

JULY 2026 Financial Transaction Detail Report

	Requestors Name	Vendor	Order Total	Payment Type	PO #	Open PO #	Check #	Approver	Approver Respons e	Description - 1
1	Desiree Edwards	7-Eleven	\$30.17	P-Card		PO91006 -				Fuel for vehicle
2	CJ McCutcheon	7-Eleven	\$59.93	P-Card		PO91006 -				
3	Wayne Daniels	ACT Environmental & Infrastructure	\$4,871.50	PCMCD Check	PO-0410			Nick McFaul		Aerial Flush waste, OLD STOCK
4	Desiree Edwards	ADP, Inc.	\$501.06	Auto Debit		PO95004 -				Payroll expenses for week ending 7/24/26
5	Sherry Burroughs	ADP, Inc.	\$84.00	Auto Debit		PO95004 -				Workforce Now
6	Desiree Edwards	ADP, Inc.	\$479.50	Auto Debit		PO95004 -				
7	Desiree Edwards	ADP, Inc.	\$531.06	Auto Debit		PO95004 -				
8	Desiree Edwards	ADP, Inc.	\$479.50	Auto Debit		PO95004 -				DUE 7/3/2026 Debited 6/26/2026
9	Nelson Reithmaier	Airbus Helicopters, Inc.	\$2,688.85	PCMCD Check	PO-0431			Nick McFaul	Approved	PBH S/N: 8805
10	Nelson Reithmaier	Airbus Helicopters, Inc.	\$59.78	PCMCD Check			10233			Repair and shipping for Gimbal ring p/n: 350A35110500
11	Nelson Reithmaier	Aircraft Tool Supply	\$149.75	P-Card						instrument hole punch
12	CJ McCutcheon	All Pro Distributing	\$1,831.68	P-Card	PO-0472			Nick McFaul	Approved	T45 Bed cover
13	Maria Johnson	Amazon Online	\$26.32	P-Card						8.5x11 wall mount
14	Agne Prasauskas	Amazon Online	\$17.96	P-Card		PO93002 -				Drain pipe brushes for chicken waterers
15	Desiree Edwards	Amazon Online	\$610.80	P-Card						Office chairs
16	CJ McCutcheon	Amazon Online	\$45.53	P-Card		PO91004 -				ATV74 Shift motor
17	CJ McCutcheon	Amazon Online	\$236.91	P-Card						ULV strobe lights
18	CJ McCutcheon	Amazon Online	\$48.98	P-Card		PO91001 -				ULV spray solenoid
19	Agne Prasauskas	Amazon Online	\$17.39	P-Card						wagon cover
20	Agne Prasauskas	Amazon Online	\$83.55	P-Card						LED lantern 4 pack
21	Agne Prasauskas	Amazon Online	\$15.99	P-Card						Undersink Dish soap dispenser
22	Agne Prasauskas	Amazon Online	\$14.99	P-Card						50mL vials 25 count
23	CJ McCutcheon	Amazon Online	\$12.49	P-Card		PO93002 -				water plugs for coops
24	Agne Prasauskas	Amazon Online	\$20.22	P-Card		PO93002 -				10 pk. egg tray crates
25	CJ McCutcheon	Amazon Online	\$50.52	P-Card		PO91004 -				ULV strobe lights.
26	Agne Prasauskas	Amazon Online	\$39.59	P-Card		PO93002 -				mirrors plastic 4x6 100 pack
27	Wayne Daniels	Amazon Online	\$44.54	P-Card						LINE SET COVER
28	Wayne Daniels	Amazon Online	\$25,100.84	P-Card	PO-0473			Adriane	Approved	Lenovo Laptops for Staff
29	Sherry Burroughs	Amazon Online	\$47.49	P-Card						Desk Privacy Panel & Cable Management
30	Wayne Daniels	Amazon Online	\$1,210.06	P-Card						Replacement Door/Gate Controls
31	Wayne Daniels	Amazon Online	\$170.43	P-Card						Toggle fasteners
32	Agne Prasauskas	Amazon Online	\$18.04	P-Card						Ender 3 hot end replacement kit
33	Agne Prasauskas	Amazon Online	\$20.88	P-Card						liquid nails 6 pack
34	Agne Prasauskas	Amazon Online	\$11.72	P-Card						bowden tube 3d printer
35	Desiree Edwards	Amazon Online	\$132.10	P-Card						USB Extension cable 2pk
36	Agne Prasauskas	Amazon Online	\$66.90	P-Card						2020 Aluminum extrusion 10 pcs 1000mm
37	Agne Prasauskas	Amazon Online	\$59.90	P-Card						2040 Aluminum extrusion 5 pcs 1000mm
38	Agne Prasauskas	Amazon Online	\$9.49	P-Card						2020 seal strip 6mm 5 meters
39	Agne Prasauskas	Amazon Online	\$11.57	P-Card						2020 Aluminum extrusion hardware connectors 30 pack
40	Agne Prasauskas	Amazon Online	\$139.99	P-Card						work table 24"x24"
41	CJ McCutcheon	Amazon Online	\$49.40	P-Card						3 Way bajo valve
42	CJ McCutcheon	Amazon Online	\$17.37	P-Card		PO91001 -				HS23 carburetor
43	Wayne Daniels	Amazon Online	\$508.01	P-Card						Hose crimp ring kit
44	CJ McCutcheon	Amazon Online	\$16.14	P-Card						AB98 trailer wheel spacers
45	CJ McCutcheon	Amazon Online	\$81.98	P-Card						Bookshelves
46	Jose Freundt	Amazon Online	\$229.99	P-Card						Desk
47	CJ McCutcheon	Amazon Online	\$13.71	P-Card						Emulsion system tachometer

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48	Karen Mojica	Amazon Online	\$7.91	P-Card						lucite frame hangers
49	Nelson Reithmaier	Amazon Online	\$34.28	P-Card						drawer dividers
50	Wayne Daniels	Amazon Online	\$8,141.00	P-Card	PO-0460			Adriane		Laptop computer
51	Nelson Reithmaier	Amazon Online	\$20.77	P-Card						Scoot rags
52	Nelson Reithmaier	Amazon Online	\$20.31	P-Card						hearing protection
53	Wayne Daniels	Amazon Online	\$28.95	P-Card						Port covers
54	CJ McCutcheon	Amazon Online	\$324.48	P-Card						25Pk Vehicle card holders
55	Agne Prasauskas	Amazon Online	\$36.99	P-Card		PO93002 -				waterer cups, 12 pack
56	Agne Prasauskas	Amazon Online	\$8.99	P-Card						Work gloves medium
57	CJ McCutcheon	Amazon Online	\$25.60	P-Card						Key assortment
58	Nelson Reithmaier	Amazon Online	\$106.68	P-Card						scoot rags
59	CJ McCutcheon	Amazon Online	\$20.57	P-Card						50pk Master lock key blanks
60	CJ McCutcheon	Amazon Online	\$11.79	P-Card						Emulsion pump speed controller.
61	Agne Prasauskas	Amazon Online	\$116.37	P-Card						air tight containers 22.2 quart 6pack
62	CJ McCutcheon	Amazon Online	\$45.53	P-Card		PO91004 -				ATV77 Shift motor
63	Wayne Daniels	Amazon Online	\$2,538.00	P-Card	PO-0440			Nick McFaul		Ubiquiti 24 port POE switch
64	Wayne Daniels	Amazon Online	\$1,744.98	P-Card	PO-0439			Nick McFaul	Submitted	Ubiquity USW Pro Max 16 POE switch
65	Agne Prasauskas	Amazon Online	\$211.52	P-Card						airtight 22.2 quart container with lid 6 pack
66	Karen Mojica	Amazon Online	\$55.11	P-Card						laminating sheets, button tote
67	Agne Prasauskas	Amazon Online	\$216.33	P-Card						1 year, 6 filter RO system replacement
68	CJ McCutcheon	Amen Air Inc.	\$925.00	PCMCD Check			10234			A/C service
69	Karen Mojica	American Button Machines	\$138.24	P-Card						button refills
70	CJ McCutcheon	Amity Lock & Safe	\$45.00	PCMCD Check			10235			field keys
71	Nelson Reithmaier	APS Aviation	\$679.84	P-Card						ACOX-609B filter
72	Wayne Daniels	Big Sur Technologies	\$1,871.93	PCMCD Check	PO-0432		10236	Nick McFaul	Approved	Microsoft 365 Licensing
73	CJ McCutcheon	Brothers Air	\$165.00	PCMCD Check			10237			Hurricane pad for the Hanger Mini split A/C system.
74	Wayne Daniels	Canon USA Inc.	\$122.01	PCMCD Check			10238			Monthly use
75	Desiree Edwards	CDW	\$1,652.24	PCMCD Check	PO-0441		10239	Nick McFaul	Approved	INV# AJ8A78V - 06/19/2026 - 7285621 Cradlepoint 12V Small & 8115574 Cradlepoint R980 FIPS
76	Wayne Daniels	CDW	\$289.08	PCMCD Check			10239			Monitor Display
77	Desiree Edwards	Cintas Corp	\$16.06	PCMCD Check		PO94005 -	10240			INV 5345351808 Order# 7065093029
78	Desiree Edwards	Cintas Corp	\$108.56	PCMCD Check		PO94005 -	10240			Mat Cleaning
79	Jose Freundt	Cintas Corp	\$108.56	PCMCD Check		PO94005 -	10240			
80	CJ McCutcheon	Circle K	\$98.37	P-Card		PO91006 -				Truck #5
81	Wayne Daniels	Circle K	\$62.00	P-Card		PO91006 -				Fuel for Truck 44
82	Brett Hicks	Circle K	\$116.88	P-Card		PO91006 -				truck 7
83	CJ McCutcheon	Circle K	\$53.72	P-Card		PO91006 -				Fuel for vehicle
84	CJ McCutcheon	Circle K	\$99.49	P-Card		PO91006 -				Fuel for vehicle
85	Nick McFaul	Circle K	\$91.90	P-Card		PO91006 -				Fuel for vehicle
86	Nick McFaul	Circle K	\$105.64	P-Card		PO91006 -				Fuel for vehicle
87	Agne Prasauskas	Circle K	\$61.76	P-Card		PO91006 -				gas for explorer 1
88	CJ McCutcheon	Circle K	\$72.61	P-Card		PO91006 -				Fuel
89	CJ McCutcheon	Circle K	\$67.20	P-Card		PO91006 -				Fuel for vehicle
90	Agne Prasauskas	Circle K	\$76.00	P-Card		PO91006 -				
91	CJ McCutcheon	Circle K	\$79.26	P-Card		PO91006 -				
92	CJ McCutcheon	Circle K	\$175.00	P-Card		PO91006 -				
93	CJ McCutcheon	Circle K	\$175.00	P-Card		PO91006 -				
94	CJ McCutcheon	Circle K	\$60.00	P-Card		PO91006 -				
95	Agne Prasauskas	Circle K	\$113.08	P-Card		PO91006 -				
96	Agne Prasauskas	Circle K	\$28.67	P-Card		PO91006 -				
97	CJ McCutcheon	Circle K	\$65.03	P-Card		PO91006 -				

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98	CJ McCutcheon	Circle K	\$171.57	P-Card		PO91006 -				Fuel for vehicle(s)
99	Brett Hicks	Circle K	\$174.17	P-Card		PO91006 -				truck 37
100	CJ McCutcheon	Circle K	\$101.80	P-Card		PO91006 -				Fuel
101	CJ McCutcheon	Circle K	\$62.18	P-Card		PO91006 -				Fuel
102	CJ McCutcheon	Circle K	\$63.69	P-Card		PO91006 -				Fuel
103	Agne Prasauskas	Circle K	\$93.98	P-Card		PO91006 -				Gas for truck 52 and 4
104	CJ McCutcheon	Circle K	\$165.63	P-Card		PO91006 -				
105	CJ McCutcheon	City Electric Supply	\$21.04	P-Card						120/240 2 pole breaker
106	CJ McCutcheon	City Electric Supply	\$18.79	P-Card						AC disconnect
107	CJ McCutcheon	City Electric Supply	\$118.13	P-Card						120' 3/4 EMT for wire.
108	CJ McCutcheon	City Electric Supply	\$22.50	P-Card						Wire
109	Desiree Edwards	CivicPlus (ArchiveSocial, Inc.)	\$8,842.80	PCMCD Check	PO-0442		10241	Adriane		INV SL-624336F9-0009/0011 - DocAccess 03/30-04/29 & 05/30-06/29/2026
110	Agne Prasauskas	Clarke Mosquito Control Products Inc	\$529.00	P-Card						BG Lure
111	Nick McFaul	Clarke Mosquito Control Products Inc	\$99,600.00	P-Card		PO94007 -		Adriane		product
112	CJ McCutcheon	Clarke Mosquito Control Products Inc	\$745.70	P-Card		PO91001 -				ULV Blower motor
113	CJ McCutcheon	Clarke Mosquito Control Products Inc	\$226.00	P-Card		PO91001 -				ULV Sleeves (5) 2 packs
114	Nick McFaul	Clarke Mosquito Control Products Inc	\$99,600.00	P-Card		PO94007 -		Adriane	Approved	
115	Desiree Edwards	Cold Chain Managers	\$268.75	PCMCD Check		PO93001 -				325lb. of bulk dry ice
116	Desiree Edwards	Cold Chain Managers	\$268.75	PCMCD Check		PO93001 -				325lb. of bulk dry ice
117	Desiree Edwards	Cold Chain Managers	\$268.75	PCMCD Check		PO93001 -	10242			325lb. of bulk dry ice
118	Desiree Edwards	Cold Chain Managers	\$268.75	PCMCD Check		PO93001 -	10242			325lb. of bulk dry ice
119	Sherry Burroughs	Colonial Life	\$1,689.48	Auto Debit	PO-0488			Nick McFaul		May Invoice
120	Sherry Burroughs	Colonial Life	\$1,689.48	Auto Debit	PO-0487			Nick McFaul		March Invoice
121	Sherry Burroughs	Colonial Life	\$1,861.68	Auto Debit	PO-0486			Nick McFaul		February Invoice
122	Desiree Edwards	Colonial Life	\$1,689.48	Auto Debit				Nick McFaul	Approved	June Invoice
123	Desiree Edwards	Columbia Sportswear	\$47.08	P-Card						Department Shirt for Kevin in IT
124	Sherry Burroughs	Crown Awards	\$49.78	P-Card						Employee of the Quarter - Quarter 2 2026
125	Desiree Edwards	Crown Lift Trucks	\$382.02	PCMCD Check			10243			INV 115644364 & 115644365 Work Order: PM330925 & PM330918
126	CJ McCutcheon	Crumpton Welding Supply & Equi	\$226.83	PCMCD Check						Welding gas delivery
127	Agne Prasauskas	Crumpton Welding Supply & Equi	\$220.37	PCMCD Check						20lb Co2 tank exchange
128	CJ McCutcheon	DEXT Capital	\$1,751.73	PCMCD Check		PO91009 -		Nick McFaul	Approved	Monthly subscription- June 2026
129	Desiree Edwards	Duke Energy	\$556.00	Auto Debit						Auto pay
130	Desiree Edwards	Duke Energy	\$1,652.74	Auto Debit	PO-0465			Nick McFaul	Approved	295995749
131	Desiree Edwards	Duke Energy	\$4,337.16	PCMCD Check	PO-0464			Nick McFaul	Approved	295995533
132	Jose Freundt	Duke Energy	\$3,641.28	PCMCD Check	PO-0433			Nick McFaul	Approved	May Bill
133	Jose Freundt	Duke Energy	\$5,081.69	PCMCD Check	PO-0426			Adriane	Approved	May bill - 9100 8829 3579
134	Desiree Edwards	DYNAFIRE	\$467.00	PCMCD Check			10244			INV SO268419
135	CJ McCutcheon	EPI Construction, Inc.	\$332.50	PCMCD Check			10245			Fuel dispenser Diag.
136	Agne Prasauskas	Eppendorf North America, Inc.	\$104.00	PCMCD Check			10246			Pipette calibration service
137	CJ McCutcheon	Fleet Products	\$191.67	PCMCD Check		PO91004 -				T14 evap. purge valve solenoid
138	CJ McCutcheon	Fleet Products	\$133.89	PCMCD Check		PO91001 -				Hand sprayer pump
139	CJ McCutcheon	Fleet Products	\$155.12	PCMCD Check		PO91002 -	10248			Cabin air filters
140	CJ McCutcheon	Fleet Products	\$79.45	PCMCD Check		PO91001 -	10248			ULV electrical connectors
141	CJ McCutcheon	Fleet Products	\$26.80	PCMCD Check		PO91002 -	10248			T22 Oil filters
142	CJ McCutcheon	Fleet Products	\$63.82	PCMCD Check		PO91002 -	10248			Filters
143	CJ McCutcheon	Fleet Products	\$139.20	PCMCD Check		PO91007 -	10248			
144	Desiree Edwards	Florida Association of Special Districts -	\$10.00	PCMCD Check			10249			Inv 1981 Adjustment difference
145	Desiree Edwards	Florida Environmental Fire &	\$3,450.00	PCMCD Check	PO-0436			Nick McFaul	Approved	05/21/2026 - 06/20/2026 Laura Donaldson (LD): 11.50h @ \$300.00=\$3450.00
146	Desiree Edwards	Florida Governmental Utility Authority -	\$645.98	PCMCD Check			10247			Water
147	Desiree Edwards	Florida Governmental Utility Authority -	\$247.28	PCMCD Check			10247			04-29-2026 to 05-29-2026

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148	CJ McCutcheon	Fluid Metering, Inc.	\$428.60	PCMCD Check		PO91001 -	10250			Lip seals
149	Desiree Edwards	Frontier Communications	\$655.36	P-Card						Billing period: Jun 23 - Jul 22, 2026
150	Desiree Edwards	Gator Cleaning Solutions	\$400.00	PCMCD Check		PO94005 -				July 2026 monthly cleaning services
151	Desiree Edwards	Gator Cleaning Solutions	\$400.00	PCMCD Check		PO94005 -				Monthly office cleaning
152	Jose Freundt	Grau & Associates	\$14,500.00	PCMCD Check	PO-0427			Adriane	Approved	Inv 29392 May 4, 2026
153	Nelson Reithmaier	Harbor Freight	\$39.99	P-Card						three jaw puller set
154	CJ McCutcheon	Harris Tire Company	\$512.64	P-Card		PO91003 -				265/70R17 AT
155	Nelson Reithmaier	Heli Tow Cart	\$2,170.00	P-Card	PO-0469			Nick McFaul	Approved	z198 seat cushion
156	Desiree Edwards	Hewlett-Packard Financial Services Co.	-\$31.18	PCMCD Check						Credit invoice for rental
157	Desiree Edwards	Hewlett-Packard Financial Services Co.	\$31.18	PCMCD Check			10252			INV 100001945815 06/16/2026 - 07/01-07/31/2026 5570449548USA1
158	CJ McCutcheon	Home Depot	-\$28.98	P-Card						Thermostat return
159	CJ McCutcheon	Home Depot	\$65.70	P-Card						Thermostat
160	Wayne Daniels	Huntress Labs Inc	\$21.00	PCMCD Check			10253			Software license fee
161	Wayne Daniels	ImageNet Consulting, LLC	\$28.32	PCMCD Check			10254			Printer use monthly, HP
162	Desiree Edwards	Invision Advisors	\$2,040.00	PCMCD Check	PO-0454			Nick McFaul	Approved	INV 5009 - Jonathan Moore
163	Jose Freundt	Invision Advisors	\$2,145.00	PCMCD Check	PO-0424			Nick McFaul	Approved	Monthly activiity
164	CJ McCutcheon	IronHorse Werks, LLC	\$111.08	P-Card						Argo wheel bearing bundle
165	CJ McCutcheon	Kimball Midwest	\$743.25	PCMCD Check			10255			Misc. inventory items
166	CJ McCutcheon	Kimball Midwest	\$3,533.34	P-Card	PO-0399			Nick McFaul	Approved	Hardware Assortments and storage.
167	Wayne Daniels	Lane Aviation	\$6,811.01	P-Card	PO-0408			Adriane	Approved	Micronair Au6539 atomizers
168	Sherry Burroughs	Legal Shield - PPLSI	\$204.55	PCMCD Check						July Billing Legal Shield
169	Sherry Burroughs	Legal Shield - PPLSI	\$204.55	Auto Debit						June Billing Legal Shield
170	Sherry Burroughs	Legal Shield - PPLSI	\$204.55	Auto Debit						May Billing Legal Shield
171	CJ McCutcheon	Lowe's Business Account	\$7.12	P-Card						T47 Lightbar bolts
172	CJ McCutcheon	Lowe's Business Account	\$81.64	P-Card		PO93002 -				Chicken feeder caps
173	Wayne Daniels	Lowe's Business Account	\$48.50	P-Card						Wall plate brush
174	CJ McCutcheon	Lowe's Business Account	\$126.57	P-Card		PO93002 -				chicken items
175	CJ McCutcheon	Lowe's Business Account	\$17.38	P-Card						Ant poison
176	CJ McCutcheon	Lowe's Business Account	\$381.92	P-Card		PO93002 -				items needed for chicken coop
177	Nick McFaul	Lowe's Business Account	\$53.38	P-Card						wood to install mini split AC
178	CJ McCutcheon	Lowe's Business Account	\$39.80	P-Card		PO93002 -				
179	CJ McCutcheon	McMaster-Carr Supply Co.	\$307.35	PCMCD Check		PO91001 -	10256			Larv. truck parts
180	Wayne Daniels	Microsoft	\$31.24	P-Card						Microsoft In-Tune monthly fee
181	Desiree Edwards	Minuteman Press of New Port Richey	\$39.95	P-Card						Business Cards for CJ
182	CJ McCutcheon	Motive Technologies, Inc.	\$1,859.39	Auto Debit		PO91006 -		Nick McFaul		Fuel cards
183	CJ McCutcheon	Motive Technologies, Inc.	\$454.66	Auto Debit		PO91006 -				Fuel cards
184	Brett Hicks	NUTRIEN AG SOLUTION	\$351.00	P-Card						lovert
185	Brett Hicks	NUTRIEN AG SOLUTION	\$39.00	P-Card						lovert
186	CJ McCutcheon	O'Reilly Autoparts	\$35.97	P-Card						Interior cleaner
187	CJ McCutcheon	O'Reilly Autoparts	\$174.04	P-Card		PO91003 -				T87 Battery
188	CJ McCutcheon	O'Reilly Autoparts	\$39.66	P-Card		PO91004 -				T36 Hood shocks.
189	CJ McCutcheon	O'Reilly Autoparts	-\$2.80	P-Card		PO91004 -				Wiper blade exchange
190	CJ McCutcheon	O'Reilly Autoparts	\$19.30	P-Card						Emulsion sprayer belt
191	CJ McCutcheon	O'Reilly Autoparts	\$27.14	P-Card						Car wash soap
192	CJ McCutcheon	O'Reilly Autoparts	\$28.78	P-Card		PO91004 -				T13 Wiper blades
193	Desiree Edwards	OpenAI	\$20.00	P-Card						Monthly charge for ChatGPT business
194	CJ McCutcheon	Owl Services	\$6,944.79	PCMCD Check	PO-0450			Adriane	Approved	Electrical repairs to the fuel farm from the lightning strike.
195	CJ McCutcheon	Owl Services	\$2,882.37	PCMCD Check	PO-0449			Nick McFaul		Overfill Alarm
196	Desiree Edwards	Pasco County Property Appraiser	\$26,664.24	PCMCD Check	PO-0455			Adriane	Approved	Balance due for July 1 2026 to September 30 2026
197	Desiree Edwards	Pasco County Utilities	\$356.00	PCMCD Check						Tire recycling- 1.78 tons

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198	Desiree Edwards	Pasco Sheriff's Office	\$240.00	PCMCD Check		PO95007 -	10257			Board Meeting
199	Desiree Edwards	Peace of Mind Drug-Background	\$409.00	PCMCD Check		PO95006 -				Background screening
200	Sherry Burroughs	Peace of Mind Drug-Background	\$323.00	PCMCD Check		PO95006 -	10258			Background screening
201	Desiree Edwards	Public Risk Management of Florida	\$33,995.00	PCMCD Check	PO-0444			Adriane	Approved	INV 21286 07/01/2026 - Liability Insurance - 4th Quarter 2025-2026
202	Jose Freundt	Quest Diagnostics	\$28.51	PCMCD Check		PO95002 -				
203	Desiree Edwards	RaceTrac	\$41.13	P-Card		PO91006 -				Fuel for vehicle
204	Desiree Edwards	Recycling Services of Florida	\$73.26	PCMCD Check						INV 0000135770 Ref 0820-14171_07/01-07/20/2026
205	Desiree Edwards	Ring Central Inc	\$616.01	PCMCD Check						INV CD_001482911 07/01/26
206	Sherry Burroughs	Robert Half	\$1,542.00	PCMCD Check	PO-0453			Nick McFaul		Hannah Maples
207	Sherry Burroughs	Robert Half	\$308.40	PCMCD Check						Hanna Maples
208	Desiree Edwards	Rubber Stamp Warehouse	\$16.11	P-Card						Nameplate for Kevin Dale
209	Nelson Reithmaier	Safran Helicopter Engines USA	\$3,931.63	PCMCD Check	PO-0447			Nick McFaul	Approved	SBH Arriel 2d S/N: 53466
210	Nelson Reithmaier	Safran Helicopter Engines USA	\$4,973.78	PCMCD Check	PO-0425			Nick McFaul	Approved	SBH Arriel 2d S/N: 53466
211	CJ McCutcheon	Sam's Club - Synchrony Bank	\$1,498.00	P-Card						Conference room TV
212	CJ McCutcheon	Snap On Derrick Glace	\$20.30	P-Card						Oil filter plug tool
213	Desiree Edwards	Speedway	\$70.01	P-Card		PO91006 -				Fuel for vehicle
214	Desiree Edwards	Speedway	\$74.00	P-Card		PO91006 -				Fuel for vehicle
215	Desiree Edwards	Speedway	\$70.01	P-Card		PO91006 -				Fuel for Truck #9
216	Wayne Daniels	Spidertracks	\$160.63	P-Card						Flight Tracking software
217	Sherry Burroughs	Standard Insurance Company	\$3,253.03	PCMCD Check	PO-0422			Nick McFaul	Approved	Life Insurance Premiums
218	Desiree Edwards	Staples Advantage	\$64.70	P-Card						Coffee filters
219	Desiree Edwards	Streamline	\$100.00	PCMCD Check			10259			INV 624336F9-0012 DTD 06-29-2026 DUE 07/29/2026
220	Desiree Edwards	Sun Pass FDOT	\$100.00	P-Card						Auto Replenish Tolls for License plate FL-TF9830
221	Desiree Edwards	Sun Pass FDOT	\$31.50	PCMCD Check						Inv 1657548676 Ref FL-TL0692
222	Jose Freundt	Sun Pass FDOT	\$27.15	PCMCD Check			10260			Tolls
223	Wayne Daniels	Sunline Equipment, Inc.	\$903.60	P-Card						Wheels for new Loading system
224	Desiree Edwards	Sunrise Consulting Group	\$2,500.00	PCMCD Check	PO-0446	PO95003 -		Nick McFaul		INV 2809 July Monthly Consulting
225	Jose Freundt	Sunrise Consulting Group	\$2,500.00	PCMCD Check		PO95003 -		Nick McFaul	Approved	June Monthly Consulting
226	CJ McCutcheon	T & K Landscape Equipment	\$17.59	P-Card						Mower pulley
227	Desiree Edwards	T-Mobile	\$78.82	P-Card						Due 07/26/2026
228	Desiree Edwards	Take 5 Car Wash	\$46.00	P-Card						July 2026 Admin Fee
229	Desiree Edwards	Take 5 Car Wash	\$46.00	P-Card						June 2026 Admin Fee
230	Nick McFaul	Target Specialties	\$36,480.00	P-Card		PO94007 -		Adriane		Summit BTI
231	Nick McFaul	Target Specialties	\$1,520.00	P-Card		PO94007 -		Nick McFaul	Approved	Summit BTI
232	Sherry Burroughs	TASC	\$3,079.45	Auto Debit		PO95002 -		Nick McFaul		Funding Transaction - HRA
233	Sherry Burroughs	TASC	\$488.97	Auto Debit		PO95002 -				Funding Transaction - Work Clothes
234	Sherry Burroughs	TASC	\$1,713.97	Auto Debit		PO95002 -		Nick McFaul		Funding Transaction - HRA
235	Sherry Burroughs	TASC	\$13,073.61	Auto Debit		PO95002 -		Adriane		Funding Transaction - HRA
236	Sherry Burroughs	TASC	\$1,565.72	Auto Debit		PO95002 -		Nick McFaul		Funding Transaction - HRA
237	Sherry Burroughs	TASC	\$3,395.68	Auto Debit		PO95002 -		Nick McFaul		Funding Transaction - HRA
238	Sherry Burroughs	TASC	\$360.36	Auto Debit		PO95002 -				Funding Transaction - Work Clothes
239	Desiree Edwards	Tee-Rex Apparel	\$64.00	P-Card						Shirts for Kevin and Joey
240	Desiree Edwards	Tee-Rex Apparel	\$16.00	PCMCD Check			10261			Embroidary
241	CJ McCutcheon	Tint Life Window Tinting LLC	\$300.00	P-Card						Admin.Bldg. window tint.
242	Agne Prasauskas	Tractor Supply	\$85.16	P-Card		PO93002 -				chicken feed
243	CJ McCutcheon	Tractor Supply	\$129.99	P-Card						Emulsion pump injection motor.
244	Agne Prasauskas	Tractor Supply	\$59.37	P-Card		PO93002 -				chicken feed
245	CJ McCutcheon	Tractor Supply	\$179.00	P-Card						A1 pump
246	CJ McCutcheon	Tractor Supply	\$119.99	P-Card						Tarp to cover the autoloader
247	Agne Prasauskas	Tractor Supply	\$101.95	P-Card		PO93002 -				Feed and metal feeder

	Requestors Name	Vendor	Order Total	Payment Type	PO #	Open PO #	Check #	Approver	Approver Respons e	Description - 1
248	Agne Prasauskas	ULINE	\$65.22	P-Card						Wide mouth plastic jars with lids 12 pack 1` gallon
249	Sherry Burroughs	United Healthcare	\$65,529.31	Auto Debit		PO95001 -		Adriane		July insurance premuim
250	Jose Freundt	United Healthcare	\$70,623.17	PCMCD Check		PO95001 -		Adriane	Approved	
251	Sherry Burroughs	United Healthcare	\$70,623.17	Auto Debit		PO95001 -		Adriane	Approved	
252	Desiree Edwards	UPS	\$52.23	P-Card						package sent to Airbus
253	Wayne Daniels	Verizon Wireless	\$36.07	P-Card						Recurring monthly bill for tide station cell
254	Taylor Taylor	Walmart	\$19.84	P-Card		PO93002 -				frozen bags of corn
255	Agne Prasauskas	Walmart	\$14.92	P-Card						course sea salt
256	Desiree Edwards	Waste Connections of Florida	\$752.13	P-Card						Waste services for August 1-31, 2026
257	Desiree Edwards	Waste Connections of Florida	\$1,463.25	P-Card						INV 8937966W425
258	Nick McFaul	Wawa	\$19.92	P-Card		PO91006 -				Fuel for vehicle
259	Desiree Edwards	Wawa	\$35.38	P-Card		PO91006 -				Fuel for vehicle
260	Nick McFaul	Wawa	\$41.41	P-Card		PO91006 -				Fuel for vehicle
261	Nick McFaul	Wawa	\$42.00	P-Card		PO91006 -				Fuel for vehicle
262	Adriane Rogers	Wawa	\$33.95	P-Card		PO91006 -				Fuel
263	Maria Johnson	Wawa	\$50.49	P-Card		PO91006 -				Outreach Dept / gasoline for vehicle #44
264	Wayne Daniels	Wells Fargo Leasing	\$261.53	PCMCD Check						Monthly lease on printers
265	Wayne Daniels	Wells Fargo Leasing	\$360.53	PCMCD Check			10262			Lease for printers
266	CJ McCutcheon	West Florida Battery	\$123.09	P-Card		PO91003 -				GRP65 Battery
267	Desiree Edwards	Withlacoochee River Electric Cooperative	\$49.88	Auto Debit						Meter #2181736
268	CJ McCutcheon	Wurth USA Inc.	\$347.80	PCMCD Check		PO91004 -	10264			Clamps
269	Agne Prasauskas	Zeiss Microscopy	\$8,879.00	PCMCD Check	PO-0456			Adriane	Approved	Stemi 508 doc body
270	Nick McFaul	Zoro Tools	\$4,531.98	P-Card	PO-0421			Nick McFaul	Approved	AC units for campus buildings