Bid/Quote Number **EE230608**

Order Number	Or Ty	Branch Plant	Order Date	Description	Payment Remark	Amount Ordered	Amount Received	Amount Open
Vendor Number	**103080**	**UNITED STATES SERVICE INDUSTRIES-USSI**						
23336071	OP	PUBSAFOR	8/29/2023	EE230608		2,076.48		2,076.48
					Vendor Total	2,076.48		2,076.48
Vendor Number	**326466**	**WASTE PRO OF FLA - FT MYERS DIVISION**						
23336054	OP	PUBSAFOR	8/28/2023	EE230608		500.00		500.00
23336054	OP	PUBSAFOR	8/28/2023	EE230608		500.00		500.00
					Vendor Total	1,000.00		1,000.00
Vendor Number	**353856**	**JASONS DELI OF FORT MYERS**						
23336070	OP	PUBSAFOR	8/29/2023	EE230608		3,170.43		3,170.43
23336070	OP	PUBSAFOR	8/29/2023	EE230608		235.65		235.65
					Vendor Total	3,406.08		3,406.08
Vendor Number	**366086**	**HD SUPPLY FACILITIES MAINT**						
23336072	OP	PUBSAFOR	8/29/2023	EE230608		22,495.00		22,495.00
					Vendor Total	22,495.00		22,495.00
Vendor Number	**384646**	**SOUTHWEST ENVIRONMENTAL LLC**						
23336100	OP	UTILOR	8/31/2023	EE230608	EM002E	100,000.00		100,000.00
					Vendor Total	100,000.00		100,000.00
Vendor Number	**446885**	**A-1 GATOR SEPTIC**						
23336102	OP	UTILOR	8/31/2023	EE230608	EM002E	100,000.00		100,000.00
					Vendor Total	100,000.00		100,000.00
Vendor Number	**477657**	**MILLER SEPTIC**						
23336101	OP	UTILOR	8/31/2023	EE230608	EM002E	100,000.00		100,000.00
					Vendor Total	100,000.00		100,000.00
					Bid/Quote Total	328,977.56	.00	328,977.56
					Grand Total	328,977.56		328,977.56