

Financial Transaction Detail Report_JUL 2025

Pasco County Mosquito Control District

Created	Req #	Payment Type	Vendor	Order Total	Description - 1	Closed Date
07/02/25	REQ-2037	P-Card	360 Custom Ink	\$24.00	Embroidery for Larvicide Department uniform shirts	07/21/25
07/11/25	REQ-2094	On Account (PCMCD	AAA Electrical Contractors	\$960.00	Electric issue- troubleshoot panel A. main breaker	07/16/25
08/05/25	REQ-2289	Auto Debit	ADP, Inc.	\$890.93	Payroll Services 6/22/25	08/06/25
07/21/25	REQ-2175	Auto Debit	ADP, Inc.	\$107.35	Payroll Services 7/14/25	08/04/25
07/14/25	REQ-2115	Auto Debit	ADP, Inc.	\$555.70	Payroll Services 7/11/25	08/04/25
07/11/25	REQ-2099	Auto Debit	ADP, Inc.	\$15,235.30	Payroll 6.26.25	08/04/25
07/09/25	REQ-2086	On Account (PCMCD	Ag-Nav Inc.	\$3,980.00	Granular motor for dry system Left	07/21/25
07/07/25	REQ-2065	On Account (PCMCD	Ag-Nav Inc.	\$1,045.00	Flow Meter	07/14/25
07/14/25	REQ-2127	On Account (PCMCD	Airbus Helicopters, Inc.	\$3,642.26	PBH S/N: 8805	07/16/25
07/03/25	REQ-2055	On Account (PCMCD	Airbus Helicopters, Inc.	\$1,837.96	410cc0140 contactor	07/23/25
07/25/25	REQ-2219	P-Card	Aircraft Spruce & Specialty	\$273.19	11-19236 Battery Minder	07/31/25
08/04/25	REQ-2269	P-Card	Amazon Online	\$29.38	Weld on tube fittings	08/06/25
07/31/25	REQ-2256	P-Card	Amazon Online	\$96.00	Hand bearing compass	08/04/25
07/30/25	REQ-2248	P-Card	Amazon Online	\$15.99	1" Cam locks 2pk	08/04/25
07/30/25	REQ-2247	P-Card	Amazon Online	\$316.23	ATV tires	07/31/25
07/29/25	REQ-2239	P-Card	Amazon Online	\$17.75	T39 Truck bed key	07/31/25
07/29/25	REQ-2237	P-Card	Amazon Online	\$47.95	lambskin condoms - mosquito blood feeding 3 pack	07/31/25
07/25/25	REQ-2223	P-Card	Amazon Online	-\$48.27	Return of 250 Amp distribution block	08/06/25
07/24/25	REQ-2215	P-Card	Amazon Online	\$465.37	USB Cable 50ft	07/30/25
07/24/25	REQ-2214	P-Card	Amazon Online	\$23.42	Chicken pliers	07/29/25
07/24/25	REQ-2213	P-Card	Amazon Online	\$28.59	PETG Filament for dipper cups 1kg	07/30/25
07/24/25	REQ-2212	P-Card	Amazon Online	\$48.27	250 Amp Distribution block	07/29/25
07/24/25	REQ-2208	P-Card	Amazon Online	\$39.99	3D printer filament dryer	07/29/25
07/22/25	REQ-2194	P-Card	Amazon Online	\$23.97	Felt pin bulletin board	07/28/25
07/22/25	REQ-2189	P-Card	Amazon Online	\$14.44	PETG white filament 3D print	07/28/25
07/21/25	REQ-2184	P-Card	Amazon Online	\$129.00	12V 55Amp battery charger	07/28/25
07/21/25	REQ-2183	P-Card	Amazon Online	\$14.97	3 in 1 lock lube	07/28/25
07/21/25	REQ-2177	P-Card	Amazon Online	\$15.78	Inline fuse holders 16 AWG 10 pack	07/28/25
07/18/25	REQ-2173	P-Card	Amazon Online	\$35.18	UV light Safety glasses UV400	07/28/25
07/17/25	REQ-2161	P-Card	Amazon Online	\$79.99	36gsm UV flashlight	07/28/25
07/16/25	REQ-2150	P-Card	Amazon Online	\$37.44	Truck counters	07/28/25
07/16/25	REQ-2149	P-Card	Amazon Online	\$116.90	ATV Synthetic rope kit	07/28/25
07/16/25	REQ-2148	P-Card	Amazon Online	\$95.80	Chicken waterer kit 6pk	07/28/25
07/16/25	REQ-2147	P-Card	Amazon Online	\$38.95	Argo winch cable	07/28/25
07/16/25	REQ-2146	P-Card	Amazon Online	\$25.99	Boat winch strap	07/28/25
07/15/25	REQ-2141	P-Card	Amazon Online	\$13.94	25 ft outdoor extension cord	07/24/25
07/14/25	REQ-2130	P-Card	Amazon Online	\$13.29	Dawn soap for lab/kitchen, 2 pk	07/24/25
07/14/25	REQ-2126	P-Card	Amazon Online	\$12.98	blinders with pliers	07/24/25
07/14/25	REQ-2123	P-Card	Amazon Online	\$26.06	cardstock	07/24/25
07/14/25	REQ-2119	P-Card	Amazon Online	\$13.41	25ft outdoor extension cord	07/24/25
07/14/25	REQ-2118	P-Card	Amazon Online	\$149.29	Dolly	07/24/25
07/14/25	REQ-2117	P-Card	Amazon Online	\$18.20	Air filter foam	07/24/25
07/11/25	REQ-2102	P-Card	Amazon Online	\$31.96	Brass 90 fittings, fuel system repair	07/22/25
07/11/25	REQ-2101	P-Card	Amazon Online	\$1,348.92	12V 300Ah battery	07/22/25
07/10/25	REQ-2087	P-Card	Amazon Online	\$209.97	2000 Watt 12V Pure Sine Inverter	07/21/25

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07/09/25	REQ-2085	P-Card	Amazon Online	\$29.18	Mini lite engine parts	07/14/25
07/09/25	REQ-2081	P-Card	Amazon Online	\$109.98	outdoor wall mount fan	07/14/25
07/09/25	REQ-2077	P-Card	Amazon Online	\$70.78	Items for chickens	07/21/25
07/09/25	REQ-2074	P-Card	Amazon Online	\$242.27	Multi-fold towels and centerpull towels	07/14/25
07/07/25	REQ-2062	P-Card	Amazon Online	\$13.99	Tachometer for Mini Lites	07/14/25
07/07/25	REQ-2059	P-Card	Amazon Online	\$21.99	K&N filter cleaner kit	07/14/25
07/01/25	REQ-2034	P-Card	Ambeed	\$132.75	2,5-Bis(5-(tert-butyl)benzo[d]oxazol-2-yl)thiophene 1kg	07/21/25
06/12/25	REQ-1916	P-Card	American Fuel Management (AFM)	\$5,585.00	Wiring and installation of fuel tanks	07/21/25
07/09/25	REQ-2082	P-Card	Animal Technologies	\$161.06	Bovine blood 1L	07/21/25
07/11/25	REQ-2098	On Account (PCMCD)	Ascent Aviation Group	\$11,096.76	Jet-A	07/21/25
06/12/25	REQ-1915	P-Card	Azelis	\$155,760.00	2 Totes of ReMoa Tri	08/04/25
06/11/25	REQ-1905	P-Card	Azelis	\$43,160.00	400 bags of VectoBac GS (10 Pallets)	08/04/25
07/07/25	REQ-2056	On Account (PCMCD)	Big Sur Technologies	\$1,520.20	365 licensing	07/11/25
07/14/25	REQ-2131	On Account (PCMCD)	Canon USA Inc.	\$426.95	Printer Lease	07/16/25
06/30/25	REQ-2013	P-Card	CED/RAYBRO	\$282.86	Circuit Breaker 3 pole, Fuel Tanks	07/25/25
07/08/25	REQ-2071	P-Card	CEU School	\$45.00	Equipment Calibration - 2 Core CEU	07/14/25
08/05/25	REQ-2279	On Account (PCMCD)	Cintas Corp	\$32.50	eyewash box	08/06/25
07/28/25	REQ-2227	On Account (PCMCD)	Cintas Corp	\$105.70	Mats for entrance doors- Once a month service	07/29/25
07/22/25	REQ-2185	On Account (PCMCD)	Cintas Corp	\$44.95	Mats for entrance doors	07/23/25
07/14/25	REQ-2120	On Account (PCMCD)	Cintas Corp	\$44.95	Mats for entrance doors	07/16/25
07/07/25	REQ-2060	On Account (PCMCD)	Cintas Corp	\$44.95	Mats for entrance doors	07/11/25
07/23/25	REQ-2203	On Account (PCMCD)	Cintas Fire Protection	\$1,146.30	Paint booth fire suppression maintenance/inspection	07/28/25
07/17/25	REQ-2162	On Account (PCMCD)	Cintas Fire Protection	\$5,174.00	ALL FIRE EXTINGUISHER FOR YEAR 2025	07/21/25
07/08/25	REQ-2073	P-Card	Circle K	\$19.18	Fuel for Truck	07/14/25
07/16/25	REQ-2152	P-Card	Clarke Mosquito Control Products Inc	\$870.32	ULV Spray solenoids	07/28/25
07/15/25	REQ-2142	P-Card	Clarke Mosquito Control Products Inc	\$148.14	Outdoor power cord, BG Counter	07/28/25
06/30/25	REQ-2027	P-Card	Clarke Mosquito Control Products Inc	\$159,200.00	40 super sacks of Censor	07/30/25
07/14/25	REQ-2129	P-Card	Cloud Ally	\$1,281.00	365 Backup	07/24/25
07/21/25	REQ-2176	P-Card	Coastal Rental Center	\$542.30	bush hog clear path ways property	07/31/25
07/07/25	REQ-2066	P-Card	Crown Awards	\$45.01	Employee of the Quarter Award- Joe McKee	07/14/25
07/22/25	REQ-2193	On Account (PCMCD)	Crumpton Welding Supply & Equi	\$156.55	20 lb CO2 tank exchange	07/28/25
07/29/25	REQ-2236	P-Card	Cutler Supply	\$124.15	All in One Powder	08/06/25
08/05/25	REQ-2293	P-Card	Dependable Radiator	\$319.00	T36 Radiator	08/06/25
07/29/25	REQ-2241	P-Card	Dependable Radiator	\$289.00	T18 Radiator	07/30/25
07/16/25	REQ-2144	On Account (PCMCD)	DG Perry	\$18,000.00	2023-2024 FY Audit	07/21/25
07/22/25	REQ-2187	On Account (PCMCD)	Duke Energy	\$974.06	Monthly service- from June 12 2025 to July 11 2025- Bldg Storage	07/23/25
07/22/25	REQ-2186	On Account (PCMCD)	Duke Energy	\$2,122.65	Monthly service- from June 12- July 11, 2025	07/23/25
07/18/25	REQ-2167	On Account (PCMCD)	Duke Energy	\$37.53	Monthly service- from June 11 2025 to July 10 2025	07/21/25
07/15/25	REQ-2136	On Account (PCMCD)	DYNAFIRE	\$780.00	FIRE MONITORING FOR YEAR 2025	07/16/25
07/14/25	REQ-2121	On Account (PCMCD)	Empower 457 Plan	\$1,950.00	Empower Quarterly Admin Fee - Q2 2025	07/16/25
06/02/25	REQ-1830	On Account	EPI Construction, Inc.	\$894.32	Annual Operability test/inspection on gasoline tank	08/04/25
07/30/25	REQ-2250	P-Card	Eppendorf North America, Inc.	\$100.00	Pipette service	08/06/25
07/14/25	REQ-2109	P-Card	Everglades Farm Equipment	\$35.70	Primer bulbs for SR450 Backpack sprayers.	07/24/25
07/22/25	REQ-2197	On Account (PCMCD)	FedEx	\$3.98	late fee charge from invoice 8-895-65593	07/23/25
07/18/25	REQ-2172	On Account (PCMCD)	FedEx	\$40.32	Shipment from Sterile Insect Farms	07/21/25
07/07/25	REQ-2064	On Account (PCMCD)	FedEx	\$40.24	Shipment from Sterile Insect Farms	07/11/25
07/11/25	REQ-2104	On Account (PCMCD)	Fisher Scientific	\$17.86	Polypropylene Beakers with Handle 1000mL	07/30/25
07/10/25	REQ-2089	On Account (PCMCD)	Fisher Scientific	\$56.27	Specimen bags 6"x4" 1000 count	07/30/25
06/10/25	REQ-1900	On Account (PCMCD)	Fisher Scientific	\$165.37	21 gauge needles and syringes case of 8 (100 packs)	07/30/25

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08/05/25	REQ-2285	On Account (PCMCD)	Fleet Products	\$70.05	Mini lite air filters	08/06/25
08/05/25	REQ-2284	On Account (PCMCD)	Fleet Products	-\$2.16	*RETURN* Steel fitting *RETURN*	08/06/25
08/05/25	REQ-2283	On Account (PCMCD)	Fleet Products	\$21.16	Distilled water	08/06/25
08/05/25	REQ-2282	On Account (PCMCD)	Fleet Products	\$189.49	T20 starter	08/06/25
07/30/25	REQ-2246	On Account (PCMCD)	Fleet Products	\$2.89	Hydraulic fitting	07/31/25
07/29/25	REQ-2238	On Account (PCMCD)	Fleet Products	\$2.16	Steel fitting	07/30/25
07/23/25	REQ-2205	On Account (PCMCD)	Fleet Products	\$632.00	F150 & F350 TPMS	07/28/25
07/21/25	REQ-2182	On Account (PCMCD)	Fleet Products	\$1,362.00	T48 side mirror	07/23/25
07/16/25	REQ-2153	On Account (PCMCD)	Fleet Products	\$135.60	Cable connectors	07/21/25
07/14/25	REQ-2111	On Account (PCMCD)	Fleet Products	\$480.06	Larvicide truck spray boom solenoids.	07/16/25
07/08/25	REQ-2069	On Account (PCMCD)	Fleet Products	\$15.12	ULV truck bed lenses	07/14/25
07/02/25	REQ-2044	On Account (PCMCD)	Fleet Products	\$159.10	Beacon light for ULV trucks	07/11/25
08/01/25	REQ-2267	P-Card	Florida Department of Agriculture Consumer Services, Revenue Processing Section	\$102.50	Renewal of Public Applicator License for Brett Hicks	08/04/25
07/11/25	REQ-2103	On Account (PCMCD)	Florida Governmental Utility Authority - FGUA	\$447.28	Monthly service- from 5/29/25-6/30/25	07/14/25
07/11/25	REQ-2100	On Account (PCMCD)	Florida Governmental Utility Authority - FGUA	\$120.28	Monthly service- from 5/29/25 to 6/30/25	07/14/25
07/08/25	REQ-2070	On Account (PCMCD)	Frontier Communications	\$674.07	Internet Service Provider	07/14/25
07/10/25	REQ-2088	On Account (PCMCD)	Gator Cleaning Solutions	\$400.00	July cleaning services	07/14/25
07/25/25	REQ-2221	On Account (PCMCD)	Greater East Pasco Chamber of Commerce	\$175.00	Greater East Pasco Chamber of Commerce membership dues	07/28/25
07/22/25	REQ-2191	P-Card	Harbor Freight	\$38.97	6in x 48 in belt sander paper 5 pack	07/28/25
08/05/25	REQ-2298	P-Card	Harris Tire Company	\$749.84	T7 tires	08/06/25
07/31/25	REQ-2264	P-Card	Harris Tire Company	\$1,125.26	Tires for 60	08/04/25
07/23/25	REQ-2206	P-Card	Harris Tire Company	\$571.65	F150/F350 tires	07/29/25
07/17/25	REQ-2159	P-Card	Harris Tire Company	\$642.67	F150 tires	07/28/25
07/24/25	REQ-2216	On Account (PCMCD)	Hewlett-Packard Financial Services Co.	\$31.18	Printer Lease	07/28/25
07/02/25	REQ-2040	On Account (PCMCD)	Hi-Line Products	\$423.50	Wire, cable, and fuses for new trucks.	07/14/25
08/05/25	REQ-2300	P-Card	Home Depot	\$27.21	1/2 poly hose	08/06/25
08/04/25	REQ-2275	P-Card	Home Depot	\$121.80	5 gal. coolers for lavicide trucks	08/06/25
08/01/25	REQ-2266	P-Card	Home Depot	\$8.48	New Lock for Tide station	08/04/25
07/29/25	REQ-2230	P-Card	Home Depot	\$127.00	1 gal. paint conference room	07/30/25
07/22/25	REQ-2192	P-Card	Home Depot	\$51.44	electrical for merus tank instalation	07/28/25
07/07/25	REQ-2057	On Account (PCMCD)	ImageNet Consulting, LLC	\$89.89	Printer Lease	07/11/25
07/02/25	REQ-2036	On Account (PCMCD)	Invision Advisors	\$8,750.00	June 2025 Owners Rep Services	07/11/25
07/24/25	REQ-2211	On Account (PCMCD)	Kimball Midwest	\$1,182.00	Hardware and wiring supplies.	07/28/25
07/14/25	REQ-2106	Auto Debit	Legal Shield - PPLSI	\$104.75	July Billing Legal Shield	08/04/25
07/29/25	REQ-2242	P-Card	Lowe's Business Account	\$26.00	rolls of 5/16 hose	07/30/25
07/29/25	REQ-2240	P-Card	Lowe's Business Account	\$8.04	Bolts for ULV85	07/30/25
07/23/25	REQ-2207	P-Card	Lowe's Business Account	\$167.53	16 in square	07/29/25
07/21/25	REQ-2180	P-Card	Lowe's Business Account	\$197.00	wiring for mursa	07/28/25
07/16/25	REQ-2154	P-Card	Lowe's Business Account	\$56.05	pvc1.5 cleanout	07/28/25
07/16/25	REQ-2143	P-Card	Lowe's Business Account	\$159.68	Buckets for chemicals on trucks	07/28/25
07/15/25	REQ-2140	Vendor Account Card	Lowe's Business Account	\$13.15	PVC GLUE	07/24/25
07/15/25	REQ-2135	Vendor Account Card	Lowe's Business Account	\$85.32	4 in PVC 90	07/22/25
07/02/25	REQ-2043	Vendor Account Card	Lowe's Business Account	\$66.38	3/8 poly. hose	07/14/25
07/02/25	REQ-2042	Vendor Account Card	Lowe's Business Account	-\$42.83	refund for 1/2 plywood	07/14/25
06/30/25	REQ-2028	Vendor Account Card	Lowe's Business Account	\$32.31	4.5 cut off wheels	07/14/25
06/26/25	REQ-1992	Vendor Account Card	Lowe's Business Account	\$347.79	for chicken coop waynes house	07/14/25
06/22/25	REQ-1970	Vendor Account Card	Lowe's Business Account	\$77.62	bags of salt	07/14/25
06/17/25	REQ-1947	Vendor Account Card	Lowe's Business Account	\$60.89	foam sealent	07/14/25
06/16/25	REQ-1935	Vendor Account Card	Lowe's Business Account	\$318.14	build ckicken coop [waynes house]	07/14/25

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06/16/25	REQ-1934	Vendor Account Card	Lowes Business Account	\$30.15	parts for water softner for admit. bld	07/14/25
07/16/25	REQ-2155	On Account (PCMCD)	McMaster-Carr Supply Co.	\$147.96	container faucets	07/21/25
07/08/25	REQ-2068	On Account (PCMCD)	McMaster-Carr Supply Co.	\$354.59	Carboy container for adulticides and components for power sprayers	07/21/25
07/25/25	REQ-2217	P-Card	Microsoft	\$31.24	365 licensing	07/29/25
07/02/25	REQ-2038	P-Card	Minuteman Press of New Port Richey	\$45.14	New nameplate for Jim Shea	07/21/25
07/30/25	REQ-2249	On Account (PCMCD)	Motive Technologies, Inc.	\$1,258.02	Monthly subscription	07/31/25
07/31/25	REQ-2261	P-Card	O'Reilly Autoparts	\$95.20	F150 Brake pads 2 pair	08/04/25
07/31/25	REQ-2260	P-Card	O'Reilly Autoparts	\$71.96	Antifreeze/Coolant	08/04/25
07/29/25	REQ-2244	P-Card	O'Reilly Autoparts	\$64.96	Battery terminals	07/30/25
07/29/25	REQ-2243	P-Card	O'Reilly Autoparts	\$114.07	Auto Loader Battery	07/30/25
07/25/25	REQ-2218	P-Card	O'Reilly Autoparts	\$9.30	1180 Belt	07/29/25
07/24/25	REQ-2210	P-Card	O'Reilly Autoparts	-\$17.94	Return	07/29/25
07/24/25	REQ-2209	P-Card	O'Reilly Autoparts	-\$40.00	Core return	07/29/25
07/21/25	REQ-2178	P-Card	O'Reilly Autoparts	\$352.54	T81 Alternator	07/28/25
07/17/25	REQ-2166	P-Card	O'Reilly Autoparts	\$179.90	T85 Control arms	07/28/25
07/17/25	REQ-2158	P-Card	O'Reilly Autoparts	\$22.76	PSI gauge for bladder tanks	07/28/25
07/15/25	REQ-2139	P-Card	O'Reilly Autoparts	\$32.75	Belts	07/24/25
07/15/25	REQ-2138	P-Card	O'Reilly Autoparts	\$202.40	Brake pads T#35 + Inventory pads.	07/24/25
07/15/25	REQ-2137	P-Card	O'Reilly Autoparts	-\$15.75	V belt	07/24/25
07/08/25	REQ-2072	P-Card	O'Reilly Autoparts	\$186.25	Battery T17, fuses	07/14/25
07/07/25	REQ-2061	P-Card	O'Reilly Autoparts	\$140.97	Batteries-Mini Lite Tach & ULV Sprayer	07/21/25
08/05/25	REQ-2294	P-Card	Palmdale Oil Company, Inc.	\$85.00	Car wash supplies	08/06/25
07/07/25	REQ-2063	P-Card	Palmdale Oil Company, Inc.	\$55.00	5 Gal. Carwash soap	07/14/25
07/18/25	REQ-2168	On Account (PCMCD)	Pasco County Property Appraiser	\$29,239.42	Fees for 7/1/25 through 9/30/25	07/18/25
07/17/25	REQ-2157	On Account (PCMCD)	Pasco Sheriff's Office	\$232.00	Security for July Board Meeting	07/23/25
08/04/25	REQ-2271	On Account (PCMCD)	Peace of Mind Drug-Background Screening	\$135.00	July Bill - Kelly, Adams	08/04/25
07/11/25	REQ-2093	On Account	Peace of Mind Drug-Background Screening	\$130.00	June Bill	07/14/25
07/31/25	REQ-2262	On Account (PCMCD)	Port Consolidated	\$6,040.51	Bulk Fuel	08/04/25
07/17/25	REQ-2163	On Account (PCMCD)	Port Consolidated	\$4,282.26	Bulk Fuel	07/21/25
07/16/25	REQ-2151	On Account (PCMCD)	Port Consolidated	\$1,050.68	Bulk fuel	07/21/25
07/09/25	REQ-2084	On Account (PCMCD)	Port Consolidated	\$1,093.98	Bulk fuel	07/14/25
07/02/25	REQ-2039	On Account (PCMCD)	Port Consolidated	\$4,386.97	Bulk Fuel	07/11/25
07/31/25	REQ-2263	P-Card	Publix	\$28.35	Pastries for morning meeting	08/04/25
08/05/25	REQ-2280	On Account (PCMCD)	Recycling Services of Florida	\$69.95	Monthly charges- August 1, 2025 to August 31, 2025	08/06/25
07/03/25	REQ-2045	On Account (PCMCD)	Recycling Services of Florida	\$69.95	Monthly charges- July 1, 2025 to July 31, 2025	07/11/25
08/04/25	REQ-2272	On Account (PCMCD)	Ring Central Inc	\$588.51	Phone Service	08/06/25
07/07/25	REQ-2058	On Account (PCMCD)	Ring Central Inc	\$588.83	588.83	07/11/25
07/14/25	REQ-2125	On Account (PCMCD)	Rotary Club of Holiday	\$262.50	Q1 Dues	07/16/25
07/10/25	REQ-2090	On Account (PCMCD)	Safran Helicopter Engines USA	\$6,631.42	SBH Arriel 2d S/N: 53466	07/21/25
08/06/25	REQ-2306	P-Card	Sam's Club - Synchrony Bank	\$50.00	Sam's Club Membership	08/06/25
08/04/25	REQ-2273	P-Card	Sam's Club - Synchrony Bank	\$452.98	TV	08/06/25
08/06/25	REQ-2305	P-Card	Shell Gas	\$60.00	fuel for Truck #9	08/06/25
07/29/25	REQ-2235	P-Card	Shell Gas	\$55.00	Fuel for Truck #9	07/30/25
07/23/25	REQ-2201	P-Card	Shell Gas	\$110.01	Fuel for Truck #9 on 7/18/25	07/28/25
07/17/25	REQ-2156	P-Card	Shell Gas	\$56.01	Fuel for Truck #9	07/28/25
07/09/25	REQ-2080	P-Card	Shell Gas	\$51.00	Fuel for Truck #9	07/14/25
07/14/25	REQ-2128	P-Card	Snap On Derrick Glace	\$145.50	Heat gun	07/24/25
07/22/25	REQ-2198	P-Card	Sol Control Custom	\$271.63	Window film T22	07/28/25
07/22/25	REQ-2199	On Account (PCMCD)	Southlake Signs	\$206.41	Vehicle #'s	07/23/25

Created	Req #	Payment Type	Vendor	Order Total	Description - 1	Closed Date
07/11/25	REQ-2091	P-Card	Spidertracks	\$300.84	June bill	07/14/25
07/23/25	REQ-2204	On Account (PCMCD)	Standard Insurance Company	\$4,055.88	Aug 2025 Billing	07/28/25
07/28/25	REQ-2228	P-Card	Staples Advantage	\$178.51	color copy paper for school presentations	07/30/25
08/05/25	REQ-2277	On Account (PCMCD)	Sterile Insect Farms (Rad Source Technologies, Inc)	\$240.00	Sterile male Aedes mosquitoes shipping materials	08/06/25
08/05/25	REQ-2278	On Account (PCMCD)	Sub-Zero Ice Services	\$400.00	375 lbs. dry ice pellets	08/06/25
07/29/25	REQ-2232	On Account (PCMCD)	Sub-Zero Ice Services	\$400.00	375 lbs. of dry ice pellets	07/30/25
07/22/25	REQ-2188	On Account (PCMCD)	Sub-Zero Ice Services	\$400.00	375 lb. dry ice pellets	07/23/25
07/15/25	REQ-2134	On Account (PCMCD)	Sub-Zero Ice Services	\$400.00	375 lbs. dry ice pellets	07/16/25
07/08/25	REQ-2067	On Account (PCMCD)	Sub-Zero Ice Services	\$400.00	375 lbs. of dry ice pellets	07/14/25
07/29/25	REQ-2234	P-Card	Sun Pass FDOT	\$100.00	Auto Replenish Tolls for License plate FL-TF9830	07/30/25
07/29/25	REQ-2233	P-Card	Sun Pass FDOT	\$100.00	Auto Replenish Tolls for License plate FL-TF9830	07/30/25
07/30/25	REQ-2245	On Account (PCMCD)	Sunrise Consulting Group	\$4,500.00	Monthly Consulting- August	07/31/25
07/03/25	REQ-2047	On Account (PCMCD)	Sunrise Consulting Group	\$4,500.00	Monthly Consulting- July	07/11/25
06/24/25	REQ-1980	On Account (PCMCD)	Synergy AD Specialties, Inc.	\$925.00	zing rings/givaways	07/11/25
07/02/25	REQ-2035	P-Card	T & K Landscape Equipment	\$134.08	drive belt for exmark mower	08/05/25
08/05/25	REQ-2299	On Account (PCMCD)	T-Mobile	\$1,817.54	Monthly service- from 6/27/25 to 7/26/25	08/06/25
07/03/25	REQ-2053	On Account (PCMCD)	T-Mobile	\$1,817.54	Monthly service- from 5/27/25-6/26/25	07/11/25
07/22/25	REQ-2195	P-Card	Take 5 Car Wash	\$46.00	July Admin Fee	08/04/25
08/05/25	REQ-2291	Auto Debit	TASC	\$293.44	August Invoice - Participant Fees	08/06/25
08/05/25	REQ-2290	Auto Debit	TASC	\$15.57	7.15 Funding Transaction	08/06/25
08/01/25	REQ-2265	Auto Debit	TASC	\$7,881.48	7.25 Funding Transaction	08/05/25
07/25/25	REQ-2220	Auto Debit	TASC	\$3,647.26	7.18 Funding Transaction	08/04/25
07/18/25	REQ-2170	Auto Debit	TASC	\$40.00	TASC - COBRA Administration Fees - September 2025	08/04/25
07/18/25	REQ-2169	Auto Debit	TASC	\$6,477.88	7.11 Funding Transactions	08/04/25
07/11/25	REQ-2096	Auto Debit	TASC	\$2,074.96	06.27 Funding Transaction	08/04/25
07/11/25	REQ-2095	Auto Debit	TASC	\$805.27	07.01 Funding Transaction	08/04/25
07/31/25	REQ-2255	P-Card	Tint Life Window Tinting LLC	\$185.00	T23 window film	08/04/25
07/25/25	REQ-2224	P-Card	Tractor Supply	\$157.37	50 lb. pellets	07/29/25
07/25/25	REQ-2222	P-Card	Tractor Supply	\$12.58	Tie downs	07/29/25
07/11/25	REQ-2105	P-Card	Tractor Supply	\$151.88	50 lb. pellet	07/14/25
06/27/25	REQ-2012	Vendor Account Card	Tractor Supply	\$98.28	50 lb. Pellets	07/14/25
07/14/25	REQ-2112	Auto Debit	United Healthcare	\$4,392.12	Dental and Vision - Aug 2025	08/04/25
07/22/25	REQ-2196	P-Card	UPS	\$47.40	Shipment from AgNav Helicopters	07/28/25
07/14/25	REQ-2108	P-Card	UPS	\$13.39	Postage - resident educational mail out	07/24/25
06/30/25	REQ-2015	P-Card	UPS	\$26.47	Shipment	07/21/25
07/11/25	REQ-2092	P-Card	Verizon Wireless	\$36.07	Billing cycle- June 9- July 8, 2025	07/22/25
07/09/25	REQ-2076	P-Card	Verizon Wireless	\$36.07	Monthly service	07/11/25
07/03/25	REQ-2050	P-Card	Veseris - ES OPCO USA LLC	\$40,560.00	2 totes of Fyfanon aduaticide	07/14/25
07/31/25	REQ-2259	P-Card	Walmart	\$21.88	Ice chest for loading crew. Will use to store water when we load off site.	08/04/25
07/30/25	REQ-2252	P-Card	Walmart	\$55.78	corn	07/31/25
07/21/25	REQ-2179	P-Card	Walmart	\$5.48	Distilled water 1 gal	07/28/25
07/14/25	REQ-2124	P-Card	Walmart	\$121.57	Packing tape- 2pk	07/28/25
07/09/25	REQ-2083	P-Card	Walmart	\$19.96	cotton balls	07/14/25
07/22/25	REQ-2190	On Account (PCMCD)	Waste Connections of Florida	\$561.37	Waste services for Aug 1-31, 2025	07/23/25
07/14/25	REQ-2110	P-Card	Webstaurant Store	\$74.99	Wall mounted sink 12" x 16"	07/24/25
07/14/25	REQ-2133	Auto Debit	Withlacoochee River Electric Cooperative	\$49.77	US Hwy 41 site- from 6/3/25 to 7/2/25	08/04/25
07/14/25	REQ-2114	On Account (PCMCD)	Wurth USA Inc.	\$147.36	Dielectric grease	07/16/25
07/14/25	REQ-2113	On Account (PCMCD)	Wurth USA Inc.	\$255.00	Gloves	07/16/25
07/02/25	REQ-2041	On Account (PCMCD)	Wurth USA Inc.	\$125.00	XXL Gloves	07/11/25