

Financial Transaction Detail Report_OCT 2025

	Requestors Name	Vendor	Order Total	Payment Type	PO #	Open PO #	Check #	Approver	Approver Response	Description - 1
1	Lindsay O'Reilly	ADP, Inc.	\$526.05	Auto Debit		PO95004 -				Payroll Services
2	Lindsay O'Reilly	ADP, Inc.	\$50.00	Auto Debit		PO95004 -				Employee Navigator Connector
3	Lindsay O'Reilly	ADP, Inc.	\$459.85	Auto Debit		PO95004 -				Payroll Services
4	Nelson Reithmaier	Airbus Helicopters, Inc.	\$7,019.08	PCMCD Check	PO-0300		10829	Adriane	Approved	PBH S/N: 8805
5	Nelson Reithmaier	Airbus Helicopters, Inc.	\$1,799.34	PCMCD Check	PO-0287		10796	Nick McFaul	Approved	704A44333110
6	Nelson Reithmaier	Airbus Helicopters, Inc.	\$15,567.92	PCMCD Check	PO-0285			Adriane	Approved	Aircraft parts
7	Nelson Reithmaier	Aircraft Spruce & Specialty	\$758.20	P-Card						Kannad Replacement Battery
8	Maria Johnson	Aldi	\$39.76	P-Card						Outreach Dept materials for community events
9	Karen Mojica	Aldi	\$29.82	P-Card						Pasco Rec event candy
10	CJ McCutcheon	Amazon Online	\$38.76	P-Card		PO92002 -				1/4-20x3.5 SS Bolt kit
11	CJ McCutcheon	Amazon Online	\$65.16	P-Card		PO91001 -				50-amp breakers for ULV sprayers
12	Agne Prasauskas	Amazon Online	\$14.95	P-Card						LR44 batteries 10 pack
13	CJ McCutcheon	Amazon Online	\$354.66	P-Card		PO91001 -				Hand sprayer pumps (3)
14	CJ McCutcheon	Amazon Online	\$19.99	P-Card		PO91008 -				Welding helmet tear off lenses.
15	Agne Prasauskas	Amazon Online	\$223.47	P-Card						5 shelf plastic storage shelving
16	CJ McCutcheon	Amazon Online	\$13.46	P-Card		PO91004 -				Viking ignition switch
17	Agne Prasauskas	Amazon Online	\$12.29	P-Card		PO93002 -				wire cutters 5 pack
18	Agne Prasauskas	Amazon Online	\$23.98	P-Card		PO93002 -				Grill brushes for cleaning perches
19	CJ McCutcheon	Amazon Online	\$69.95	P-Card						Dipper cup grips
20	CJ McCutcheon	Amazon Online	\$389.94	P-Card						LED lights for main office
21	Agne Prasauskas	Amazon Online	\$6.99	P-Card						CR2032 3V batteries 10 pack
22	CJ McCutcheon	Amazon Online	\$79.18	P-Card						Wireless safety strobe lights
23	Nelson Reithmaier	Amazon Online	\$59.47	P-Card						Yunbaoit wireless meat thermometer
24	Edwin Martinez	Amazon Online	\$875.00	P-Card						Docking Stations
25	CJ McCutcheon	Amazon Online	\$9.79	P-Card						Circuit breaker lockout, Chem Bldg.
26	CJ McCutcheon	Amazon Online	\$8.49	P-Card						Velcro tape
27	Agne Prasauskas	Amazon Online	\$69.99	P-Card						Plastic shelves 5 tiers
28	Agne Prasauskas	Amazon Online	\$294.55	P-Card						Air purifier filter
29	Nick McFaul	Amazon Online	\$263.97	P-Card						Mouse, Office chair, small desk
30	CJ McCutcheon	Amazon Online	\$246.49	P-Card						Key box
31	CJ McCutcheon	Amazon Online	\$24.99	P-Card						Boat winch strap
32	Edwin Martinez	Amazon Online	\$23.34	P-Card						Audio Cables
33	CJ McCutcheon	Amazon Online	\$131.42	P-Card		PO91001 -				Shurflo pump and line
34	Desiree Edwards	Amazon Online	\$134.98	P-Card						Narrow entryway table with power outlets
35	Desiree Edwards	Amazon Online	\$8.11	P-Card						Encouraging the Heart: A Leader's Guide to Rewarding & Recognizing Others
36	Desiree Edwards	Amazon Online	-\$23.99	P-Card						REFUND for coffee maker- duplicate purchase
37	Desiree Edwards	Amazon Online	\$7.92	P-Card						Encouraging the Heart: A Leader's Guide to Rewarding & Recognizing Others
38	Edwin Martinez	Amazon Online	\$562.17	P-Card						USBC Cable
39	Wayne Daniels	Amazon Online	\$52.68	P-Card						Microswitch
40	CJ McCutcheon	Amazon Online	\$34.18	P-Card		PO91001 -				Echo pull starters
41	Adriane Rogers	Amazon Online	\$233.94	P-Card						waiting room chairs- 4 set
42	Desiree Edwards	Amazon Online	\$893.43	P-Card						Stock Larvicide Shirts- M,L,XL
43	Adriane Rogers	Amazon Online	\$68.34	P-Card						Coffee maker
44	Desiree Edwards	Amazon Online	\$23.99	P-Card						coffee maker
45	Agne Prasauskas	Amazon Online	\$9.80	P-Card						2L HDPE carboy
46	Agne Prasauskas	Amazon Online	\$14.60	P-Card						5 gal bucket lid with spout
47	CJ McCutcheon	American Fuel Management (AFM)	\$720.00	PCMCD Check			10797			Fuel management software

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48	CJ McCutcheon	American Fuel Management (AFM)	\$8,233.66	P-Card	PO-0265			Adriane		Chemical fill electronic management system
49	CJ McCutcheon	Amity Lock & Safe	\$93.00	P-Card						Keys
50	Wayne Daniels	Arrow Magnolia	\$179.95	P-Card						Fleet Wash soap
51	Vinny Dourado	Batteries Plus Bulbs	\$15.95	P-Card						exit sign battery
52	Edwin Martinez	Big Sur Technologies	\$1,616.20	PCMCD Check	PO-0292		10798	Nick McFaul	Approved	Microsoft 365 Licenses
53	Edwin Martinez	Canon USA Inc.	\$365.77	PCMCD Check			10811			Printer Lease
54	Edwin Martinez	CDW	\$5,200.00	P-Card	PO-0284			Adriane	Approved	Laptops
55	Desiree Edwards	Cintas Corp	\$105.70	PCMCD Check		PO94005 -	10812			Mats for the month
56	Nick McFaul	Circle K	\$27.53	P-Card		PO91006 -				8.667 gallons of gas
57	CJ McCutcheon	Clarke Mosquito Control Products Inc	\$24.99	P-Card		PO91001 -				GPS cable adaptor.
58	Nick McFaul	Clarke Mosquito Control Products Inc	\$111,531.75	P-Card		PO94021 -		Adriane		1 tote- 275 gallons
59	CJ McCutcheon	Clarke Mosquito Control Products Inc	\$24.99	P-Card		PO91001 -				Speed adapter cable
60	Lindsay O'Reilly	Colonial Life	\$2,991.69	Auto Debit	PO-0304			Nick McFaul	Approved	October 25 Billing
61	Agne Prasauskas	CP Lab Safety	\$139.43	P-Card						Lab safety funnel - liquid waste
62	Desiree Edwards	Crown Awards	\$46.75	P-Card						Q3 All Star Award- John Brookfield
63	CJ McCutcheon	Crumpton Welding Supply & Equi	\$70.12	PCMCD Check			10813			Welding gas
64	Agne Prasauskas	Crumpton Welding Supply & Equi	\$191.18	PCMCD Check			10799			335 cu ft straight Argon
65	Desiree Edwards	Duke Energy	\$3,386.31	PCMCD Check	PO-0295		10814	Nick McFaul	Approved	Billing period: 9/11/25 to 10/10/25 - hangar
66	CJ McCutcheon	Eastern Metal Supply	\$1,428.44	PCMCD Check						Aluminum stock for equipment builds and equipment repairs
67	Lindsay O'Reilly	Empower 457 Plan	\$1,950.00	PCMCD Check	PO-0296		10815	Nick McFaul	Approved	Empower Quarterly Admin Fee - Q3 2025
68	Desiree Edwards	Everblue Training, LLC	\$33.26	P-Card						Public Health Exam for John Ash (3)
69	Desiree Edwards	Everblue Training, LLC	\$33.26	P-Card						Public Health Exam for John Ash- 2
70	Desiree Edwards	Everblue Training, LLC	\$33.26	P-Card						Core Testing Exam for Jacob Moore (1)
71	Desiree Edwards	Everblue Training, LLC	\$33.26	P-Card						Public Health exam Jacob Moore (2)
72	Nick McFaul	Everblue Training, LLC	\$33.26	P-Card						Public Health Exam for John Ash
73	Nick McFaul	Everblue Training, LLC	\$33.26	P-Card						Public Health exam Jacob Moore
74	Agne Prasauskas	Fisher Scientific	\$79.82	PCMCD Check						Probe thermometer
75	Agne Prasauskas	Fisher Scientific	\$114.48	PCMCD Check			10781			Miele washer - A2 1/2 cover net
76	CJ McCutcheon	Fleet Products	\$44.94	PCMCD Check						T47 Stripe
77	CJ McCutcheon	Fleet Products	\$176.00	PCMCD Check						Vinyl decals for T47
78	CJ McCutcheon	Fleet Products	\$86.24	PCMCD Check		PO91004 -	10830			T19 purge valve solenoid
79	CJ McCutcheon	Fleet Products	\$89.88	PCMCD Check		PO91004 -	10830			T44 TPMS
80	CJ McCutcheon	Fleet Products	\$179.76	PCMCD Check		PO91004 -	10817			T44 TPMS
81	CJ McCutcheon	Fleet Products	\$416.05	PCMCD Check		PO91004 -	10817			T36 Tune up
82	CJ McCutcheon	Fleet Products	\$316.00	PCMCD Check		PO91004 -	10817			T9 TPMS
83	CJ McCutcheon	Fleet Products	\$89.16	PCMCD Check		PO91002 -	10817			Oil filters
84	CJ McCutcheon	Fleet Products	\$414.83	PCMCD Check		PO91004 -	10800			T35 RH Glass
85	CJ McCutcheon	Fleet Products	\$207.38	PCMCD Check		PO91005 -	10800			DTM chassis BL
86	CJ McCutcheon	Fleet Products	\$172.54	PCMCD Check		PO91004 -	10800			ULV truck reverse lights.
87	CJ McCutcheon	Florida Forklift	\$1,240.49	PCMCD Check			10831			Forklift repair
88	Desiree Edwards	Florida Governmental Utility Authority -	\$308.21	PCMCD Check			10816			Monthly service- 8/28/25 to 9/29/25
89	Desiree Edwards	Florida Governmental Utility Authority -	\$120.28	PCMCD Check			10816			Monthly service- 8/28/25 to 9/29/25
90	Desiree Edwards	Florida Mosquito Control Association -	\$930.00	P-Card						FMCA Annual Conference Registration for Maria, and Jim
91	Nick McFaul	Foam Bear	\$7,697.96	PCMCD Check	PO-0303			Adriane	Approved	Insulation for shop building wall cavities
92	CJ McCutcheon	Ford of Port Richey	\$8,229.73	P-Card	PO-0290			Adriane	Approved	T86 Repairs
93	Nelson Reithmaier	Gammon Technical Products	\$53.74	PCMCD Check			10818			Freight Charge
94	Nelson Reithmaier	Gammon Technical Products	\$470.31	P-Card						gtp-9739
95	Nelson Reithmaier	Gammon Technical Products	\$837.56	P-Card						Bonding and Grounding Hose Assembly GTP-1110
96	Desiree Edwards	Gator Cleaning Solutions	\$400.00	PCMCD Check		PO94005 -	10801			janitorial service October 2025
97	CJ McCutcheon	Harbor Freight	\$214.96	P-Card						Compressor w/ assembly's

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98	Vinny Dourado	Harbor Freight	\$31.46	P-Card						3 in paint brushes box
99	Nelson Reithmaier	Harbor Freight	\$72.97	P-Card						t- gauge set
100	CJ McCutcheon	Harris Tire Company	\$563.00	P-Card		PO91003 -				275/65R18
101	CJ McCutcheon	Harris Tire Company	\$1,095.00	P-Card		PO91003 -				Tires for Inv.
102	Vinny Dourado	HercRentals	-\$302.00	P-Card						REFUND for overpayment
103	Vinny Dourado	HercRentals	\$2,046.00	P-Card	PO-0260			Nick McFaul		rent 35 ft lift for 1 month
104	Edwin Martinez	Hewlett-Packard Financial Services Co.	\$31.18	PCMCD Check			10819			Printer Lease
105	Edwin Martinez	Hewlett-Packard Financial Services Co.	\$12.29	PCMCD Check			10802			Printer Lease
106	CJ McCutcheon	Hi-Line Products	\$118.97	PCMCD Check			10832			Wire loom
107	CJ McCutcheon	Hi-Line Products	\$84.32	PCMCD Check			10820			Cable ties and drill bits
108	Brett Hicks	Hilton Hotels	\$765.00	P-Card						3 night hotel stay for Brett for FAMPS Annual conference
109	Agne Prasauskas	Holloway's Farm Supply	\$250.00	P-Card		PO93002 -				10 - 14/15 week old Red Star Pullets
110	Agne Prasauskas	Holloway's Farm Supply	\$1,960.00	P-Card		PO93002 -		Nick McFaul		100 pullets for 2026 season
111	Vinny Dourado	Home Depot	\$125.27	P-Card						suupplys for paint & drywall entryway
112	Vinny Dourado	Home Depot	\$11.98	P-Card						speed set for drywall
113	Vinny Dourado	Home Depot	\$45.73	P-Card						pvc fitting & pipe for ice machine by fire pump-
114	Edwin Martinez	ImageNet Consulting, LLC	\$153.96	PCMCD Check			10803			Printer Lease
115	CJ McCutcheon	Imperial Supplies Holdings, Inc	\$296.46	PCMCD Check			10833			Absorbent towels
116	CJ McCutcheon	Imperial Supplies Holdings, Inc	\$1,634.84	PCMCD Check	PO-0301		10833	Nick McFaul	Approved	10LB Aviation fire extinguisher
117	CJ McCutcheon	Imperial Supplies Holdings, Inc	\$75.96	PCMCD Check		PO91008 -	10821			Disposable gloves
118	CJ McCutcheon	Imperial Supplies Holdings, Inc	\$34.11	PCMCD Check			10821			Air compressor repair parts
119	CJ McCutcheon	Imperial Supplies Holdings, Inc	\$51.22	PCMCD Check		PO91004 -	10821			ULV lights
120	CJ McCutcheon	Kimball Midwest	\$646.13	PCMCD Check			10834			Stock order
121	Lindsay O'Reilly	Legal Shield - PPLSI	\$226.50	Auto Debit						Oct Billing Legal Shield
122	Lindsay O'Reilly	Legal Shield - PPLSI	\$209.50	Auto Debit						Sept Billing Legal Shield
123	Vinny Dourado	Lowe's Business Account	\$284.04	Vendor Account Card						lumber to put up ice machine bld
124	Vinny Dourado	Lowe's Business Account	\$37.18	Vendor Account Card			10835			eletrical parts for sitting room
125	Brett Hicks	Lowe's Business Account	\$8.98	P-Card						chorline remover
126	CJ McCutcheon	Lowe's Business Account	\$11.20	P-Card						Lag bolts
127	CJ McCutcheon	Lowe's Business Account	\$117.00	P-Card						Office paint
128	Vinny Dourado	Lowe's Business Account	\$56.75	Vendor Account Card			10835			supplys to install tv and sitting area an close up window
129	Vinny Dourado	Lowe's Business Account	\$155.03	Vendor Account Card			10835			parts for garage door openers shop
130	Wayne Daniels	Lowe's Business Account	\$30.00	P-Card						Sealant
131	Wayne Daniels	Lowe's Business Account	\$32.10	P-Card						Sealant
132	CJ McCutcheon	Lowe's Business Account	\$57.48	P-Card						lock box
133	Lindsay O'Reilly	Marsh & McLennan	\$197,184.32	PCMCD Check	PO-0305			Adriane	Approved	Annual Aerial Insurance Premium
134	Desiree Edwards	Marsh & McLennan	\$19,622.40	PCMCD Check	PO-0294		10822	Adriane	Approved	Pollution Invoice from 10/1/25 to 10/01/26
135	Wayne Daniels	McMaster-Carr Supply Co.	\$82.69	P-Card						Stainless screws
136	Edwin Martinez	Microsoft	\$31.24	P-Card						365 licensing
137	CJ McCutcheon	Motive Technologies, Inc.	\$1,258.02	PCMCD Check		PO91009 -				Monthly Subscription
138	Agne Prasauskas	MSC Industrial Supply	\$25.60	P-Card						10-32 Female Bar Knob
139	CJ McCutcheon	O'Reilly Autoparts	\$364.17	P-Card		PO91003 -				T3 & T16 Batteries and fuses
140	CJ McCutcheon	O'Reilly Autoparts	\$74.99	P-Card		PO91007 -				Oil for Mudd-Ox
141	CJ McCutcheon	O'Reilly Autoparts	\$23.99	P-Card						Wrench
142	CJ McCutcheon	O'Reilly Autoparts	\$18.47	P-Card		PO91004 -				master cylinder cap
143	CJ McCutcheon	O'Reilly Autoparts	\$584.94	P-Card		PO91004 -				T36 Coil packs (6)
144	CJ McCutcheon	O'Reilly Autoparts	\$195.65	P-Card		PO91004 -				T36 Coils
145	CJ McCutcheon	O'Reilly Autoparts	\$177.65	P-Card		PO91003 -				Inv. Battery
146	CJ McCutcheon	O'Reilly Autoparts	\$74.99	P-Card		PO91007 -				Oil for Mudd-ox
147	CJ McCutcheon	O'Reilly Autoparts	\$44.40	P-Card		PO91004 -				T13 T14 Wipers

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148	CJ McCutcheon	Palmdale Oil Company, Inc.	\$148.00	P-Card						Carwash supplies
149	Brett Hicks	Parkwhiz	\$102.60	P-Card						Hotel Parking for conference
150	Vinny Dourado	Pasco County Fire Rescue	\$150.00	PCMCD Check			10836			inspection fire 2025
151	Desiree Edwards	Pasco County Utilities	\$2.00	PCMCD Check						Certified Weight for vehicle
152	Desiree Edwards	Pasco County Utilities	\$248.00	PCMCD Check			10837			Tire recycling- 1.24 tons
153	Desiree Edwards	Pasco County Utilities	\$144.00	PCMCD Check			10804			Tire recycling- .72 tons
154	Desiree Edwards	Pasco Sheriff's Office	\$240.00	PCMCD Check		PO95002 -	10838			Extra Duty Detail for Oct 2025 Board Meeting
155	Lindsay O'Reilly	Peace of Mind Drug-Background	\$90.00	PCMCD Check		PO95001 -	10805			Background screening
156	CJ McCutcheon	Port Consolidated	\$5,572.20	PCMCD Check		PO91006 -	10823	Adriane		Bulk fuel
157	Jose Freundt	Public Risk Management of Florida	\$47,593.00	PCMCD Check	PO-0291		10806	Adriane	Approved	Liability insurance
158	Agne Prasauskas	Publix	\$62.80	P-Card		PO93001 -				Dry ice
159	Nelson Reithmaier	Publix	\$2.66	P-Card						Distilled H2O, 1 gallon
160	Agne Prasauskas	Publix	\$59.10	P-Card		PO93001 -				Dry Ice
161	Desiree Edwards	Recycling Services of Florida	\$69.95	PCMCD Check			10789			Monthly service- from October 1, 2025- October 31, 2025
162	CJ McCutcheon	Rowe Electronics INC	\$255.43	P-Card		PO91001 -				A1 Throttle actuator
163	CJ McCutcheon	RS Hughes	\$45.00	PCMCD Check		PO91008 -	10823			Disposable gloves
164	Nelson Reithmaier	RSG Products Inc	\$427.50	PCMCD Check			10839			4 groove belt p/n: 060005
165	Nelson Reithmaier	Safran Helicopter Engines USA	\$12,684.15	PCMCD Check	PO-0288		10791	Adriane	Approved	SBH Arriel 2d S/N: 53466
166	Edwin Martinez	Sam's Club - Synchrony Bank	\$271.54	P-Card						Vizio 50" TV
167	Nelson Reithmaier	Schultz Engineered Products	\$118.16	P-Card						DP Gauge Maintenance Kit
168	Nelson Reithmaier	Sky Geek	\$372.34	P-Card						Sealant
169	Nick McFaul	Smartsign	\$203.31	P-Card						No authorized personnel and fasten seat belts sign for campus
170	Wayne Daniels	Smartsign (xpressmyself.com)	\$163.34	P-Card						STOP sign for helipad
171	CJ McCutcheon	Southlake Signs	\$621.78	PCMCD Check			10792			QR code decals for fleet
172	Wayne Daniels	Spidertracks	\$236.42	P-Card						Flight Tracking service
173	Lindsay O'Reilly	Standard Insurance Company	\$3,976.56	PCMCD Check	PO-0297		10825	Nick McFaul	Approved	Nov 2025 Billing
174	Nelson Reithmaier	Staples Advantage	\$35.76	P-Card						Office Supplies
175	Desiree Edwards	Sub-Zero Ice Services	\$425.00	PCMCD Check		PO93001 -	10840			400lbs. of dry ice pellets
176	Desiree Edwards	Sub-Zero Ice Services	\$375.00	PCMCD Check		PO93001 -	10826			350lbs. of dry ice pellets
177	Desiree Edwards	Sub-Zero Ice Services	\$325.00	PCMCD Check		PO93001 -	10807			300lbs. of dry ice pellets
178	Desiree Edwards	Sub-Zero Ice Services	\$450.00	PCMCD Check		PO93001 -	10807			425 lbs. of dry ice pellets
179	Desiree Edwards	Sun Pass FDOT	\$100.00	P-Card						Auto Replenish Tolls for License plate FL-TF9830
180	Desiree Edwards	Sun Pass FDOT	\$100.00	P-Card						Auto Replenish Tolls for License plate FL-TF9830
181	Wayne Daniels	Sunline Equipment, Inc.	\$437.20	P-Card						Replacement Caster Wheels
182	Desiree Edwards	T-Mobile	\$1,817.54	PCMCD Check	PO-0289		10808	Nick McFaul	Approved	Monthly service- from 8/27/25- 9/26/25
183	Desiree Edwards	Take 5 Car Wash	\$46.00	P-Card						October Admin Fee
184	Desiree Edwards	Tampa Bay Times	\$19.88	PCMCD Check			10841			Notice for Special Meeting on 11/4/25
185	Lindsay O'Reilly	TASC	\$117.71	Auto Debit		PO95002 -				Integrated HRA
186	Lindsay O'Reilly	TASC	\$946.05	Auto Debit		PO95002 -				Integrated HRA
187	Lindsay O'Reilly	TASC	\$792.83	Auto Debit						Work clothes Account
188	Lindsay O'Reilly	TASC	\$293.44	Auto Debit		PO95004 -				Per Participant Fee 11/1/25-11/30/25
189	Lindsay O'Reilly	TASC	\$40.00	Auto Debit		PO95004 -				COBRA- Admin Fee 11/1/25- 11/30/25
190	Lindsay O'Reilly	TASC	\$1,087.88	Auto Debit		PO95002 -				HRA expenses-2025-2026 FY Funding Transactions
191	Lindsay O'Reilly	TASC	\$804.42	Auto Debit		PO95002 -				HRA expenses- 2024-2025 FY Transactions
192	Lindsay O'Reilly	TASC	\$3,258.39	Auto Debit		PO95002 -		Nick McFaul		HRA
193	Lindsay O'Reilly	TASC	\$18,400.09	Auto Debit		PO95002 -		Adriane		10.2 - 10.3 Funding Transactions
194	Desiree Edwards	Tee-Rex Apparel	\$40.00	P-Card						Embroidery for Entomology Department shirts for Taylor
195	Desiree Edwards	Tee-Rex Apparel	\$278.00	P-Card						Embroidery for Larvicide Department uniform shirt- stock shirts
196	Agne Prasauskas	Tractor Supply	\$84.95	P-Card		PO93002 -				50lb. layer pellets
197	CJ McCutcheon	Tractor Supply	\$41.97	P-Card						AB99 U bolts and Galv.

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198	CJ McCutcheon	Tractor Supply	\$219.99	P-Card		PO91004 -				T47 Hose reel
199	CJ McCutcheon	Tractor Supply	\$34.99	P-Card						SK water boots
200	Vinny Dourado	Tractor Supply	\$99.98	P-Card						tire & wheels for back gate
201	Agne Prasauskas	Tractor Supply	\$133.90	P-Card		PO93002 -				50lb barn lime
202	CJ McCutcheon	Tractor Supply	\$134.99	P-Card		PO91004 -				T47 Tool box
203	Edwin Martinez	Ubiquiti	\$2,927.89	P-Card	PO-0306			Nick McFaul	Approved	Network Video Recorder
204	Wayne Daniels	UPS	\$38.40	P-Card						NVG goggle inspections
205	Desiree Edwards	UPS	\$50.98	P-Card						Shipment from Gammon- aviation
206	Wayne Daniels	UPS	\$17.58	P-Card						Documents to FAA
207	Wayne Daniels	USW (US Wholesale Pipe and Tube)	\$650.12	P-Card						Gate assembly for helipad
208	Wayne Daniels	Verizon Wireless	\$36.07	P-Card						Billing period: 9/9/25 to 10/8/25
209	Desiree Edwards	Walmart	\$24.80	P-Card		PO93002 -				corn
210	Desiree Edwards	Walmart	\$743.65	P-Card						Air Science Cart for Entomology Dept
211	Desiree Edwards	Waste Connections of Florida	\$560.98	PCMCD Check			10827			Waste services for Nov 1-30 2025
212	Wayne Daniels	Well Gain Electronics, Inc.	\$204.00	P-Card						Replacement magnetic contactor for big lathe
213	Desiree Edwards	Withlacoochee River Electric Cooperative	\$49.77	Auto Debit						Monthly service- from 9/2 to 10/2 @ US Hwy 41 General Service
214	CJ McCutcheon	Wurth USA Inc.	\$329.90	PCMCD Check		PO91008 -	10828			Disposable gloves order
215	CJ McCutcheon	Wurth USA Inc.	\$116.19	PCMCD Check			10828			Brake cleaner, tire lube, and pipe sealant
216	CJ McCutcheon	Wurth USA Inc.	\$142.09	PCMCD Check		PO91004 -	10795			Wheel weights
217	Nick McFaul	Zoro Tools	\$15,149.76	P-Card	PO-0299			Adriane	Approved	N95 Disposable Respirator
218	Nick McFaul	Zoro Tools	\$1,135.98	P-Card	PO-0298				Approved	AC mini split for new Fleet office.
219	Nick McFaul	Zoro Tools	\$9,995.96	P-Card	PO-0293			Adriane	Approved	Mini split A/C for Fleet shop and Hanger