

**Check History Browse
CENTRAL FLORIDA EXPRESSWAY AUTHORITY**

Check Date	Check Number	Vendor Name	OK To Post	Amount
Bank Code : 15cf(Count: 3)				
2/9/2017	11979	GLF CONSTRUCTION CORPORATION	Posted	1,332,313.89
2/13/2017	11980	DURA-STRESS, INC	No	1,055,542.20
2/13/2017	11981	THE REINFORCED EARTH CO	No	148,214.80
Bank Code : disb(Count: 61)				
2/9/2017	70014	A2 GROUP, INC.	Posted	143,851.08
2/9/2017	70015	THE LANE CONSTRUCTION, CORPORATION	Posted	3,420,432.25
2/9/2017	70016	THE LANE CONSTRUCTION, CORPORATION	Posted	242,012.42
2/13/2017	1000289	FLORIDA DEPARTMENT OF, TRANSPORTATI ON	Posted	332,990.92
2/13/2017	70039	DUKE ENERGY	No	723.02
2/13/2017	70040	DURA-STRESS, INC	No	984,704.60
2/13/2017	70019	4 CORNER RESOURCES LLC	No	8,700.00
2/13/2017	70020	ADVANTAGE TECHNICAL RESOURCING	No	9,540.00
2/13/2017	70021	AETNA BEHAVIORAL HEALTH	No	466.32
2/13/2017	70022	ALCALDE & FAY LTD	No	5,000.00
2/13/2017	70023	A'MARYLLIS RIVERA	No	5.00
2/13/2017	70024	BEN DREILING	No	146.95
2/13/2017	70025	CABLETRONICS OF CENTRAL, FLORIDA	No	980.00
2/13/2017	70026	CDM SMITH, INC.	No	80,105.06
2/13/2017	70027	CENTURYLINK	No	382.79
2/13/2017	70028	CHECKMARX INC.	No	15,000.00
2/13/2017	70029	CLEAR CHANNEL OUTDOOR	No	9,600.00
2/13/2017	70030	CLEAR CHANNEL OUTDOOR	No	6,795.00
2/13/2017	70031	CLEAR CHANNEL OUTDOOR	No	4,720.00
2/13/2017	70032	CLEAR CHANNEL OUTDOOR	No	1,200.00
2/13/2017	70033	CLEAR CHANNEL OUTDOOR	No	700.00
2/13/2017	70034	CLEAR CHANNEL OUTDOOR	No	675.00
2/13/2017	70035	DAY COMMUNCATIONS, INC	No	55,622.57
2/13/2017	70036	DAY COMMUNCATIONS, INC	No	43,315.00
2/13/2017	70042	FL DEPARTMENT OF MANAGEMENT, SERVI CES	No	19.81
2/13/2017	70043	GOMEZ CONSTRUCTION CO.	No	61,461.11
2/13/2017	70044	IHEARTMEDIA+ENTERTAINMENT, INC	No	10,037.40
2/13/2017	70045	JOHNNIE CALDWELL	No	4.00
2/13/2017	70046	LAWTON CONNECT	No	691.87
2/13/2017	70047	LOWNDES, DROSDICK, DOSTER,, KANTOR, & REED, P.A.	No	2,596.45
2/13/2017	70048	MEHTA AND ASSOCIATES	No	50,991.00
2/13/2017	70049	MIKE ROMEO	No	1.00
2/13/2017	70050	MOUNT DORA CENTER FOR THE ARTS	No	1,500.00

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2/13/2017	70051	ORLANDO UTILITIES COMMISSION	No	223.60
2/13/2017	70052	OUTFRONT MEDIA LLC	No	8,098.75
2/13/2017	70053	OUTFRONT MEDIA LLC	No	5,000.00
2/13/2017	70054	PEGASUS ENGINEERING	No	125,940.76
2/13/2017	70055	PETTY CASH CHECKING ACCOUNT	No	194.90
2/13/2017	70056	PITNEY BOWES GLOBAL FINANCIAL, SERVICES LLC	No	726.00
2/13/2017	70057	PITNEY BOWES GLOBAL FINANCIAL, SERVICES LLC	No	561.00
2/13/2017	70058	PROTIVITI, INC	No	15,705.00
2/13/2017	70059	QUEST CORPORATION OF, AMERICA, INC.	No	13,816.24
2/13/2017	70060	RELYMEDIA	No	2,670.00
2/13/2017	70061	RUMMEL, KLEPPER & KAHL, LLP, D/B/A RK &K	No	155,476.67
2/13/2017	70062	SICE INC	No	523,321.07
2/13/2017	70063	SOUTHERN STRATEGY GROUP	No	10,416.67
2/13/2017	70064	STANTEC CONSULTING, SERVICES, INC.	No	39,245.20
2/13/2017	70065	TARGET ENGINEERING GROUP, INC.	No	67,993.75
2/13/2017	70066	THE DRS GROUP OF FLORIDA	No	2,645.62
2/13/2017	70067	THE LAMAR COMPANIES	No	1,250.00
2/13/2017	70068	THE LAMAR COMPANIES	No	1,200.00
2/13/2017	70069	THE LAMAR COMPANIES	No	1,100.00
2/13/2017	70070	THE LAMAR COMPANIES	No	1,000.00
2/13/2017	70071	THE REINFORCED EARTH CO	No	204,513.46
2/13/2017	70072	TRAFFIC CONTROL DEVICES, INC	No	513,254.36
2/13/2017	70073	TRICON PRECAST LTD	No	274,237.77
2/13/2017	70074	UNITED SIGNS & SIGNALS, INC	No	22,444.45
2/13/2017	70075	WELLS FARGO BANK, N.A.	No	3,056.75
2/13/2017	70037	DUKE ENERGY	No	26,852.75
2/13/2017	70038	DUKE ENERGY	No	1,685.87
2/13/2017	70041	ELIPSIS ENGINEERING &, CONSULTING, NC.	No	116,285.27

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