

| Check Date | Vendor Name | Amount | Bank Code |
|------------------------------------|---|--------------|------------------------|
| Bank Code : 18cf(Count: 3) | | | |
| 5/6/2019 | DYER, RIDDLE, MILLS & PRECOURT | 363,599.16 | 2018 CONSTRUCTION FUND |
| 5/6/2019 | DYER, RIDDLE, MILLS & PRECOURT | 25,870.62 | 2018 CONSTRUCTION FUND |
| 5/6/2019 | HUBBARD CONSTRUCTION COMPANY | 2,205,750.16 | 2018 CONSTRUCTION FUND |
| Bank Code : disb(Count: 45) | | | |
| 5/3/2019 | FLORIDA DEPARTMENT OF, TRANSPORTATION | 355,868.33 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | CENTURYLINK | 312.37 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | CLEAR CHANNEL OUTDOOR | 6,000.00 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | CLEAR CHANNEL OUTDOOR | 3,300.00 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | CLEAR CHANNEL OUTDOOR | 3,200.00 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | CLEAR CHANNEL OUTDOOR | 3,200.00 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | CLEAR CHANNEL OUTDOOR | 3,100.00 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | CLEAR CHANNEL OUTDOOR | 5,560.00 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | CLEAR CHANNEL OUTDOOR | 2,000.00 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | CLEAR CHANNEL OUTDOOR | 1,350.00 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | CLEAR CHANNEL OUTDOOR | 1,300.00 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | CLEAR CHANNEL OUTDOOR | 700.00 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | COREY QUINN | 48.59 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | COX EVENTS GROUP | 6,500.00 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | CUMMINS-ALLISON CORP. | 72.00 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | DAY COMMUNCATIONS, INC | 94,419.50 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | DILIGENT CORPORATION | 40,994.00 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | DUKE ENERGY | 4,529.36 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | DUKE ENERGY | 1,597.46 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | DUKE ENERGY | 396.08 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | DUKE ENERGY | 212.41 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | EVELYN WILSON | 87.29 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | FEDERAL EXPRESS | 125.58 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | FL DEPARTMENT OF REVENUE | 1,650.00 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | GOOGLE LLC | 639.04 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | IMG COLLEGE, LLC | 10,000.00 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | MECHANICAL SVCS. OF CENT. FL, AND RIEKER DULEY CONS T CO | 58,192.20 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | ORLANDO UTILITIES COMMISSION | 227.87 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | OSCEOLA STAR NEWSPAPER INC | 527.00 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | OUTFRONT MEDIA LLC | 16,490.00 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | OUTFRONT MEDIA LLC | 3,989.00 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | OUTFRONT MEDIA LLC | 3,200.00 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | PC SOLUTIONS & INTEGRATION INC | 1,248.52 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | PFM SWAP ADVISORS, LLC | 1,250.00 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | SHUTTS & BOWEN, LLP | 1,983.19 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | SUN PUBLICATIONS OF FL., OSCEOLA NEWS-GAZETTE | 591.88 | DISBURSEMENT ACCOUNT |
| 5/6/2019 | SUN PUBLICATIONS OF FLORIDA | 830.94 | DISBURSEMENT ACCOUNT |

Count: 48

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Check History Browse
CENTRAL FLORIDA EXPRESSWAY AUTHORITY

| Check Date | Vendor Name | Amount | Bank Code | ▲ |
|------------|--|-----------|----------------------|---|
| 5/6/2019 | UNIVERSITY OF CENTRAL FLORIDA, FOUNDATION, INC | 2,500.00 | DISBURSEMENT ACCOUNT | |
| 5/6/2019 | WASTE PRO OF, FLORIDA, INC. (ORL) | 943.95 | DISBURSEMENT ACCOUNT | |
| 5/6/2019 | 4 CORNER RESOURCES LLC | 8,285.00 | DISBURSEMENT ACCOUNT | |
| 5/6/2019 | ACME STAMP & SIGN CO., INC. | 54.15 | DISBURSEMENT ACCOUNT | |
| 5/6/2019 | AT&T | 2,436.38 | DISBURSEMENT ACCOUNT | |
| 5/6/2019 | CARASOFT TECHNOLOGY CORP | 27,900.00 | DISBURSEMENT ACCOUNT | |
| 5/6/2019 | CDWG COMPUTER CENTER, INC. | 6,494.00 | DISBURSEMENT ACCOUNT | |
| 5/6/2019 | CENTURYLINK | 409.05 | DISBURSEMENT ACCOUNT | |

Count: 48

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