

Financial Transaction Detail Report_MAY 2026

	Requestors Name	Vendor	Order Total	Payment Type	PO #	Open PO #	Check #	Approver	Approver Response	Description - 1
1	Nick McFaul	7-Eleven	\$53.97	P-Card		PO91006 -				
2	Nelson Reithmaier	Ace Tech Plastics	\$234.63	P-Card						at-m-24 cap and plug kit
3	Wayne Daniels	Adobe	\$88.76	P-Card						Adobe subscription
4	Desiree Edwards	Adobe	\$88.76	P-Card						Adobe Acrobat PRO monthly subscription- from 4/4/26 - 5/3/26
5	CJ McCutcheon	Advanced Marine & Service Inc.	\$2,523.49	P-Card	PO-0404			Nick McFaul	Approved	AB98 Trolling motor
6	Nelson Reithmaier	Airbus Helicopters, Inc.	\$23.47	PCMCD Check			10185			warranty replacement 4968320
7	Nelson Reithmaier	Airbus Helicopters, Inc.	\$1,424.43	PCMCD Check			10185			350A38-1024-20
8	CJ McCutcheon	All Pro Distributing	\$1,369.25	P-Card						Hydraulic jack kit for Tire trailer #65
9	Wayne Daniels	AlSCO	\$45.30	P-Card						Banjo fitting 90
10	Brett Hicks	Amazon Online	\$63.36	P-Card						green house tarp
11	Agne Prasauskas	Amazon Online	\$14.99	P-Card						50mL conical centrifuge tubes 25 pack
12	Agne Prasauskas	Amazon Online	\$48.88	P-Card						Anti fatigue, anti slip mat
13	CJ McCutcheon	Amazon Online	\$18.99	P-Card						Non eth fuel level glas
14	Agne Prasauskas	Amazon Online	\$139.90	P-Card		PO93002 -				
15	Agne Prasauskas	Amazon Online	\$35.58	P-Card						30" rubber bands 12 pack
16	Karen Mojica	Amazon Online	\$20.89	P-Card						certificate folders
17	CJ McCutcheon	Amazon Online	\$15.60	P-Card		PO91004 -				Magnetic key holders
18	Adriane Rogers	Amazon Online	\$83.77	P-Card						Decorations for 75th anniversary
19	CJ McCutcheon	Amazon Online	\$112.99	P-Card						PVC door strips
20	CJ McCutcheon	Amazon Online	\$34.49	P-Card						4pk of recessed D-rings
21	CJ McCutcheon	Amazon Online	\$45.59	P-Card						Doorbells for the shop.
22	Wayne Daniels	Amazon Online	\$25.64	P-Card						Microphone stand
23	CJ McCutcheon	Amazon Online	\$41.00	P-Card		PO91001 -				T19 Boom sprayer actuator.
24	CJ McCutcheon	Amazon Online	\$169.99	P-Card						Portable pump for the fill station.
25	Agne Prasauskas	Amazon Online	\$161.49	P-Card						Hotdog roller (bottle roller)
26	Agne Prasauskas	Amazon Online	\$31.08	P-Card		PO93002 -				
27	CJ McCutcheon	Amazon Online	\$301.06	P-Card						Welding rod
28	Maria Johnson	Amazon Online	\$1,227.30	P-Card						Educational Display Sign Boards
29	Agne Prasauskas	Amazon Online	\$115.35	P-Card						duct tape 50 yards
30	CJ McCutcheon	Amazon Online	\$15.99	P-Card		PO91004 -				Heater hose
31	Sherry Burroughs	Amazon Online	\$305.77	P-Card						Event Shirts
32	CJ McCutcheon	Amazon Online	\$265.98	P-Card						Garage door seals
33	CJ McCutcheon	Amazon Online	\$391.99	P-Card						Garage door insulation
34	CJ McCutcheon	Amazon Online	\$35.99	P-Card						2Pc Toilet paper holder.
35	Wayne Daniels	Amazon Online	\$342.61	P-Card						Monitors
36	Agne Prasauskas	Amazon Online	\$5.19	P-Card						no scratch sponges 6 pack
37	CJ McCutcheon	Amazon Online	\$55.30	P-Card						Measuring pitchers for calibrations.
38	CJ McCutcheon	Amazon Online	\$137.61	P-Card						AB98 trolling motor bracket
39	CJ McCutcheon	Amazon Online	\$57.96	P-Card						2pk of Drone Dolly wheels.
40	Agne Prasauskas	Amazon Online	\$16.48	P-Card		PO93002 -				hose clamps for waterers
41	Wayne Daniels	Amazon Online	\$67.10	P-Card						Flange clamps
42	Wayne Daniels	Amazon Online	\$62.43	P-Card						#12 clamps
43	Wayne Daniels	Amazon Online	\$92.81	P-Card						Keyboard and mouse combo
44	CJ McCutcheon	Amazon Online	\$47.45	P-Card						6pk Center pull paper towels.
45	CJ McCutcheon	Amazon Online	\$64.99	P-Card		PO91004 -				Carpet for the battery box in the drone trailer.
46	Agne Prasauskas	Amazon Online	\$121.92	P-Card		PO93002 -				Styptic powder, nail clippers, wire cutters, mite spray
47	CJ McCutcheon	Amazon Online	\$235.98	P-Card						6pk of lights for the covered parking areas.
48	CJ McCutcheon	Amazon Online	\$49.20	P-Card						2 Stroke oil 24pk
49	Edwin Martinez	Amazon Online	\$58.00	P-Card						Fiber Optic Patch
50	Agne Prasauskas	Amazon Online	\$120.84	P-Card						Anti-static gun
51	Agne Prasauskas	Amazon Online	\$78.39	P-Card						6pack white bus tubs
52	CJ McCutcheon	Amazon Online	\$186.02	P-Card						Building exterior lights 4pk

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53	CJ McCutcheon	Amen Air Inc.	\$144.00	P-Card						Conference room A/C service call
54	Wayne Daniels	Atlantic Aviation	\$202.00	P-Card						Jet A Fuel
55	Nick McFaul	Azelis	\$623,040.00	P-Card		PO94024 -		Adriane	Approved	8 totes of Remoa Tri
56	Wayne Daniels	Big Sur Technologies	\$1,774.29	PCMCD Check	PO-0416		10186	Nick McFaul	Approved	Software licensing Barracuda
57	Agne Prasauskas	Circle K	\$41.79	P-Card		PO91006 -				
58	CJ McCutcheon	Circle K	\$88.07	P-Card		PO91006 -				
59	CJ McCutcheon	Circle K	\$160.57	P-Card		PO91006 -				
60	CJ McCutcheon	Circle K	\$73.37	P-Card		PO91006 -				
61	CJ McCutcheon	Circle K	\$100.72	P-Card		PO91006 -				
62	CJ McCutcheon	Circle K	\$135.00	P-Card		PO91006 -				
63	CJ McCutcheon	Circle K	\$175.00	P-Card		PO91006 -				
64	CJ McCutcheon	Circle K	\$24.66	P-Card		PO91006 -				
65	CJ McCutcheon	Circle K	\$133.44	P-Card		PO91006 -				
66	CJ McCutcheon	Circle K	\$80.00	P-Card		PO91006 -				
67	CJ McCutcheon	Circle K	\$34.69	P-Card		PO91006 -				
68	CJ McCutcheon	Circle K	\$46.84	P-Card		PO91006 -				
69	Nick McFaul	Circle K	\$22.25	P-Card		PO91006 -				
70	Nick McFaul	Circle K	\$100.00	P-Card		PO91006 -				
71	CJ McCutcheon	Circle K	\$162.83	P-Card		PO91006 -				
72	CJ McCutcheon	Circle K	\$98.73	P-Card		PO91006 -				
73	Agne Prasauskas	Circle K	\$116.46	P-Card		PO91006 -				
74	CJ McCutcheon	Circle K	\$27.31	P-Card		PO91006 -				
75	Agne Prasauskas	Circle K	\$39.52	P-Card		PO91006 -				
76	CJ McCutcheon	Circle K	\$112.02	P-Card		PO91006 -				
77	CJ McCutcheon	Circle K	\$0.23	P-Card		PO91006 -				
78	CJ McCutcheon	Circle K	\$84.55	P-Card		PO91006 -				
79	CJ McCutcheon	Circle K	\$150.00	P-Card		PO91006 -				
80	CJ McCutcheon	Circle K	\$150.00	P-Card		PO91006 -				
81	CJ McCutcheon	Circle K	\$40.30	P-Card		PO91006 -				
82	Agne Prasauskas	Circle K	\$136.95	P-Card		PO91006 -				
83	CJ McCutcheon	Circle K	\$100.00	P-Card		PO91006 -				
84	CJ McCutcheon	Circle K	\$75.00	P-Card		PO91006 -				
85	CJ McCutcheon	Circle K	\$125.00	P-Card		PO91006 -				
86	CJ McCutcheon	Circle K	\$175.00	P-Card		PO91006 -				
87	CJ McCutcheon	Circle K	\$175.00	P-Card		PO91006 -				
88	Brett Hicks	Circle K	\$60.00	P-Card						gas truck 52
89	Brett Hicks	Circle K	\$272.06	P-Card						gas
90	Agne Prasauskas	Circle K	\$62.00	P-Card		PO91006 -				
91	Nick McFaul	Circle K	\$110.07	P-Card		PO91006 -				
92	Nick McFaul	Circle K	\$146.62	P-Card		PO91006 -				
93	Nick McFaul	Circle K	\$100.91	P-Card		PO91006 -				
94	Nick McFaul	Circle K	\$47.86	P-Card		PO91006 -				
95	CJ McCutcheon	Circle K	\$113.00	P-Card		PO91006 -				
96	CJ McCutcheon	Circle K	\$131.25	P-Card		PO91006 -				
97	CJ McCutcheon	Circle K	\$118.71	P-Card		PO91006 -				Fuel
98	CJ McCutcheon	Circle K	\$121.70	P-Card		PO91006 -				Fuel for vehicles
99	Wayne Daniels	City Electric Supply	\$239.96	PCMCD Check			10187			Surge suppressor for Cameras
100	Wayne Daniels	City Electric Supply	\$80.90	PCMCD Check			10187			Photocells for lights
101	Wayne Daniels	City Electric Supply	\$22.50	PCMCD Check			10153			Strut channel
102	Nick McFaul	Clarke Mosquito Control Products Inc	\$4,150.00	P-Card		PO94007 -		Nick McFaul	Approved	1 supersack of aquabac 400G
103	Nick McFaul	Clarke Mosquito Control Products Inc	\$766,150.00	PCMCD Check		PO94021 -	10154	Adriane	Approved	product
104	Nick McFaul	Clarke Mosquito Control Products Inc	\$429,590.00	PCMCD Check		PO94007 -	10154	Adriane	Approved	25 super sacks and one pallet of bags BTI Fourstar
105	Agne Prasauskas	Clear View Enterprises	\$662.04	P-Card		PO93002 -				
106	Jose Freundt	Cold Chain Managers	\$268.75	PCMCD Check		PO93001 -	10188			

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107	Sherry Burroughs	Cold Chain Managers	\$268.75	PCMCD Check			10155			Dry Ice
108	Sherry Burroughs	Cold Chain Managers	\$268.75	PCMCD Check			10155			Dry Ice
109	Agne Prasauskas	Crumpton Welding Supply & Equi	\$199.00	PCMCD Check			10156			20 lb CO2 tank exchange
110	Agne Prasauskas	Cutler Supply	\$65.46	P-Card		PO93002 -				
111	Agne Prasauskas	Cutler Supply	\$172.80	P-Card		PO93002 -				
112	CJ McCutcheon	DEXT Capital	\$1,523.24	PCMCD Check		PO91009 -	10189	Nick McFaul	Approved	
113	CJ McCutcheon	DEXT Capital	\$1,523.24	PCMCD Check		PO91009 -	10157	Nick McFaul		Monthly subscription
114	Desiree Edwards	Duke Energy	\$2,177.07	PCMCD Check	PO-0396		10158,	Nick McFaul	Approved	Billing period: 3/11/26 to 4/10/26 (hangar)
115	Agne Prasauskas	Eppendorf North America, Inc.	\$335.00	PCMCD Check			10159			Pipette calibration service
116	Wayne Daniels	Everbridge Inc.	\$4,282.12	P-Card	PO-0394			Nick McFaul	Approved	Public Notification software annual subscription
117	Sherry Burroughs	Everglades Farm Equipment	-\$25.82	PCMCD Check						CREDIT
118	CJ McCutcheon	Everglades Farm Equipment	\$176.70	P-Card						Honda engine repair
119	Maria Johnson	Flat Cab	\$52.83	P-Card						Cab services for Maria @ AMCA
120	Agne Prasauskas	FlavorsandColor.com	\$302.90	P-Card						Red dye #40 5lbs
121	CJ McCutcheon	Fleet Products	\$60.49	PCMCD Check		PO91004 -	10190			T19 blend door actuator
122	CJ McCutcheon	Fleet Products	\$476.10	PCMCD Check		PO91004 -	10160			T84 Beacon light
123	Adriane Rogers	Florida Chamber of Commerce	\$1,298.00	P-Card						Registration for Chamber Leadership Annual Conference - Adriane and Agne
124	Desiree Edwards	Florida Environmental Fire &	\$4,590.00	PCMCD Check	PO-0400		10161	Nick McFaul	Approved	Services rendered from January 1, 2026 to January 31, 2026
125	Sherry Burroughs	Florida Environmental, Fire, and	\$6,810.00	PCMCD Check	PO-0409		10191	Adriane	Approved	Legal Services for February
126	Sherry Burroughs	Florida Governmental Utility Authority -	\$493.84	PCMCD Check			10150			Water Service - Acct100008151
127	Nelson Reithmaier	Florida Precision Tools	\$298.70	P-Card						Calibration of gauges
128	Wayne Daniels	Florida Sprayers, Inc.	\$28.60	P-Card						Boom clamps
129	Wayne Daniels	Florida Sprayers, Inc.	\$65.16	P-Card						Spray nozzles
130	Desiree Edwards	Frontier Communications	\$655.36	P-Card						Internet services from March 23, 2026 to April 22, 2026
131	Wayne Daniels	Garmin International	\$2,398.00	P-Card	PO-0414			Nick McFaul	Approved	Helicopter Software renewal
132	Wayne Daniels	GoDaddy.com, LLC	\$72.57	P-Card						Website Domain renewal 3 yr
133	Wayne Daniels	GoDaddy.com, LLC	\$191.88	P-Card						Website VPN Renewal
134	CJ McCutcheon	Harbor Freight	\$746.90	P-Card						Grinding disc and wheels
135	Nelson Reithmaier	Harbor Freight	\$70.15	P-Card						12 inch caliper
136	Sherry Burroughs	Hewlett-Packard Financial Services Co.	\$31.18	PCMCD Check			10162			Copier/Printer Rental
137	Wayne Daniels	Hewlett-Packard Financial Services Co.	\$10.04	PCMCD Check			10151			Property Tax Tax year 2024
138	CJ McCutcheon	Home Depot	\$158.69	P-Card						Garbage bags, A/C filters, and dish soap.
139	Wayne Daniels	Huntress Labs Inc	\$17.50	P-Card						Huntress Anti-virus
140	Sherry Burroughs	Huntress Labs Inc	\$17.50	PCMCD Check			10163			Monthly charge
141	Sherry Burroughs	ImageNet Consulting, LLC	\$54.48	PCMCD Check			10164			Printer/Copier Lease
142	CJ McCutcheon	Imperial Supplies Holdings, Inc	\$100.00	PCMCD Check		PO91004 -	10193			Windshield wipers
143	Wayne Daniels	Interstate All Battery Center	\$50.00	PCMCD Check			10194			Replacement Battery for back up power supplies
144	Wayne Daniels	Interstate All Battery Center	\$50.00	PCMCD Check			10165			FAS1055
145	Agne Prasauskas	Interstate All Battery Center	\$384.60	PCMCD Check			10165			SLA0993 6V battery
146	Adriane Rogers	Invision Advisors	\$660.00	PCMCD Check			10166			Invision advisors owner rep services
147	Nelson Reithmaier	John M Ellsworth	\$213.04	P-Card						Replacement lithium battery
148	CJ McCutcheon	Karl Flammer Ford	\$79.08	P-Card		PO91007 -				
149	CJ McCutcheon	Kimball Midwest	\$1,251.12	PCMCD Check			10195			Hardware storage and upgrades
150	CJ McCutcheon	Kimball Midwest	\$290.09	PCMCD Check			10167			Hardware INV.
151	CJ McCutcheon	Lowe's Business Account	\$23.84	P-Card						Blocks for the Entomology shed
152	CJ McCutcheon	Lowe's Business Account	\$33.16	P-Card						Repair parts for the shop water line.
153	CJ McCutcheon	Lowe's Business Account	\$64.32	P-Card						Janitorial supplies
154	Wayne Daniels	Lowe's Business Account	\$581.72	P-Card						Trash Can 32 gal
155	CJ McCutcheon	Lowe's Business Account	\$55.77	P-Card						PVC Parts for the chicken feeders
156	Wayne Daniels	Lowe's Business Account	\$100.92	P-Card						Wall board
157	CJ McCutcheon	Lowe's Business Account	\$14.16	P-Card						Electrical conduit coupler.
158	Desiree Edwards	Lowe's Business Account	\$35.84	P-Card						Pink & orange flagging tape
159	CJ McCutcheon	Lowe's Business Account	\$505.14	P-Card						Wiring and supplies for the machine shop.
160	CJ McCutcheon	Lowe's Business Account	\$45.94	P-Card						Electrical Boxes

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161	CJ McCutcheon	McMaster-Carr Supply Co.	\$160.97	PCMCD Check			10168			Spray systems maintenance stock order.
162	Desiree Edwards	Microsoft	\$31.24	P-Card						365 Licenses for April 2026
163	Maria Johnson	Minuteman Press of New Port Richey	\$161.00	PCMCD Check			10196			Department Posters
164	CJ McCutcheon	O'Reilly Autoparts	\$380.03	P-Card		PO91004 -				T19 AC compressor
165	CJ McCutcheon	O'Reilly Autoparts	\$120.00	P-Card						AB99 maintenance
166	CJ McCutcheon	O'Reilly Autoparts	\$25.98	P-Card		PO91004 -				T14 Windshield wipers
167	CJ McCutcheon	O'Reilly Autoparts	\$45.45	P-Card						Vehicle cleaning supplies
168	CJ McCutcheon	O'Reilly Autoparts	\$158.71	P-Card		PO91003 -				T14 Battery
169	CJ McCutcheon	O'Reilly Autoparts	\$33.98	P-Card		PO91004 -				Air filter oil
170	CJ McCutcheon	O'Reilly Autoparts	\$149.40	P-Card		PO91004 -				T19 Blower fan motor.
171	CJ McCutcheon	O'Reilly Autoparts	-\$22.00	P-Card		PO91003 -				Battery core return
172	Nelson Reithmaier	O'Reilly Autoparts	\$28.99	P-Card						w54204 grease gun
173	CJ McCutcheon	O'Reilly Autoparts	\$24.80	P-Card		PO91007 -				
174	CJ McCutcheon	O'Reilly Autoparts	\$196.04	P-Card		PO91003 -				Group 48 Battery T88.
175	CJ McCutcheon	O'Reilly Autoparts	\$14.17	P-Card		PO91002 -				T52 Air filter
176	CJ McCutcheon	Palmdale Oil Company, Inc.	\$90.00	P-Card						Carwash
177	CJ McCutcheon	Pasco County Tax Collector	\$28.25	P-Card						AB98-AB99-Argo96 registrations
178	CJ McCutcheon	Pasco Preventive Maintenance	\$163.50	P-Card						Compressor repair
179	Jose Freundt	Pasco Sheriff's Office	\$240.00	PCMCD Check		PO95007 -				
180	Desiree Edwards	Pasco Sheriff's Office	\$240.00	PCMCD Check		PO95007 -	10170			Sheriff Detail for April's Board Meeting
181	CJ McCutcheon	Pinch a Penny	\$33.60	P-Card						2.5 gallons sodium hypochlorite
182	CJ McCutcheon	Port Consolidated	\$6,961.50	PCMCD Check		PO91006 -	10197	Adriane	Approved	
183	CJ McCutcheon	Port-O-Potty	\$500.00	P-Card						Port-o-potty's and hand-washing station
184	CJ McCutcheon	Port-O-Potty	\$138.43	P-Card		PO91006 -				
185	CJ McCutcheon	Publix	\$152.98	P-Card						75th anniversary cake
186	Nick McFaul	Publix	\$108.75	P-Card						Quarterly Employee Recognition event and training
187	Nick McFaul	Publix	\$259.96	P-Card						Quarterly Employee Recognition event and training
188	Desiree Edwards	Publix	\$37.07	P-Card						Edwin
189	Sherry Burroughs	Recycling Services of Florida	\$71.11	PCMCD Check			10171			Monthly Charges - May
190	Sherry Burroughs	Ridge & River	\$633.75	P-Card						65 caps
191	Sherry Burroughs	Ring Central Inc	\$588.60	PCMCD Check			10172			Phone Services
192	Sherry Burroughs	Ring Central Inc	\$588.60	PCMCD Check			10172			Phone services
193	Wayne Daniels	Rural King	\$179.00	P-Card						3/4" AG spray hose
194	Nelson Reithmaier	Safran Helicopter Engines USA	\$2,210.02	PCMCD Check	PO-0412		10198	Nick McFaul	Approved	PBH S/N: 8805
195	Karen Mojica	Sam's Club - Synchrony Bank	\$140.14	P-Card						water, food
196	Karen Mojica	Sam's Club - Synchrony Bank	\$204.53	P-Card						paper towels, toilet paper
197	Nelson Reithmaier	Sky Geek	\$179.85	P-Card						Royco 782
198	Jose Freundt	Smartsheet	\$59.87	P-Card						Monthly plan
199	Jose Freundt	Speedway	\$88.04	P-Card		PO91006 -				
200	Jose Freundt	Speedway	\$75.01	P-Card		PO91006 -				
201	CJ McCutcheon	Speedway	\$68.00	P-Card		PO91006 -				
202	CJ McCutcheon	Speedway	\$82.01	P-Card		PO91006 -				
203	Sherry Burroughs	Speedway	\$72.02	P-Card		PO91006 -				Fuel Truck #9
204	Desiree Edwards	Speedway	\$61.00	P-Card		PO91006 -				Fuel for Truck #9
205	Wayne Daniels	Spidertracks	\$108.62	P-Card						Monthly invoice for aircraft tracking N518MC
206	CJ McCutcheon	Spraying Systems Co	\$535.90	P-Card		PO91001 -				Spare GPS unit for smartflow.
207	Sherry Burroughs	Standard Insurance Company	\$3,829.87	PCMCD Check	PO-0402		10173	Nick McFaul	Approved	Life Insurance Payment
208	Wayne Daniels	Streamline	\$100.00	PCMCD Check			10174			Subscriptions
209	Agne Prasauskas	Suction Trap Host	\$450.00	PCMCD Check			10180,			Davis Anderson - NE06 (Jones Loop) - 16120 Jones loop, Dade City, Florida 33523
210	Agne Prasauskas	Suction Trap Host	\$750.00	PCMCD Check			10176-			Robert Rapisarda - SW30 (Dickens) - 3531 Dickens Dr, Holiday, FL 34691
211	Sherry Burroughs	Sun Pass FDOT	\$100.00	P-Card						Prepaid Replenishment
212	Jose Freundt	Sunrise Consulting Group	\$4,500.00	PCMCD Check		PO95003 -		Nick McFaul	Approved	
213	Jose Freundt	Sunrise Consulting Group	\$4,500.00	PCMCD Check	PO-0417		10199	Nick McFaul	Approved	Sunrise consulting Group
214	Sherry Burroughs	T-Mobile	\$1,798.77	PCMCD Check	PO-0413		10200	Nick McFaul	Approved	Monthly phone service - Past due amount paid Ck 10148

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215	Desiree Edwards	Take 5 Car Wash	\$46.00	P-Card						April 2026 Admin Fee
216	Sherry Burroughs	Tampa Bay Times	\$79.48	PCMCD Check			10201			RFP 2526-03 Evaluation Committee Meeting Notice
217	Nick McFaul	Target Specialties	\$4,302.00	P-Card		PO94014 -		Nick McFaul	Approved	180 gallons of 2, 4-D
218	Sherry Burroughs	Tee-Rex Apparel	\$329.00	P-Card						Screen printing for event shirts
219	Sherry Burroughs	Tee-Rex Apparel	\$715.00	P-Card						embroidery for caps
220	Desiree Edwards	Tee-Rex Apparel	\$80.00	P-Card						Uniform embroidery
221	Agne Prasauskas	Tractor Supply	\$232.90	P-Card		PO93002 -				
222	Agne Prasauskas	Tractor Supply	\$108.95	P-Card		PO93002 -				
223	Agne Prasauskas	Tractor Supply	\$116.45	P-Card		PO93002 -				
224	CJ McCutcheon	Tractor Supply	\$2,024.10	P-Card	PO-0418			Nick McFaul		Rainboots
225	Agne Prasauskas	Tractor Supply	\$245.84	P-Card		PO93002 -				
226	Wayne Daniels	Tractor Supply	\$19.79	P-Card						Replacement adapter for Education trailer generator
227	Agne Prasauskas	Tractor Supply	\$182.90	P-Card		PO93002 -				
228	Agne Prasauskas	Tractor Supply	\$157.41	P-Card		PO93002 -				
229	Agne Prasauskas	Tractor Supply	\$181.41	P-Card		PO93002 -				50lb. DMR Layer PLT
230	Wayne Daniels	Traxxall Technologies	\$8,100.00	P-Card	PO-0401			Adriane	Approved	Aircraft Maintenance Tracking Subscription
231	Nelson Reithmaier	Trescal	\$426.00	P-Card						calibration service
232	Nick McFaul	Ubiquiti	\$4,518.12	P-Card	PO-0411			Nick McFaul	Approved	Camera replacements for campus
233	Sherry Burroughs	United Healthcare	\$61,643.93	Auto Debit		PO95001 -		Adriane	Submitted	
234	Desiree Edwards	UPS	\$125.51	P-Card						Shipment from AgNav Helicopters
235	Agne Prasauskas	USPS Postmaster	\$11.35	P-Card						Shipping to Shrewsbury, MA - Pipette Calibration Service
236	Wayne Daniels	Verizon Wireless	\$36.07	P-Card						Tide Station Cell Modem
237	Nick McFaul	Veseris - ES OPCO USA LLC	\$66,000.00	P-Card		PO94002 -		Adriane	Approved	product
238	Nick McFaul	Veseris - ES OPCO USA LLC	\$121,680.00	P-Card		PO94001 -		Adriane	Approved	product
239	Jose Freundt	Via Actuarial Solutions	\$1,100.00	PCMCD Check			10202			OPEB
240	Karen Mojica	Walmart	\$5.54	P-Card						plastic tablecloths
241	Agne Prasauskas	Walmart	\$62.64	P-Card		PO93002 -				
242	Agne Prasauskas	Walmart	\$12.40	P-Card		PO93002 -				Corn for chickens
243	Nick McFaul	Wawa	\$47.66	P-Card		PO91006 -				
244	Adriane Rogers	Wawa	\$48.49	P-Card		PO91006 -				
245	Nick McFaul	Wawa	\$49.88	P-Card		PO91006 -				
246	Nick McFaul	Wawa	\$44.91	P-Card		PO91006 -				
247	CJ McCutcheon	Wurth USA Inc.	\$155.76	PCMCD Check			10203			Brake & Parts cleaner
248	CJ McCutcheon	Wurth USA Inc.	\$39.98	PCMCD Check		PO91008 -	10175			Safety glasses.
249	CJ McCutcheon	Wurth USA Inc.	\$454.90	PCMCD Check		PO91008 -	10175			Nitrile gloves stock order.
250	Nick McFaul	Zoro Tools	\$71.70	P-Card						Leather Gloves
251	Nick McFaul	Zoro Tools	\$8,195.98	P-Card	PO-0392			Adriane	Approved	Mini split for hangers 1 and 2