

LAKE WORTH DRAINAGE DISTRICT
 Check/Voucher Register - BOARD - MONTHLY CHECK REGISTER
 From 5/1/2017 Through 5/31/2017

Check Number	Check Date	Payee	Check Amount	Matching Document Number	Transaction Description
050517005	5/5/2017	AFLAC	4,562.36	313744	EMPLOYEE PREMIUMS APRIL 2017
Total 050517005	5/5/2017		4,562.36		
050517007	5/5/2017	BEE BARF APIARIES	700.00	17102	REMOVAL OF BEES L-45 CANAL
Total 050517007	5/5/2017		700.00		
050517009	5/5/2017	C.K.'S LOCK SHOP, INC.	468.00	258344	LOCKS FOR RIGHT OF WAY GATE
050517009	5/5/2017	C.K.'S LOCK SHOP, INC.	41.00	258377	KEYS & DEADBOLT
Total 050517009	5/5/2017		509.00		
050517010	5/5/2017	Coco Sod Farms, Inc.	3,726.00	118515	SOD E-4 SOUTH OF L-18 62,00 @ 0.23
Total 050517010	5/5/2017		3,726.00		
050517011	5/5/2017	Coker Consulting, LLC	2,075.00	R27	LOBBYING SERVICES MAY 2017
Total 050517011	5/5/2017		2,075.00		
050517012	5/5/2017	COLD AIR DISTRIBUTORS, INC.	(15.00)	8-430640	T-126
050517012	5/5/2017	COLD AIR DISTRIBUTORS, INC.	86.80	8-431089	WIPER BLADES & TAIL LIGHT BUL
050517012	5/5/2017	COLD AIR DISTRIBUTORS, INC.	19.89	8-431453	T-108
050517012	5/5/2017	COLD AIR DISTRIBUTORS, INC.	72.57	8-431819	T-102
050517012	5/5/2017	COLD AIR DISTRIBUTORS, INC.	289.89	8-431857	T-102
050517012	5/5/2017	COLD AIR DISTRIBUTORS, INC.	229.60	8-432742	T-108
Total 050517012	5/5/2017		683.75		
050517013	5/5/2017	COMMUNICATIONS SUPPLY CORPORATION	825.00	73975606	3 X IT DISTRIBUTION FRAMES BLDGS: C, D & G
050517013	5/5/2017	COMMUNICATIONS SUPPLY CORPORATION	2,912.00	73975607	3 X IT DISTRIBUTION FRAMES BLDGS: C, D & G
050517013	5/5/2017	COMMUNICATIONS SUPPLY CORPORATION	2,151.83	73975608	3 X IT DISTRIBUTION FRAMES BLDGS: C, D & G
050517013	5/5/2017	COMMUNICATIONS SUPPLY CORPORATION	374.40	73975609	3 X IT DISTRIBUTION FRAMES BLDGS: C, D & G

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Total 050517013	5/5/2017		6,263.23		
050517014	5/5/2017	DIAMOND MOWERS, INC.	354.10	0123774-IN	M-82 MOWER
050517014	5/5/2017	DIAMOND MOWERS, INC.	248.48	0123811-IN	M-86 MOWER
Total 050517014	5/5/2017		602.58		
050517015	5/5/2017	Electron Corp. of South Florida	79,857.81	16-61	SCADA SYSTEM REQUEST #3 THROUGH MAY 1 2017
050517015	5/5/2017	Electron Corp. of South Florida	93,408.35	16-61 A	SCADA SYSTEM REQUEST #3 THROUGH MAY 1 2017
Total 050517015	5/5/2017		173,266.16		
050517020	5/5/2017	FLORIDA COAST EQUIPMENT CO.	3,436.05	110117B	M-82 Parts for damaged rear casin
050517020	5/5/2017	FLORIDA COAST EQUIPMENT CO.	131.08	22433B	PARTS FOR SPRAY RIGS
Total 050517020	5/5/2017		3,567.13		
050517021	5/5/2017	FUTURE HORIZONS	610.72	49503	B-17
Total 050517021	5/5/2017		610.72		
050517025	5/5/2017	Jan-Pro of Orlando	725.00	51240	JANITORIAL SERVICES MAY 2017
Total 050517025	5/5/2017		725.00		
050517026	5/5/2017	KELLY TRACTOR COMPANY	127.52	P101_01187...	M-80
050517026	5/5/2017	KELLY TRACTOR COMPANY	61.05	P101_01187...	M-80
050517026	5/5/2017	KELLY TRACTOR COMPANY	50.85	P101_01187...	M-80
050517026	5/5/2017	KELLY TRACTOR COMPANY	117.65	P101_01187...	M-80
050517026	5/5/2017	KELLY TRACTOR COMPANY	202.32	P101_01189...	M-68
Total 050517026	5/5/2017		559.39		
050517028	5/5/2017	KLINGSPOR ABRASIVES, INC.	761.74	3141248	SANDING & GRINDING TOOLS
Total 050517028	5/5/2017		761.74		
050517030	5/5/2017	MAKO HOSE & RUBBER CO.	92.82	578117	M-70 MOWER
050517030	5/5/2017	MAKO HOSE & RUBBER CO.	58.48	580489	M-70 MOWER
050517030	5/5/2017	MAKO HOSE & RUBBER CO.	105.52	580507	M-90

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050517030	5/5/2017	MAKO HOSE & RUBBER CO.	69.86	580522	M-90
050517030	5/5/2017	MAKO HOSE & RUBBER CO.	61.10	580558	M-70 MOWER
050517030	5/5/2017	MAKO HOSE & RUBBER CO.	351.05	581332	B-22
050517030	5/5/2017	MAKO HOSE & RUBBER CO.	108.38	581937	M-80
050517030	5/5/2017	MAKO HOSE & RUBBER CO.	180.89	582329	M-79 MOWER
050517030	5/5/2017	MAKO HOSE & RUBBER CO.	212.33	582567	M-89
050517030	5/5/2017	MAKO HOSE & RUBBER CO.	10.86	582709	M-89
050517030	5/5/2017	MAKO HOSE & RUBBER CO.	170.17	8582768	M-89
Total 050517030	5/5/2017		1,421.46		
050517031	5/5/2017	METLIFE	4,917.93	METLIFEMA...	DENTAL PREMIUMS MAY 2017
Total 050517031	5/5/2017		4,917.93		
050517032	5/5/2017	GENUINE AUTO PARTS D/B/A NAPA	39.16	053569	M-89
050517032	5/5/2017	GENUINE AUTO PARTS D/B/A NAPA	76.36	053611	TRUCK FUSES
050517032	5/5/2017	GENUINE AUTO PARTS D/B/A NAPA	103.49	054256	BATTERY FOR SPRAYER
050517032	5/5/2017	GENUINE AUTO PARTS D/B/A NAPA	73.63	054434	T-150
050517032	5/5/2017	GENUINE AUTO PARTS D/B/A NAPA	71.89	055151	TRAILER 26
050517032	5/5/2017	GENUINE AUTO PARTS D/B/A NAPA	33.63	055176	T-101
050517032	5/5/2017	GENUINE AUTO PARTS D/B/A NAPA	3.27	055504	M-78
050517032	5/5/2017	GENUINE AUTO PARTS D/B/A NAPA	(18.00)	055618	BATTERY FOR SPRAYER
050517032	5/5/2017	GENUINE AUTO PARTS D/B/A NAPA	216.48	055621	TRAILER 23 \$71.89, M-61 \$129.60 GLOVES
Total 050517032	5/5/2017		599.91		
050517033	5/5/2017	NONPROFIT TECHNOLOGIES, INC.	995.00	13978	MANAGED HOSTING SERVICES M/ 2017
Total 050517033	5/5/2017		995.00		
050517035	5/5/2017	ONLC Training Centers	1,000.00	268880	MS Word Training 4 @ \$ 250.00
Total 050517035	5/5/2017		1,000.00		

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050517036	5/5/2017	PANDA CONSULTING	13,340.00	00001399	MAPPED 460 PARCELS RIGHT OF WAY APRIL 2017
Total 050517036	5/5/2017		13,340.00		
050517042	5/5/2017	Schumacher Automotive Delray LLC	32.61	1025970L	T-101
050517042	5/5/2017	Schumacher Automotive Delray LLC	40.59	1029557L	T-103
050517042	5/5/2017	Schumacher Automotive Delray LLC	109.26	1030425L	T-103
050517042	5/5/2017	Schumacher Automotive Delray LLC	40.59	1031922L	T-101
050517042	5/5/2017	Schumacher Automotive Delray LLC	211.21	1032229L	T-103
050517042	5/5/2017	Schumacher Automotive Delray LLC	10.32	1033601L	T-122
050517042	5/5/2017	Schumacher Automotive Delray LLC	96.76	1035979L	T-101
Total 050517042	5/5/2017		541.34		
050517043	5/5/2017	SAFETY PRODUCTS, INC.	311.55	369557	SAFETY GLASSES & GLOVES FOR SPRAYING
050517043	5/5/2017	SAFETY PRODUCTS, INC.	771.66	371211	6 LIFE VESTS @ \$128.61 EACH
050517043	5/5/2017	SAFETY PRODUCTS, INC.	62.25	371618	GLOVES FOR SPRAYING
050517043	5/5/2017	SAFETY PRODUCTS, INC.	489.05	371736	SPRAY GLOVES & FLOTATION DEVICES
Total 050517043	5/5/2017		1,634.51		
050517044	5/5/2017	Tetro Land Development & Construction LLC	54,900.00	000253	Tree/Vegetation Removal - Home: - Heritage Canal to SR7 (
Total 050517044	5/5/2017		54,900.00		
050517045	5/5/2017	Toler Enterprises, Inc.	8,900.00	1802	FLAT & SLOPE MOWING E-2W 3RI CYCLE
Total 050517045	5/5/2017		8,900.00		
050517046	5/5/2017	TOTAL TRUCK PARTS, INC.	1,019.02	1270880040	Hydraulic Ram for Pulling Gate Pin: CS-11
050517046	5/5/2017	TOTAL TRUCK PARTS, INC.	49.25	1271070013	GREASE GUN COUPLERS
050517046	5/5/2017	TOTAL TRUCK PARTS, INC.	90.00	1271070017	TAIL & MARKER LIGHTS

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050517046	5/5/2017	TOTAL TRUCK PARTS, INC.	10.00	1271100024	AMBER MARKER LIGHTS
050517046	5/5/2017	TOTAL TRUCK PARTS, INC.	49.25	1271140042	GREASE GUN COUPLERS
050517046	5/5/2017	TOTAL TRUCK PARTS, INC.	165.00	1271140050	DIESEL EXHAUST FLUID
050517046	5/5/2017	TOTAL TRUCK PARTS, INC.	94.22	1271170017	T-125
Total 050517046	5/5/2017		1,476.74		
050517047	5/5/2017	UNIFIRST CORPORATION	271.32	1641717	UNIFORMS, BUILDING MAINTENANCE & SHOP SUPPLIES
050517047	5/5/2017	UNIFIRST CORPORATION	281.52	1643944	UNIFORMS, BUILDING MAINTENANCE & SHOP SUPPLIES
050517047	5/5/2017	UNIFIRST CORPORATION	271.32	1646157	UNIFORMS, BUILDING MAINTENANCE & SHOP SUPPLIES
050517047	5/5/2017	UNIFIRST CORPORATION	271.32	1648404	UNIFORMS, BUILDING MAINTENANCE & SHOP SUPPLIES
Total 050517047	5/5/2017		1,095.48		
050517048	5/5/2017	VERMEER SOUTHEAST	728.95	IP23518	C-20
Total 050517048	5/5/2017		728.95		
050517049	5/5/2017	WALKER DESIGN & CONSTRUCTION	1,421.32	16-27-1	Installation of a 6 downspout for t stainless valley gut
Total 050517049	5/5/2017		1,421.32		
051617001	5/16/2017	A-1 INDUSTRIAL SUPPLY, INC.	672.00	172788	E-4 & HYPOLUXO
Total 051617001	5/16/2017		672.00		
051617003	5/16/2017	ALLIGARE LLC	2,250.00	52039	Glyphosate 180 GALLONS @ \$12.5 GALLON
Total 051617003	5/16/2017		2,250.00		
051617005	5/16/2017	BREWER INTERNATIONAL	44,352.00	25520	Lovert 3600 GALLONS @ \$12.32 A GALLON
Total 051617005	5/16/2017		44,352.00		
051617006	5/16/2017	BV OIL COMPANY	2,440.60	02 -721495	ENGINE & HYDRAULIC OIL

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051617006	5/16/2017	BV OIL COMPANY	14,583.52	02 -721497	7409 GALLONS ON ROAD DIESEL \$1.96835 A GALLON
Total 051617006	5/16/2017		17,024.12		
051617007	5/16/2017	CERTEX-USA, INC.	920.00	15529505-00	TRANSPORT CHAIN FOR TIE DOW & GATE LOCKS
Total 051617007	5/16/2017		920.00		
051617008	5/16/2017	JPMorgan Chase & Co.	8,285.49	CHASEAPR2...	CABLE, PEST CONTROL, WATER, NEWSPAPER, TR
Total 051617008	5/16/2017		8,285.49		
051617009	5/16/2017	Cigna Healthcare	110,971.02	CIGNAMAY2...	HEALTH PREMIUMS & CLAIMS FUNDING MAY 2017
Total 051617009	5/16/2017		110,971.02		
051617010	5/16/2017	CHLIC	1,150.94	2135965	VISION PREMIUMS JUNE 2017
Total 051617010	5/16/2017		1,150.94		
051617012	5/16/2017	Circle Generator Service, Inc.	650.00	44665	REPAIRS TO GENERATOR
Total 051617012	5/16/2017		650.00		
051617014	5/16/2017	CODY & ASSOCIATES, INC.	4,700.00	PO16-296-2	UPDATED COMPENSATION STUDY JUNE 2016 - FINAL
Total 051617014	5/16/2017		4,700.00		
051617016	5/16/2017	CROP PRODUCTION SERVICES	37,200.00	32831242	Aquathol K 600 GALLONS @ \$62.0 GALLON
Total 051617016	5/16/2017		37,200.00		
051617021	5/16/2017	FORESTRY SUPPLIERS, INC.	508.71	191038-00	ROPE FOR TREE WORK
Total 051617021	5/16/2017		508.71		
051617022	5/16/2017	GPS Insight, LLC	2,395.00	1003458	APRIL 2017 RENTAL & MONITORI

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Check Number	Check Date	Payee	Check Amount	Matching Document Number	Transaction Description
Total 051617022	5/16/2017		2,395.00		
051617023	5/16/2017	Higgins Engineering	5,746.25	1194	E-4 CANAL RESTORATION MARCH 2017-MAY 15 2017
Total 051617023	5/16/2017		5,746.25		
051617027	5/16/2017	METLIFE	4,892.50	METLIFEJU...	DENTAL PREMIUMS JUNE 2017
Total 051617027	5/16/2017		4,892.50		
051617029	5/16/2017	ONLC Training Centers	250.00	267524-3	ADVANCED MICROSOFT OFFICE WORD TRAINING
051617029	5/16/2017	ONLC Training Centers	750.00	269548	WORD 2016 ADVANCED 3 @ \$250
Total 051617029	5/16/2017		1,000.00		
051617030	5/16/2017	PREFERRED GOVERNMENTAL INSURANCE TRUST	9,008.08	COM491989...	AGREEMENT WC2FL1 0504009 15-PAYMENT 8 OF 9
051617030	5/16/2017	PREFERRED GOVERNMENTAL INSURANCE TRUST	134.20	IN019420	WC DEDUCTIBLE BILLED APR 201 PYMT FOR 2016 YEAR CLAIMS
Total 051617030	5/16/2017		9,142.28		
051617034	5/16/2017	SAFETY COUNCIL OF PALM BEACH COUNTY, INC	5,100.00	11618	SIX CPR/AED/FA CLASSES 15 EMPLOYEES EA. @ \$875.00
Total 051617034	5/16/2017		5,100.00		
051617035	5/16/2017	SOUTHEAST INDUSTRIAL SALES COMPANY, INC.	1,297.00	220/33000934	FIELD SERVICE & INSTALL 1 GEAF RATIO & 1 GEAR & CLUCTH RING
Total 051617035	5/16/2017		1,297.00		
051617036	5/16/2017	SAFETY PRODUCTS, INC.	170.55	373100	OIL SORBENT SHEETS & DRIVERS GLOVES
051617036	5/16/2017	SAFETY PRODUCTS, INC.	51.15	374167	DRIVERS GLOVES
051617036	5/16/2017	SAFETY PRODUCTS, INC.	625.00	374296	SAFETY CABINET FOR SHOP
Total 051617036	5/16/2017		846.70		
051617037	5/16/2017	SSI PETROLEUM	11,711.43	47754	7451 GALLONS OFF ROAD DIESEL \$1.57179 A GALLON

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Total 051617037	5/16/2017		11,711.43		
051617038	5/16/2017	TIRE CENTERS LLC	792.60	4570179691	T-130
051617038	5/16/2017	TIRE CENTERS LLC	154.02	4570179861	T-136
Total 051617038	5/16/2017		946.62		
051617039	5/16/2017	TOTAL TRUCK PARTS, INC.	123.60	1271230010	CS-3
051617039	5/16/2017	TOTAL TRUCK PARTS, INC.	73.85	1271290045	T-133
051617039	5/16/2017	TOTAL TRUCK PARTS, INC.	165.00	1271290046	DIESEL EXHAUST FLUID
051617039	5/16/2017	TOTAL TRUCK PARTS, INC.	80.00	1271300008	CREEPER
051617039	5/16/2017	TOTAL TRUCK PARTS, INC.	346.50	1271300009	GREASE TUBES
Total 051617039	5/16/2017		788.95		
053017004	5/30/2017	EVERBANK COMMERCIAL FINANCE, INC.	2,846.06	4448119	COPIER RENTALS & OVERAGE CHARGES 4/5/2017 - 5/4/2017
Total 053017004	5/30/2017		2,846.06		
053017005	5/30/2017	FPI PUMPS, INC.	618.13	16-107	CS-9
Total 053017005	5/30/2017		618.13		
053017007	5/30/2017	MARK A. PERRY, PA	13,310.00	JUNE2017M...	LEGAL SERVICES JUNE 2017
Total 053017007	5/30/2017		13,310.00		
053017008	5/30/2017	McNicholas & Associates	5,000.00	4103	CONSULTANT PUBLIC RELATIONS AFFAIRS MAY 2017
Total 053017008	5/30/2017		5,000.00		
053017009	5/30/2017	MOCK, ROOS & ASSOCIATES, INC.	32,148.50	2705040	CS-20, E-4W-S & L43W THROUGH 4/30/17 CONCEPTUAL DESIGN AL
Total 053017009	5/30/2017		32,148.50		
053017014	5/30/2017	SAFETY COUNCIL OF PALM BEACH COUNTY, INC	2,160.00	11700	DEFENSIVE DRIVER TRAINING CLASSES
Total 053017014	5/30/2017		2,160.00		

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053017015	5/30/2017	SCS Engineers	2,175.00	0300965	GROUNDWATER COMPLIANCE HW APRIL 2017
Total 053017015	5/30/2017		2,175.00		
053017016	5/30/2017	SMITH ENGINEERING CONSULTANTS, INC.	6,625.00	5282	CS-1, 2, 3, 4, 6, 8, 11, 12 & 17W ELEC. CONSTRUCTION PHASE
Total 053017016	5/30/2017		6,625.00		
053017017	5/30/2017	UNIFIRST CORPORATION	286.62	1652889	UNIFORMS, BUILDING MAINTENANCE & SHOP SUPPLIES
053017017	5/30/2017	UNIFIRST CORPORATION	265.82	1655132	UNIFORMS, BUILDING MAINTENANCE & SHOP SUPPLIES
Total 053017017	5/30/2017		552.44		
053017019	5/30/2017	WASTE MANAGEMENT OF PALM BEACH	63.40	0043080-22...	RECYCLE SERVICE MAY 2017
053017019	5/30/2017	WASTE MANAGEMENT OF PALM BEACH	108.46	0043082-22...	TRASH SERVICE MAY 2017
053017019	5/30/2017	WASTE MANAGEMENT OF PALM BEACH	801.67	9555969-22...	20 YD ROLLOFF DISPOSAL PER TC 4/16/2017-4/30/2017
053017019	5/30/2017	WASTE MANAGEMENT OF PALM BEACH	814.00	9559240-22...	ROLLOFF DISPOSAL PER TON MAY 2017
Total 053017019	5/30/2017		1,787.53		
053017021	5/30/2017	WINDSTREAM COMMUNICATIONS	1,563.77	16103104	LOCAL & DATA SERVICES CHARGE MAY 2017
Total 053017021	5/30/2017		1,563.77		
053017022	5/30/2017	ALLIGARE LLC	2,250.00	52368	Glyphosate 180 GALLONS @ \$12.5 GALLON
053017022	5/30/2017	ALLIGARE LLC	2,325.00	52368-1	Diquat 60 GALLONS @ \$38.75 A GALLON
Total 053017022	5/30/2017		4,575.00		
053017023	5/30/2017	DELL MARKETING L.P.	4,772.44	10155999085	2 x Dell Precision Workstation T58 and 2 x monitors
Total 053017023	5/30/2017		4,772.44		

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053017024	5/30/2017	KELLY TRACTOR COMPANY	2,413.37	SVI247741	Repair Hydraulic System on M-80
Total 053017024	5/30/2017		2,413.37		
27959	5/5/2017	SUNTRUST BANK	5,049.75	SUNTRUST...	PRIORITY MAIL, SUPPLIES , TRAINING
Total 27959	5/5/2017		5,049.75		
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	2,378.80	1036691382...	MNL8054 CS-3 MAR 23 2017 - APF 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	10.88	1071119737...	AC34449 BLDG. E MAR 2 2017 - AI 3 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	1,062.71	1072117763...	KT37517 BLDG. A MAR 2 2017 - AI 3 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	466.85	1073115790...	KT37518 BLDG. B MAR 2 2017 - AI 3 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	4,473.81	1740614290...	MNL0109 CS-1 MAR 27 2017 - APF 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	195.58	2658413659...	MNL8035 CS-17W MAR 1 2017 - A 1 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	23.43	3962654574...	AC12708 CS-6 MAR 17 2017 - APR 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	102.08	4096112794...	MNL0621 CS-11 MAR 2 2017 - APF 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	7,475.85	4554717076...	MNL0100 CS-2 MAR 8 2017 - APR 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	13.20	5014114713...	AC34397 BLDG. H MAR 2 2017 - A 3 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	1,589.14	7034912357...	MV36529 CS-9 MAR 6 2017 - APR 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	2,427.86	7068115315...	MNL8034 CS-12 MAR 22 2017 - AF 21 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	31.65	7150489206...	KNL7588 CS-8 MAR 21 2017 - APR 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	1,755.88	7377829218...	MNL8461 CS-4 MAR 13 2017 - APF 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	12.39	7929117690...	AC03375 CS-16 MAR 2 2017 - APR 2017
Total 27967	5/24/2017		22,020.11		
27970	5/30/2017	AT & T MOBILITY	687.20	55692X0519...	13 DEVICES 3/12/17 - 4/11/17 & 4/12/17 - 5/11/17
Total 27970	5/30/2017		687.20		
Report Total			672,440.01		

LAKE WORTH DRAINAGE DISTRICT
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Check Number	Check Date	Payee	Check Amount	Matching Document Number	Transaction Description
050517005	5/5/2017	AFLAC	4,562.36	313744	EMPLOYEE PREMIUMS APRIL 2017
Total 050517005	5/5/2017		4,562.36		
050517007	5/5/2017	BEE BARF APIARIES	700.00	17102	REMOVAL OF BEES L-45 CANAL
Total 050517007	5/5/2017		700.00		
050517009	5/5/2017	C.K.'S LOCK SHOP, INC.	468.00	258344	LOCKS FOR RIGHT OF WAY GATE
050517009	5/5/2017	C.K.'S LOCK SHOP, INC.	41.00	258377	KEYS & DEADBOLT
Total 050517009	5/5/2017		509.00		
050517010	5/5/2017	Coco Sod Farms, Inc.	3,726.00	118515	SOD E-4 SOUTH OF L-18 62,00 @ 0.23
Total 050517010	5/5/2017		3,726.00		
050517011	5/5/2017	Coker Consulting, LLC	2,075.00	R27	LOBBYING SERVICES MAY 2017
Total 050517011	5/5/2017		2,075.00		
050517012	5/5/2017	COLD AIR DISTRIBUTORS, INC.	(15.00)	8-430640	T-126
050517012	5/5/2017	COLD AIR DISTRIBUTORS, INC.	86.80	8-431089	WIPER BLADES & TAIL LIGHT BUL
050517012	5/5/2017	COLD AIR DISTRIBUTORS, INC.	19.89	8-431453	T-108
050517012	5/5/2017	COLD AIR DISTRIBUTORS, INC.	72.57	8-431819	T-102
050517012	5/5/2017	COLD AIR DISTRIBUTORS, INC.	289.89	8-431857	T-102
050517012	5/5/2017	COLD AIR DISTRIBUTORS, INC.	229.60	8-432742	T-108
Total 050517012	5/5/2017		683.75		
050517013	5/5/2017	COMMUNICATIONS SUPPLY CORPORATION	825.00	73975606	3 X IT DISTRIBUTION FRAMES BLDGS: C, D & G
050517013	5/5/2017	COMMUNICATIONS SUPPLY CORPORATION	2,912.00	73975607	3 X IT DISTRIBUTION FRAMES BLDGS: C, D & G
050517013	5/5/2017	COMMUNICATIONS SUPPLY CORPORATION	2,151.83	73975608	3 X IT DISTRIBUTION FRAMES BLDGS: C, D & G
050517013	5/5/2017	COMMUNICATIONS SUPPLY CORPORATION	374.40	73975609	3 X IT DISTRIBUTION FRAMES BLDGS: C, D & G

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Check Number	Check Date	Payee	Check Amount	Matching Document Number	Transaction Description
Total 050517013	5/5/2017		6,263.23		
050517014	5/5/2017	DIAMOND MOWERS, INC.	354.10	0123774-IN	M-82 MOWER
050517014	5/5/2017	DIAMOND MOWERS, INC.	248.48	0123811-IN	M-86 MOWER
Total 050517014	5/5/2017		602.58		
050517015	5/5/2017	Electron Corp. of South Florida	79,857.81	16-61	SCADA SYSTEM REQUEST #3 THROUGH MAY 1 2017
050517015	5/5/2017	Electron Corp. of South Florida	93,408.35	16-61 A	SCADA SYSTEM REQUEST #3 THROUGH MAY 1 2017
Total 050517015	5/5/2017		173,266.16		
050517020	5/5/2017	FLORIDA COAST EQUIPMENT CO.	3,436.05	110117B	M-82 Parts for damaged rear casin
050517020	5/5/2017	FLORIDA COAST EQUIPMENT CO.	131.08	22433B	PARTS FOR SPRAY RIGS
Total 050517020	5/5/2017		3,567.13		
050517021	5/5/2017	FUTURE HORIZONS	610.72	49503	B-17
Total 050517021	5/5/2017		610.72		
050517025	5/5/2017	Jan-Pro of Orlando	725.00	51240	JANITORIAL SERVICES MAY 2017
Total 050517025	5/5/2017		725.00		
050517026	5/5/2017	KELLY TRACTOR COMPANY	127.52	P101_01187...	M-80
050517026	5/5/2017	KELLY TRACTOR COMPANY	61.05	P101_01187...	M-80
050517026	5/5/2017	KELLY TRACTOR COMPANY	50.85	P101_01187...	M-80
050517026	5/5/2017	KELLY TRACTOR COMPANY	117.65	P101_01187...	M-80
050517026	5/5/2017	KELLY TRACTOR COMPANY	202.32	P101_01189...	M-68
Total 050517026	5/5/2017		559.39		
050517028	5/5/2017	KLINGSPOR ABRASIVES, INC.	761.74	3141248	SANDING & GRINDING TOOLS
Total 050517028	5/5/2017		761.74		
050517030	5/5/2017	MAKO HOSE & RUBBER CO.	92.82	578117	M-70 MOWER
050517030	5/5/2017	MAKO HOSE & RUBBER CO.	58.48	580489	M-70 MOWER
050517030	5/5/2017	MAKO HOSE & RUBBER CO.	105.52	580507	M-90

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Check Number	Check Date	Payee	Check Amount	Matching Document Number	Transaction Description
050517030	5/5/2017	MAKO HOSE & RUBBER CO.	69.86	580522	M-90
050517030	5/5/2017	MAKO HOSE & RUBBER CO.	61.10	580558	M-70 MOWER
050517030	5/5/2017	MAKO HOSE & RUBBER CO.	351.05	581332	B-22
050517030	5/5/2017	MAKO HOSE & RUBBER CO.	108.38	581937	M-80
050517030	5/5/2017	MAKO HOSE & RUBBER CO.	180.89	582329	M-79 MOWER
050517030	5/5/2017	MAKO HOSE & RUBBER CO.	212.33	582567	M-89
050517030	5/5/2017	MAKO HOSE & RUBBER CO.	10.86	582709	M-89
050517030	5/5/2017	MAKO HOSE & RUBBER CO.	170.17	8582768	M-89
Total 050517030	5/5/2017		1,421.46		
050517031	5/5/2017	METLIFE	4,917.93	METLIFEMA...	DENTAL PREMIUMS MAY 2017
Total 050517031	5/5/2017		4,917.93		
050517032	5/5/2017	GENUINE AUTO PARTS D/B/A NAPA	39.16	053569	M-89
050517032	5/5/2017	GENUINE AUTO PARTS D/B/A NAPA	76.36	053611	TRUCK FUSES
050517032	5/5/2017	GENUINE AUTO PARTS D/B/A NAPA	103.49	054256	BATTERY FOR SPRAYER
050517032	5/5/2017	GENUINE AUTO PARTS D/B/A NAPA	73.63	054434	T-150
050517032	5/5/2017	GENUINE AUTO PARTS D/B/A NAPA	71.89	055151	TRAILER 26
050517032	5/5/2017	GENUINE AUTO PARTS D/B/A NAPA	33.63	055176	T-101
050517032	5/5/2017	GENUINE AUTO PARTS D/B/A NAPA	3.27	055504	M-78
050517032	5/5/2017	GENUINE AUTO PARTS D/B/A NAPA	(18.00)	055618	BATTERY FOR SPRAYER
050517032	5/5/2017	GENUINE AUTO PARTS D/B/A NAPA	216.48	055621	TRAILER 23 \$71.89, M-61 \$129.60 GLOVES
Total 050517032	5/5/2017		599.91		
050517033	5/5/2017	NONPROFIT TECHNOLOGIES, INC.	995.00	13978	MANAGED HOSTING SERVICES M/ 2017
Total 050517033	5/5/2017		995.00		
050517035	5/5/2017	ONLC Training Centers	1,000.00	268880	MS Word Training 4 @ \$ 250.00
Total 050517035	5/5/2017		1,000.00		

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Check Number	Check Date	Payee	Check Amount	Matching Document Number	Transaction Description
050517036	5/5/2017	PANDA CONSULTING	13,340.00	00001399	MAPPED 460 PARCELS RIGHT OF WAY APRIL 2017
Total 050517036	5/5/2017		13,340.00		
050517042	5/5/2017	Schumacher Automotive Delray LLC	32.61	1025970L	T-101
050517042	5/5/2017	Schumacher Automotive Delray LLC	40.59	1029557L	T-103
050517042	5/5/2017	Schumacher Automotive Delray LLC	109.26	1030425L	T-103
050517042	5/5/2017	Schumacher Automotive Delray LLC	40.59	1031922L	T-101
050517042	5/5/2017	Schumacher Automotive Delray LLC	211.21	1032229L	T-103
050517042	5/5/2017	Schumacher Automotive Delray LLC	10.32	1033601L	T-122
050517042	5/5/2017	Schumacher Automotive Delray LLC	96.76	1035979L	T-101
Total 050517042	5/5/2017		541.34		
050517043	5/5/2017	SAFETY PRODUCTS, INC.	311.55	369557	SAFETY GLASSES & GLOVES FOR SPRAYING
050517043	5/5/2017	SAFETY PRODUCTS, INC.	771.66	371211	6 LIFE VESTS @ \$128.61 EACH
050517043	5/5/2017	SAFETY PRODUCTS, INC.	62.25	371618	GLOVES FOR SPRAYING
050517043	5/5/2017	SAFETY PRODUCTS, INC.	489.05	371736	SPRAY GLOVES & FLOTATION DEVICES
Total 050517043	5/5/2017		1,634.51		
050517044	5/5/2017	Tetro Land Development & Construction LLC	54,900.00	000253	Tree/Vegetation Removal - Home: - Heritage Canal to SR7 (
Total 050517044	5/5/2017		54,900.00		
050517045	5/5/2017	Toler Enterprises, Inc.	8,900.00	1802	FLAT & SLOPE MOWING E-2W 3R CYCLE
Total 050517045	5/5/2017		8,900.00		
050517046	5/5/2017	TOTAL TRUCK PARTS, INC.	1,019.02	1270880040	Hydraulic Ram for Pulling Gate Pin: CS-11
050517046	5/5/2017	TOTAL TRUCK PARTS, INC.	49.25	1271070013	GREASE GUN COUPLERS
050517046	5/5/2017	TOTAL TRUCK PARTS, INC.	90.00	1271070017	TAIL & MARKER LIGHTS

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Check Number	Check Date	Payee	Check Amount	Matching Document Number	Transaction Description
050517046	5/5/2017	TOTAL TRUCK PARTS, INC.	10.00	1271100024	AMBER MARKER LIGHTS
050517046	5/5/2017	TOTAL TRUCK PARTS, INC.	49.25	1271140042	GREASE GUN COUPLERS
050517046	5/5/2017	TOTAL TRUCK PARTS, INC.	165.00	1271140050	DIESEL EXHAUST FLUID
050517046	5/5/2017	TOTAL TRUCK PARTS, INC.	94.22	1271170017	T-125
Total 050517046	5/5/2017		1,476.74		
050517047	5/5/2017	UNIFIRST CORPORATION	271.32	1641717	UNIFORMS, BUILDING MAINTENANCE & SHOP SUPPLIES
050517047	5/5/2017	UNIFIRST CORPORATION	281.52	1643944	UNIFORMS, BUILDING MAINTENANCE & SHOP SUPPLIES
050517047	5/5/2017	UNIFIRST CORPORATION	271.32	1646157	UNIFORMS, BUILDING MAINTENANCE & SHOP SUPPLIES
050517047	5/5/2017	UNIFIRST CORPORATION	271.32	1648404	UNIFORMS, BUILDING MAINTENANCE & SHOP SUPPLIES
Total 050517047	5/5/2017		1,095.48		
050517048	5/5/2017	VERMEER SOUTHEAST	728.95	IP23518	C-20
Total 050517048	5/5/2017		728.95		
050517049	5/5/2017	WALKER DESIGN & CONSTRUCTION	1,421.32	16-27-1	Installation of a 6 downspout for t stainless valley gut
Total 050517049	5/5/2017		1,421.32		
051617001	5/16/2017	A-1 INDUSTRIAL SUPPLY, INC.	672.00	172788	E-4 & HYPOLUXO
Total 051617001	5/16/2017		672.00		
051617003	5/16/2017	ALLIGARE LLC	2,250.00	52039	Glyphosate 180 GALLONS @ \$12.5 GALLON
Total 051617003	5/16/2017		2,250.00		
051617005	5/16/2017	BREWER INTERNATIONAL	44,352.00	25520	Lovert 3600 GALLONS @ \$12.32 A GALLON
Total 051617005	5/16/2017		44,352.00		
051617006	5/16/2017	BV OIL COMPANY	2,440.60	02 -721495	ENGINE & HYDRAULIC OIL

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Check Number	Check Date	Payee	Check Amount	Matching Document Number	Transaction Description
051617006	5/16/2017	BV OIL COMPANY	14,583.52	02 -721497	7409 GALLONS ON ROAD DIESEL \$1.96835 A GALLON
Total 051617006	5/16/2017		17,024.12		
051617007	5/16/2017	CERTEX-USA, INC.	920.00	15529505-00	TRANSPORT CHAIN FOR TIE DOW & GATE LOCKS
Total 051617007	5/16/2017		920.00		
051617008	5/16/2017	JPMorgan Chase & Co.	8,285.49	CHASEAPR2...	CABLE,PEST CONTROL,WATER,NEWSPAPER,TR
Total 051617008	5/16/2017		8,285.49		
051617009	5/16/2017	Cigna Healthcare	110,971.02	CIGNAMAY2...	HEALTH PREMIUMS & CLAIMS FUNDING MAY 2017
Total 051617009	5/16/2017		110,971.02		
051617010	5/16/2017	CHLIC	1,150.94	2135965	VISION PREMIUMS JUNE 2017
Total 051617010	5/16/2017		1,150.94		
051617012	5/16/2017	Circle Generator Service, Inc.	650.00	44665	REPAIRS TO GENERATOR
Total 051617012	5/16/2017		650.00		
051617014	5/16/2017	CODY & ASSOCIATES, INC.	4,700.00	PO16-296-2	UPDATED COMPENSATION STUDY JUNE 2016 - FINAL
Total 051617014	5/16/2017		4,700.00		
051617016	5/16/2017	CROP PRODUCTION SERVICES	37,200.00	32831242	Aquathol K 600 GALLONS @ \$62.0 GALLON
Total 051617016	5/16/2017		37,200.00		
051617021	5/16/2017	FORESTRY SUPPLIERS, INC.	508.71	191038-00	ROPE FOR TREE WORK
Total 051617021	5/16/2017		508.71		
051617022	5/16/2017	GPS Insight, LLC	2,395.00	1003458	APRIL 2017 RENTAL & MONITORI

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Check Number	Check Date	Payee	Check Amount	Matching Document Number	Transaction Description
Total 051617022	5/16/2017		2,395.00		
051617023	5/16/2017	Higgins Engineering	5,746.25	1194	E-4 CANAL RESTORATION MARCH 2017-MAY 15 2017
Total 051617023	5/16/2017		5,746.25		
051617027	5/16/2017	METLIFE	4,892.50	METLIFEJU...	DENTAL PREMIUMS JUNE 2017
Total 051617027	5/16/2017		4,892.50		
051617029	5/16/2017	ONLC Training Centers	250.00	267524-3	ADVANCED MICROSOFT OFFICE WORD TRAINING
051617029	5/16/2017	ONLC Training Centers	750.00	269548	WORD 2016 ADVANCED 3 @ \$250
Total 051617029	5/16/2017		1,000.00		
051617030	5/16/2017	PREFERRED GOVERNMENTAL INSURANCE TRUST	9,008.08	COM491989...	AGREEMENT WC2FL1 0504009 15-PAYMENT 8 OF 9
051617030	5/16/2017	PREFERRED GOVERNMENTAL INSURANCE TRUST	134.20	IN019420	WC DEDUCTIBLE BILLED APR 201 PYMT FOR 2016 YEAR CLAIMS
Total 051617030	5/16/2017		9,142.28		
051617034	5/16/2017	SAFETY COUNCIL OF PALM BEACH COUNTY, INC	5,100.00	11618	SIX CPR/AED/FA CLASSES 15 EMPLOYEES EA. @ \$875.00
Total 051617034	5/16/2017		5,100.00		
051617035	5/16/2017	SOUTHEAST INDUSTRIAL SALES COMPANY, INC.	1,297.00	220/33000934	FIELD SERVICE & INSTALL 1 GEAF RATIO & 1 GEAR & CLUCTH RING
Total 051617035	5/16/2017		1,297.00		
051617036	5/16/2017	SAFETY PRODUCTS, INC.	170.55	373100	OIL SORBENT SHEETS & DRIVERS GLOVES
051617036	5/16/2017	SAFETY PRODUCTS, INC.	51.15	374167	DRIVERS GLOVES
051617036	5/16/2017	SAFETY PRODUCTS, INC.	625.00	374296	SAFETY CABINET FOR SHOP
Total 051617036	5/16/2017		846.70		
051617037	5/16/2017	SSI PETROLEUM	11,711.43	47754	7451 GALLONS OFF ROAD DIESEL \$1.57179 A GALLON

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Check Number	Check Date	Payee	Check Amount	Matching Document Number	Transaction Description
Total 051617037	5/16/2017		11,711.43		
051617038	5/16/2017	TIRE CENTERS LLC	792.60	4570179691	T-130
051617038	5/16/2017	TIRE CENTERS LLC	154.02	4570179861	T-136
Total 051617038	5/16/2017		946.62		
051617039	5/16/2017	TOTAL TRUCK PARTS, INC.	123.60	1271230010	CS-3
051617039	5/16/2017	TOTAL TRUCK PARTS, INC.	73.85	1271290045	T-133
051617039	5/16/2017	TOTAL TRUCK PARTS, INC.	165.00	1271290046	DIESEL EXHAUST FLUID
051617039	5/16/2017	TOTAL TRUCK PARTS, INC.	80.00	1271300008	CREEPER
051617039	5/16/2017	TOTAL TRUCK PARTS, INC.	346.50	1271300009	GREASE TUBES
Total 051617039	5/16/2017		788.95		
053017004	5/30/2017	EVERBANK COMMERCIAL FINANCE, INC.	2,846.06	4448119	COPIER RENTALS & OVERAGE CHARGES 4/5/2017 - 5/4/2017
Total 053017004	5/30/2017		2,846.06		
053017005	5/30/2017	FPI PUMPS, INC.	618.13	16-107	CS-9
Total 053017005	5/30/2017		618.13		
053017007	5/30/2017	MARK A. PERRY, PA	13,310.00	JUNE2017M...	LEGAL SERVICES JUNE 2017
Total 053017007	5/30/2017		13,310.00		
053017008	5/30/2017	McNicholas & Associates	5,000.00	4103	CONSULTANT PUBLIC RELATIONS AFFAIRS MAY 2017
Total 053017008	5/30/2017		5,000.00		
053017009	5/30/2017	MOCK, ROOS & ASSOCIATES, INC.	32,148.50	2705040	CS-20, E-4W-S & L43W THROUGH 4/30/17 CONCEPTUAL DESIGN AL
Total 053017009	5/30/2017		32,148.50		
053017014	5/30/2017	SAFETY COUNCIL OF PALM BEACH COUNTY, INC	2,160.00	11700	DEFENSIVE DRIVER TRAINING CLASSES
Total 053017014	5/30/2017		2,160.00		

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Check Number	Check Date	Payee	Check Amount	Matching Document Number	Transaction Description
053017015	5/30/2017	SCS Engineers	2,175.00	0300965	GROUNDWATER COMPLIANCE HW APRIL 2017
Total 053017015	5/30/2017		2,175.00		
053017016	5/30/2017	SMITH ENGINEERING CONSULTANTS, INC.	6,625.00	5282	CS-1, 2, 3, 4, 6, 8, 11, 12 & 17W ELEC. CONSTRUCTION PHASE
Total 053017016	5/30/2017		6,625.00		
053017017	5/30/2017	UNIFIRST CORPORATION	286.62	1652889	UNIFORMS, BUILDING MAINTENANCE & SHOP SUPPLIES
053017017	5/30/2017	UNIFIRST CORPORATION	265.82	1655132	UNIFORMS, BUILDING MAINTENANCE & SHOP SUPPLIES
Total 053017017	5/30/2017		552.44		
053017019	5/30/2017	WASTE MANAGEMENT OF PALM BEACH	63.40	0043080-22...	RECYCLE SERVICE MAY 2017
053017019	5/30/2017	WASTE MANAGEMENT OF PALM BEACH	108.46	0043082-22...	TRASH SERVICE MAY 2017
053017019	5/30/2017	WASTE MANAGEMENT OF PALM BEACH	801.67	9555969-22...	20 YD ROLLOFF DISPOSAL PER TC 4/16/2017-4/30/2017
053017019	5/30/2017	WASTE MANAGEMENT OF PALM BEACH	814.00	9559240-22...	ROLLOFF DISPOSAL PER TON MAY 2017
Total 053017019	5/30/2017		1,787.53		
053017021	5/30/2017	WINDSTREAM COMMUNICATIONS	1,563.77	16103104	LOCAL & DATA SERVICES CHARGE MAY 2017
Total 053017021	5/30/2017		1,563.77		
053017022	5/30/2017	ALLIGARE LLC	2,250.00	52368	Glyphosate 180 GALLONS @ \$12.5 GALLON
053017022	5/30/2017	ALLIGARE LLC	2,325.00	52368-1	Diquat 60 GALLONS @ \$38.75 A GALLON
Total 053017022	5/30/2017		4,575.00		
053017023	5/30/2017	DELL MARKETING L.P.	4,772.44	10155999085	2 x Dell Precision Workstation T58 and 2 x monitors
Total 053017023	5/30/2017		4,772.44		

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Check Number	Check Date	Payee	Check Amount	Matching Document Number	Transaction Description
053017024	5/30/2017	KELLY TRACTOR COMPANY	2,413.37	SVI247741	Repair Hydraulic System on M-80
Total 053017024	5/30/2017		2,413.37		
27959	5/5/2017	SUNTRUST BANK	5,049.75	SUNTRUST...	PRIORITY MAIL, SUPPLIES , TRAINING
Total 27959	5/5/2017		5,049.75		
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	2,378.80	1036691382...	MNL8054 CS-3 MAR 23 2017 - APF 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	10.88	1071119737...	AC34449 BLDG. E MAR 2 2017 - AI 3 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	1,062.71	1072117763...	KT37517 BLDG. A MAR 2 2017 - AI 3 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	466.85	1073115790...	KT37518 BLDG. B MAR 2 2017 - AI 3 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	4,473.81	1740614290...	MNL0109 CS-1 MAR 27 2017 - APF 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	195.58	2658413659...	MNL8035 CS-17W MAR 1 2017 - A 1 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	23.43	3962654574...	AC12708 CS-6 MAR 17 2017 - APR 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	102.08	4096112794...	MNL0621 CS-11 MAR 2 2017 - APF 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	7,475.85	4554717076...	MNL0100 CS-2 MAR 8 2017 - APR 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	13.20	5014114713...	AC34397 BLDG. H MAR 2 2017 - A 3 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	1,589.14	7034912357...	MV36529 CS-9 MAR 6 2017 - APR 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	2,427.86	7068115315...	MNL8034 CS-12 MAR 22 2017 - AF 21 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	31.65	7150489206...	KNL7588 CS-8 MAR 21 2017 - APR 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	1,755.88	7377829218...	MNL8461 CS-4 MAR 13 2017 - APF 2017
27967	5/24/2017	FLORIDA POWER & LIGHT CO.	12.39	7929117690...	AC03375 CS-16 MAR 2 2017 - APR 2017
Total 27967	5/24/2017		22,020.11		
27970	5/30/2017	AT & T MOBILITY	687.20	55692X0519...	13 DEVICES 3/12/17 - 4/11/17 & 4/12/17 - 5/11/17
Total 27970	5/30/2017		687.20		
Report Total			672,440.01		