

Financial Transaction Detail Report_FEB 2025

Pasco County Mosquito Control District

Created	Req #	Payment Type	Vendor	Order Total	Description - 1	Closed Date
02/06/25	REQ-0986	P-Card	360 Custom Ink	\$137.12	Uniform hats	02/24/25
01/17/25	REQ-0842	P-Card	360 Custom Ink	\$184.00	Screen imprint on Special Event shirts	02/14/25
01/14/25	REQ-0814	P-Card	360 Custom Ink	\$68.00	Embroidery for Taylor	02/04/25
02/19/25	REQ-1064	On Account	Airbus Helicopters, Inc.	\$2,290.10	PBH S/N: 8805	02/26/25
01/23/25	REQ-0871	P-Card	Aircraft Spruce & Specialty	\$88.41	Battery Minder Interface Kit p/n: 11-10835	02/03/25
01/17/25	REQ-0839	P-Card	Aircraft Spruce & Specialty	\$252.06	Batteryminder 24V-4A CEC2 Charger	02/03/25
01/29/25	REQ-0912	On Account	Aire Associates Heating	\$375.00	service a/c in conference room	02/05/25
01/30/25	REQ-0922	P-Card	Alabama Cooperative Extension System	\$250.00	Remote drone training for Jason Connors and others	02/03/25
01/27/25	REQ-0880	P-Card	Aldi	\$124.15	Logistic supplies PCMCD - Pasco One Health Alliance meeting	02/03/25
02/13/25	REQ-1045	P-Card	Amazon Online	\$15.55	Dry erase marker holder	02/27/25
02/13/25	REQ-1044	P-Card	Amazon Online	\$121.78	lab coat small tall	02/27/25
02/12/25	REQ-1038	P-Card	Amazon Online	\$48.62	Poultry bands 100 pack	02/27/25
02/12/25	REQ-1033	P-Card	Amazon Online	\$17.41	Erase Marker & Cleaner Set	02/27/25
02/12/25	REQ-1026	P-Card	Amazon Online	\$219.99	Dry Ice cooler	02/27/25
02/10/25	REQ-1005	P-Card	Amazon Online	\$366.28	#47 support truck beacon	02/27/25
02/07/25	REQ-0999	P-Card	Amazon Online	\$34.98	Wireless mouse and keyboard for Walter desk	02/27/25
02/07/25	REQ-0998	P-Card	Amazon Online	\$8.99	swage kit	02/24/25
02/05/25	REQ-0974	P-Card	Amazon Online	\$779.00	Amazon Business Prime Annual Membership Fee-Medium	02/06/25
02/03/25	REQ-0959	P-Card	Amazon Online	\$6.95	Divider tabs	02/04/25
01/30/25	REQ-0937	P-Card	Amazon Online	\$114.44	Device mounting kit for vehicle	02/04/25
01/30/25	REQ-0935	P-Card	Amazon Online	\$44.98	Led suction lights	02/04/25
01/30/25	REQ-0932	P-Card	Amazon Online	\$37.24	20-well plates 2 pack	02/04/25
01/30/25	REQ-0928	P-Card	Amazon Online	\$204.02	Spray guns	02/04/25
01/30/25	REQ-0927	P-Card	Amazon Online	\$161.00	Tee Jet spray gun rebuild kits	02/04/25
01/30/25	REQ-0926	P-Card	Amazon Online	\$112.72	Automotive Oils & Lubricants	02/04/25
01/30/25	REQ-0925	P-Card	Amazon Online	\$51.98	Automotive Oils & Lubricants	02/04/25
01/30/25	REQ-0924	P-Card	Amazon Online	\$185.98	Automotive Oils & Lubricants	02/04/25
01/27/25	REQ-0891	P-Card	Amazon Online	\$175.92	C clamps	02/03/25
01/27/25	REQ-0887	P-Card	Amazon Online	\$382.18	Lift supports for trailers	02/03/25
01/27/25	REQ-0886	P-Card	Amazon Online	\$29.68	Welding wire	02/03/25
01/27/25	REQ-0879	P-Card	Amazon Online	\$41.91	Logistic supplies PCMCD - Pasco One Health Alliance meeting	02/03/25
01/23/25	REQ-0869	P-Card	Amazon Online	\$52.21	cleaning denture tablets (for autoclave cleaning)	02/03/25
01/22/25	REQ-0859	P-Card	Amazon Online	\$33.93	Metal cutting blade	02/03/25
01/22/25	REQ-0855	P-Card	Amazon Online	\$177.98	Safe to store titles and other important information in.	02/03/25
01/22/25	REQ-0854	P-Card	Amazon Online	\$19.90	Wall calendar for Brett	02/03/25
01/21/25	REQ-0847	P-Card	Amazon Online	\$10.99	Name plate holder	02/03/25
01/17/25	REQ-0840	P-Card	Amazon Online	\$3,139.54	Wireless Access Point	02/03/25
01/17/25	REQ-0838	P-Card	Amazon Online	\$54.51	label maker tape	02/05/25
01/16/25	REQ-0834	P-Card	Amazon Online	\$22.62	ATERET Earplugs, 100 pairs	02/03/25
01/16/25	REQ-0831	P-Card	Amazon Online	\$24.83	Welding rods	02/14/25
01/16/25	REQ-0830	P-Card	Amazon Online	\$25.90	Welding gloves	02/03/25
01/15/25	REQ-0825	P-Card	Amazon Online	\$26.50	Tent Cards for POHA	02/03/25
12/30/24	REQ-0717	P-Card	Amazon Online	\$119.75	curved forceps	02/10/25
02/10/25	REQ-1004	P-Card	Ambeed	\$66.70	2,5-Bis(5-(tertbutyl) benzo[d]joxazol-2- yl)thiophene 500g	02/27/25
02/04/25	REQ-0966	P-Card	American Airlines	\$317.00	2 flights from Tampa to Puerto Rico	02/07/25

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01/31/25	REQ-0943	P-Card	Amity Lock & Safe	\$244.08	Field locks	02/03/25
11/08/24	REQ-0379	On Account	Ascent Aviation Group	\$10,933.55	Jet-A fuel	02/14/25
09/13/24	REQ-0095	On Account	Ascent Aviation Group	\$10,753.80	Jet-A fuel	02/14/25
01/28/25	REQ-0908	On Account	ASU, Inc.	\$400.00	Night Vision system inspections / repairs	02/19/25
01/29/25	REQ-0919	P-Card	AVX Seals Store	\$121.05	Seals for dry spray system	02/10/25
01/27/25	REQ-0889	P-Card	Azelis	\$173,760.00	CDC funded. Two 264 gallon totes of ReMoa Tri	02/24/25
01/27/25	REQ-0885	P-Card	Azelis	\$102,000.00	120 Drums of VectoBac WDG	02/21/25
11/08/24	REQ-0384	P-Card	Azelis	\$89,440.00	VLX VECTOLEX FG (40 LB BG)	02/14/25
11/08/24	REQ-0383	P-Card	Azelis	\$98,400.00	VMX VECTOMAX FG (1200 LB BG)	02/14/25
08/28/24	REQ-0037	P-Card	Azelis	\$66,602.40	8 drums @ 30 gal each	02/14/25
08/28/24	REQ-0036	P-Card	Azelis	\$80,580.00	VectoBac FG+ 17 1200lbs supersacks.	02/14/25
01/29/25	REQ-0916	On Account	Bank of America Leasing	\$864,460.36	Helicopter	02/05/25
01/28/25	REQ-0902	P-Card	Batteries Plus Bulbs	-\$35.12	batteries for gate 3.6 volt	02/24/25
01/28/25	REQ-0898	P-Card	Batteries Plus Bulbs	\$48.28	batteries for gate 3.6 volt	02/05/25
02/20/25	REQ-1072	On Account	Big Sur Technologies	\$1,503.90	Licenses	02/26/25
02/10/25	REQ-1009	On Account	Big Sur Technologies	\$112.50	License Add	02/19/25
02/20/25	REQ-1076	On Account	Canon USA Inc.	\$127.28	Printer Lease	02/26/25
02/10/25	REQ-1010	On Account	Canon USA Inc.	\$365.77	Printer Lease	02/19/25
01/30/25	REQ-0938	On Account	Chasco Fiesta, Inc.	\$100.00	Chasco Fiesta Parade - registration fee	02/05/25
09/09/24	REQ-0069	P-Card	Christianson	\$3,155.00	Airlock assembly, incl. gearmotor and Gasket (Bulk Loader)	02/14/25
02/10/25	REQ-1007	On Account	Cintas Corp	\$72.00	Lab coats & mats	02/19/25
02/03/25	REQ-0955	On Account	Cintas Corp	\$72.00	Lab coats & mats	02/11/25
01/27/25	REQ-0893	On Account	Cintas Corp	\$72.00	Lab coats and floor mats	02/05/25
02/11/25	REQ-1021	P-Card	Circle K	\$92.61	diesel fuel	02/27/25
02/11/25	REQ-1017	P-Card	Circle K	\$78.52	Automotive Gasoline	02/27/25
02/08/25	REQ-1002	P-Card	Circle K	\$86.87	Fuel for shop truck, Diesel	02/27/25
02/07/25	REQ-0994	P-Card	Circle K	\$88.30	Diesel Fuel for shop truck, 23.87 gallons, Wayne Daniels P-Card	02/24/25
02/06/25	REQ-0988	P-Card	Circle K	\$80.00	Automotive Gasoline	02/24/25
01/27/25	REQ-0888	P-Card	Circle K	\$49.00	Automotive Gasoline	02/03/25
01/24/25	REQ-0875	P-Card	Circle K	\$35.40	Automotive Gasoline	02/03/25
02/12/25	REQ-1036	P-Card	Clarke Mosquito Control Products Inc	\$4,500.00	Micornair Spreadhead for promist system	02/24/25
02/12/25	REQ-1035	P-Card	Clarke Mosquito Control Products Inc	\$382.00	Pro Mist system flush	02/27/25
01/24/25	REQ-0877	P-Card	Clarke Mosquito Control Products Inc	\$24,308.40	Pro mist Systems. 1 system approve on CDC grant fund	02/24/25
11/19/24	REQ-0441	P-Card	Clarke Mosquito Control Products Inc	\$218,775.60	9 Pro Mist systems for ULV trucks	02/21/25
10/17/24	REQ-0234	P-Card	Clarke Mosquito Control Products Inc	\$314,000.00	20 Super sacks of FourStar BTI	02/14/25
01/08/25	REQ-0772	P-Card	Colliers International Holdings	\$4,014.09	Professional Service Agreement - Appraisal	02/05/25
01/31/25	REQ-0946	Auto Debit	Colonial Life	\$1,624.10	Supplemental Plans	02/03/25
01/13/25	REQ-0804	Auto Debit	Colonial Life	\$1,603.88	Colonial invoice for December	02/03/25
01/28/25	REQ-0904	On Account	Cotterman Company	\$89.83	SU1077 WHEEL KIT PAIR 4" RIGID CASTER W/HARDWARE (2 WHEEL SET)	02/11/25
01/21/25	REQ-0848	P-Card	Crown Awards	\$47.72	Employee of the Quarter	02/03/25
01/16/25	REQ-0833	P-Card	Crown Awards	\$82.79	Award for Ron Morgan	02/03/25
02/20/25	REQ-1077	On Account	Crumpton Welding Supply & Equi	\$155.55	20lb CO2 tank exchange	02/26/25
02/10/25	REQ-1006	On Account	Crumpton Welding Supply & Equi	\$165.99	Welder repair parts	02/19/25
01/27/25	REQ-0881	P-Card	Dollar Tree	\$15.00	Logistic supplies PCMCD - Pasco One Health Alliance meeting	02/03/25
02/18/25	REQ-1060	On Account	Duke Energy	\$71.70	Monthly service- from 1/11/25 to 2/11/25	02/19/25
02/18/25	REQ-1059	On Account	Duke Energy	\$1,625.28	Monthly service- from 1/14/25 to 2/12/25	02/19/25
10/17/24	REQ-0240	On Account	Duke Energy	\$1,807.66	Monthly Bill October	02/14/25
02/05/25	REQ-0973	On Account	DYNAFIRE	\$7,023.45	inspection fire 2025	02/11/25
02/04/25	REQ-0965	On Account	Empower 457 Plan	\$1,950.00	Empower Quarterly Admin Fee - Q4 2024	02/11/25
02/05/25	REQ-0972	P-Card	Eventbrite	\$300.00	2-Hours Virtual Seminar on Workplace Investigations 101?	02/24/25

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01/07/25	REQ-0753	On Account	Fisher Scientific	\$11,174.35	Miele glassware washer 8505	02/11/25
12/02/24	REQ-0502	On Account	Fisher Scientific	\$5,499.63	Leica Microsystems Ivesta 3 Stereo Microscope with Camera	02/10/25
02/21/25	REQ-1085	On Account	Fleet Products	\$552.68	Battery	02/26/25
02/14/25	REQ-1050	On Account	Fleet Products	\$96.00	Wire for ULV sprayer	02/19/25
02/12/25	REQ-1041	On Account	Fleet Products	\$16.30	Taillight	02/19/25
02/12/25	REQ-1034	On Account	Fleet Products	\$924.14	breakers for electric sprayers	02/19/25
02/06/25	REQ-0984	On Account	Fleet Products	\$125.00	Auto/Aircraft Paint Supplies	02/11/25
02/06/25	REQ-0983	On Account	Fleet Products	\$237.00	TPMS sensors	02/11/25
01/31/25	REQ-0950	On Account	Fleet Products	\$124.75	Auto/Aircraft Paint Supplies	02/05/25
01/31/25	REQ-0942	On Account	Fleet Products	\$194.33	Auto/Aircraft Paint Supplies	02/05/25
01/31/25	REQ-0941	On Account	Fleet Products	\$186.24	Auto/Aircraft Paint Supplies	02/05/25
01/29/25	REQ-0920	On Account	Fleet Products	\$18.98	Tee's for A1	02/05/25
01/28/25	REQ-0911	On Account	Fleet Products	\$189.00	Larv. truck counter	02/05/25
01/28/25	REQ-0910	On Account	Fleet Products	\$418.00	Auto/Aircraft Paint Supplies	02/05/25
01/28/25	REQ-0903	On Account	Fleet Products	\$20.18	Plugs for traps	02/08/25
01/27/25	REQ-0895	On Account	Fleet Products	\$259.00	Truck steps	02/05/25
01/22/25	REQ-0865	Auto Debit	Florida Blue	\$60,507.57	February Invoice	02/03/25
02/07/25	REQ-0997	On Account	Florida Department Agriculture Consumer Science - FDACS	\$260.00	Mosquito pools to lab	02/11/25
02/06/25	REQ-0993	P-Card	Florida Door Control of Orlando	\$726.16	Gate Repair/parts	02/24/25
02/10/25	REQ-1012	On Account	Florida Governmental Utility Authority - FGUA	\$120.28	From 12/30/24 to 1/28/25	02/19/25
02/10/25	REQ-1011	On Account	Florida Governmental Utility Authority - FGUA	\$256.70	From 12/30/24 to 1/28/25	02/19/25
01/24/25	REQ-0873	P-Card	Florida Lake Management Society - FLMS	\$129.43	FLMS workshop	02/03/25
02/13/25	REQ-1042	On Account	Florida Mosquito Control Association - FMCA	\$15,000.00	FMCA Annual Membership	02/19/25
02/04/25	REQ-0964	P-Card	Florida Mosquito Control Association - FMCA	\$800.00	FMCA Fly-In Registration for Maria, Agne, Taylor, and Jason	02/04/25
01/30/25	REQ-0930	P-Card	Florida Mosquito Control Association - FMCA	\$1,000.00	Register for FMCA Fly-In Workshop- Nick McFaul	02/03/25
01/30/25	REQ-0931	On Account	Frontier Communications	\$664.88	Services from 1/23/25 to 2/22/25	02/05/25
02/06/25	REQ-0989	P-Card	Gables Motorsports	\$163.73	O2 sensor oil leak #74	02/24/25
02/07/25	REQ-0995	On Account	Gator Cleaning Solutions	\$400.00	February Cleaning Services	02/11/25
02/06/25	REQ-0992	P-Card	Harbor Freight	\$152.92	7-1/4 inch 48 tooth circular blade	02/24/25
01/29/25	REQ-0915	P-Card	Harbor Freight	\$184.96	Tool kits for support vehicles	02/03/25
02/05/25	REQ-0979	P-Card	Harris Tire Company	\$429.80	ULV truck tires	02/24/25
01/21/25	REQ-0846	P-Card	Harris Tire Company	\$254.24	Trap truck tires	02/03/25
02/14/25	REQ-1049	On Account	Helicopter Institute	\$20,700.00	Recurrent / Proficiency training, Helicopter, NVG	02/19/25
01/13/25	REQ-0788	P-Card	HercRentals	\$1,426.00	rent tractor trailer & graffel 1 week	02/21/25
02/20/25	REQ-1073	On Account	Hewlett-Packard Financial Services Co.	\$31.18	Printer Lease	02/26/25
01/24/25	REQ-0878	P-Card	Home Depot	\$74.45	white paint gallon	02/03/25
02/10/25	REQ-1008	On Account	ImageNet Consulting, LLC	\$125.79	Printer Lease	02/19/25
02/06/25	REQ-0987	On Account	Invision Advisors	\$8,750.00	Monthly billing for December 2024 Owners Rep Services	02/11/25
01/28/25	REQ-0897	P-Card	Janitor's Supply Depot	\$26.00	urinal cakes	02/05/25
02/04/25	REQ-0967	P-Card	JetBlue Airlines	\$410.00	2 flights Puerto Rico to Tampa	02/07/25
02/20/25	REQ-1074	On Account	Kimball Midwest	\$1,203.72	Hardware	02/26/25
01/30/25	REQ-0923	On Account	Kimball Midwest	\$309.00	Deutsch connector assortment	02/05/25
01/16/25	REQ-0836	P-Card	KLD Labs	\$759.42	DCIV Droplet characterization equipment wand repair	02/03/25
01/22/25	REQ-0861	Auto Debit	Legal Shield - PPLSI	\$104.75	Legal Shield January invoice date 1/15/2025	02/03/25
02/12/25	REQ-1040	P-Card	Lowe's Business Account	\$64.38	39 gal trash bags	02/27/25
02/12/25	REQ-1027	P-Card	Lowe's Business Account	\$19.36	SS bolts	02/27/25
02/10/25	REQ-1013	P-Card	Lowe's Business Account	\$225.74	lumber for new trailer	02/27/25
02/03/25	REQ-0962	P-Card	Lowe's Business Account	\$33.92	chorine floats	02/04/25
01/31/25	REQ-0945	Vendor Account Card	Lowe's Business Account	\$69.57	Velcro mounting squares and wall mounts	02/10/25
01/30/25	REQ-0936	P-Card	Lowe's Business Account	\$4.98	Battery N2	02/03/25

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01/29/25	REQ-0914	Vendor Account Card	Lowe's Business Account	\$59.67	Signs for tire amnesty event	02/10/25
01/29/25	REQ-0913	P-Card	Lowe's Business Account	\$77.70	Deluxe carry caddy	02/03/25
01/24/25	REQ-0876	P-Card	Lowe's Business Account	-\$8.28	Shelf bracket - RETURN	02/03/25
01/22/25	REQ-0867	P-Card	Lowe's Business Account	\$46.10	Shelf	02/03/25
01/22/25	REQ-0866	Vendor Account Card	Lowe's Business Account	\$33.76	ACETONE GAL	02/10/25
01/22/25	REQ-0863	Vendor Account Card	Lowe's Business Account	\$326.88	NEW SINK FOR LAB.	02/10/25
01/22/25	REQ-0860	Vendor Account Card	Lowe's Business Account	\$70.77	disposal kit	02/10/25
01/13/25	REQ-0799	Vendor Account Card	Lowe's Business Account	\$11.57	Marine adhesive AB#99	02/10/25
01/07/25	REQ-0762	Vendor Account Card	Lowe's Business Account	\$37.52	12-2 wire	02/10/25
12/19/24	REQ-0657	Vendor Account Card	Lowe's Business Account	\$71.93	safty chains for trailers	02/10/25
12/12/24	REQ-0614	Vendor Account Card	Lowe's Business Account	\$48.13	weather stripping	02/10/25
01/27/25	REQ-0896	On Account	LUMEN	\$1,253.23	Monthly Service- from Dec 16, 2024 - Jan 15, 2025	02/05/25
01/07/25	REQ-0750	On Account	McKibben Powersports	\$7,250.00	Can Am ATV Outlander 500	02/19/25
01/07/25	REQ-0749	On Account	McKibben Powersports	\$12,800.00	Can Am UTV Defender HD7	02/19/25
02/10/25	REQ-1014	On Account	McMaster-Carr Supply Co.	\$84.69	Push loc hose	02/19/25
02/07/25	REQ-1001	On Account	McMaster-Carr Supply Co.	\$264.62	Supplies for spray equipment	02/11/25
01/27/25	REQ-0892	P-Card	Minuteman Press of New Port Richey	\$154.81	Door hangers for Aquatic distribution- 250	02/24/25
02/05/25	REQ-0970	On Account	Motive Technologies, Inc.	\$1,258.00	Dashcam/Pro plan	02/11/25
01/30/25	REQ-0934	On Account	Motive Technologies, Inc.	\$1,258.00	Dashcam/Pro plan	02/05/25
02/14/25	REQ-1052	P-Card	O'Reilly Autoparts	\$39.70	Mini lite sprayer parts	02/27/25
02/13/25	REQ-1048	P-Card	O'Reilly Autoparts	\$167.37	Battery T89	02/27/25
02/11/25	REQ-1025	P-Card	O'Reilly Autoparts	\$96.99	Eletric sprayer battery	02/27/25
02/06/25	REQ-0985	P-Card	O'Reilly Autoparts	\$7.54	T#1 turn bulb	02/24/25
01/31/25	REQ-0940	P-Card	O'Reilly Autoparts	\$72.62	T#8 brakes	02/03/25
01/31/25	REQ-0939	P-Card	O'Reilly Autoparts	\$112.27	Battery for trailer light tester	02/03/25
01/24/25	REQ-0874	P-Card	O'Reilly Autoparts	\$39.98	Automotive Oils & Lubricants	02/03/25
01/28/25	REQ-0899	On Account	Overhead Doors	\$540.00	4 car controls for chemical bld. and reciever & labor	02/11/25
02/11/25	REQ-1022	P-Card	Palmdale Oil Company, Inc.	\$55.00	Wash and wax	02/27/25
02/24/25	REQ-1088	On Account	Pasco County Landfill	\$480.00	Tire recycling - 2.40 tons	02/26/25
01/31/25	REQ-0944	On Account	Pasco County Landfill	\$756.00	Tire recycling - 1.87 tons	02/05/25
02/20/25	REQ-1075	On Account	Pasco Sheriff's Office	\$232.00	Security @ Board Meeting	02/26/25
02/03/25	REQ-0954	P-Card	Pinch a Penny	\$25.20	2,5 gal chlorine	02/03/25
02/06/25	REQ-0990	On Account	Port Consolidated	\$4,531.52	Automotive Gasoline	02/18/25
02/03/25	REQ-0961	On Account	Port Consolidated	\$3,821.85	Automotive Gasoline	02/11/25
11/22/24	REQ-0474	On Account	Port Consolidated	\$4,964.22	Automotive Gasoline	02/14/25
11/06/24	REQ-0358	On Account	Port Consolidated	\$5,464.31	Automotive Gasoline	02/14/25
10/21/24	REQ-0268	On Account	Port Consolidated	\$6,474.21	Automotive Gasoline	02/14/25
09/25/24	REQ-0144	On Account	Port Consolidated	\$5,920.92	Automotive Gasoline	02/14/25
09/12/24	REQ-0084	On Account	Port Consolidated	\$5,193.57	Automotive Gasoline	02/14/25
01/31/25	REQ-0949	P-Card	Publix	\$21.27	Birthday/Anniversaries/Kudos Recognition	02/03/25
02/21/25	REQ-1083	On Account	RFI, Inc.	\$233.50	Rags	02/26/25
02/03/25	REQ-0957	On Account	Ring Central Inc	\$589.85	Phone Service	02/11/25
02/11/25	REQ-1020	On Account	Safran Helicopter Engines USA	\$4,050.81	SBH Arriel 2d S/N: 53466	02/19/25
02/12/25	REQ-1031	P-Card	Shell Gas	\$52.01	Fuel Truck#9	02/27/25
02/12/25	REQ-1030	P-Card	Shell Gas	\$53.00	Fuel Truck#9	02/27/25
02/05/25	REQ-0968	P-Card	Shell Gas	\$53.00	Fuel for Spencer's truck while at DODD	02/06/25
01/31/25	REQ-0948	P-Card	Shell Gas	\$25.84	Fuel for Spencer's truck while at DODD	02/03/25
01/30/25	REQ-0921	P-Card	Shell Gas	\$63.00	Fuel Truck#9	02/03/25
01/22/25	REQ-0852	P-Card	Shell Gas	\$57.00	Fuel Truck#9	02/03/25
02/11/25	REQ-1018	P-Card	Smartsheet	\$192.61	Req process software	02/27/25

Created	Req #	Payment Type	Vendor	Order Total	Description - 1	Closed Date
01/27/25	REQ-0894	P-Card	Snap On Derrick Glace	\$254.00	Trailer wiring diagnostic tool.	02/03/25
01/31/25	REQ-0951	P-Card	Sol Control Custom	\$100.00	T#47 tint	02/03/25
01/22/25	REQ-0868	P-Card	Sol Control Custom	\$199.99	Tint T#21	02/03/25
01/28/25	REQ-0906	P-Card	Southwest Airlines	\$890.00	Travel to San Juan for AMCA in March 2025	02/10/25
02/11/25	REQ-1024	P-Card	Spidertracks	\$137.67	11 Jan to 11 Feb Plan charges N517MC and N518MC	02/27/25
01/30/25	REQ-0929	P-Card	Spraying Systems Co	\$151.84	Tee Jet trigger	02/04/25
02/24/25	REQ-1091	On Account	Standard Insurance Company	\$4,120.27	March Bill	02/26/25
02/19/25	REQ-1063	On Account	Sub-Zero Ice Services	\$350.00	325 lbs of dry ice pellets	02/19/25
02/11/25	REQ-1016	On Account	Sub-Zero Ice Services	\$350.00	325 lbs of dry ice pellets	02/19/25
02/10/25	REQ-1003	On Account	Sub-Zero Ice Services	\$350.00	325 lbs of dry ice pellets	02/19/25
01/28/25	REQ-0900	On Account	Sub-Zero Ice Services	\$350.00	325 lbs of dry ice pellets	02/05/25
02/18/25	REQ-1055	On Account	Suburban Propane - 1561	\$40.92	propane fork lifts	02/19/25
02/05/25	REQ-0976	P-Card	Sun Pass FDOT	\$100.00	Tolls for License plate FL-TF9830	02/05/25
01/07/25	REQ-0756	P-Card	Sun Pass FDOT	\$100.00	Tolls for License plate FL-TF9830	02/05/25
02/14/25	REQ-1051	On Account	Sunrise Consulting Group	\$4,500.00	Monthly Consulting	02/19/25
02/05/25	REQ-0969	On Account	Sunrise Consulting Group	\$4,500.00	Monthly Consulting	02/11/25
01/23/25	REQ-0870	P-Card	T-Black Aviation	\$999.00	Inspection Authorization Training	02/03/25
02/05/25	REQ-0980	On Account	T-Mobile	\$1,817.54	January Monthly Bill	02/11/25
02/03/25	REQ-0960	On Account	Tampa Bay Steel Corporation	\$2,066.63	Please see invoice attached	02/11/25
02/06/25	REQ-0991	On Account	Tampa Bay Times	\$118.22	PCMCD Annual Meeting Notification	02/11/25
01/27/25	REQ-0883	On Account	Tampa Bay Times	\$91.40	Advisement for Public Meeting	02/05/25
01/21/25	REQ-0844	P-Card	Tarpon Blasting	\$375.00	New utility trailer build-Sandblasting	02/03/25
01/31/25	REQ-0947	Auto Debit	TASC	\$267.24	Administrative Fee for February Coverage	02/03/25
01/13/25	REQ-0802	Auto Debit	TASC	\$267.24	TASC Administrative Fee for January coverage	02/03/25
02/13/25	REQ-1047	P-Card	Tractor Supply	\$44.44	Cargo bar and hold downs	02/27/25
01/31/25	REQ-0952	P-Card	Tractor Supply	\$33.98	Sentinel Chicken Program	02/03/25
01/13/25	REQ-0798	Vendor Account Card	Tractor Supply	\$89.98	Rain boots Joey B./Mike S.	02/10/25
01/22/25	REQ-0862	Auto Debit	United Healthcare	\$2,044.01	Dental and Vision coverage for February 2025.	02/03/25
02/12/25	REQ-1037	P-Card	UPS	\$7.68	Postage for package sent to resident / PCMCD flyers, business cards etc.	02/27/25
02/11/25	REQ-1019	On Account	UPS	\$141.65	Next Day Air to Chad from Frontier to Broward County	02/19/25
02/10/25	REQ-1015	On Account	UPS	\$51.22	Return core to NAASCO.	02/19/25
01/28/25	REQ-0901	P-Card	UPS	\$47.60	NVG Goggles to ASU for inspections	02/03/25
12/23/24	REQ-0682	P-Card	UPS	\$15.49	Late payment Fee	02/21/25
01/27/25	REQ-0890	P-Card	USPS Postmaster	\$219.00	Stamps	02/03/25
02/05/25	REQ-0977	On Account	Veseris - ES OPCO USA LLC	\$81,120.00	totes of Fyfanon ULV Insecticide	02/11/25
02/12/25	REQ-1032	P-Card	Walmart	\$89.25	small folding table to use while filing in file room	02/27/25
02/07/25	REQ-1000	P-Card	Walmart	\$5.43	container for resin, 2 cards	02/27/25
02/07/25	REQ-0996	P-Card	Walmart	\$28.45	100 ct sheet protectors	02/24/25
02/05/25	REQ-0975	P-Card	Walmart	-\$30.00	Walmart refund for folders that did not arrive	02/06/25
01/29/25	REQ-0918	P-Card	Walmart	\$36.71	Divider tabs	02/03/25
01/28/25	REQ-0905	P-Card	Walmart	\$44.90	Folders	02/06/25
02/21/25	REQ-1080	On Account	Waste Connections of Florida	\$535.41	Waste and recycling	02/26/25
02/05/25	REQ-0981	P-Card	Waste Connections of Florida	\$1,057.40	Waste and recycling	02/24/25
02/13/25	REQ-1046	P-Card	Wawa	\$66.48	Automotive Gasoline	02/27/25
01/30/25	REQ-0933	P-Card	Wawa	\$80.06	Automotive Gasoline	02/03/25
01/14/25	REQ-0805	Auto Debit	Withlacoochee River Electric Cooperative	\$49.62	Monthly service from 12/2/24 to 1/3/25	02/03/25
01/31/25	REQ-0953	On Account	Wurth USA Inc.	\$199.80	XXL gloves	02/05/25
01/29/25	REQ-0917	On Account	Wurth USA Inc.	\$165.00	Drill bit set	02/05/25
01/28/25	REQ-0909	On Account	Wurth USA Inc.	\$111.45	Auto/Aircraft Paint Supplies	02/05/25
01/27/25	REQ-0882	On Account	Wurth USA Inc.	\$153.89	Electric/Hybrid vehicle gloves	02/05/25