

| Check Date | Vendor Name | Amount | Bank Code |
|------------------------------------|--|--------------|------------------------|
| Bank Code : 18cf(Count: 5) | | | |
| 1/22/2019 | DYER, RIDDLE, MILLS & PRECOURT | 41,014.15 | 2018 CONSTRUCTION FUND |
| 1/22/2019 | LAFLEUR NURSERIES AND, GARDEN CENTER LLC | 8,550.00 | 2018 CONSTRUCTION FUND |
| 1/22/2019 | LAFLEUR NURSERIES AND, GARDEN CENTER LLC | 7,600.00 | 2018 CONSTRUCTION FUND |
| 1/22/2019 | LAFLEUR NURSERIES AND, GARDEN CENTER LLC | 2,565.00 | 2018 CONSTRUCTION FUND |
| 1/22/2019 | PROTEAN DESIGN GROUP, INC. | 28,765.22 | 2018 CONSTRUCTION FUND |
| Bank Code : disb(Count: 45) | | | |
| 1/18/2019 | PFM FINANCIAL ADVISORS, LLC | 70,000.00 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | DURA-STRESS, INC | 5,074.56 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | DUVAL FORD LLC | 29,745.00 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | WBQ DESIGN & ENGINEERING, INC. | 32,413.05 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | ORANGE COUNTY UTILITIES | 827.14 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | FL DEPARTMENT OF REVENUE | 4,964.85 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | AT&T | 7,045.08 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | BENEFIT CONSULTANTS GROUP | 2,514.00 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | CITY OF APOPKA | 128.82 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | CONSOLIDATED PIPE & SUPPLY, COMPANY, INC. | 44,686.00 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | CUMMINS-ALLISON CORP. | 42.00 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | DAY COMMUNICATIONS, INC | 106,071.75 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | DUKE ENERGY | 5,050.41 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | AECOM ENERGY & CONSTRUCTION | 1,131,996.20 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | ALLEGRA ALTAMONTE SPRINGS | 1,615.00 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | ARAZOZA BROTHERS CORPORATION | 4,750.00 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | ARDAMAN & ASSOCIATES, INC | 18,514.01 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | DUKE ENERGY | 4,337.55 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | DUKE ENERGY | 544.00 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | DURA-STRESS, INC | 181,596.87 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | DUKE ENERGY | 1,027.17 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | ORACLE AMERICA, INC | 1,950.48 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | EGIS PROJECTS, INC | 178,705.68 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | EMILY BROWN | 346.28 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | GS1 US, INC. | 150.00 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | INTERNATIONAL BRIDGE, TUNNEL, AND TURNPIKE ASSOCIATION | 41,032.00 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | ION ELECTRIC, LLC | 29,266.07 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | KAPSCH TRAFFICOM USA, INC | 140,834.38 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | LA PRENSA | 1,650.00 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | PAGE ONE CONSULTANTS, INC | 466.50 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | PETTY CASH CHECKING ACCOUNT | 297.35 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | PINAR CENTER, LLC, PINAR PLAZA | 4,430.94 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | PITNEY BOWES GLOBAL FINANCIAL, SERVICES LLC | 1,191.18 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | PROTEAN DESIGN GROUP, INC. | 231,056.51 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | RUMMEL, KLEPPER & KAHL, LLP, D/B/A RK&K | 192,881.92 | DISBURSEMENT ACCOUNT |

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**Check History Browse
CENTRAL FLORIDA EXPRESSWAY AUTHORITY**

| Check Date | Vendor Name | Amount | Bank Code |
|------------|---|------------|----------------------|
| 1/22/2019 | SIP INC OF DELAWARE | 66,864.00 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | SOUTHERN ROAD & BRIDGE LLC | 244,186.58 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | SUNSHINE STATE ONE CALL, OF FLORIDA, INC. | 653.58 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | TC DELIVERS | 95,000.00 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | TC DELIVERS | 50,944.91 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | TEMPLE, INC. | 154,630.00 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | THOMAS FOX | 10.60 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | TLP ENGINEERING CONSULTANTS,, INC | 183,502.44 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | TRAFFIC CONTROL DEVICES, INC | 7,327.50 | DISBURSEMENT ACCOUNT |
| 1/22/2019 | TRAFFIC ENGINEERING & MGMT LLC | 11,996.81 | DISBURSEMENT ACCOUNT |

Count: 50

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