

Check Date	Vendor Name	Amount	Bank Code
2/23/2018	SHUTTS & BOWEN, LLP	608,180.61	DISBURSEMENT ACCOUNT
2/26/2018	ORLANDO UTILITIES COMMISSION	32,056.80	DISBURSEMENT ACCOUNT
2/26/2018	ORLANDO UTILITIES COMMISSION	60,178.08	DISBURSEMENT ACCOUNT
2/26/2018	TEWS COMPANY	820.80	DISBURSEMENT ACCOUNT
2/26/2018	THE INTEGRATION FACTORY, INC.	439.45	DISBURSEMENT ACCOUNT
2/26/2018	FEDERAL EXPRESS	37.43	DISBURSEMENT ACCOUNT
2/26/2018	FL DEPARTMENT OF MANAGEMENT, SERVICES	3,467.88	DISBURSEMENT ACCOUNT
2/26/2018	COMMERCIAL COMPANIES, INC.	114,874.67	DISBURSEMENT ACCOUNT
2/26/2018	THE LANE CONSTRUCTION, CORPORATION	740,560.63	DISBURSEMENT ACCOUNT
2/26/2018	AVAYA INC.	6,899.58	DISBURSEMENT ACCOUNT
2/26/2018	BRIAN HUTCHINGS	102.91	DISBURSEMENT ACCOUNT
2/26/2018	BROAD & CASSEL	2,577.50	DISBURSEMENT ACCOUNT
2/26/2018	BROOKFIELD FABRICATING CORP.	3,700.00	DISBURSEMENT ACCOUNT
2/26/2018	CANON FINANCIAL SERVICES	5,657.22	DISBURSEMENT ACCOUNT
2/26/2018	CENTURYLINK	4,791.17	DISBURSEMENT ACCOUNT
2/26/2018	CITY OF AOPKA	320.81	DISBURSEMENT ACCOUNT
2/26/2018	MATEER & HARBERT P.A.	1,300.00	DISBURSEMENT ACCOUNT
2/26/2018	ORLANDO SENTINEL	826.34	DISBURSEMENT ACCOUNT
2/26/2018	CONCRETE IMPRESSIONS OF, FLORIDA, INC	196,229.59	DISBURSEMENT ACCOUNT
2/26/2018	CONSTRUCTION ESTIMATING, INSTITUTE OF AMERICA, INC	16,060.00	DISBURSEMENT ACCOUNT
2/26/2018	CONVERGINT TECHNOLOGIES	209,201.65	DISBURSEMENT ACCOUNT
2/26/2018	DAY COMMUNICATIONS, INC	47,682.50	DISBURSEMENT ACCOUNT
2/26/2018	DAY COMMUNICATIONS, INC	33,716.25	DISBURSEMENT ACCOUNT
2/26/2018	DONALD BUDNOVICH	129.00	DISBURSEMENT ACCOUNT
2/26/2018	DUKE ENERGY	20,778.71	DISBURSEMENT ACCOUNT
2/26/2018	DUKE ENERGY	66.78	DISBURSEMENT ACCOUNT
2/26/2018	DURA-STRESS, INC	890,226.07	DISBURSEMENT ACCOUNT
2/26/2018	DURA-STRESS, INC	197,699.70	DISBURSEMENT ACCOUNT
2/26/2018	ELIPSIS ENGINEERING &, CONSULTING, INC.	148,484.67	DISBURSEMENT ACCOUNT
2/26/2018	ELIZABETH KLEJNOWSKI	58.12	DISBURSEMENT ACCOUNT
2/26/2018	FL DEPARTMENT OF MANAGEMENT, SERVICES	52.44	DISBURSEMENT ACCOUNT
2/26/2018	FRONTIER COMPUTER CORP	3,462.08	DISBURSEMENT ACCOUNT
2/26/2018	INDOOR AIR QUALITY SOLUTIONS	1,850.00	DISBURSEMENT ACCOUNT
2/26/2018	JEPHTE JOSEPH	1,541.45	DISBURSEMENT ACCOUNT
2/26/2018	LAFLEUR NURSERIES AND, GARDEN CENTER LLC	395,280.00	DISBURSEMENT ACCOUNT
2/26/2018	THE LANE CONSTRUCTION, CORPORATION	169,574.73	DISBURSEMENT ACCOUNT
2/26/2018	TRAFFIC CONTROL DEVICES, INC	1,143.68	DISBURSEMENT ACCOUNT
2/26/2018	VERTIV SERVICES, INC.	3,773.60	DISBURSEMENT ACCOUNT
2/26/2018	WEST	1,691.43	DISBURSEMENT ACCOUNT
2/26/2018	WRIGHT EXPRESS FINANCIAL SERV, D/B/A/ FLEET SERVICES	1,369.32	DISBURSEMENT ACCOUNT
2/26/2018	PAGE ONE CONSULTANTS, INC	10,240.00	DISBURSEMENT ACCOUNT
2/26/2018	PREFERRED MATERIALS INC	297,789.39	DISBURSEMENT ACCOUNT

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CENTRAL FLORIDA EXPRESSWAY AUTHORITY**

Check Date	Vendor Name	Amount	Bank Code
2/26/2018	PREFERRED MATERIALS INC	217,496.24	DISBURSEMENT ACCOUNT
2/26/2018	PROTIVITI, INC	29,730.00	DISBURSEMENT ACCOUNT
2/26/2018	R. J. WATSON, INC	40,128.15	DISBURSEMENT ACCOUNT
2/26/2018	REYNOLDS, SMITH & HILLS, INC.	40,826.49	DISBURSEMENT ACCOUNT
2/26/2018	RUMMEL, KLEPPER & KAHL, LLP, D/B/A RK&K	112,201.14	DISBURSEMENT ACCOUNT
2/26/2018	SEMA CONSTRUCTION, INC.	2,534,322.35	DISBURSEMENT ACCOUNT
2/26/2018	SEMA CONSTRUCTION, INC.	913,084.13	DISBURSEMENT ACCOUNT
2/26/2018	SHUTTS & BOWEN, LLP	59,459.12	DISBURSEMENT ACCOUNT
2/26/2018	SOUTHERN STRATEGY GROUP	10,416.67	DISBURSEMENT ACCOUNT
2/26/2018	SOUTHLAND CONSTRUCTION, INC.	2,358,732.26	DISBURSEMENT ACCOUNT
2/26/2018	SUPERIOR CONSTRUCTION COMPANY, SOUTHEAST LLC	1,133,069.83	DISBURSEMENT ACCOUNT
2/26/2018	TARGET ENGINEERING GROUP, INC.	89,313.00	DISBURSEMENT ACCOUNT
2/26/2018	TEAMFL	1,200.00	DISBURSEMENT ACCOUNT
2/27/2018	SHUTTS & BOWEN, LLP	6,170.00	DISBURSEMENT ACCOUNT

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