

# Financial Transaction Detail Report\_MAR 2025

## Pasco County Mosquito Control District

Created	Req #	Payment Type	Vendor	Order Total	Description - 1	Closed Date
03/24/25	REQ-1313	On Account	STR Industrial Steel Dist.	\$32.70	1 1/2 x 1/4 in flat stock 20 ft	03/25/25
03/24/25	REQ-1312	P-Card	Home Depot	\$43.48	3/8 reforced hose 10 ft	03/26/25
03/24/25	REQ-1311	Vendor Account Card	Lowes Business Account	\$33.23	driveway paint	03/25/25
03/24/25	REQ-1310	On Account	Port Consolidated	\$6,079.47	Automotive Gasoline	03/25/25
03/24/25	REQ-1309	On Account	Standard Insurance Company	\$4,117.27	April Billing	03/25/25
03/24/25	REQ-1308	On Account	Tampa Bay Times	\$148.02	Notification to Solicit- RFP No. 2025-01 & affidavit fee	03/25/25
03/24/25	REQ-1307	P-Card	Amazon Online	\$39.97	Reflective powder for parking lot arrows	03/26/25
03/24/25	REQ-1306	P-Card	Amazon Online	\$6.42	3V batteries (10 pack)	03/26/25
03/24/25	REQ-1305	On Account	Cintas Corp	\$41.35	Mats for entrance doors	03/25/25
03/21/25	REQ-1303	On Account	Waste Connections of Florida	\$533.94	Waste and recycling	03/25/25
03/21/25	REQ-1302	P-Card	Walmart	\$36.16	AAA batteries	03/26/25
03/21/25	REQ-1301	On Account	Verizon Wireless	\$116.19	Tide Station Monitor	03/25/25
03/21/25	REQ-1300	On Account	Ring Central Inc	\$589.85	Phone Service	03/25/25
03/21/25	REQ-1299	P-Card	Amazon Online	\$34.99	desk chair mat 48"x60"	03/26/25
03/21/25	REQ-1298	P-Card	Sigma Consulting and Training Inc.	\$2,000.00	Spill response training	03/25/25
03/20/25	REQ-1296	P-Card	Christianson	\$193.64	Bearings for Bulk loader	03/25/25
03/20/25	REQ-1295	P-Card	Ag-Nav Inc.	\$1,387.41	Electrical Connectors	03/25/25
03/20/25	REQ-1294	On Account	Duke Energy	\$1,414.00	Monthly service- from 2/13/25 to 3/12/25	03/25/25
03/20/25	REQ-1293	P-Card	Amazon Online	\$437.86	Hydraulic pump for Bulk Loader trailer	03/25/25
03/20/25	REQ-1292	P-Card	Amazon Online	\$70.00	storage containers 16 quart (6pack)	03/25/25
03/20/25	REQ-1291	P-Card	Amazon Online	\$17.78	6V DC motor (2pack)	03/25/25
03/20/25	REQ-1288	On Account	Kimball Midwest	\$668.90	Hardware, wire, shrink tubing, ferrules, and terminals for vehicle and equipment.	03/25/25
03/20/25	REQ-1287	P-Card	Buccaneer Beads	\$1,000.00	parade beads	03/25/25
03/20/25	REQ-1285	P-Card	UPS	\$10.65	18x18x12 Box	03/24/25
03/19/25	REQ-1284	Vendor Account Card	Lowes Business Account	\$206.29	, driveway patch	03/25/25
03/19/25	REQ-1283	P-Card	Wawa	\$53.96	diesel fuel	03/24/25
03/19/25	REQ-1281	On Account	Fleet Products	\$16.80	fuel treatment	03/25/25
03/19/25	REQ-1280	On Account	Fleet Products	\$599.80	ULV line connections	03/25/25
03/19/25	REQ-1279	P-Card	O'Reilly Autoparts	\$25.98	Battery terminals	03/24/25
03/19/25	REQ-1278	On Account	Manson Bolves Donaldson Tanner, P.A.	\$4,180.00	Legal services for February 2025	03/25/25
03/19/25	REQ-1277	P-Card	Shell Gas	\$47.00	Automotive Gasoline	03/24/25
03/19/25	REQ-1276	On Account	Frontier Communications	\$640.00	Internet Service Provider	03/25/25
03/19/25	REQ-1274	On Account	KnowBe4	\$1,688.58	Cyber Security Training	03/25/25
03/19/25	REQ-1273	P-Card	Amazon Online	\$13.85	stackable letter tray- 6 tier	03/24/25
03/19/25	REQ-1272	P-Card	Amazon Online	\$104.71	liquid dish soap	03/24/25
03/19/25	REQ-1271	On Account	Duke Energy	\$40.86	Hanger Monthly service- from 2/12/25 to 3/11/25	03/25/25
03/19/25	REQ-1270	P-Card	Staples Advantage	\$44.19	sharpie	03/24/25
03/19/25	REQ-1269	P-Card	Walmart	\$60.68	AA Batteries for their section	03/24/25
03/18/25	REQ-1268	On Account	Fleet Products	\$37.80	Gas treatment	03/25/25
03/18/25	REQ-1267	On Account	Fleet Products	\$140.50	Battery for the electric ULV sprayer	03/25/25
03/18/25	REQ-1266	On Account	Kimball Midwest	\$43.36	Hardware box of 100	03/25/25
03/18/25	REQ-1264	On Account	The Groves Trap- Clinton Robinson	\$75.00	Trap services on property	03/25/25
03/18/25	REQ-1263	On Account	Everglades Farm Equipment	\$25.82	weed eater string cover	03/25/25
03/18/25	REQ-1262	On Account	Florida Department of Agriculture Consumer Services, Revenue Processing Section	\$250.00	Renewal of Public Applicator License for Ron Morgan	03/25/25
03/18/25	REQ-1261	P-Card	Home Depot	\$34.32	cinder block	03/24/25

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03/18/25	REQ-1260	P-Card	Amazon Online	\$33.56	welding wire	03/24/25
03/18/25	REQ-1259	On Account	Sub-Zero Ice Services	\$350.00	325 lbs of dry ice pellets	03/25/25
03/18/25	REQ-1258	On Account	RS Hughes	\$192.60	Gloves	03/25/25
03/18/25	REQ-1257	P-Card	Dr. Richard Maravel, MD	\$154.50	Pilot Medical Exam	03/24/25
03/17/25	REQ-1256	On Account	Hewlett-Packard Financial Services Co.	\$31.18	Printer Lease	03/25/25
03/17/25	REQ-1255	P-Card	Amazon Online	\$17.81	Cam lock fitting ULV fill	03/24/25
03/17/25	REQ-1254	P-Card	Amazon Online	\$46.97	Fitting for ULV tanks	03/24/25
03/17/25	REQ-1253	P-Card	Lowe's Business Account	\$62.82	4 in tees	03/24/25
03/17/25	REQ-1252	Vendor Account Card	Lowe's Business Account	\$161.94	pvc fitting for chicken feeders & water	03/25/25
03/17/25	REQ-1251	P-Card	Amazon Online	\$87.46	water filters for the sink and ice machine	03/24/25
03/17/25	REQ-1250	P-Card	Chipotle	\$609.75	Lunch for Safety Training	03/24/25
03/17/25	REQ-1249	On Account	Cintas Corp	\$41.35	Mats for entrance doors	03/25/25
03/17/25	REQ-1248	P-Card	Lowe's Business Account	\$87.92	Angle grinder	03/24/25
03/17/25	REQ-1247	On Account	Canon USA Inc.	\$530.14	Printer Lease	03/25/25
03/17/25	REQ-1246	On Account	Big Sur Technologies	\$1,448.50	Licenses	03/25/25
03/17/25	REQ-1245	On Account	Peace of Mind Drug-Background Screening	\$135.00	Villaneda, Ballentine, Hoffman	03/25/25
03/17/25	REQ-1244	P-Card	Amazon Online	\$19.79	Surge Strip	03/24/25
03/17/25	REQ-1243	P-Card	Uber	\$31.30	Uber from airport	03/24/25
03/17/25	REQ-1242	P-Card	JetBlue Airlines	\$210.00	Bag fees to AMCA- PR	03/24/25
03/17/25	REQ-1241	P-Card	JetBlue Airlines	\$380.00	Bag fees from AMCA- PR	03/24/25
03/17/25	REQ-1240	Vendor Account Card	Lowe's Business Account	\$36.08	16 in chain saw chains 2 PACK	03/25/25
03/14/25	REQ-1239	On Account	Fleet Products	\$26.32	Chemical line fittings	03/18/25
03/14/25	REQ-1238	P-Card	Zoro Tools	\$105.70	Traffic signs for campaus	03/24/25
03/14/25	REQ-1237	P-Card	Home Depot	-\$49.97	refund - outdoor extension cord 25ft	03/24/25
03/14/25	REQ-1236	P-Card	Publix	\$5.99	12.75 quart foam cooler	03/24/25
03/14/25	REQ-1235	On Account	Pasco County Property Appraiser	\$29,239.42	Fees for 4/1/25 through 6/30/25	03/17/25
03/14/25	REQ-1231	P-Card	O'Reilly Autoparts	\$32.21	Shifter bushings T35	03/24/25
03/14/25	REQ-1230	P-Card	Lowe's Business Account	\$136.92	Welding wire, grinder, and mounting tape	03/24/25
03/14/25	REQ-1229	On Account	Pasco County Landfill	\$286.00	Tire recycling- 1.43 tons	03/18/25
03/13/25	REQ-1228	P-Card	Walmart	\$5.57	polycot cloth	03/20/25
03/13/25	REQ-1226	On Account	Pasco Sheriff's Office	\$232.00	Security @ Board Meeting	03/18/25
03/13/25	REQ-1225	P-Card	Tampa Int. Airport	\$73.00	Parking in Tampa parking lot for AMCA travel for Ms. A	03/20/25
03/13/25	REQ-1224	On Account	Church Trap	\$50.00	Trap services on property	03/18/25
03/13/25	REQ-1223	On Account	Aernal BG Counter	\$50.00	Trap services on property	03/18/25
03/13/25	REQ-1222	On Account	Fair Haven Trap	\$75.00	Trap services on property	03/18/25
03/13/25	REQ-1221	On Account	Frontier Trap	\$75.00	Trap services on property	03/18/25
03/13/25	REQ-1220	On Account	Moore Mickens Trap	\$75.00	Trap services on property	03/18/25
03/13/25	REQ-1219	On Account	Traveler's Rest Trap	\$75.00	Trap services on property	03/18/25
03/13/25	REQ-1218	On Account	Bahia Trap	\$75.00	Trap services on property	03/18/25
03/13/25	REQ-1217	On Account	Woodland Trap	\$75.00	Trap services on property	03/18/25
03/13/25	REQ-1216	On Account	Beacon Woods	\$75.00	Trap services on property	03/18/25
03/13/25	REQ-1215	On Account	Buena Vista Trap	\$75.00	Trap services on property	03/18/25
03/13/25	REQ-1214	On Account	Trinity College Trap	\$75.00	Trap services on property	03/18/25
03/13/25	REQ-1213	On Account	Pasco County Landfill	\$786.00	Tire recycling - 1.77 tons	03/18/25
03/12/25	REQ-1212	P-Card	Amazon Online	\$232.61	4 Scales to measure chemical. 3 pitchers to measure chemicals	03/20/25
03/12/25	REQ-1211	P-Card	American Airlines	\$80.00	American Airlines - baggage fees	03/20/25
03/12/25	REQ-1210	On Account	Florida Department of Agriculture Consumer Services, Revenue Processing Section	\$100.00	Renewal of Public Applicator License for Kyle Rowat	03/18/25
03/12/25	REQ-1208	Vendor Account Card	Lowe's Business Account	\$66.46	1 gal paint	03/25/25
03/12/25	REQ-1207	On Account	Motive Technologies, Inc.	\$1,258.00	Fleet Safety & Tracking	03/18/25

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03/12/25	REQ-1206	On Account	RS Hughes	\$251.49	Respirator mask and filters	03/18/25
03/12/25	REQ-1205	P-Card	O'Reilly Autoparts	\$26.20	Gloves-Cody	03/20/25
03/12/25	REQ-1204	P-Card	Shell Gas	\$53.00	Fuel Truck#9	03/20/25
03/11/25	REQ-1203	P-Card	Amici Pizza II	\$124.42	Training class meal	03/20/25
03/11/25	REQ-1202	On Account	Ascent Aviation Group	\$11,470.46	Jet-A	03/18/25
03/11/25	REQ-1201	On Account	Cintas Corp	\$50.39	Lab coats & mats	03/17/25
03/11/25	REQ-1200	On Account	Cintas Corp	\$72.00	Lab coats & mats	03/17/25
03/11/25	REQ-1199	On Account	Sun Pass FDOT	\$3.95	Toll for license plate FL-COUN229129	03/17/25
03/11/25	REQ-1198	On Account	Crumpton Welding Supply & Equi	\$118.64	75/25 gas	03/17/25
03/11/25	REQ-1197	On Account	Fleet Products	\$64.33	Buffing compound	03/17/25
03/11/25	REQ-1196	P-Card	USPS Postmaster	\$146.00	2 rolls of stamps	03/20/25
03/11/25	REQ-1195	P-Card	Sun Pass FDOT	\$154.00	Tampa International Airport long term parking	03/20/25
03/11/25	REQ-1194	On Account	Gator Cleaning Solutions	\$400.00	March Cleaning Services	03/17/25
03/11/25	REQ-1193	On Account	Sub-Zero Ice Services	\$350.00	325 lbs of dry ice pellets	03/17/25
03/11/25	REQ-1192	P-Card	Spidertracks	\$208.93	monthly invoice Plan and Usage	03/20/25
03/10/25	REQ-1190	P-Card	Northern Tools	\$65.96	30 in hand wands for back pack sprayers	03/20/25
03/10/25	REQ-1189	P-Card	Home Depot	\$56.88	bulbs for front lites	03/20/25
03/10/25	REQ-1188	P-Card	USPS Postmaster	\$10.00	Stamps	03/20/25
03/10/25	REQ-1187	On Account	Florida Governmental Utility Authority - FGUA	\$285.46	Monthly service- from 1/28/25 to 2/26/25	03/17/25
03/10/25	REQ-1186	P-Card	Snap On Derrick Glace	\$123.50	polish kit for trucks	03/20/25
03/10/25	REQ-1185	On Account	Florida Governmental Utility Authority - FGUA	\$120.28	Monthly service- from 1/28/25 to 2/26/25	03/17/25
03/10/25	REQ-1184	On Account	Cintas Corp	\$41.35	Mats for entrance doors	03/17/25
03/10/25	REQ-1183	P-Card	O'Reilly Autoparts	\$39.99	Microfiber towels 100 pack	03/20/25
03/10/25	REQ-1182	P-Card	O'Reilly Autoparts	\$54.99	Grease gun	03/20/25
03/10/25	REQ-1181	On Account	Recycling Services of Florida	\$69.95	Monthly charge - Mar	03/17/25
03/10/25	REQ-1180	On Account	Recycling Services of Florida	\$69.95	Monthly charge - Feb	03/17/25
03/10/25	REQ-1179	P-Card	Tampa Int. Airport	\$90.00	Tampa International Airport parking	03/20/25
03/07/25	REQ-1178	On Account	Fleet Products	\$73.74	ULV filters stock order	03/10/25
03/07/25	REQ-1177	On Account	T-Mobile	\$1,817.54	cell phone service- from 1/27/25 to 2/26/25	03/10/25
03/07/25	REQ-1176	On Account	Florida Department Agriculture Consumer Science - FDACS	\$140.00	Mosquito pools to lab	03/10/25
03/07/25	REQ-1175	On Account	Sunrise Consulting Group	\$4,500.00	Monthly Consulting - March	03/10/25
03/07/25	REQ-1174	On Account	ImageNet Consulting, LLC	\$145.28	Printer Lease	03/10/25
03/07/25	REQ-1173	P-Card	Amazon Online	\$366.28	LED light bar T45	03/20/25
03/07/25	REQ-1172	P-Card	Lowe's Business Account	\$41.48	Odor spray and seals for vehicles	03/13/25
03/06/25	REQ-1171	P-Card	Home Depot	\$103.96	2x4x12 ft	03/13/25
03/06/25	REQ-1170	P-Card	Take 5 Car Wash	\$49.08	March Billing - Admin Vehicle Car Wash	03/06/25
03/06/25	REQ-1169	P-Card	Take 5 Car Wash	\$49.08	February Billing - Admin Vehicle Car Wash	03/06/25
03/06/25	REQ-1168	P-Card	Lowe's Business Account	\$36.98	50ft power cord	03/13/25
03/06/25	REQ-1167	P-Card	O'Reilly Autoparts	\$29.96	Automotive Oils & Lubricants	03/13/25
03/05/25	REQ-1166	P-Card	Amazon Online	\$115.97	ACCUPOUR measuring cups 16oz	03/13/25
03/05/25	REQ-1165	P-Card	Harbor Freight	\$375.32	winches	03/13/25
03/05/25	REQ-1164	P-Card	Circle K	\$76.31	Automotive Gasoline	03/13/25
03/05/25	REQ-1163	P-Card	Northern Tools	\$139.99	Box to store chemical in the truck.	03/13/25
03/05/25	REQ-1162	P-Card	Amazon Online	\$161.69	cold saw blade	03/13/25
03/05/25	REQ-1160	P-Card	Sun Pass FDOT	\$100.00	Auto Replenish Tolls for License plate FL-TF9830	03/06/25
03/05/25	REQ-1158	P-Card	Adobe	\$4,318.20	Annual renewal	03/06/25
03/05/25	REQ-1157	P-Card	The Gardens Nursery & Rock Yard	\$118.00	# 57 lime rock base for fuel tank approach area	03/06/25
03/05/25	REQ-1155	Auto Debit	TASC	\$11,314.44	Funding 02-04-2025	03/06/25
03/05/25	REQ-1154	On Account	Wurth USA Inc.	\$165.81	Shop supplies	03/05/25

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03/05/25	REQ-1153	On Account	Port Consolidated	\$3,655.03	Automotive Gasoline	03/05/25
03/05/25	REQ-1152	P-Card	O'Reilly Autoparts	\$194.44	Battery for electric sprayer	03/05/25
03/05/25	REQ-1151	On Account	Fleet Products	\$89.50	Spray hose for BVA ATV systems	03/05/25
03/04/25	REQ-1150	Vendor Account Card	Lowes Business Account	\$25.00	6 in fencing slatts	03/05/25
03/04/25	REQ-1149	P-Card	Publix	\$7.98	Distilled H2O, 1 gallon	03/05/25
03/04/25	REQ-1148	On Account	Invision Advisors	\$8,750.00	Monthly billing for February 2025 Owners Rep Services	03/10/25
03/04/25	REQ-1147	On Account	Sub-Zero Ice Services	\$350.00	325 lbs of dry ice pellets	03/05/25
03/03/25	REQ-1146	P-Card	Amazon Online	\$144.55	pressure switch for spray systems	03/13/25
03/03/25	REQ-1145	P-Card	Amazon Online	\$51.54	Wire and tips for the mig welder	03/05/25
03/03/25	REQ-1144	P-Card	Chemical Containers	\$1,744.14	Hose reel	03/13/25
03/03/25	REQ-1142	P-Card	Snap On Derrick Glace	\$401.50	Air hose and tire inflator	03/05/25
03/03/25	REQ-1141	P-Card	Amazon Online	\$9.79	Carbide bit for tire repair	03/05/25
03/03/25	REQ-1140	P-Card	Amazon Online	\$72.49	Tire repair parts.	03/13/25
03/03/25	REQ-1139	P-Card	Shell Gas	\$80.23	Fuel Truck#18	03/03/25
03/03/25	REQ-1138	On Account	Motive Technologies, Inc.	\$1,258.00	Fleet Safety & Tracking	03/05/25
02/28/25	REQ-1137	P-Card	Home Depot	\$65.95	outdoor extension cord 25ft	03/03/25
02/28/25	REQ-1136	On Account	Cintas Corp	\$41.35	Mats for entrance doors	03/05/25
02/28/25	REQ-1135	P-Card	Circle K	\$68.50	Automotive Gasoline	03/03/25
02/28/25	REQ-1134	On Account	Fleet Products	\$212.58	Electric sprayer breakers	03/05/25
02/28/25	REQ-1133	On Account	Fleet Products	\$429.02	Driver side glass	03/05/25
02/27/25	REQ-1132	On Account	Fleet Products	\$222.96	Spray chemical lines	03/05/25
02/27/25	REQ-1131	P-Card	O'Reilly Autoparts	\$24.98	spray wax	03/03/25
02/27/25	REQ-1130	On Account	RSG Products Inc	\$6,262.27	490017-1-02 Aft Evap Fan Assembly	03/27/25
02/27/25	REQ-1129	P-Card	Lowes Business Account	\$129.34	Materials for CDC trap hangers.	03/03/25
02/27/25	REQ-1128	P-Card	Amity Lock & Safe	\$48.00	Building keys for employees	03/03/25
02/27/25	REQ-1127	P-Card	Grainger	\$76.36	V belt for autoloader	03/05/25
02/27/25	REQ-1126	Auto Debit	Empower 457 Plan	\$5,953.90	Empower Contributions PPE 2025-02-16	03/06/25
02/27/25	REQ-1125	On Account	Manson Bolves Donaldson Tanner, P.A.	\$4,262.50	Legal services for January 2025	03/05/25
02/27/25	REQ-1124	On Account	Tampa Bay Steel Corporation	\$1,241.32	Please see invoice attached	03/05/25
02/27/25	REQ-1123	P-Card	Amazon Online	\$19.98	Trailer Tow Hooks	03/03/25
02/27/25	REQ-1122	P-Card	Amazon Online	\$296.98	8' LED lights	03/05/25
02/26/25	REQ-1121	On Account	Fisher Scientific	\$1,382.58	BD vacutainer serum tubes 1000pack	03/05/25
02/26/25	REQ-1120	P-Card	Shell Gas	\$59.00	Fuel Truck#9	03/03/25
02/26/25	REQ-1119	On Account	CBT Nuggets	\$549.00	IT Training	03/25/25
02/25/25	REQ-1118	P-Card	Pasco County Tax Collector	\$185.50	New ATV,UTV, and 2 Trailers	03/03/25
02/25/25	REQ-1117	P-Card	O'Reilly Autoparts	\$2.60	F150 Valve stem	03/03/25
02/25/25	REQ-1116	On Account	Airbus Helicopters, Inc.	\$8.69	Open Right Sliding Door	03/25/25
02/25/25	REQ-1112	P-Card	Frontier Precision	\$63,630.00	This is the ULV hardware/software system needed for 11 trucks and sprayers	03/20/25
02/25/25	REQ-1111	P-Card	Rock Solid Stone Center INC.	\$10.00	UTV trailer weight	03/03/25
02/25/25	REQ-1110	P-Card	Advance Auto Parts	\$45.71	battery for mower	03/03/25
02/25/25	REQ-1107	P-Card	American Airlines	\$995.94	Airfare to training	03/03/25
02/25/25	REQ-1106	P-Card	PSI TrueTalent	\$175.00	Inspection Authorization Test	03/03/25
02/25/25	REQ-1105	P-Card	Aircraft Spruce & Specialty	\$84.47	Catalog	03/03/25
02/25/25	REQ-1104	On Account	Everglades Farm Equipment	\$169.50	Backpack tanks	03/05/25
02/25/25	REQ-1103	P-Card	360 Custom Ink	\$108.00	Embroidery for Entomology lab coats	03/07/25
02/25/25	REQ-1102	On Account	Sub-Zero Ice Services	\$350.00	325 lbs of dry ice pellets	03/05/25
02/25/25	REQ-1101	On Account	LUMEN	\$1,253.23	Monthly service-	03/05/25
02/24/25	REQ-1100	On Account	STR Industrial Steel Dist.	\$100.78	Pieces of metal for the new autoloader.	03/05/25
02/24/25	REQ-1099	Auto Debit	ADP, Inc.	\$459.65	Processing charges for 2024/Q4 Year End	03/06/25



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02/24/25	REQ-1096	On Account	Peace of Mind Drug-Background Screening	\$180.00	Bratcher and Semidey	03/05/25
02/24/25	REQ-1095	Auto Debit	Legal Shield - PPLSI	\$104.75	Invoice Date: 02/15/2025	03/03/25
02/24/25	REQ-1094	Auto Debit	Colonial Life	\$1,624.10	Supplemental Plans - Feb Invoice	03/03/25
02/24/25	REQ-1093	On Account	Cintas Corp	\$50.39	Mats and lab coats	03/05/25
02/24/25	REQ-1092	Auto Debit	United Healthcare	\$2,010.05	Dental and Vision - March 2025	03/03/25
02/24/25	REQ-1090	On Account	Fisher Scientific	\$815.54	Wifi fridge/freezer thermometer	03/24/25
02/24/25	REQ-1089	P-Card	Walmart	\$42.84	Dawn soap for lab	03/03/25
02/21/25	REQ-1087	P-Card	Lowe's Business Account	\$100.61	50lb sand bag	03/03/25
02/21/25	REQ-1086	P-Card	O'Reilly Autoparts	\$21.99	Hitch Ball	03/03/25
02/21/25	REQ-1084	P-Card	O'Reilly Autoparts	\$10.49	T12 bulbs	03/03/25
02/21/25	REQ-1082	P-Card	Sam's Club - Synchrony Bank	\$119.96	6 ft tables for events	03/03/25
02/21/25	REQ-1081	P-Card	Rock Solid Stone Center INC.	\$10.00	new atv trailer Weight slip	03/03/25
02/21/25	REQ-1079	P-Card	WPY*Florida Chamber	\$510.00	Safety for Supervisors Training for CJ & Steve	03/03/25
02/20/25	REQ-1078	P-Card	Home Depot	\$145.42	2" brush	03/03/25
02/20/25	REQ-1071	P-Card	Traxxall Technologies	\$7,700.00	Aircraft Maintenance Tracking Subscription	03/03/25
02/19/25	REQ-1070	P-Card	Amazon Online	\$106.97	300ft tape measure	03/03/25
02/19/25	REQ-1069	P-Card	Staples Advantage	\$153.97	Office Items	03/03/25
02/19/25	REQ-1067	P-Card	Lowe's Business Account	\$158.84	New trailer wood	03/03/25
02/19/25	REQ-1065	P-Card	Anastasia Mosquito Control	\$480.00	AMCD Arbovirus Surveillance & MC Workshop for Kayla & Taylor	03/03/25
02/19/25	REQ-1062	P-Card	Tractor Supply	\$69.99	Trailer Jack GPS trailer	03/03/25
02/19/25	REQ-1061	P-Card	Shell Gas	\$59.00	Fuel Truck#9	03/03/25
02/18/25	REQ-1058	Auto Debit	Legal Shield - PPLSI	\$104.75	February invoice dated 2/15/25	03/03/25
02/18/25	REQ-1057	P-Card	Lowe's Business Account	\$25.96	Screws for new trailer	03/03/25
02/18/25	REQ-1056	P-Card	Home Depot	\$25.97	12 in. sawall blands	03/03/25
02/14/25	REQ-1054	P-Card	Amazon Online	\$71.93	Divider tabs	03/03/25
02/14/25	REQ-1053	P-Card	Florida Department of Environmental Protection	\$105.00	FDEP registration	03/03/25
02/13/25	REQ-1043	P-Card	Holiday Inn	\$418.00	Hotel stay for FMCA Tally Days for Ms. Adriane & Maria	03/26/25
02/12/25	REQ-1039	P-Card	Clarke Mosquito Control Products Inc	\$2,721.04	BG Counter subscription	03/05/25
02/12/25	REQ-1029	P-Card	Marriott Bonvoy Hotels	\$1,027.32	Nick hotel stay for AMCA in PR	03/20/25
02/12/25	REQ-1028	P-Card	Marriott Bonvoy Hotels	\$972.36	Karen hotel stay for AMCA in PR	03/20/25
02/11/25	REQ-1023	Auto Debit	Withlacoochee River Electric Cooperative	\$49.62	Monthly service- from 1/3/25 to 2/3/25	03/03/25
02/05/25	REQ-0978	On Account	Hi-Line Products	\$320.19	wire, cable ties, fuses, and pipe fittings.	03/06/25
01/28/25	REQ-0907	P-Card	Marriott Bonvoy Hotels	\$972.36	Hotel for Adriane at AMCA in San Juan	03/13/25
12/16/24	REQ-0630	P-Card	Marriott Bonvoy Hotels	\$1,944.72	Hotel stay for Agne and Taylor	03/13/25
12/13/24	REQ-0619	P-Card	Marriott Bonvoy Hotels	\$972.36	AMCA - Conference 2025 Hotel - Aloft San Juan Maria Johnson	03/19/25
11/26/24	REQ-0485	Vendor Account Card	Advance Auto Parts	\$2.79	Male disconnect 16-14 Gauge	03/05/25