC.	No	51,790.15
1/30/2017	69959	TC DELIVERS	No	250,000.00
1/30/2017	69960	TOTAL BUSINESS ASSOCIATES, INC	No	34.00
1/30/2017	69961	TRANSCORE, ATTN: LORI HOCKENBERRY	No	229,639.11
1/30/2017	69962	TRANSCORE, ATTN: LORI HOCKENBERRY	No	13,413.68
1/30/2017	69963	TRUSTWAVE HOLDINGS	No	7,244.37
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Check Date	Check Number	Vendor Name	OK To Post	Amount
1/30/2017	69964	TYLER KITTRELL	No	4.00
1/30/2017	69965	URS ENERGY & CONSTRUCTION, INC, AN A ECOM COMPANY	No	1,233,870.21
1/30/2017	69966	WBQ DESIGN & ENGINEERING, INC.	No	280.73
1/30/2017	69967	WINDERWEEDLE, HAINES, WARD &, WOO DMAN -ATTORNEYS AT LAW	No	1,912.50
1/30/2017	69926	4 CORNER RESOURCES LLC	No	2,535.00
1/30/2017	69927	ACE EXPEDITERS ORLANDO	No	23.93
1/30/2017	69928	ADVANTAGE TECHNICAL RESOURCING	No	11,895.00
1/30/2017	69929	ANITA PHILLIPS	No	10.00

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