

Check Date	Vendor Name	Amount	Bank Code
7/20/2017	FL DEPARTMENT OF REVENUE	22,739.09	DISBURSEMENT ACCOUNT
7/24/2017	RANGER CONSTRUCTION, INDUSTRIES, INC	471,521.24	DISBURSEMENT ACCOUNT
7/24/2017	RESERVE ACCOUNT	30,000.00	DISBURSEMENT ACCOUNT
7/24/2017	SECURE ON-SITE SHREDDING	260.00	DISBURSEMENT ACCOUNT
7/24/2017	SEMA CONSTRUCTION, INC.	896,894.31	DISBURSEMENT ACCOUNT
7/24/2017	SOUTHERN AQUATIC MANAGEMENT, INC.	42,026.97	DISBURSEMENT ACCOUNT
7/24/2017	SOUTHLAND CONSTRUCTION, INC.	2,058,004.63	DISBURSEMENT ACCOUNT
7/24/2017	SUNSHINE STATE ONE CALL, OF FLORIDA, I NC.	725.38	DISBURSEMENT ACCOUNT
7/24/2017	SUPERIOR CONSTRUCTION COMPANY, SOU THEAST LLC	2,619,346.72	DISBURSEMENT ACCOUNT
7/24/2017	TAMPA STEEL ERECTING COMPANY	808,727.65	DISBURSEMENT ACCOUNT
7/24/2017	THE LAMAR COMPANIES	985.00	DISBURSEMENT ACCOUNT
7/24/2017	THE LAMAR COMPANIES	714.29	DISBURSEMENT ACCOUNT
7/24/2017	THE LAMAR COMPANIES	571.43	DISBURSEMENT ACCOUNT
7/24/2017	THE LANE CONSTRUCTION, CORPORATION	1,354,994.39	DISBURSEMENT ACCOUNT
7/24/2017	THE LANE CONSTRUCTION, CORPORATION	1,297,194.40	DISBURSEMENT ACCOUNT
7/24/2017	THE LANE CONSTRUCTION, CORPORATION	823,980.18	DISBURSEMENT ACCOUNT
7/24/2017	THE LANE CONSTRUCTION, CORPORATION	348,198.92	DISBURSEMENT ACCOUNT
7/24/2017	WELLS FARGO BANK, N.A.	8,397.08	DISBURSEMENT ACCOUNT
7/24/2017	WRIGHT EXPRESS FINANCIAL SERV, D/B/A/ FLEET SERVICES	1,331.94	DISBURSEMENT ACCOUNT
7/24/2017	ZYPMEDIA, INC.	41,007.38	DISBURSEMENT ACCOUNT
7/24/2017	FIRST AMERICAN TITLE INSURANCE, COMP ANY	1,650.00	DISBURSEMENT ACCOUNT
7/24/2017	ATKINS NORTH AMERICA, INC	18,265.80	DISBURSEMENT ACCOUNT
7/24/2017	CAROUSEL INDUSTRIES OF AMERICA, INC	172,400.12	DISBURSEMENT ACCOUNT
7/24/2017	CDWG COMPUTER CENTER, INC.	14,133.60	DISBURSEMENT ACCOUNT
7/24/2017	CITY OF APOPKA	301.55	DISBURSEMENT ACCOUNT
7/24/2017	CUMMINS-ALLISON CORP.	12,222.00	DISBURSEMENT ACCOUNT
7/24/2017	DEWBERRY ENGINEERS, INC.	236,983.45	DISBURSEMENT ACCOUNT
7/24/2017	DEWBERRY ENGINEERS, INC.	91,933.50	DISBURSEMENT ACCOUNT
7/24/2017	DUKE ENERGY	3,349.53	DISBURSEMENT ACCOUNT
7/24/2017	DUKE ENERGY	970.59	DISBURSEMENT ACCOUNT
7/24/2017	DUKE ENERGY	1,607.02	DISBURSEMENT ACCOUNT
7/24/2017	DUKE ENERGY	17,257.89	DISBURSEMENT ACCOUNT
7/24/2017	ELIPSIS ENGINEERING &, CONSULTING, INC	150,149.85	DISBURSEMENT ACCOUNT
7/24/2017	GAI CONSULTANTS, INC.	163,314.10	DISBURSEMENT ACCOUNT
7/24/2017	GLF CONSTRUCTION CORPORATION	864,830.25	DISBURSEMENT ACCOUNT
7/24/2017	GREGORI CONSTRUCTION &, ENGINEERIN G, INC.	467,587.51	DISBURSEMENT ACCOUNT

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CENTRAL FLORIDA EXPRESSWAY AUTHORITY

Check Date	Vendor Name	Amount	Bank Code
7/24/2017	INFRASTRUCTURE CORPORATION OF, AMERICA	170,763.76	DISBURSEMENT ACCOUNT
7/24/2017	KIMLEY-HORN & ASSOCIATES INC.	49,905.24	DISBURSEMENT ACCOUNT
7/24/2017	MEHTA AND ASSOCIATES	215,633.00	DISBURSEMENT ACCOUNT
7/24/2017	METRIC ENGINEERING, INC.	75,329.50	DISBURSEMENT ACCOUNT
7/24/2017	MOORE STEPHENS LOVELACE, CPAS, & ADVISORS	22,500.00	DISBURSEMENT ACCOUNT
7/24/2017	PRECISION CONTRACTING SVCS	14,932.97	DISBURSEMENT ACCOUNT
7/24/2017	PRINCE	1,252,707.21	DISBURSEMENT ACCOUNT

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