

	Requestors Name	Vendor	Order Total	Payment Type	PO #	Open PO #	Check #	Approver	Approver Respons e	Description - 1
1	Adriane Rogers	7-Eleven	\$45.33	P-Card		PO91006 -				
2	Nelson Reithmaier	7-Eleven	\$52.76	P-Card		PO91006 -				14.381 gallons gasoline for vehicle 44
3	Wayne Daniels	Adobe	\$88.76	P-Card						Adobe monthly licens e fees
4	Desiree Edwards	ADP, Inc.	\$82.35	Auto Debit						Workforce Now
5	Jose Freundt	ADP, Inc.	\$502.95	Auto Debit		PO95004 -				
6	Nelson Reithmaier	Airbus Helicopters, Inc.	\$150.00	PCMCD Check						shipping for warranty part
7	Agne Prasauskas	Amaco	\$42.00	P-Card		PO91006 -				
8	Agne Prasauskas	Amazon Online	\$20.85	P-Card		PO93002 -				oregano and activated charcoal
9	CJ McCutcheon	Amazon Online	\$20.57	P-Card						Key blanks
10	CJ McCutcheon	Amazon Online	\$124.83	P-Card						Key cutting machine.
11	Desiree Edwards	Amazon Online	\$16.06	P-Card						Polypropylene Holse Fitting Adapter
12	Agne Prasauskas	Amazon Online	\$38.84	P-Card		PO93002 -				Wound wash 6 pack
13	Wayne Daniels	Amazon Online	\$173.69	P-Card						Network cable tool
14	Agne Prasauskas	Amazon Online	\$63.17	P-Card						9 V battery charger
15	CJ McCutcheon	Amazon Online	\$35.99	P-Card						Laminator
16	CJ McCutcheon	Amazon Online	\$16.29	P-Card						Banjo fittings
17	CJ McCutcheon	Amazon Online	\$378.24	P-Card						Gas pump
18	CJ McCutcheon	Amazon Online	\$23.92	P-Card						Boat trailer straps
19	CJ McCutcheon	Amazon Online	\$8.05	P-Card						Gasket material
20	Agne Prasauskas	Amazon Online	\$15.19	P-Card						1/2" hole punch
21	Karen Mojica	Amazon Online	\$55.11	P-Card						laminating sheets, button tote
22	Agne Prasauskas	Amazon Online	\$4.44	P-Card		PO93002 -				petroleum jelly
23	CJ McCutcheon	Amazon Online	\$246.99	P-Card						Hypro pump rebuild kits.
24	CJ McCutcheon	Amazon Online	\$756.48	P-Card						Chemical fill station pumps.
25	CJ McCutcheon	Amazon Online	\$11.99	P-Card						Emulsion pump pulley
26	Agne Prasauskas	Amazon Online	\$119.43	P-Card						power punch tool
27	Jose Freundt	Amazon Online	\$32.89	P-Card						keyboard and mouse
28	Agne Prasauskas	Amazon Online	\$354.72	P-Card						Humidifier wicks 2 pack
29	Agne Prasauskas	Amazon Online	\$124.33	P-Card						plastic mirror 100 pack
30	CJ McCutcheon	Amazon Online	\$94.04	P-Card						Gasoline transfer pump
31	CJ McCutcheon	Amazon Online	\$45.98	P-Card						Plasma cutter consumables
32	Agne Prasauskas	Amazon Online	\$13.99	P-Card						zip ties 12 inch 200 pack
33	Agne Prasauskas	Amazon Online	\$18.18	P-Card		PO93002 -				
34	CJ McCutcheon	Amazon Online	\$69.00	P-Card						Printer table
35	CJ McCutcheon	Amazon Online	\$38.99	P-Card						Bathroom door lock
36	CJ McCutcheon	Amazon Online	\$16.96	P-Card						Plasma cutter tips
37	CJ McCutcheon	Amazon Online	\$159.93	P-Card						Transfer pump for the Chemical fill station.
38	Agne Prasauskas	Amazon Online	\$21.70	P-Card						cotton rounds sleeve 3 pack
39	Agne Prasauskas	Amazon Online	\$9.34	P-Card						Jumbo cotton balls bag 3 pack
40	CJ McCutcheon	Amazon Online	\$220.00	P-Card						4pk of water coolers
41	CJ McCutcheon	Amazon Online	\$199.47	P-Card						Door locks for the admin bldg. offices
42	Agne Prasauskas	Amazon Online	\$159.33	P-Card						65 quart cooler
43	CJ McCutcheon	Amazon Online	\$15.30	P-Card						Emulsion system 5/8 bearing 10pk
44	Agne Prasauskas	Amazon Online	\$11.13	P-Card		PO93002 -				
45	Karen Mojica	Amazon Online	\$124.78	P-Card						event button maker
46	Brett Hicks	Amazon Online	\$19.99	P-Card						solar lights
47	Agne Prasauskas	Amazon Online	\$586.00	P-Card						blue cones 8 pack

	Requestors Name	Vendor	Order Total	Payment Type	PO #	Open PO #	Check #	Approver	Approver Respons e	Description - 1
48	CJ McCutcheon	Amazon Online	\$45.56	P-Card						Bandsaw blade
49	CJ McCutcheon	Amazon Online	\$69.34	P-Card						Micro fiber cleaning towels
50	CJ McCutcheon	Amazon Online	\$12.76	P-Card						3Pcs 6-32 Taps
51	CJ McCutcheon	Amazon Online	\$49.99	P-Card						Drone trailer lighting
52	CJ McCutcheon	Amen Air Inc.	\$925.00	PCMCD Check						A/C service
53	Karen Mojica	American Button Machine	\$558.95	P-Card						button maker for events
54	CJ McCutcheon	Amity Lock & Safe	\$45.00	PCMCD Check						field keys
55	Agne Prasauskas	Animal Technologies	\$191.11	P-Card						Chicken blood 1L
56	CJ McCutcheon	Best Line Oil Co, Inc	\$98.14	P-Card						DEF fluid
57	CJ McCutcheon	Best Line Oil Co, Inc	\$813.10	P-Card		PO91007 -				
58	Wayne Daniels	Big Sur Technologies	\$134.40	P-Card						Additional online storage 560GB
59	Wayne Daniels	Canon USA Inc.	\$508.19	PCMCD Check			10211			Cannon printer monthly lease charges
60	Wayne Daniels	CDW	\$4,138.49	PCMCD Check	PO-0415		10206	Nick McFaul	Approved	Antenna, GPS, Cellular
61	Nick McFaul	Circle K	\$42.00	P-Card		PO91006 -				Fuel
62	CJ McCutcheon	Circle K	\$103.59	P-Card		PO91006 -				Fuel for vehicle
63	Agne Prasauskas	Circle K	\$69.93	P-Card		PO91006 -				gas for truck 13 and 10
64	Agne Prasauskas	Circle K	\$103.04	P-Card		PO91006 -				Gas for truck 4 and 52
65	Desiree Edwards	Circle K	\$102.00	P-Card		PO91006 -				Fuel
66	Brett Hicks	Circle K	\$100.60	P-Card		PO91006 -				truck 37
67	Agne Prasauskas	Circle K	\$37.03	P-Card		PO91006 -				Gas for truck 11
68	Agne Prasauskas	Circle K	\$200.00	P-Card		PO91006 -				Gas for trucks 19, 39, 17 and 8
69	Agne Prasauskas	Circle K	\$200.00	P-Card		PO91006 -				Gas for trucks 18, 36, 16 and 20
70	Agne Prasauskas	Circle K	\$117.93	P-Card		PO91006 -				Gas for trucks 52 and 4
71	CJ McCutcheon	Circle K	\$45.00	P-Card		PO91006 -				Fuel for vehicle
72	Agne Prasauskas	Circle K	\$48.82	P-Card		PO91006 -				Fuel for vehicle
73	CJ McCutcheon	Circle K	\$73.88	P-Card		PO91006 -				Fuel for vehicle
74	CJ McCutcheon	Circle K	\$114.00	P-Card		PO91006 -				Fuel for vehicle
75	Desiree Edwards	Circle K	\$62.49	P-Card		PO91006 -				Truck #4
76	CJ McCutcheon	Circle K	\$113.77	P-Card		PO91006 -				Fuel for vehicle(s)
77	CJ McCutcheon	Circle K	\$61.47	P-Card		PO91006 -				Fuel for vehicle(s)
78	CJ McCutcheon	Circle K	\$200.00	P-Card		PO91006 -				Fuel for vehicle(s)
79	CJ McCutcheon	Circle K	\$135.42	P-Card		PO91006 -				Fuel for vehicle(s)
80	CJ McCutcheon	Circle K	\$135.54	P-Card		PO91006 -				Fuel for vehicle(s)
81	CJ McCutcheon	Circle K	\$200.00	P-Card		PO91006 -				Fuel for vehicle(s)
82	Brett Hicks	Circle K	\$140.00	P-Card		PO91006 -				truck 7
83	Agne Prasauskas	Circle K	\$83.34	P-Card		PO91006 -				Fuel for vehicle(s)
84	CJ McCutcheon	Circle K	\$134.72	P-Card		PO91006 -				Fuel for vehicle(s)
85	CJ McCutcheon	Circle K	\$81.51	P-Card		PO91006 -				
86	CJ McCutcheon	Circle K	\$84.18	P-Card		PO91006 -				
87	CJ McCutcheon	Circle K	\$49.89	P-Card		PO91006 -				
88	CJ McCutcheon	Circle K	\$104.71	P-Card		PO91006 -				
89	CJ McCutcheon	Circle K	\$175.00	P-Card		PO91006 -				
90	CJ McCutcheon	Circle K	\$97.48	P-Card		PO91006 -				
91	CJ McCutcheon	Circle K	\$120.00	P-Card		PO91006 -				
92	CJ McCutcheon	Circle K	\$110.25	P-Card		PO91006 -				
93	Brett Hicks	Circle K	\$183.23	P-Card						truck 6
94	CJ McCutcheon	Circle K	\$69.81	P-Card		PO91006 -				
95	CJ McCutcheon	Circle K	\$85.34	P-Card		PO91006 -				
96	CJ McCutcheon	Circle K	\$134.72	P-Card		PO91006 -				
97	CJ McCutcheon	Circle K	\$122.47	P-Card		PO91006 -				

	Requestors Name	Vendor	Order Total	Payment Type	PO #	Open PO #	Check #	Approver	Approver Respons e	Description - 1
98	Agne Prasauskas	Circle K	\$88.43	P-Card		PO91006 -				
99	CJ McCutcheon	Circle K	\$92.00	P-Card		PO91006 -				
100	Agne Prasauskas	Circle K	\$103.29	P-Card		PO91006 -				
101	Jose Freundt	Circle K	\$50.00	P-Card		PO91006 -				
102	Jose Freundt	Circle K	\$40.00	P-Card		PO91006 -				
103	Jose Freundt	Circle K	\$67.01	P-Card		PO91006 -				
104	Jose Freundt	Circle K	\$199.94	P-Card		PO91006 -				
105	Jose Freundt	Circle K	\$181.43	P-Card		PO91006 -				
106	Jose Freundt	Circle K	\$113.05	P-Card		PO91006 -				
107	Jose Freundt	Circle K	\$94.05	P-Card		PO91006 -				
108	Jose Freundt	Circle K	\$97.86	P-Card		PO91006 -				
109	Jose Freundt	Circle K	\$26.68	P-Card		PO91006 -				
110	CJ McCutcheon	Circle K	\$136.55	P-Card		PO91006 -				
111	CJ McCutcheon	Circle K	\$175.00	P-Card		PO91006 -				
112	Brett Hicks	Circle K	\$11.60	P-Card						gas 44
113	CJ McCutcheon	Circle K	\$94.68	P-Card		PO91006 -				
114	CJ McCutcheon	Circle K	\$129.21	P-Card		PO91006 -				
115	CJ McCutcheon	Circle K	\$175.00	P-Card		PO91006 -				
116	CJ McCutcheon	Circle K	\$160.28	P-Card		PO91006 -				
117	CJ McCutcheon	Circle K	\$107.66	P-Card		PO91006 -				
118	Agne Prasauskas	Circle K	\$175.00	P-Card		PO91006 -				
119	CJ McCutcheon	Circle K	\$117.22	P-Card		PO91006 -				
120	CJ McCutcheon	Circle K	\$112.11	P-Card		PO91006 -				
121	CJ McCutcheon	Circle K	\$31.23	P-Card		PO91006 -				
122	CJ McCutcheon	Circle K	\$117.40	P-Card		PO91006 -				
123	Brett Hicks	Circle K	\$49.00	P-Card						truck 13 gas
124	CJ McCutcheon	Circle K	\$127.75	P-Card		PO91006 -				
125	CJ McCutcheon	Circle K	\$39.04	P-Card		PO91006 -				
126	CJ McCutcheon	Circle K	\$27.04	P-Card		PO91006 -				
127	CJ McCutcheon	Circle K	\$80.47	P-Card		PO91006 -				
128	CJ McCutcheon	Circle K	\$161.44	P-Card		PO91006 -				
129	CJ McCutcheon	Circle K	\$121.93	P-Card		PO91006 -				
130	CJ McCutcheon	Circle K	\$70.30	P-Card		PO91006 -				
131	CJ McCutcheon	Circle K	\$40.27	P-Card		PO91006 -				
132	CJ McCutcheon	Circle K	\$44.57	P-Card		PO91006 -				
133	Agne Prasauskas	Circle K	\$60.43	P-Card		PO91006 -				
134	CJ McCutcheon	Circle K	\$172.32	P-Card		PO91006 -				
135	CJ McCutcheon	Circle K	\$133.67	P-Card		PO91006 -				
136	CJ McCutcheon	Circle K	\$144.78	P-Card		PO91006 -				
137	CJ McCutcheon	Circle K	\$175.00	P-Card		PO91006 -				
138	CJ McCutcheon	Circle K	\$107.30	P-Card		PO91006 -				
139	CJ McCutcheon	Circle K	\$163.60	P-Card		PO91006 -				
140	CJ McCutcheon	Circle K	\$100.00	P-Card		PO91006 -				
141	CJ McCutcheon	Circle K	\$175.00	P-Card		PO91006 -				
142	CJ McCutcheon	Circle K	\$119.25	P-Card		PO91006 -				
143	CJ McCutcheon	Circle K	\$102.94	P-Card		PO91006 -				
144	Agne Prasauskas	Circle K	\$175.00	P-Card		PO91006 -				
145	CJ McCutcheon	Circle K	\$51.44	P-Card		PO91006 -				
146	CJ McCutcheon	Circle K	\$60.23	P-Card		PO91006 -				
147	CJ McCutcheon	Circle K	\$42.24	P-Card		PO91006 -				

	Requestors Name	Vendor	Order Total	Payment Type	PO #	Open PO #	Check #	Approver	Approver Respons e	Description - 1
148	Agne Prasauskas	Circle K	\$40.00	P-Card		PO91006 -				
149	CJ McCutcheon	Circle K	\$176.00	P-Card		PO91006 -				
150	Agne Prasauskas	Circle K	\$47.51	P-Card		PO91006 -				
151	CJ McCutcheon	Circle K	\$144.21	P-Card		PO91006 -				
152	CJ McCutcheon	Circle K	\$138.60	P-Card		PO91006 -				
153	CJ McCutcheon	Circle K	\$175.00	P-Card		PO91006 -				
154	CJ McCutcheon	Circle K	\$75.27	P-Card		PO91006 -				
155	CJ McCutcheon	Circle K	\$175.00	P-Card		PO91006 -				
156	CJ McCutcheon	City Electric Supply	\$2.65	P-Card		PO93002 -				
157	CJ McCutcheon	City Electric Supply	\$49.29	P-Card						Chicken shed supplies
158	CJ McCutcheon	City Electric Supply	\$379.11	P-Card						Chicken shed electrical supplies.
159	Wayne Daniels	City Electric Supply	\$180.00	PCMCD Check			10207			Cat 6 network wire
160	Edwin Martinez	CivicPlus (ArchiveSocial, Inc.)	\$4,617.27	PCMCD Check	PO-0359		10213	Nick McFaul	Approved	Social Media Archiving
161	Desiree Edwards	Cold Chain Managers	\$268.75	PCMCD Check						#3279 1 Block High Density
162	Jose Freundt	Cold Chain Managers	\$268.75	PCMCD Check		PO93001 -	10214			
163	Jose Freundt	Cold Chain Managers	\$268.75	PCMCD Check		PO93001 -	10214			
164	Jose Freundt	Cold Chain Managers	\$268.75	PCMCD Check		PO93001 -	10214			
165	Jose Freundt	Cold Chain Managers	\$231.25	PCMCD Check		PO93001 -	10214			
166	Desiree Edwards	Crown Lift Trucks	\$382.02	PCMCD Check						INV 115644364 & 115644365 Work Order: PM330925 & PM330918
167	CJ McCutcheon	Crumpton Welding Supply & Equi	\$196.23	PCMCD Check			10215			Welding gas
168	Agne Prasauskas	Crumpton Welding Supply & Equi	\$197.00	PCMCD Check						20lb CO2 exchange
169	Desiree Edwards	DYNAFIRE	\$467.00	PCMCD Check						INV SO268419
170	CJ McCutcheon	EPI Construction, Inc.	\$332.50	PCMCD Check						Fuel dispenser Diag.
171	Agne Prasauskas	Everblue Training, LLC	\$66.52	P-Card						PH Exam - Brooke Lambert
172	CJ McCutcheon	Everglades Farm Equipment	\$1,547.00	P-Card	PO-0423			Nick McFaul	Approved	Sthil SR450 Backpack sprayers
173	Jose Freundt	Exxon/Mobile	\$49.57	P-Card		PO91006 -				
174	Agne Prasauskas	Fisher Scientific	\$153.13	PCMCD Check						Miele liquid detergent 5L
175	Agne Prasauskas	Fisher Scientific	\$615.86	PCMCD Check						Eppendorf 100 - 1000uL micropipette
176	CJ McCutcheon	Fleet Products	\$79.45	PCMCD Check		PO91001 -				ULV electrical connectors
177	Desiree Edwards	Fleet Products	\$244.52	PCMCD Check						05/31/26 Reimbursement Adjustment Statement
178	CJ McCutcheon	Fleet Products	\$26.80	PCMCD Check		PO91002 -				T22 Oil filters
179	CJ McCutcheon	Fleet Products	\$63.82	PCMCD Check		PO91002 -				Filters
180	CJ McCutcheon	Fleet Products	\$123.52	PCMCD Check			10216			ULV beacon light covers.
181	CJ McCutcheon	Fleet Products	\$15.89	PCMCD Check		PO91001 -	10216			ULV electrical connector.
182	CJ McCutcheon	Fleet Products	\$75.25	PCMCD Check		PO91004 -	10216			2 Pole connectors.
183	CJ McCutcheon	Fleet Products	\$155.09	PCMCD Check		PO91002 -	10216			Stock order of filters.
184	CJ McCutcheon	Fleet Products	\$93.96	PCMCD Check		PO91004 -	10208			Red oval surface mount RST lights.
185	CJ McCutcheon	Fleet Products	\$579.96	PCMCD Check		PO91001 -	10216			Spray solenoids
186	CJ McCutcheon	Florida Association of Governmental	\$40.00	P-Card						Florida fleet showcase and networking event.
187	Desiree Edwards	Florida Association of Special Districts -	\$10.00	PCMCD Check						Inv 1981 Adjustment difference
188	Agne Prasauskas	Florida Department Agriculture	\$70.00	PCMCD Check			10217			Gross Exam Poultry
189	Desiree Edwards	Florida Department of Environmental	\$50.00	P-Card						Monthly Service 05/27/-06/26/2026
190	Desiree Edwards	Florida Department of Environmental	\$50.00	P-Card						Storage tank registration for Fiscal 2026-2027
191	Desiree Edwards	Florida Governmental Utility Authority -	\$645.98	PCMCD Check						Water
192	Desiree Edwards	Florida Governmental Utility Authority -	\$247.28	PCMCD Check						04-29-2026 to 05-29-2026
193	Desiree Edwards	Florida State University	\$420.00	PCMCD Check						AUX1006588 STMT 06/03/2026
194	Adriane Rogers	Frontier Communications	\$655.36	P-Card						Billing period: May 23 - Jun 22, 2026
195	Desiree Edwards	Frontier Communications	\$655.36	P-Card						Billing Period: Jun 23 - Jul 22, 2026
196	Jose Freundt	Gator Cleaning Solutions	\$400.00	PCMCD Check		PO94005 -	10218			
197	Nelson Reithmaier	Harbor Freight	\$172.95	P-Card						10pc 3/8 in dr met hi vis

	Requestors Name	Vendor	Order Total	Payment Type	PO #	Open PO #	Check #	Approver	Approver Respons e	Description - 1
198	CJ McCutcheon	Harris Tire Company	\$695.18	P-Card		PO91003 -				205/75R15
199	CJ McCutcheon	Home Depot	\$215.38	P-Card						AC filters, ant killer, and salt.
200	CJ McCutcheon	Home Depot	\$50.37	P-Card		PO93002 -				chicken feeder parts
201	CJ McCutcheon	Home Depot	\$157.78	P-Card						Chicken shed finishing materials
202	CJ McCutcheon	Home Depot	\$618.73	P-Card		PO93002 -				
203	CJ McCutcheon	Howco	\$59.80	P-Card						Used oil pick up.
204	CJ McCutcheon	Howco	\$175.00	P-Card						Waste oil pick up deposit
205	Desiree Edwards	Hyatt Regency	\$11.12	P-Card						Hotel fees
206	Jose Freundt	Hyatt Regency	\$262.00	P-Card						Adriane FASD
207	Adriane Rogers	Hyatt Regency	\$262.00	P-Card						Hyatt Regency Grand Cypress Orlando
208	Desiree Edwards	Interstate All Battery Center	\$50.00	PCMCD Check						05/12/2026 to 06/11/2026
209	CJ McCutcheon	Karl Flammer Ford	\$12,125.56	P-Card	PO-0430			Adriane	Approved	T19 Transmission replacement.
210	CJ McCutcheon	Kimball Midwest	\$743.25	PCMCD Check						Misc. inventory items
211	CJ McCutcheon	Kimball Midwest	\$1,168.00	P-Card						Assortments
212	CJ McCutcheon	Lowes Business Account	\$47.44	P-Card						Chicken feed shed supplies
213	Agne Prasauskas	Lowes Business Account	\$5.48	P-Card						key copy - entomology cage
214	CJ McCutcheon	Lowes Business Account	\$250.01	P-Card		PO93002 -				
215	CJ McCutcheon	McMaster-Carr Supply Co.	\$75.68	PCMCD Check			10209			Emulsion sprayer parts
216	Adriane Rogers	Measure Dynamics LLS	\$1,604.00	P-Card	PO-0438			Nick McFaul	Approved	Admin Building measurements
217	Wayne Daniels	Microsoft	\$31.24	P-Card						Microsoft Intune
218	Wayne Daniels	Microsoft	\$31.24	P-Card						Add User and data storage
219	Agne Prasauskas	Miele	\$82.84	PCMCD Check			10220			Miele service Clamp tower
220	Agne Prasauskas	Miele	\$1,340.00	P-Card						Inspection and preventative maintenance - lab washer
221	Nick McFaul	NUTRIEN AG SOLUTION	\$1,424.00	P-Card		PO94026 -				
222	Nick McFaul	NUTRIEN AG SOLUTION	\$4,032.00	P-Card		PO94012 -		Nick McFaul	Approved	180 gallons aquatic herbicide
223	CJ McCutcheon	O'Reilly Autoparts	\$16.53	P-Card						Emulsion system V belts
224	CJ McCutcheon	O'Reilly Autoparts	\$16.09	P-Card						Belt and returns
225	CJ McCutcheon	O'Reilly Autoparts	\$23.88	P-Card						Emulsion system V belts (2)
226	CJ McCutcheon	O'Reilly Autoparts	\$8.49	P-Card		PO91004 -				T20 Rearview mirror adhesive.
227	CJ McCutcheon	O'Reilly Autoparts	\$21.11	P-Card		PO91002 -				T19 Cabin air filter.
228	CJ McCutcheon	O'Reilly Autoparts	\$114.07	P-Card		PO91003 -				ATV74 Battery
229	Desiree Edwards	OpenAI	\$20.00	P-Card						ChatGPT subscription- June 2026
230	Desiree Edwards	OpenAI	\$40.00	P-Card						ChatGPT Plus Subscription 03/11-04/11 & 04/11-05/11 2026
231	Jose Freundt	Pasco Sheriff's Office	\$480.00	PCMCD Check		PO95007 -	10221			Ribbon Cutting & Board Meeting
232	Jose Freundt	Recycling Services of Florida	\$73.26	PCMCD Check			10222			June Charges
233	CJ McCutcheon	RFI, Inc.	\$119.00	PCMCD Check			10223			Rags
234	Jose Freundt	Ring Central Inc	\$588.60	PCMCD Check			10224			DigitalLine Unlimited
235	Desiree Edwards	Safran Helicopter Engines USA	\$2,210.02	PCMCD Check	PO-0435			Nick McFaul	Approved	21.107.SBH INV 6558046944
236	Karen Mojica	Sam's Club - Synchrony Bank	\$133.24	P-Card						paper towels
237	Brett Hicks	SF Aquatic Plant Management Society	\$100.00	PCMCD Check						sfapms meeting
238	Desiree Edwards	SHRM (Society for Human Resources)	\$299.00	P-Card						HR items
239	Agne Prasauskas	SIGMA ALDRICH US	\$123.10	P-Card						Dibrom analytical 250mg
240	CJ McCutcheon	Southlake Signs	\$153.11	PCMCD Check			10225			Education trailer window decal.
241	Desiree Edwards	Speedway	\$80.00	P-Card		PO91006 -				Fuel for Truck #9
242	Desiree Edwards	Speedway	\$74.02	P-Card						Truck #9 - Shannon - 19.483 @ 3.799
243	Desiree Edwards	Speedway	\$70.02	P-Card						Truck #9 - 17.959 @ 3.899
244	Desiree Edwards	Speedway	\$66.01	P-Card		PO91006 -				Fuel for Truck #9
245	Jose Freundt	Speedway	\$63.01	P-Card		PO91006 -				
246	Jose Freundt	Speedway	\$74.03	P-Card		PO91006 -				
247	Jose Freundt	Speedway	\$58.01	P-Card		PO92003 -				

	Requestors Name	Vendor	Order Total	Payment Type	PO #	Open PO #	Check #	Approver	Approver Respons e	Description - 1
248	Wayne Daniels	Spidertracks	\$191.52	P-Card						Monthly tracking
249	Sherry Burroughs	Standard Insurance Company	\$3,253.03	PCMCD Check	PO-0445			Nick McFaul		Life Insurance Payment
250	Sherry Burroughs	Standard Insurance Company	\$4,833.56	PCMCD Check	PO-0443			Nick McFaul	Approved	Life Insurance Payment
251	Jose Freundt	Streamline	\$100.00	PCMCD Check			10226			DocAccess
252	Jose Freundt	Streamline	\$100.00	PCMCD Check			10226			DocAccess Essentials 1 month
253	CJ McCutcheon	Suburban Propane - 1561	\$31.61	PCMCD Check		PO91006 -	10227			
254	Agne Prasauskas	Suction Trap Host	\$50.00	PCMCD Check			10230			Zareena Ganpat - 3015 Aernal Court, Land O' Lakes - BG Counter Trap
255	Desiree Edwards	Sun Pass FDOT	\$100.00	P-Card						07/01/2026 Author# 030189
256	Desiree Edwards	Sun Pass FDOT	\$100.00	P-Card						Tolls Replenishment - Purchase ID 3141777408 Purch Date 6/15/2026 Author 076789
257	Jose Freundt	Sun Pass FDOT	\$30.05	PCMCD Check			10228			Toll
258	Wayne Daniels	T-Mobile	\$3,596.54	P-Card				Nick McFaul	Approved	Monthly bill and past due balance
259	Desiree Edwards	T-Mobile	\$1,798.27	PCMCD Check	PO-0437			Nick McFaul	Approved	#972149223 Due 06/25/2026
260	Sherry Burroughs	Tampa Bay Times	\$77.48	PCMCD Check			10229			RFP 2526-03 Evaluation Committee Meeting Notice
261	Agne Prasauskas	Tractor Supply	\$89.92	P-Card		PO93002 -				chicken supplies-feed and lime. 2 feed bags credited (they did not have enough)
262	Desiree Edwards	Tractor Supply	\$103.92	P-Card		PO93002 -				Chicken Feed: Austinville Barn Lime 50lb
263	Agne Prasauskas	Tractor Supply	\$116.45	P-Card		PO93002 -				
264	Agne Prasauskas	Tractor Supply	\$163.70	P-Card		PO93002 -				
265	CJ McCutcheon	Ubiquiti	\$1,872.82	P-Card	PO-0428			Nick McFaul	Approved	Security cameras bulk order.
266	Nick McFaul	UF IFAS Extension Bookstore	\$75.06	P-Card						CEU training aquatics UF IFAS
267	Wayne Daniels	Verizon Wireless	\$36.07	P-Card						Billing period:5/9/26- 6/8/26
268	Wayne Daniels	Verizon Wireless	\$36.07	P-Card						Tide Station monthly fee, Cellular Modem
269	Wayne Daniels	Verizon Wireless	\$36.07	P-Card						Verizon Tide Station
270	Karen Mojica	Walmart	\$6.68	P-Card						pencils
271	Agne Prasauskas	Walmart	\$8.22	P-Card						Gallon of Distilled Water
272	Wayne Daniels	Walmart	\$18.14	P-Card						Rechargeable Batteries
273	Desiree Edwards	Waste Connections of Florida	\$1,463.25	PCMCD Check						INV 8937966W425
274	Desiree Edwards	Wawa	\$72.00	P-Card		PO91006 -				Fuel for Truck #9
275	Desiree Edwards	Wawa	\$52.00	P-Card		PO91006 -				#13 Truck
276	Nick McFaul	Wawa	\$37.28	P-Card		PO91006 -				fuel for vehicle(s)
277	CJ McCutcheon	Wawa	\$48.62	P-Card		PO91006 -				fuel for vehicle(s)
278	Nick McFaul	Wawa	\$42.00	P-Card		PO91006 -				fuel for vehicle(s)
279	Nick McFaul	Wawa	\$48.46	P-Card		PO91006 -				fuel for vehicle(s)
280	Adriane Rogers	Wawa	\$41.91	P-Card		PO91006 -				fuel for vehicle(s)
281	Maria Johnson	Wawa	\$49.35	P-Card		PO91006 -				Outreach Dept / gasoline for vehicle #1
282	Nick McFaul	Wawa	\$45.53	P-Card		PO91006 -				fuel for vehicle(s)
283	Wayne Daniels	Wells Fargo Leasing	\$360.53	PCMCD Check						Lease for printers
284	Jose Freundt	Withlacoochee River Electric Cooperative	\$49.83	PCMCD Check						May bill
285	CJ McCutcheon	Wurth USA Inc.	\$347.80	PCMCD Check		PO91004 -				Clamps