

Financial Transaction Detail Report_JUN 2025

Pasco County Mosquito Control District

Created	Req #	Payment Type	Vendor	Order Total	Description - 1	Closed Date
06/23/25	REQ-1977	P-Card	360 Custom Ink	\$32.00	Embroidery for Entomology Department shirts for Agne	07/08/25
06/24/25	REQ-1985	P-Card	7-Eleven	\$89.44	Fuel for PCMCD vehicle	07/08/25
06/11/25	REQ-1913	On Account (PCMCD)	AAA Auto Glass Tampa	\$551.32	T#11 Windshield	06/25/25
06/18/25	REQ-1957	Auto Debit	ADP, Inc.	\$491.19	Payroll Services 6/13/25	07/09/25
06/02/25	REQ-1837	Auto Debit	ADP, Inc.	\$428.61	Payroll Services 5/25/25	07/09/25
05/19/25	REQ-1747	Auto Debit	ADP, Inc.	\$486.44	Payroll Services 5/11/25	07/09/25
05/14/25	REQ-1701	Auto Debit	ADP, Inc.	\$50.00	Employee Navigator Fee	07/09/25
05/07/25	REQ-1653	Auto Debit	ADP, Inc.	\$448.61	Payroll Services 4/27/25	07/09/25
05/15/25	REQ-1711	On Account	Ag-Nav Inc.	\$395.00	Granular Brass Bearing insert (upgraded)	07/08/25
05/13/25	REQ-1695	On Account	Ag-Nav Inc.	\$1,980.00	External Bearings for Dry application systems	07/08/25
06/26/25	REQ-1998	On Account (PCMCD)	Airbus Helicopters, Inc.	\$1,114.44	Root protection strip 355A12-1420-00	07/08/25
06/11/25	REQ-1910	On Account (PCMCD)	Airbus Helicopters, Inc.	\$2,890.21	PBH S/N: 8805	06/25/25
07/03/25	REQ-2054	P-Card	Amazon Online	\$12.81	Echo hand sprayer fuel filters 25 pack	07/08/25
06/30/25	REQ-2023	P-Card	Amazon Online	\$15.43	Polident Denture tablets 120 count (autoclave cleaning)	07/08/25
06/30/25	REQ-2019	P-Card	Amazon Online	\$8.99	Fuel line for small equipment	07/08/25
06/30/25	REQ-2018	P-Card	Amazon Online	\$17.39	Merus fill station fittings	07/08/25
06/30/25	REQ-2016	P-Card	Amazon Online	\$398.79	Exmark mower clutch	07/08/25
06/27/25	REQ-2010	P-Card	Amazon Online	\$9.89	Buzzers for educational interactive games	07/08/25
06/27/25	REQ-2009	P-Card	Amazon Online	\$71.39	Liquid backpack sprayer	07/08/25
06/27/25	REQ-2002	P-Card	Amazon Online	\$72.38	electric valve	07/08/25
06/26/25	REQ-2000	P-Card	Amazon Online	\$40.38	mig welding wire	07/08/25
06/26/25	REQ-1996	P-Card	Amazon Online	\$13.96	T22 Counter	07/08/25
06/26/25	REQ-1995	P-Card	Amazon Online	\$95.73	12oz foam cups (500 count)	07/08/25
06/25/25	REQ-1989	P-Card	Amazon Online	\$19.98	ULV spray solenoid	07/08/25
06/23/25	REQ-1971	P-Card	Amazon Online	\$112.90	scrubit 12 inch car wash brush with soft bristles for car truck	07/08/25
06/20/25	REQ-1965	P-Card	Amazon Online	\$12.99	reflector markers	07/08/25
06/18/25	REQ-1955	P-Card	Amazon Online	\$109.99	T#89 Taillights	07/08/25
06/18/25	REQ-1953	P-Card	Amazon Online	\$28.99	4 hole paper punch for A-4	07/08/25
06/17/25	REQ-1950	P-Card	Amazon Online	\$226.51	UTV#30 Roof	07/08/25
06/17/25	REQ-1940	P-Card	Amazon Online	\$316.23	ATV#77 Tires (4)	07/08/25
06/17/25	REQ-1939	P-Card	Amazon Online	\$14.54	Diodes and fuse holders for ULV Beacon lights.	07/08/25
06/12/25	REQ-1921	P-Card	Amazon Online	\$82.99	Vinyl Coated Wire mesh 48" x 50ft	07/08/25
06/12/25	REQ-1917	P-Card	Amazon Online	\$29.99	6 Ga wire for trucks	07/08/25
06/11/25	REQ-1911	P-Card	Amazon Online	\$30.35	3" Aluminum Cam Lock fittings	07/08/25
06/11/25	REQ-1907	P-Card	Amazon Online	\$6.99	note board 4 pack	07/08/25
06/10/25	REQ-1898	P-Card	Amazon Online	\$42.56	vibrant performance 2874 3" OD 90degree elbow https://www.amazon.com/Vibrant-2874-Degree-Aluminum-	07/08/25
06/10/25	REQ-1896	P-Card	Amazon Online	\$183.07	Carbon filter housing	07/08/25
06/05/25	REQ-1876	P-Card	Amazon Online	\$40.84	T#22 Trailer plug	06/09/25
06/05/25	REQ-1873	P-Card	Amazon Online	\$140.36	Stainless Steel cable @ crimps	06/12/25
06/05/25	REQ-1872	P-Card	Amazon Online	\$204.40	115V diaphragm pump	06/12/25
06/04/25	REQ-1869	P-Card	Amazon Online	\$415.67	RO filtration system plus demineralizer	06/12/25
06/04/25	REQ-1866	P-Card	Amazon Online	\$1,529.00	Water softener	06/09/25
06/04/25	REQ-1865	P-Card	Amazon Online	\$37.49	Tire patch sealer	06/10/25
06/04/25	REQ-1859	P-Card	Amazon Online	\$62.58	Consumables Relay harness etc...	06/06/25
06/03/25	REQ-1854	P-Card	Amazon Online	\$12.69	12 pack Barbed fitting for ULV trucks.	06/05/25

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06/02/25	REQ-1832	P-Card	Amazon Online	\$30.66	life cycle display parts, book	06/09/25
05/27/25	REQ-1797	P-Card	Amazon Online	\$36.34	90 degree elbow 3 inch outer diameter	06/12/25
06/12/25	REQ-1916	P-Card	American Fuel Management (AFM)	\$4,935.00	Wiring and installation of fuel tanks	06/25/25
06/25/25	REQ-1990	On Account (PCMCD)	Angelo's Recycled Materials	\$389.82	Tire recycling- 1.59 tons	07/08/25
06/05/25	REQ-1877	On Account (PCMCD)	APS Aviation	\$936.49	Jet A Fuel hose 1-1/4" x 29"	06/25/25
06/30/25	REQ-2026	P-Card	Aquatic Plant Management Society	\$115.00	APMS membership	07/08/25
06/17/25	REQ-1941	On Account (PCMCD)	Auto Zone, Inc.	\$35.23	Pag-46 ac oil	06/25/25
06/12/25	REQ-1915	P-Card	Azelis	\$155,760.00	2 Totes of ReMoa Tri	07/08/25
06/11/25	REQ-1905	P-Card	Azelis	\$43,160.00	400 bags of VectoBac GS (10 Pallets)	07/08/25
06/09/25	REQ-1890	On Account (PCMCD)	Big Sur Technologies	\$1,504.90	Microsoft 365 Licenses	06/10/25
06/12/25	REQ-1920	On Account (PCMCD)	Canon USA Inc.	\$554.88	Printer Lease	06/25/25
06/27/25	REQ-2005	P-Card	CDW	\$1,332.05	APC Back-UPS 850VA	07/08/25
06/27/25	REQ-2001	P-Card	CED/RAYBRO	\$475.00	Circuit Breaker for Fuel Farm	07/08/25
06/04/25	REQ-1868	On Account (PCMCD)	Chemical Containers	\$2,214.80	GPS units for ground ULV systems	06/05/25
07/09/25	REQ-2079	P-Card	Chevron Gas Stations	\$31.84	For Ms. A gas purchase after Conference	07/09/25
07/09/25	REQ-2078	P-Card	Chevron Gas Stations	\$49.56	For Jose gas purchase after Conference	07/09/25
06/27/25	REQ-2008	P-Card	Chick-Fil-A	\$287.20	Employee Appreciation	07/08/25
05/28/25	REQ-1808	P-Card	Christianson	\$3,507.15	airlock group .239	07/08/25
06/30/25	REQ-2020	On Account (PCMCD)	Cintas Corp	\$44.95	Mats for entrance doors	07/09/25
06/23/25	REQ-1973	On Account (PCMCD)	Cintas Corp	\$44.95	Mats for entrance doors	07/08/25
06/16/25	REQ-1932	On Account (PCMCD)	Cintas Corp	\$44.95	Mats for entrance doors	06/25/25
06/09/25	REQ-1886	On Account (PCMCD)	Cintas Corp	\$44.95	Mats for entrance doors	06/10/25
06/05/25	REQ-1880	On Account (PCMCD)	Cintas Corp	\$44.95	Mats for entrance doors	06/06/25
06/26/25	REQ-1993	P-Card	Circle K	\$90.48	fuel for lavercide trucks	07/08/25
06/10/25	REQ-1897	P-Card	Circle K	\$61.00	Fuel for vehicle	07/08/25
06/26/25	REQ-1991	P-Card	City Electric Supply	\$36.95	Electrical box	07/08/25
06/30/25	REQ-2017	P-Card	Clarke Mosquito Control Products Inc	\$874.20	BG Lure	07/08/25
06/24/25	REQ-1983	P-Card	Clarke Mosquito Control Products Inc	\$645.00	Replacement sleeves for ULV machines. 2pk	07/08/25
06/16/25	REQ-1933	P-Card	Clarke Mosquito Control Products Inc	\$248.66	BG Counter net	07/08/25
06/11/25	REQ-1906	P-Card	Clarke Mosquito Control Products Inc	\$45,162.70	Two 55gal drums of Merus 3.0	07/08/25
06/03/25	REQ-1852	P-Card	Clarke Mosquito Control Products Inc	\$446.20	BG Lure	07/08/25
03/20/25	REQ-1297	P-Card	Clarke Mosquito Control Products Inc	\$199,000.00	CENSOR 1,000 lb BAG 50 bags	06/23/25
06/27/25	REQ-2003	Auto Debit	Colonial Life	\$1,544.70	Supplemental Plans - July	07/09/25
05/29/25	REQ-1817	Auto Debit	Colonial Life	\$2,317.05	Supplemental Plans - June	07/09/25
04/28/25	REQ-1569	Auto Debit	Colonial Life	\$1,544.70	Supplemental Plans - May	07/09/25
06/19/25	REQ-1961	On Account (PCMCD)	Crompton Welding Supply & Equi	\$214.62	CO2 tank refill 20lb	07/08/25
06/10/25	REQ-1899	On Account (PCMCD)	Depco Pump Company	\$2,264.58	chemical fill station pumps	06/25/25
05/05/25	REQ-1610	P-Card	Doubletree by Hilton	\$715.00	Hotel stay for Jose Freundt- FGFOA Annual conference 6-13-25 to 6-18-25	07/08/25
06/04/25	REQ-1856	P-Card	Dropbox Inc.	\$45.86	Dropbox License	06/10/25
06/17/25	REQ-1946	On Account (PCMCD)	Duke Energy	\$33.69	Monthly service- from May 10 to June 10 2025	06/25/25
06/17/25	REQ-1945	On Account (PCMCD)	Duke Energy	\$665.26	Monthly service- from May 13 to June 11 2025	06/25/25
06/17/25	REQ-1944	On Account (PCMCD)	Duke Energy	\$2,107.25	Monthly service- from May 13 to June 11 2025	06/25/25
05/30/25	REQ-1825	On Account	Eppendorf North America, Inc.	\$322.00	Pipette service and calibration	06/25/25
06/30/25	REQ-2024	On Account (PCMCD)	FedEx	\$40.16	Shipment from Sterile Insect Farms	07/09/25
06/20/25	REQ-1969	On Account (PCMCD)	FedEx	\$40.16	Shipment from Sterile Insect Farms	07/08/25
06/17/25	REQ-1948	On Account (PCMCD)	FedEx	\$39.51	Shipment from Sterile Insect Farms	06/25/25
06/06/25	REQ-1885	On Account (PCMCD)	FedEx	\$39.51	Shipment from Sterile Insect Farms	06/09/25
06/10/25	REQ-1900	P-Card	Fisher Scientific	\$165.37	21 gauge needles and syringes case of 8 (100 packs)	07/08/25
07/01/25	REQ-2033	On Account (PCMCD)	Fleet Products	\$150.94	Circuit breakers	07/09/25

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06/19/25	REQ-1962	On Account (PCMCD)	Fleet Products	\$446.70	Steel braid #6 line	07/08/25
06/18/25	REQ-1954	On Account (PCMCD)	Fleet Products	\$16.30	ULV Truck light	06/25/25
06/17/25	REQ-1943	On Account (PCMCD)	Fleet Products	\$190.10	#6 Steel braid line	06/25/25
06/06/25	REQ-1884	On Account (PCMCD)	Fleet Products	\$552.20	DOT ROW LED Lights	06/09/25
06/05/25	REQ-1875	On Account (PCMCD)	Fleet Products	\$83.62	TPMS sensors	06/06/25
06/04/25	REQ-1864	On Account (PCMCD)	Fleet Products	\$88.26	Filters for Hi Pro pump engines.	06/05/25
06/04/25	REQ-1863	On Account (PCMCD)	Fleet Products	\$22.20	Oil filters for Mavericks & F150's	06/05/25
06/19/25	REQ-1959	Auto Debit	Florida Blue	\$65,315.06	July Billing _NETWORK ADVANTAGE PL 03748-RF	07/09/25
05/20/25	REQ-1756	Auto Debit	Florida Blue	\$20,829.75	BLUECARE NFQ LG GRP PLAN 55- RB	07/08/25
05/20/25	REQ-1755	Auto Debit	Florida Blue	\$41,984.27	NETWORK ADVANTAGE PL 03748-RF	07/08/25
06/09/25	REQ-1893	On Account (PCMCD)	Florida Governmental Utility Authority - FGUA	\$318.73	Monthly service- from 4/29/25 to 5/29/25	06/10/25
06/09/25	REQ-1892	On Account (PCMCD)	Florida Governmental Utility Authority - FGUA	\$120.28	Monthly service- from 4/29/25 to 5/29/25	06/10/25
04/11/25	REQ-1453	Auto Debit	Florida Retirement System	\$7.50	Contributions Adjustment Invoice	07/09/25
05/23/25	REQ-1796	On Account (PCMCD)	Florida Sprayers, Inc.	\$244.80	Pump for the A1	06/05/25
05/08/25	REQ-1660	On Account	Fluid Metering, Inc.	\$1,540.38	FMI pump carbon liner and shaft.	06/05/25
06/23/25	REQ-1975	P-Card	Frontier Communications	\$673.91	Internet services from May 23- June 22, 2025	07/08/25
06/23/25	REQ-1974	P-Card	Frontier Communications	\$663.95	Internet services from April 23- May 22, 2025	07/08/25
06/10/25	REQ-1901	On Account (PCMCD)	Gator Cleaning Solutions	\$400.00	June cleaning service	06/25/25
06/09/25	REQ-1894	P-Card	Grainger	\$211.60	Tachometer	07/08/25
06/09/25	REQ-1887	On Account (PCMCD)	Greater Pasco Chamber of Commerce	\$300.00	Greater Pasco Chamber of Commerce membership dues	06/10/25
06/20/25	REQ-1967	On Account (PCMCD)	Hewlett-Packard Financial Services Co.	\$31.18	Printer Lease	07/08/25
06/02/25	REQ-1838	On Account	Hi-Line Products	\$466.10	misc. consumables, wire, loom, cable ties, and fuses	06/10/25
06/04/25	REQ-1858	P-Card	Hole in One Donuts	\$49.60	Appreciation breakfast	06/05/25
06/11/25	REQ-1909	P-Card	Home Depot	\$110.11	80 lb bags concrete for water softner pad	07/08/25
06/11/25	REQ-1912	P-Card	Hose Makers Plus	\$298.84	Hydraulic lines and fitting for the new autoloader	07/08/25
06/11/25	REQ-1902	P-Card	Howco	\$115.00	Oil, oil filter, oil filter cart.	07/08/25
05/29/25	REQ-1815	P-Card	Howco	\$175.00	used oil and filter service fee	06/16/25
06/09/25	REQ-1891	On Account (PCMCD)	ImageNet Consulting, LLC	\$171.92	Printer Lease	06/10/25
06/03/25	REQ-1853	On Account (PCMCD)	Interstate All Battery Center	\$340.65	SLA1104	06/10/25
06/05/25	REQ-1878	On Account (PCMCD)	Invision Advisors	\$8,804.60	Monthly billing for May 2025 Owners Rep Services	06/10/25
06/27/25	REQ-2004	On Account (PCMCD)	Kimball Midwest	\$2,563.24	Re-stock hardware and wiring from trailer, truck and autoloader builds.	07/08/25
06/24/25	REQ-1984	On Account (PCMCD)	Kimball Midwest	\$115.58	Bandsaw blade	07/08/25
06/16/25	REQ-1928	On Account (PCMCD)	Kimball Midwest	\$418.97	Metripack connector terminals kit	06/25/25
06/16/25	REQ-1924	Auto Debit	Legal Shield - PPLSI	\$104.75	June Billing Legal Shield	07/09/25
05/14/25	REQ-1703	Auto Debit	Legal Shield - PPLSI	\$104.75	May Billing Legal Shield	07/09/25
04/14/25	REQ-1471	Auto Debit	Legal Shield - PPLSI	\$104.75	April 2025 invoice	07/09/25
07/09/25	REQ-2075	P-Card	Lowe's Business Account	-\$4.94	Tax exempt credit	07/09/25
07/03/25	REQ-2046	P-Card	Lowe's Business Account	\$205.94	Hole saw kit	07/08/25
06/16/25	REQ-1926	P-Card	Lowe's Business Account	\$32.96	Chain for securing items in truck beds.	07/08/25
06/04/25	REQ-1870	P-Card	Lowe's Business Account	\$75.44	Electrical Connectors	06/06/25
06/04/25	REQ-1867	Vendor Account Card	Lowe's Business Account	\$76.02	5/16 hose for chicken waters	06/09/25
06/02/25	REQ-1840	Vendor Account Card	Lowe's Business Account	\$69.36	1 1/2 union	06/09/25
06/18/25	REQ-1958	P-Card	McMaster-Carr Supply Co.	-\$53.84	REFUND for stainless steel fillings- wrong size	07/08/25
06/04/25	REQ-1860	P-Card	McMaster-Carr Supply Co.	\$58.07	Stainless steel fittings	07/08/25
06/03/25	REQ-1849	P-Card	McMaster-Carr Supply Co.	\$100.48	Valve for fuel	07/08/25
05/23/25	REQ-1795	On Account	McMaster-Carr Supply Co.	\$72.67	120" Bandsaw blade	06/05/25
06/23/25	REQ-1976	P-Card	Microsoft	\$31.24	365 licensing	07/08/25
06/04/25	REQ-1857	P-Card	Microsoft	\$31.24	Microsoft Device Only Licenses	06/10/25
06/30/25	REQ-2025	On Account (PCMCD)	Motive Technologies, Inc.	\$1,258.02	Dash cam subscriptions	07/09/25

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07/03/25	REQ-2051	P-Card	O'Reilly Autoparts	\$12.21	T#7 Gas cap	07/08/25
06/30/25	REQ-2014	P-Card	O'Reilly Autoparts	\$338.20	Batteries	07/08/25
06/25/25	REQ-1988	P-Card	O'Reilly Autoparts	\$14.99	Tire plug kit for Truck #9	07/08/25
06/20/25	REQ-1964	P-Card	O'Reilly Autoparts	\$139.09	Jump starter	07/08/25
06/19/25	REQ-1963	P-Card	O'Reilly Autoparts	\$167.37	Battery T#44	07/08/25
06/16/25	REQ-1927	P-Card	O'Reilly Autoparts	\$40.14	Marine Grease	07/08/25
06/16/25	REQ-1925	P-Card	O'Reilly Autoparts	\$74.99	Oil	07/08/25
06/09/25	REQ-1888	P-Card	O'Reilly Autoparts	\$13.99	Heater hose 3/4"x6'	06/12/25
06/09/25	REQ-1889	P-Card	Palmdale Oil Company, Inc.	\$58.00	5Gal. Car wash soap	06/12/25
07/01/25	REQ-2029	P-Card	Pasco County Tax Collector	\$14.25	Argo/Airboat registration	07/08/25
06/17/25	REQ-1942	On Account (PCMCD)	Pasco County Tax Collector	\$1,769.63	Postage Assessment for the 2024 Tax Year	06/25/25
06/25/25	REQ-1986	On Account (PCMCD)	Pasco County Utilities	\$298.00	Tire recycling- 1.49 tons	07/08/25
06/26/25	REQ-1997	On Account (PCMCD)	Pasco Sheriff's Office	\$232.00	Deputy for Monthly Board Meeting	07/08/25
05/14/25	REQ-1699	On Account	Peace of Mind Drug-Background Screening	\$280.00	Drivers License Check	06/09/25
05/07/25	REQ-1643	On Account	Peace of Mind Drug-Background Screening	\$400.00	New Hire Drug Screens - McIntyre, Munro, Centanni, O'Reilly.	06/09/25
07/01/25	REQ-2031	On Account (PCMCD)	Port Consolidated	\$1,000.00	Fuel for the yard	07/09/25
06/18/25	REQ-1956	On Account (PCMCD)	Port Consolidated	\$6,052.17	Bulk Fuel	06/25/25
06/03/25	REQ-1851	On Account (PCMCD)	Port Consolidated	\$5,141.20	Bulk fuel	06/10/25
07/03/25	REQ-2052	P-Card	Publix	\$58.67	cake and water	07/08/25
06/26/25	REQ-1994	P-Card	Publix	\$219.03	Dry ice for Entomology Department	07/08/25
06/05/25	REQ-1881	P-Card	Publix	\$25.09		06/06/25
06/06/25	REQ-1882	On Account (PCMCD)	Recycling Services of Florida	\$69.95	Monthly charge- June 2025	06/09/25
06/13/25	REQ-1923	On Account (PCMCD)	Safran Helicopter Engines USA	\$6,228.87	9550758110 Fluid Pressure and Temp Transducer	07/08/25
06/03/25	REQ-1846	On Account (PCMCD)	Safran Helicopter Engines USA	\$5,191.73	SBH Arriel 2D s/n: 53466	06/09/25
06/17/25	REQ-1936	On Account (PCMCD)	SF Aquatic Plant Management Society Inc.	\$100.00	Conference registration for Aquatics	06/25/25
07/01/25	REQ-2032	P-Card	Shell Gas	\$53.01	Fuel for Truck #9	07/08/25
06/25/25	REQ-1987	P-Card	Shell Gas	\$56.01	Fuel for Truck #9	07/08/25
06/18/25	REQ-1952	P-Card	Shell Gas	\$50.00	Fuel for Truck #9	07/08/25
06/11/25	REQ-1904	P-Card	Shell Gas	\$53.00	Fuel for Truck #9	07/08/25
06/05/25	REQ-1879	P-Card	Sky Geek	\$238.89	MS90298-2 connector, receptacle 10 pack	06/12/25
06/11/25	REQ-1903	P-Card	Spidertracks	\$161.17	Aircraft Tracking	07/08/25
06/24/25	REQ-1981	On Account (PCMCD)	Standard Insurance Company	\$4,056.16	July 2025 Billing	07/09/25
07/01/25	REQ-2030	On Account (PCMCD)	Sub-Zero Ice Services	\$325.00	300 lbs of dry ice pellets	07/09/25
06/24/25	REQ-1982	On Account (PCMCD)	Sub-Zero Ice Services	\$375.00	350 lb. Dry ice Pellets	07/08/25
06/17/25	REQ-1949	On Account (PCMCD)	Sub-Zero Ice Services	\$225.00	200 lbs of dry ice pellets	06/25/25
06/10/25	REQ-1895	On Account (PCMCD)	Sub-Zero Ice Services	\$375.00	350 lbs of dry ice pellets	06/10/25
06/04/25	REQ-1861	On Account (PCMCD)	Sub-Zero Ice Services	\$350.00	325 lbs of dry ice pellets	06/05/25
05/05/25	REQ-1612	P-Card	Submersible Systems	\$324.00	HEED 200 overhaul	07/08/25
06/26/25	REQ-1999	On Account (PCMCD)	Suburban Propane - 1561	\$230.03	propane [generator]	07/08/25
06/30/25	REQ-2022	P-Card	Sun Pass FDOT	\$100.00	Auto Replenish Tolls for License plate FL-TF9830	07/08/25
06/30/25	REQ-2021	P-Card	Sun Pass FDOT	\$100.00	Auto Replenish Tolls for License plate FL-TF9830	07/08/25
06/23/25	REQ-1978	On Account (PCMCD)	Sun Pass FDOT	\$6.56	License plate COUN229129	07/08/25
06/12/25	REQ-1914	On Account (PCMCD)	Sunrise Consulting Group	\$4,500.00	Monthly Consulting- June	06/25/25
04/08/25	REQ-1428	P-Card	Sunseeker Resort Charlotte Harbor	\$518.40	Hotel stay for FASD Annual Conference in Charlotte Harbor Punta Gorda	07/08/25
06/03/25	REQ-1855	On Account (PCMCD)	T-Mobile	\$1,817.54	Monthly service- from 4/27/25 to 5/26/25	06/05/25
06/17/25	REQ-1951	P-Card	Take 5 Car Wash	\$1.00	June Fleet Admin Fee	07/09/25
05/13/25	REQ-1694	P-Card	Take 5 Car Wash	\$46.00	May Admin Vehicle Car Wash	06/17/25
06/24/25	REQ-1979	On Account (PCMCD)	Tampa Bay Steel Corporation	\$591.97	Steel for Merus containment tank	07/08/25
06/12/25	REQ-1919	On Account (PCMCD)	Tampa Bay Times	\$91.40	RFP- Notice of Shortlist Interview Meeting	06/25/25

Created	Req #	Payment Type	Vendor	Order Total	Description - 1	Closed Date
06/27/25	REQ-2006	Auto Debit	TASC	\$190.00	6.20 Funding Transaction	07/08/25
06/20/25	REQ-1966	Auto Debit	TASC	\$258.69	6.16 Funding Transaction	07/08/25
06/19/25	REQ-1960	Auto Debit	TASC	\$40.00	TASC - COBRA Administration Fees - August 2025	07/09/25
06/16/25	REQ-1931	Auto Debit	TASC	\$1,103.48	6.6 Funding Transaction	07/08/25
06/06/25	REQ-1883	Auto Debit	TASC	\$1,919.65	06.02 Funding Transaction	07/08/25
07/03/25	REQ-2049	P-Card	Tractor Supply	\$19.98	Chicken feeders	07/08/25
06/20/25	REQ-1968	P-Card	Tractor Supply	\$101.94	50 lb. pellets for chickens	07/08/25
06/12/25	REQ-1918	P-Card	Tractor Supply	\$105.46	Paint	07/08/25
05/19/25	REQ-1748	Auto Debit	United Healthcare	\$2,088.76	Dental and Vision - June 2025	07/09/25
06/27/25	REQ-2011	P-Card	UPS	\$168.67	Shipment from Safran Helicopters	07/08/25
06/13/25	REQ-1922	P-Card	UPS	\$14.42	Postage	07/08/25
06/04/25	REQ-1871	P-Card	UPS	\$13.84	Return items to vendor	07/08/25
06/02/25	REQ-1831	P-Card	UPS	\$17.00	Package to Shrewsbury - Pipette service	07/08/25
07/03/25	REQ-2048	P-Card	USPS Postmaster	\$9.10	Pipette service - to Eppendorf- Shrewsbury, MA	07/08/25
06/11/25	REQ-1908	P-Card	Walmart	\$5.74	Denture tablets (for autoclave cleaning)	07/08/25
06/05/25	REQ-1874	P-Card	Walmart	\$35.48	Kleenex facial tissues	06/09/25
06/04/25	REQ-1862	P-Card	Walmart	\$7.98	Bleach	06/05/25
06/23/25	REQ-1972	On Account (PCMCD)	Waste Connections of Florida	\$552.01	Waste services for July 1-31, 2025	07/08/25
06/17/25	REQ-1938	On Account (PCMCD)	Wurth USA Inc.	\$58.39	(6) Rolls Center pull towels for dispensers	06/25/25
06/17/25	REQ-1937	On Account (PCMCD)	Wurth USA Inc.	\$125.00	XXL Gloves	06/25/25
06/16/25	REQ-1930	On Account (PCMCD)	Wurth USA Inc.	\$37.45	Multifold towels	06/25/25
06/16/25	REQ-1929	On Account (PCMCD)	Wurth USA Inc.	\$108.63	Dielectric grease	06/25/25