

FAW Attachment - Purchasing Card Report

**Recommendation of \$500,000 or Greater
FY21-084 – Petroleum Tanks and Environmental Services**

P-card expenditures associated with the 17-097R – Petroleum Tanks and Environmental Services since June 14, 2017, as demonstrated in the table below.

Vendor Name	Total Amount
Cherokee Enterprises, Inc	\$ 2,349
Total	\$ 2,349