

Purchase Orders Created after Date 9/30/2023

Year	PO Number	Commodity Code	Order Date	Vendor Number	Vendor Name	v vend address1	v contact1 name	v contact1 phone	v email cont1	Line Number	Line Description	Quantity	Unit Price	Ext Price
2024	24500048	961	10/2/2023	1670	CLEAN 17 INC	13700 CYPRESS TERRACE CIR FORT MYERS, FL 33907	EJ TAYLOR	239-482-8800	WWW.JAN-PRO.COM	1	WEEKLY CLEANING SERVICES FOR FLEET OPS/GARAGES @ \$180 PER MONTH FOR 12 MONTHS	1	2160.00	2160.00
										2	WEEKLY CLEANING SERVICES FOR FLEET ADMIN BLDG @ \$180 PER MONTH FOR 12 MONTHS	1	2160.00	2160.00
														4320.00

24500050	985	10/2/2023	2291	PITNEY BOWES INC	2225 AMERICAN DR NEENAH, WI 54956-1005	MELISSA	844-254-4444	PITNEYBOWE S.COM/US/CONTRACT	1 Postal Equipment Rental or Lease (Including Post Office Box Rentals) PIGGYBACK STATE OF FLORIDA CONTRACT FROM 5/20/2023 TO CONTRACT #44102100-17-1 4 PAYMENTS OF 1,252.26 FOR A TOTAL OF 5,009.04 MODEL MPR1 SEND	1	5009.04	5009.04
												5009.04
24500052	206	10/2/2023	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1 Support Services, Computer (Includes Computer Warranties) Ricoh Advance Exchange - extended service agreement - 3 years - shipment CDW#: 6943675 Mfg. Part#: S8170-AEMYNBD-3 Electronic distribution - NO MEDIA C	3	156.59	469.77

										2 Scanners, Document: Handheld, Desktop and High Volume Fujitsu fi-8170 - document scanner - desktop - Gigabit LAN, USB 3.2 Gen 1x1 CDW#: 6910509 Mfg. Part#: PA03810-B055 Contract: Sourcewell 081419-CDW Tech Cat	3	967.49	2902.47
													3372.24
24500056	206	10/2/2023	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799			1 Microcomputers, Handheld, Laptop, and Notebook 7440 2-in-1 i7 Contract Code: C000000010853 Catalog Number: 84/rcrc1426512-7363069 CATEGORY: Base DESCRIPTION: Dell Latitude 7440 XCTO CODE: G6A4CKQ SKU: [210-BGGV	3	1810.01	5430.03

											2 Microcomputers, Handheld, Laptop, and Notebook 7440 2-in-1 i7 with Verizon Contract Code: C000000010853 Catalog Number:84/rcrc1426512-7363006 CATEGORY: Base DESCRIPTION: Dell Latitude 7440 XCTO CODE: G6A4CKQ SK	3	2000.00	6000.00
											3 Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 Contract Code: C000000010853 Catalog Number: 84/rcrc1426512-7283455 CATEGORY: BASE,DS,WD22TB4 US180W DESCRIPTION: Dell Thunderbolt 4 Do	6	220.00	1320.00
														12750.03

24500066	839	10/2/2023	446	CALLYO 2009 CORP	402 N DIVISION ST CARSON CITY, NV 89703	KRISTINA PARISI	727-362- 3670	KRISTINA@CA LLYO.COM	1 Accessories, Telephone (Not Otherwise Classified) CALLYO RENEWAL BASIC SYSTEM, CALLYO LINES (10) FOR 12 MONTHS	1	4041.72	4041.72
												4041.72
24500076	800	10/2/2023	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1 SHOES AND BOOTS, SAFETY TOE - MIKE COMEROTA BC ART 13 SEC 3	1	175.00	175.00
												175.00
24500078		10/2/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-091-00501) WRENCH ONE HAND 2" #3AY50	12	61.62	739.44
									2 (832-026- 00001)ELECTRICAL TAPE #19N746	50	1.50	75.00
												814.44
24500081	961	10/2/2023	809	FLORIDA DEPARTMENT OF CHILDREN AND FAMILIES	PO BOX 60085 FORT MYERS, FL 33906-0085	KEVIN LUGO	813-337- 5847	KEVIN.LUGO@ MYFLFAMILIES .COM	1 2 Inspection and Certification Services- 12/01/2023-11/30/2024 DCF LICENSURE RENEWAL FOR OASIS SOUTH ELEMENTARY SCHOOL	1	100.00	100.00

									2	2 Inspection and Certification Services-12/01/2023-11/30/2024 DCF LICENSURE RENEWAL FOR OASIS NORTH ELEMENTARY SCHOOL	1	100.00	100.00
									3	Inspection and Certification Services 3 Inspection and Certification Services-5/17/2024-5/16/2025 DCF LICENSURE RENEWAL FOR WILLIAM AUSTEN YOUTH CENTER	1	100.00	100.00
													300.00
24500083	915	10/2/2023	1471	Florida Mail & Print Solutions Inc	PO Box 61103 Fort Myers, FL 33906	MICHAEL CARLINO	239-482-0110	MCARLINO@F LORIDAMAILA NDPRINT.COM	1	COMMUNICATIONS MAIL SERVICE MAIL PICK UP DAILY SERVICE FOR CITY HALL BUILDING VENDOR NUMBER 1471 001-14003-541104-14-51-000-000	1	1500.00	1500.00
													1500.00
24500097		10/3/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-039-00041) 4" HYMAX GRIP END CAP W/2" NPT	3	235.00	705.00
													705.00

24500098		10/3/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-038-00285) CURB STOP PJ NUT 1"CTS W/GASK	288	5.39	1552.32
													1552.32
24500099	920	10/3/2023	2897	TEF COMMUNICATI ONS INC	1242 PINE ISLAND RD STE 42-209 CAPE CORAL, FL 33991	EDWARD J GIBSON	239-707- 5606		1	5 NEW 20 AMP OUTLETS FOR RECORDS OFFICE REMODEL	1	3142.00	3142.00
													3142.00
24500102		10/3/2023	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLA ND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLU EBOOK.COM	1	(485-065-00001) Soft Pull Large High- Capacity Center Pull Premium Paper Towel, White (4-Rolls Per case GPT28143	40	13.26	530.20
									2	(485-065-00002) Renown 60 Gal. 2 mil 38 in. x 58 in. Black Can Liner (10 Per Roll, 10-Roll Per case REN66024-CA	30	4.56	136.95
									3	(485-065-00006) Clorox Clean-Up 32 oz. Bleach Disinfectant Cleaner Spray Item # CLO35417 9 per case	9	6.83	61.47

									4 (485-065-00010) Professional Lysol 19 oz. Crisp Linen Disinfectant Spray 12 per case Item # REC74828	12	11.26	135.12
									5 (485-065-00013) Raid 17.5 oz. Ready-to-Use Ant and Roach Killer 12 per case Item # 755797	12	6.02	72.24
									6 (485-065-00026) Renown Used Huck Cloth Towel (Approx. 60-65 Towels Per 10 lbs. Carton) Item # REN06324-HP	3	41.23	123.69
									7 (485-065-00037) Mr. Clean Magic Eraser Sponge (6-Count) Item # 308502857	3	8.18	24.54
									8 (485-065-00039) Renown 7.5 in. White Advanced Controlled Hardwound Paper Towels (800 ft. per Roll) WAREHOUSE OFC BATHROOM Item# REN06447WB	6	8.96	53.76
												1137.97
24500104	208	10/3/2023	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1 Application Software, Microcomputer SYTH DIRECT ITEM S/N 25413 PN: 311789 NIGP: 208-11	1	1750.00	1750.00

									2 Application Software, Microcomputer SYTH DIRECT ITEM PRODUCT MAINTENANCE RENEWAL S/N 25415 NIGP: 208-11	1	1750.00	1750.00
												3500.00
24500121	207	10/3/2023	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1 PER QUOTE# 3000161925601 Dell Thunderbolt 4 Dock- WD22TB4	1	220.00	220.00
												220.00
24500122		10/3/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (670-025-00193) PIPE PVC C900 8" LAVENDER	200	23.20	4640.00
												4640.00
24500123		10/3/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (670-039-00533) BEND 45 8" CI MJ	8	135.64	1085.12
												1085.12

24500131	680	10/3/2023	1410	GT DISTRIBUTOR INC	2545 BROCKTON DR STE 100 AUSTIN, TX 78758	SANDI WHITE	800-443-6283 EX 278	SANDI.WHITE@GTDIST.COM	1	Evidence Bags, Containers and Supplies, Including Drug Disposal Equipment	1	214.75	214.75
										ITEM#: AF-3-3870 SMALL EVIDENCE TUBES - 100PK			
									2	Transportation of Goods and Other Freight Services	1	20.00	20.00
										FREIGHT			234.75
24500143	360	10/3/2023	2448	CARPET SERVICES OF TAMPA INC	1308 N WARD ST TAMPA, FL 33607	ERIC ZABEL	813-286-7774		1	FINANCE - FILE ROOM CARPET INSTALLATION CPT INTERFACE CT101 COLOR STEEL 103976 60 SYDS VB JOHNSONITE 4" VINYL COVE BASE 20 CHARCOAL 120 LFT FLOOR PREP SKIM OVER EXISTING VCT MINIMUM LABOR INCLUDED TRIP CHARGE T	1	3860.00	3860.00
													3860.00

24500153	918	10/4/2023	998	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	380 NEW YORK ST MARIGOLD, CA 92373-8100	BEN MCCRARY	704-541-9810	BMCCRARY@ESRI.COM	1	MATERIAL #: 158344 Configuration Engineer Service Retainer Package provides the Customer a choice of one of two options:# 1) up to 20 hours of remote consulting; or 2) one day of onsite consulting support from	1	7000.00	7000.00
													7000.00
24500154	915	10/4/2023	3506	ANSWER PLUS COMMUNICATIONS LLC	964 ROTONDA CIR ROTONDA WEST, FL 33947	RICK LUCANELLI		RICK@ANSWERPLUSCOMMUNICATIONS.COM	1	High Volume, Telephone Call Answering Services (See915-05 for Low Volume Services) AFTER-HOURS ANSWERING SERVICES FOR FY 2024 (10/01/2023 thru 09/30/2024) MONTHLY BASE RATE CHARGES AT 1,000 CALLS IS \$425.00 (PE	1	5525.00	5525.00
													5525.00

24500160	918	10/4/2023	1038	FACELOGICS LLC	872 COBBLEST ONE DR WAYNESVI LLE, NC 28786	AMBER RUSSO	904-669- 6857	ARUSSO@FAC ELOGICS.COM	1	Investigation Services	300	36.00	10800.00
										PHOTO PACK, REMOTE COMPOSITES VIDEO/PHOTO. AUDIO ENHANCEMENT, AGE PROGRESSION/REG RESSION AND CUSTOM REQUESTS			
										300 @ \$36/EA			10800.00
24500164	206	10/4/2023	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7440 2-in-1 i7 with Verizon Contract Code: C000000010853 Catalog Number: 84/rctc1426512- 7363006 CATEGORY: Base DESCRIPTION: Dell Latitude 7440 XCTO CODE: G6A4CKQ S	2	2000.00	4000.00

										2	Microcomputers, Handheld, Laptop, and Notebook 7440 2-in-1 i7 Contract Code: C000000010853 Catalog Number: 84/rcrc1426512- 7363069 CATEGORY: Base DESCRIPTION: Dell Latitude 7440 XCTO CODE: G6A4CKQ SKU: [210-BGGV	2	1810.01	3620.02
										3	Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 Contract Code: C000000010853 Catalog Number: 84/rcrc1426512- 7283455 CATEGORY: BASE,DS,WD22TB4 US180W DESCRIPTION: Dell Thunderbolt 4 Do	4	220.00	880.00
														8500.02

24500170	207	10/4/2023	3025	TYLER TECHNOLOGIES	1 TYLER DR YARMOUTH, ME 04096	EHREN MORSE	800-772-2260	EHREN.MORSE@TYLERTECH.COM	1	Time Clocks and Recorders, Accessories, and Parts TOUCHSCREEN 10: PROXIMITY READER (HID) QTY: 15 UNIT PRICE: \$2,510.00 TOTAL PRICE: \$27,650.00 MAINTENANCE FEES QTY: 15 UNIT MAINT/SAAS: \$251.00 TOTAL MAINT/SAAS:	1	41415.00	41415.00
													41415.00
24500172	918	10/4/2023	4577	PEOPLE 1ST CONSULTING LLC	30041 REDOAK AVE EUSTIS, FL 32736	KEVLON KIRKPATRICK	407-620-8887	SKP66A@GMAIL.COM	1	Security/Safety Consulting CITY HALL COMPREHENSIVE CRIME PREVENTION THROUGH ENVIRONMENTAL DESIGN ASSESSMENT. CRIME CAST REPORT TO BE PROVIDED	1	17500.00	17500.00
													17500.00

24500187		10/4/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-038-00101)COUPLING REPAIR 1" CTS X MIPT AY 74753-22-1	200	16.70	3340.00
									2 (670-038-00248) COUPLING REPAIR 1" CTS X CTS AY 74758-22-1	75	19.65	1473.75
									3 (670-064-00046) CURB STOP 1" CTS X FIPT AY 76102W-22-1	800	83.20	66560.00
									4 (670-064-00049) CURB STOP 1" CTS X CTS AY 76100W-22	1000	89.40	89400.00
												160773.75
24500189		10/4/2023	2638	SITEONE LANDSCAPE SUPPLY LLC	300 COLONIAL CENTER PKWY STE# 600 ROSWELL, GA 30076	ADAM MCKOWN	239-768-2088	AMCKOWN@SITEONE.COM	1 (890-078-00002) 1-1/2" SUPER FILTER BLACK	6000	91.40	548400.00
												548400.00
24500190	295	10/4/2023	808	STATE OF FLORIDA	1940 N MONROE ST TALLAHAS SEE, FL 32399-0783	CUSTOMER SERVICE	850-487-1395		1 ELEVATOR LICENSE RENEWAL 5 ELEVATORS - CHARTER SCHOOLS @ \$75.00 EACH.	1	375.00	375.00
												375.00

24500191	204	10/4/2023	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	PANASONIC DOCKING STATION FOR TOUGHBOOK 55 MFG PART: FZ- VEB551U CDW #: 5770547	1	397.41	397.41
													397.41
24500192	207	10/4/2023	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Monitors, Computerized and Wireless HP SB P24v 24" G5 Full HD Monitor CDW#: 7265730 Mfg. Part#: 64W18A6#ABA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	25	125.22	3130.50
									2	Scanners, Document: Handheld, Desktop and High Volume Ricoh fi-8040 Compact Desktop Scanner CDW#: 7506232 Mfg. Part#: PA03836- B005 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	3	542.37	1627.11
													4757.61

24500193	203	10/4/2023	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	QTY (7) DELL 32 USB- C MONITOR - P3223DE - GAQ1YOJ 80.1CM (31.5")	1	3435.39	3435.39
										QTY (1) DELL ULTRASHARP 43 4K USB-C HUB MONITOR- U4323QE GCFNG3Z			
													3435.39
24500199		10/4/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(210-064-00002) PIPE PVC C900 20" BLUE	20	102.15	2043.00
													2043.00
24500200		10/4/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-044-01501) 6" HULK COUPLING (SEWER)	30	127.20	3816.00
													3816.00
24500201		10/4/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(210-060-00006) NIPPLE BRASS 2" X 18"	12	82.55	990.60
													990.60

24500202	204	10/4/2023	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	BROTHER HL- L5100DN-PRINTER	1	270.89	270.89
													270.89
24500203		10/4/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(890-044-00092) METER BRASS COUPLINGS 1"	100	9.65	965.00
													965.00
24500205		10/4/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(210-060-00579) NIPPLE BRASS 2" X 3" - NO LEAD	120	13.21	1585.20
									2	(210-060-00605) NIPPLE BRASS 1" X 2" - NO LEAD	600	4.38	2628.00
													4213.20
24500206		10/4/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS,	RICK FOUNTAIN	239-332- 0112		1	(670-039-00587) TEE DI MJ 12" X 12" X 12"	3	480.50	1441.50
									2	(670-039-00699) TEE HYDRANT 12" X 6"	3	334.40	1003.20
													2444.70
24500209		10/4/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-038-00502) WEDDING RING 1"	100	4.64	464.00
													464.00

24500210		10/4/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1 (320-020-00197) NUT 7/8" -10 S/S HEX	50	3.34	167.00
												167.00
24500217		10/4/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1 (670-044-00118) COUPLING PVC 3/4" S X S SCH 80	200	3.16	632.00
									2 (670-044-00581) REDUCER PVC 1 1/2"S X 1"S	500	4.61	2305.00
									3 (670-044-00608) ADAPTER FEMALE PVC 1 1/2" SXF	200	9.52	1904.00
												4841.00
24500219		10/4/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1 (670-005-00025) PIPE PVC CEMENT/GLUE 1 QT CAN	60	24.17	1450.20
									2 (670-058-00019) GASKET RUBBER FLAT 3"	50	2.15	107.50
									3 (670-058-00031) GASKET TRANSITION 10"	10	14.55	145.50
												1703.20
24500222		10/4/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-025-00167) TUBING 1" BLUE POLYBUTYL	15000	0.44	6600.00
												6600.00

24500225		10/4/2023	3355	HARLEY-DAVIDSON LEASING INC	222 W ADAMS ST SUITE 2000 CHICAGO, IL 60606	AMBER MEYER	800-828-1377	AMBER.MEYER@GENPACT.COM	1	HARLEY DAVIDSON MOTORCYCLE LEASE \$960.25/MONTH	1	11523.00	11523.00
									2	HARLEY DAVIDSON MOTORCYCLE LEASE \$960.25/MONTH	1	11523.00	11523.00
													23046.00
24500227	910	10/4/2023	4282	PICKLE HOLDINGS SOUTH	1950 COURTNEY DR SUITE 205 FORT MYERS, FL 33901	JEFF PICKLE	239-935-7383	JEFF.PICKLE@FLYINGLOCKS MITHS.COM	1	PER ESTIMATE # 143614 9/15/2023 CITY COUNCIL INSTALL POWER SUPPLY, 2 SELF CLOSING HINGES, MAGLOCK, REX AND WIRELESS REMOTE PUSH BUTTON ON CITY COUNCIL GATES	1	6985.92	6985.92
													6985.92
24500228	800	10/5/2023	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	SHOES AND BOOTS, SAFETY TOE - BRIAN BECHDEL BC ART 13 SEC 3	1	175.00	175.00
													175.00

24500238	800	10/5/2023	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - YUNER LUNA	1	110.46	110.46
													110.46
24500239	966	10/5/2023	1802	LEE COUNTY BOCC	PO BOX 398 FORT MYERS, FL 33902	CUSTOMER SERVICE	239-533- 2111		1	Print-On-Demand Printing Services (Including Print and Distribute Services)	14	5.00	70.00
										BLS INSTRUCTOR ECARDS BAYS, MICHAEL CAINAS, GARBER CROUSE, MATT DEMOS, ANTHONY GARBER, ERIC GLASER, JOE GONZALEZ, ZAIR HARPER, MICHAEL			70.00
24500241	912	10/5/2023	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	Construction, Street Lighting Fix broken fiber ends in base of light poles for pole equipment Qty: 18	1	2269.56	2269.56
													2269.56

24500242	475	10/5/2023	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523		1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #3650-62920 CR2 AED TRAINER	5	689.46	3447.30
									2	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #11250-000140 PHYSIO-CONTROL LIFEPAK CR2 TRAINING SYSTEM REPLACEMENT ELECTRODE PAD	5	212.00	1060.00
									3	Manikins and Models, First Aid and Safety Teaching ITEM #651971 ADULT MCI MANIKIN 10/CS	3	78.49	235.47
									4	Manikins and Models, First Aid and Safety Teaching ITEM #651972 PEDIATRIC MCI MANIKIN 10/CS	2	67.11	134.22
													4876.99

24500244	963	10/5/2023	3180	WATEREUSE ASSOCIATION	610 MADISON ST SUITE 101 BOX 621 ALEXANDRIA, VA 22314	ERIN DIMENNA	571-445-5505	EDIMENNA@WATEREUSE.ORG	1	Membership Dues 2024 ANNUAL MEMBERSHIP FOR WATER RECLAMATION-UTILITIES JANUARY 1, 2024 - DECEMBER 31, 2024 WATER UTILITY - 100,000-124,999 - \$3,605 FL SECTION - \$1,545 TOTAL = \$5,150	1	5150.00	5150.00
													5150.00
24500248	209	10/5/2023	3025	TYLER TECHNOLOGIES	1 TYLER DR YARMOUTH, ME 04096	EHREN MORSE	800-772-2260	EHREN.MORSE@TYLERTECH.COM	1	Software Maintenance/Support CAPE CORAL, FL - MUNIS TYLER SYSTEM MANAGEMENT SERVICES SUPPORT Maintenance: Start: 01/Oct/2023, End: 19/Dec/2023	2	2301.37	4602.74
													4602.74
24500250	209	10/5/2023	3025	TYLER TECHNOLOGIES	1 TYLER DR YARMOUTH, ME 04096	EHREN MORSE	800-772-2260	EHREN.MORSE@TYLERTECH.COM	1	Software Maintenance/Support EnerGov Support - View Only Licenses for All Suites Maintenance: Start: 12/Oct/2023, End: 19/Dec/2023	30	32.17	965.10

6	Software Maintenance/Support EnerGov Support - Adv Server Extensions Bundle Maintenance: Start: 12/Oct/2023, End: 19/Dec/2023	1	735.30	735.30
7	Software Maintenance/Support EnerGov Support - Permitting & Land Management Maintenance: Start: 12/Oct/2023, End: 19/Dec/2023	1	735.30	735.30
8	Software Maintenance/Support EnerGov Support - Citizen Self Service - Licensing & Reg Mgmt (LRM) Maintenance: Start: 12/Oct/2023, End: 19/Dec/2023	1	1378.68	1378.68
9	Software Maintenance/Support EnerGov Support - Citizen Self Service - Permitting & Land Mgmt (PLM) Maintenance: Start: 12/Oct/2023, End: 19/Dec/2023	1	1378.68	1378.68

10	Software Maintenance/Support EnerGov Support - Citizen Self Service - TIM & Click2Report Maintenance: Start: 12/Oct/2023, End: 19/Dec/2023	1	1378.68	1378.68
11	Software Maintenance/Support EnerGov Support- e- Reviews Maintenance: Start: 12/Oct/2023, End: 19/Dec/2023	1	2757.37	2757.37
12	Software Maintenance/Support EnerGov Support- Tyler GIS Maintenance: Start: 12/Oct/2023, End: 19/Dec/2023	1	1608.47	1608.47
13	Software Maintenance/Support EnerGov Support - IG Workforce Apps Maintenance: Start: 12/Oct/2023, End: 19/Dec/2023	70	45.96	3217.20
14	Software Maintenance/Support EnerGov Support - Licensing & Regulatory Suite LRM Maintenance: Start: 12/Oct/2023, End: 19/Dec/2023	10	137.87	1378.70

									15 Software Maintenance/Support EnerGov Support - Permitting & Land Management Maintenance: Start: 12/Oct/2023, End: 19/Dec/2023	230	111.67	25684.10
												50139.04
24500255	560	10/5/2023	3028	ULINE INC	2200 S LAKESIDE DR WAUKEGA N, IL 60085	LIZ UIHLEIN	800-295-5510	CUSTOMER.SERVICE@ULINE.COM	1 Carts, Industrial, All Kinds (Except Gas and Hospital) MODEL #H-1063BL RUBBERMAID CLASSIC FLAT SHELF UTILITY CART - 44 X 25 X 33", BLACK	3	250.00	750.00
									2 Ladders, Metal, All Types (See Class340 for Fire Ladders) MODEL #H-3132U-24 7 STEP SAFETY ANGLE ROLLING LADDER - UNASSEMBLED WITH 24" TOP STEP	1	893.00	893.00
									3 Transportation of Goods and Other Freight Services SHIPPING (UTILITY CART)	1	83.42	83.42

									4	Transportation of Goods and Other Freight Services SHIPPING (LADDER)	1	477.40	477.40
													2203.82
24500257	405	10/5/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	226.8	3.93	890.88
													890.88
24500258	405	10/5/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	202.2	3.08	621.77
									2	DIESEL FUEL	240.1	4.03	966.41
													1588.18
24500262	208	10/5/2023	4568	EFMLA INC	7406 ALBAN STATION COURT SUITE B-210 SPRINGFIELD, VA 22150	DAVID DODA	855-488-3652	ARACCTS@EFMLA.COM	1	Application Software, Microcomputer \$2,795 ANNUAL FEE 10/01/2023-09/30/2024 eFMLA A. ELECTRONIC MANAGEMENT OF FMLA-RELATED FORMS AND NOTICES THAT CAN BE CUSTOMIZED TO REFLECT EACH ORGANIZATION'S UNIQUE POLICIES	1	2795.00	2795.00

									2 Application Software, Microcomputer \$650 ONE-TIME IMPLEMENTATION FEE A. REVIEW AND RECOMMENDED CHANGES TO EXISTING FMLA POLICIES AND PROCEDURES. B. SETUP OF ACCOUNT PROFILE VIA LIVE WEBINAR. C. UP TO 90 MINUTES	1	650.00	650.00
												3445.00
24500264	200	10/5/2023	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1 Shirts, Dress and Casual APPAREL WITH BENNI AND BEE WELL BENEFITS LOGO	1	367.92	367.92
												367.92

24500268	918	10/6/2023	4599	ADPG LLC	9450 SW GEMINI DR PMB 26459 BEATVERT ON, OR 97008	ALEX KRILL	7179035 050	ALEX@PROPE RTYGUARD.IO	1	Enterprise Subscription (Billed Annually) Service: The paid Service lets property management companies, homeowners' associations, and municipalities monitor short-term rentals (e.g., Airbnb's) at properties the	1	35000.00	35000.00
									2	Year One Implementation	1	10000.00	10000.00
													45000.00
24500269		10/6/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-044-00608) ADAPTER FEMALE PVC 1 1/2" SXF	1500	7.37	11055.00
													11055.00
24500270		10/6/2023	1780	LARC INC	2570 HANSON ST FORT	ANN BACHHUBER	239-334- 6285 EXT 212	ANNBACHHUB ER@LARCLEE COUNTY.ORG	1	WOODEN STAKES 1"x2"x48"	100	50.50	5050.00
									2	FREIGHT CHARGE	1	80.00	80.00
													5130.00
24500271		10/6/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-044-00581) REDUCER PVC 1 1/2"S X 1"S	1500	3.52	5280.00
													5280.00

24500272		10/6/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-044-00417)ADAPTER MALE PVC 1" S X MPT	2500	4.07	10175.00
													10175.00
24500277	670	10/6/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	Valves, Stainless Steel: Angle, Ball, Check, Gate, Globe, etc. 10 INCH TITAN CHECH VALVES CV42-SS-S-SX QTY 4 -COST \$3,025/EACH TOTAL \$12,100	1	12100.00	12100.00
													12100.00
24500282	963	10/6/2023	1733	REAL TIME NETWORKS INC	16-1833 COAST MERIDIAN RD PORT COQUITLA M BRITISH COLUMBIA, V3C 6G5	KATIE CALLON	604-941-8463	VENDORINFO@REALTIMENETWORKS.COM	1	RTN-KTA ESP RENEWAL 64 KEYS - 1 TERMINAL SERIAL NUMBER: 7219701997	1	1884.00	1884.00
													1884.00

24500283	680	10/6/2023	1790	LAWMENS SHOOTERS SUPPLY INC	701 COLUMBIA BLVD TITUSVILLE , FL 32780	GAIL WALKER- KEEN	800-562- 5697	BIDS@LAWME NS.NET	1	GLOCK 22 GEN 4 SEMI-AUTO PISTOL 40 S&W 4.49 BBL NS MFG: 11592 ITEM: LE22G4GNS QUANTITY OF 7 @ \$409 EACH	1	2863.00	2863.00
													2863.00
24500284		10/6/2023	2451	CRASH DATA GROUP INC	PO BOX 892885 TEMECULA , CA 92589	SCOTT CHRISTENSE N	800-280- 7940 x101	SCOTT@CRA SHDATAGROU P.COM	1	ANNUAL BOSCH CDR SOFTWARE SUBSCRIPTION G2310 PERIOD COVERING 11/9/23 - 11/9/24	1	1500.00	1500.00
													1500.00
24500289	209	10/6/2023	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703- 4135	MKHAN@VCLO UDTECH.COM	1	PART #: 210-3207-L9- 040BC09C12 Adobe Photoshop for enterprise, Subscription New,Monthly, 1 User, Large Government Agencies - Level 910,000+ (VIP # Req.) 12 Month Term 10 monthsAdobe Inc. 65291040BC09C12	1	265.70	265.70

									2 PART #: 210-3210-L9-030BC09C12 Adobe Illustrator for enterprise, Subscription New, Monthly,1 User, Large Government Agencies - Level 9 10,000+ (VIP# Req.) 12 Month Term 10 monthsAdobe Inc. 65291030BC09C12	1	265.70	265.70
												531.40
24500304	961	10/6/2023	4389	DDEC LLC	2801 NW 55 COURT SUITE 7W OFFICE TAMARAC, FL 33309	KHANH UYEN DANG	813-380-6574	UYEN@DDEC.COM	1 SOUTH CAPE BRANDING ALTERNATIVES - PUBLIC PARKING LOTS Public Works Transportation Division Staff shall manage the branding campaign parallel to the South Cape Parking Management Plan. Recommendation Public P	1	44000.00	44000.00
												44000.00

24500315	209	10/6/2023	2514	SABA SOFTWARE INC	2400 BRIDGE PARKWAY REDWOOD SHORES, CA 94065	BRAD WIRES	904-615- 7602	BWIRES@SAB A.COM	1 Applications Software (For Main Frame Systems) Saba Cloud Talent Package SKU: CLD-SPC-303 QTY: 1630 USERS TERM: 10/01/2023- 09/30/2024	1	57515.81	57515.81
									2 Applications Software (For Main Frame Systems) OpenSesame Plus 25 SKU: CNT-OPS-005 QTY: 1400 USERS OpenSesame Plus 25 includes 25 customer- selected courses from the OpenSesame Plus catalog. Any or all of these	1	36143.93	36143.93
									3 Applications Software (For Main Frame Systems) OpenSesame Connector (501 -1500) Users SKU: MKT-OPS-101 TERM: 10/01/2023- 09/30/2024	1	0.00	0.00
												93659.74

24500318	208	10/6/2023	3025	TYLER TECHNOLOGIES	1 TYLER DR YARMOUTH, ME 04096	EHREN MORSE	800-772-2260	EHREN.MORSE@TYLERTECH.COM	1 Application Software, Microcomputer TYLER SYSTEM MANAGEMENT SERVICES SUPPORT 10/01/2023 - 09/30/2024.	1	86762.74	86762.74
												86762.74
24500321		10/10/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (445-091-00014)INTERNAL WRENCH # 19C568	6	23.20	139.20
												139.20
24500322		10/10/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (445-091-00515) MILWAUKEE IMPACT WRENCH: 1/2 IN SQUARE DRIVE, 450 FT-LB TORQUE	2	279.20	558.40
												558.40
24500323		10/10/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (445-057-00001)MEASURING TAPE 25' - #6CMY9	10	8.24	82.40
												82.40

24500331	917	10/10/2023	628	COLLABORATIVE TESTING SERVICES INC	21331 CENTRY DR STERLING, VA 20165	RICHARD HOCKENSMITH	571-434-1925	INFO@CTS-INTERLAB.COM	1 Accreditation Services	1	275.00	275.00
									FORENSIC LATENT PRINT PROFICIENCY TEST TEST NUMBER: 5185-2023 LATENT PRINT EXAMINATION ON-DEMAND DIGITAL TEST ONLY			
									2 Accreditation Services	1	4025.00	4025.00
									FORENSIC CRIME SCENE PROFICIENCY TESTING QTY: 5 (PER FORENCIS EMPLOYEE) FEE PER TEST: \$805			
												4300.00
24500334		10/10/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (890-030-00101) 7 IN STEEL EXPANSION WEDGE ANCHOR 1/2 IN DIA GRAINGER # 46U131 25 PK	4	47.78	191.12
												191.12

24500344		10/10/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (670-039-00050) 3" HYMAX GRIP COUPLING	12	284.44	3413.33
												3413.33
24500345	037	10/10/2023	1082	THE BEISTLE COMPANY	1 BEISTLE PLAZA SHIPPENS BURG, PA 17257	BETH	877-387- 4287	SALES@FIRES MARTPROMOS .COM	1 ITEM #S18409ASST MOOD SMILEY FACE STRESS BALL COLOR: ASSORTED IMPRINT COLOR: BLACK IMPRINT: REPEAT ARTWORK	500	2.90	1450.00
									2 ITEM #SS66778AWD82 SS66778A82 COLOR: WHITE DALMATIAN TOP IMPRINT: REPEAT ARTWORK	1000	0.94	940.00

									3	ITEM #S18519FT FIRE TRUCK HOT / COLD PACK - ETA IMPRINT COLOR: BLACK IMPRINT: BE COOL! BE FIRE SAFE! CAPE CORAL FIRE DEPARTMENT FREE SETUP ON CUSTOM ITEMS FREE SHIPPING QUOTE #116271 DATED: 10/09/2023 EXP	500	2.25	1125.00	
														3515.00
24500346		10/10/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(210-062-00005) MJ REGULAR ACC SET 20" W/GLAND	10	149.00	1490.00	
														1490.00
24500347	475	10/10/2023	3450	ISIMULATE LLC	43 NEW SCOTLAND AVE BACC MC #2 ALBANY, NY 12208	DAVID C MOODY	5612469 958	DAVID.MOODY @ISIMULATE.C OM	1	Paramedic Equipment Supplies (Not Otherwise Classified) TRAINING PADS - ADULT (AED) TPJ060	4	25.00	100.00	

2	Paramedic Equipment Supplies (Not Otherwise Classified)	4	25.00	100.00
	TRAINING PADS - NEONATE / PAEDIATRIC (AED) TPJ059			
3	Paramedic Equipment Supplies (Not Otherwise Classified)	4	25.00	100.00
	ELECTRODES - ECG ADULT ECG (50) TP-J058 ELECTRODES - ECG ADULT ECG (50/PKT)			
4	Paramedic Equipment Supplies (Not Otherwise Classified)	4	63.00	252.00
	I/O INSERT			
5	Paramedic Equipment Supplies (Not Otherwise Classified)	2	198.00	396.00
	IV PAD ARM			
6	Paramedic Equipment Supplies (Not Otherwise Classified)	2	80.00	160.00
	IV PAD HAND			

									7	Transportation of Goods and Other Freight Services SHIPPING QUOTE #14571 DATED: 10/03/2023 VALID UNTIL: 11/30/2023	1	45.00	45.00
													1153.00
24500348	924	10/10/2023	3352	SALVATION FITNESS LLC	847 SE 9TH TER UNITC CAPE CORAL, FL 33990	STEPHEN STRICKLAND	239-848-6383	STRICKLANDA TM@YAHOO.COM	1	CROSSFIT TRAINING FOR CCFD NEW HIRE P/T	8	100.00	800.00
													800.00
24500350	080	10/10/2023	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETTE ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540-9905		1	Athletic Awards (For Service Type See Class080): Medals, Plaques, Trophies, etc. BASKETBALL TROPHIES FOR ATHLETICS. QTY 80 FOR \$8.00 EACH.	1	640.00	640.00
													640.00
24500353		10/10/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(340-060-00025) 5 1/4" HYDRANT SAFETY KIT FOR CLOW	2	203.55	407.10

									2 CLOW 6" HYDRANT EXTENTION R1620679	2	574.29	1148.58
									3 CLOW 12" HYDRANT EXTENTION R1620680	2	676.29	1352.58
									4 CLOW 18" HYDRANT EXTENTION R1620681	2	766.08	1532.16
												4440.42
24500354		10/10/2023	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625- 6184	ERMERALD.HY SENI@RITZSA FETY.COM	1 (225-040-00009)All Sport Powder Hydration Stick, Zero Calorie, Performance Electrolyte Drink Mix, Sugar Free, 2x Potassium, Skittles, 50 CT	20	19.96	399.20
									2 (225-040-00010)All Sport Powder Hydration Stick, Zero Calorie, Performance Electrolyte Drink Mix, Sugar Free, 2x Potassium, Grape, 50 CT	20	19.96	399.20
												798.40

24500356	962	10/10/2023	4609	RICHARD A GERSTEIN	9870 OWLCLOV ER ST FORT MYERS, FL 33919	RICHARD A GERSTEIN	239-292- 7424	RICK.GERSTEI N@YAHOO.CO M	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) OPENING ACT FOR 10/14/2023 BIKE NIGHT	1	900.00	900.00
													900.00
24500357	962	10/10/2023	4610	MAIDEN CANE OF FL LLC	260 PEARY RD VENICE, FL 34293	JIM KIEFER	941-237- 7086	JIMKIEFER7@ GMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 10/14/2023 BIKE NIGHT HEADLINER	1	2500.00	2500.00
													2500.00
24500367	670	10/10/2023	41	ACCUTECH INSTRUMENTA TION INC	6500 Bowden Rd Suite 304 Jacksonville , FL 32216	DAVID BOWER	704-841- 6815	AREAST@FLUI DFLOW.COM	1	Valves, Bronze: Angle, Ball, Check, Gate, Globe, etc. ITEM: 20E441116UTSE FLOWSERVE BALL VALVE NIGP: 670-70	6	338.87	2033.22

									2 Instrumentation Equipment, Parts and Accessories (Actuators, Analyzers, Regulators, Controllers, Transducers, etc.) ITEM: 1575W-120A FLOWSERVE ELECTRIC ACTUATOR NIGP: 890-28	6	921.20	5527.20
												7560.42
24500371		10/10/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (210-045-00092) WATER METER BOX MEDIUM W/CCC DFW	320	36.82	11782.08
									2 (210-045-00094) SMALL RECLAIM LID DFW DFW1200-5-CCF-LID ONLY CAPE RECLAIM	200	8.97	1793.20
												13575.28
24500373	550	10/10/2023	4177	SUPER SMART SHOPPERS LLC	1514 S 4TH STREET WILMINGTON, NC 28401	CHRISTY CLEMMONS	19105231902	SALES@SUPERSMARTSHOPPERS.ORG	1 8 CASES - POLICE BARRICADE TAPE - 8 ROLLS PER CASE	1	752.00	752.00
												752.00

24500375		10/10/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (815-084-00366) VALVE DUALCHECK 1" NOT IN-LINE (HHC)	5	146.82	734.10
												734.10
24500376		10/10/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-01241) ADAPTER 4"SCH 80 TO SDR26	6	15.88	95.28
									2 (670-044-02007) 2-1/2" FEM ADPT SCH40	5	2.99	14.95
									3 (670-044-02010) 2-1/2" x 2" PVC BUSHING SCH40 SP x S	5	2.16	10.80
												121.03
24500377	204	10/10/2023	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Microcomputers, Handheld, Laptop, and Notebook Panasonic Toughbook 55 - 14" Intel Cor I5 1145G7, 16gb Ram, 512gb ss Part Number FZ-55FZ-4SKLM, CDW# 7472979	1	2675.00	2675.00
									2 Panasonic Desktop Docking Station For Toughbook 55, Mfg part number FZ- VEB551U, CDW#5770547	1	398.00	398.00

									3	Havis PKG-PSM-185 Mounting Kit, Mfg # PKG-PSM-1856, CDW#3824159	1	382.00	382.00
									4	Panasonic Docking Station With Dual Pass-through Antenna, MFG part #HA-55LVD2L, CDW#5862978 All Per Attached Quote NPKJ820	1	989.00	989.00
													4444.00
24500382	785	10/10/2023	1834	National Testing Network Inc	2122 164th ST SW, STE 300 Lynnwood, WA 98087	TARA CHIDESTER	4257410 103	TARAC@ERG OMETRICS.ORG	1	Test and Test Scoring Devices: Achievement, Aptitude, Intelligence, etc. SEPTEMBER VOUCHER USAGE FIRE FIGHTER TESTING INVOICE #13552 DATED: 09/30/2023	37	30.00	1110.00
													1110.00

24500383	037	10/10/2023	4438	MIKE SPAIN	2002 NE 13TH PL CAPE CORAL, FL 33909	MIKE SPAIN	2392337 115	PETERPAN195 6@AOL.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) MLIVE MUSIC SERVICE FROM MIKE SPAIN FOR SUNSET FEST ON 10/4/2023	1	225.00	225.00
												225.00
24500387	285	10/10/2023	983	ENERGY HARNESS CORPORATION	9353 LAREDO AVE SUITE# 100 FORT MYERS, FL 33905	AARON FISCHER	239-790- 3300	AARON@ENER GYHARNESS.C OM	1 EFH-ST3-3-15057K- 277-D010-GY QUANTITY OF 20 AT \$344.05	1	6881.00	6881.00
									2 EHW-SY-PHOTO- CONTROL-277 QUANTITY OF 20 AT \$158.95	1	3179.00	3179.00
									3 EHA-ADAPT- TWIN180-HOR-TEN- GY QUANTITY OF 6 AT \$94.50	1	567.00	567.00
									4 EHA-SURGE-20KV- 277V-SERIES QUANTITY OF 14 AT \$17.87	1	250.18	250.18
									5 EHW-SY-CONTROL QUANTITY OF 1 AT \$1,373.97	1	1373.97	1373.97
									6 EHP-25A8RT250DB QUANTITY OF 14 AT \$2,913.80	1	40793.20	40793.20
												53044.35

24500391	948	10/10/2023	2875	CULVER FORENSIC CONSULTING LLC	1375 JACKSON ST SUITE 205 FORT MYERS, FL 33901	KEEGAN CULVER	239-849- 5954	DRCULVER@C ULVERFOREN SICS.COM	1	PRE-EMPLOYMENT EVALUATION - \$600 FLAT RATE SPECIAL TEAMS EVALUATION - \$600 FLAT RATE FITNESS FOR DUTY - \$350 PER HOUR NO SHOW FEE - \$200 FLAT RATE	1	5400.00	5400.00
													5400.00
24500394		10/11/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(890-044-00071) METER BRONZE FLANGE SET 2" (GP5, ITEM63)	60	79.85	4791.00
													4791.00
24500395	988	10/11/2023	897	P AND T LAWN AND TRACTOR SERVICE INC	15980 OLD OLGA RD ALVA, FL 33920	TEENA ZIELINSKI	239-694- 4848	TEENAZ@PAN DTLANDSCAPI NG.COM	1	TWELVE SERVICES TO BE CONDUCTED BI--WEEKLY AND INCLUDE MOWING, EDGING, WHEED WHIPPING, LITTER CONTROL, COLLECTION OF DOWN PALM FRONDS AND COLLECTION OF BRANCHES UNDER 8 INCH IN DIAMETER ON PALM TREE BLVD FROM C	1	29700.00	29700.00

									2 TWELVE SERVICES TO BE CONDUCTED BI-WEEKLY AND INCLUDE MOWING, EDGING, WEED WHIPPING, LITTE CONTROL, COLELCTION OF DOWNED PALM FRONTS AND COLLECTION OF BRANCHES UNDER 8 INCHES IN DIAMETER ON VISCAYA BLVD FROM DE	1	7440.00	7440.00
												37140.00
24500396	405	10/11/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST, FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6416	2.77	17787.08
									2 DIESEL FUEL	987	3.46	3410.53
												21197.61
24500399	926	10/11/2023	2747	STANTEC CONSULTING SERVICES INC	61 COMMERCIAL ST ROCHESTER, NY 14614-1009	EDWARD RECTENWALD	239-233-0812	EDWARD.RECTENWALD@STANTEC.COM	1 CORAL POINT CANAL MONITORING \$1,650.00	1	1650.00	1650.00
												1650.00

24500400	204	10/11/2023	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	PANASONIC TOUGHBOOK 55-14" INTEL CORE I5 1145G7-16GB RAM- 512 GB SS MFG PART # FZ-55FZ- 4SKM CONTRACT: SOURCEWELL 081419-CDW TECH CATALOG (081419#CDW)	1	2675.00	2675.00
													2675.00
24500405	800	10/11/2023	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	Shoes and Boots, Safety Toe SAFETY SHOES - STEVE HESS ITEM: AW6100 SIZE: 10.5 M	1	84.99	84.99
													84.99
24500409	206	10/11/2023	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7440 2-in-1 i7 Contract Code: C000000010853 Catalog Number: 84/rcrc1426512- 7363069 CATEGORY: Base DESCRIPTION: Dell Latitude 7440 XCTO CODE: G6A4CKQ SKU: [210-BGGV	1	1810.01	1810.01

									2 Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 Contract Code: C000000010853 Catalog Number: 84/rcrc1426512-7283455 CATEGORY: BASE,DS,WD22TB4 US180W DESCRIPTION: Dell Thunderbolt 4 Do	1	220.00	220.00
												2030.01
24500411	515	10/11/2023	3387	OZAK TRADING INC	2715 FOWLER ST FORT MYERS, FL 33901	HALIL AKKAYA	239-332-1305	BARRYS@BARRYSPOWEREQUIPMENT.COM	1 STIHL 31CC COMMERCIAL STRING TRIMMER	8	399.49	3195.92
									2 WATER AND DUST COVER	8	5.24	41.92
												3237.84
24500413	405	10/11/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	985.2	2.87	2830.97
												2830.97

24500415	924	10/11/2023	709	COUNTY OF VOLUSIA FLEET MANAGEMENT	1270 INDIAN LAKE RD DAYTONA BEACH, FL 32724	SUE JOHNSON	386-254-1595	sajohnson@volusia.org	1	FORD HELM STARS PARTNERSHIP TRAINING MEMBERSHIP	1	442.05	442.05
													442.05
24500423	595	10/11/2023	897	P AND T LAWN AND TRACTOR SERVICE INC	15980 OLD OLGA RD ALVA, FL 33920	TEENA ZIELINSKI	239-694-4848	TEENAZ@PANDTLANDSCAPING.COM	1	14 Gumbo Limbo Trees \$300 EACH	1	4500.00	4500.00
													4500.00
24500424	037	10/11/2023	331	JONATHAN LAWRENCE	17181 WAYZATA CT NORTH FORT MYERS, FL 33917	JONATHAN A LAWRENCE	239-257-9409	JAYMUSIQ@HOTMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) PERFORMANCE FOR GALLERY RECEPTIONS ON 10/13/23 AND 02/02/2024 5PM-7PM. \$200.00 PER RECEPTION.	1	400.00	400.00
													400.00

24500426	910	10/11/2023	4282	PICKLE HOLDINGS SOUTH	1950 COURTNEY DR SUITE 205 FORT MYERS, FL 33901	JEFF PICKLE	239-935-7383	JEFF.PICKLE@FLYINGLOCKS MITHS.COM	1 GLEASON PKWY CANAL PUMP STATION DOOR REPLACEMENT PER QUOTE 139464 10/10/2023 CANAL PUMP STATION- REMOVE OLD DOORS, SUPPLY AND INSTALL NEW DOORS, HINGES, THRESHOLD, REUSE OTHER EXISTING HARDWARE. INSTALLATION IN	1	4908.96	4908.96
												4908.96
24500431	287	10/12/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIA NO@FERGUSON.COM	1 Batteries and Hardware For Electronic Equipment (Including Recycled Types) (2) BATTERY REPLACEMENT FOR R900 BELT CLIPS 2 @ \$179.00 = \$358.00	2	179.00	358.00
												358.00

24500443	890	10/12/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA	800-456-1488	JIM.LABRASCIA@FERGUSON.COM	1 Meter Reading Devices	1	6000.00	6000.00
									R900 BELT CLIP TRANSCEIVER V3 FOR METER READING			6000.00
24500445	405	10/12/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	5395	2.99	16133.21
									2 DIESEL FUEL	1971	3.83	7545.09
												23678.30
24500452		10/12/2023	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625-6184	ERMERALD.HYSENI@RITZSAFETY.COM	1 TRAFFIX LOOPER CONE/ WITH 30LB BASE TRA46266CRU30HIP	200	58.80	11760.00
												11760.00
24500454	975	10/12/2023	666	FLORIDA PARTY WORKS LLC	825 GATEPARK DR #4 DAYTONA BEACH, FL 32114	JEFF ROBBINS	386-562-8442	JEFF@FLORIDAPARTYWORKS.COM	1 Automotive Shop Equipment Rental or Lease 10/14/2023 MECHANICAL BULL RENTAL FOR BIKE NIGHT X 3. ADDITIONAL DATES ARE 2/10/24 & 04/13/24.	1	4485.00	4485.00
												4485.00

24500455	962	10/12/2023	4612	ROCK THIS TOWN CORPORATION	7661 KNIGHTWING CIR FORT MYERS, FL 33912	RICHARD L CONOVER	973-222-8197	RICHARDLCONOVER@AOL.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) FIRST ACT OF 10/14/2023 BIKE NIGHT	1	500.00	500.00
												500.00
24500457	203	10/12/2023	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1 Computer Hardware Consulting ITEM:# fz-veb551u PANASONIC DESKTOP DOCKING STATION FOR TOUGHBOOK 55	1	397.41	397.41
												397.41
24500461	208	10/12/2023	3114	VERMONT SYSTEMS INC	12 MARKET PL ESSEX JUNCTION, VT 05452	LAURI THURBER	802-490-7672		1 Application Software, Microcomputer-PAYTRAC MODULE MERCHANT ID SERVICE CHARGE FOR 21 MIDS AT \$25/EA PER MONTH FOR 8.5 MONTHS-10/15/2023-06/30/2024	1	3509.94	3509.94
												3509.94
24500462		10/12/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS,	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (210-045-00162) 12"X12" BLUE PED ENCLOSURE	2	591.70	1183.40

					MO 63146				2 (210-045-00163) 12"X12 PURPLE PED ENCLOSURE	2	591.70	1183.40
												2366.80
24500465	963	10/12/2023	1178	THE FLORIDA STATE GOLF ASSOCIATION INC	12630 TELECOM DR TAMPA, FL 33637	DEBBY LAMONTAGN E	813-868- 5811	DEBBY@FSGA .ORG	1 Membership Dues ANNUAL CLUB FEES - FSGA	1	200.00	200.00
												200.00
24500467	805	10/12/2023	62	ACUSHNET COMPANY/TITL EIST	PO BOX 965 FAIRHAVE N, MA 02179-0965	KIM RAPOSA	800-225- 8500	Kim_Raposa@ AcushnetGolf.co m	1 Golfing Equipment TOUR PERFORMANCE WHITE HATS INCLUDES EMBROIDERY *2023 CAPE CORAL CITY CHAMPIONSHIP* QTY. 204 X \$16.87 = \$3,441.48 FREIGHT IS INCLUDED HATS FOR CORAL OAKS CITY CHAMPIONSHIP	1	3441.48	3441.48
												3441.48

24500468	037	10/12/2023	1227	THE ARTCRAFT GROUP INC	1270 GLEN AVE MOOREST OWN, NJ 08057	CATHY SIMKINS	800-431- 3473		1	Souvenirs: Promotional, Advertising, etc. ITEM #AL2016 WINSLOW ECONO NON-WOVEN LUNCH BAG (2023) REPEAT ORDER #827974 PRODUCT COLOR: BLACK IMPRINT COLOR: RED - PMS 186 IMPRINT: CAPE CORAL FIRE DEPARTMENT L	225	1.93	434.25
									2	Transportation of Goods and Other Freight Services SHIPPING QUOTATION #20491 DATED: 10/09/2023 VALID UNTIL: 11/08/2023	1	74.16	74.16
													508.41
24500469	037	10/12/2023	2315	POSITIVE PROMOTIONS INC	15 GILPIN AVE HAUPPAGE , NY 11788	CUSTOMER SERVICE	800-635- 2666 EX 2612	AR@POSTIVE PROMOTIONS. COM	1	Souvenirs: Promotional, Advertising, etc. ITEM #OSW3342 I SLIMSTER TWIST	2500	0.48	1200.00

2	Fees (Not Otherwise Classified)	1	20.00	20.00
	ITEM #SU SET-UP CHARGE PRODUCT COLOR: BLACK IMPRINT COLOR: RED IMPRINT METHOD: SILKSCREEN INK: BLACK PRODUCTION TIME: 5 BUSINESS DAYS IMPRINT INSTRUCTIONS: LOGO IMPRINT			
3	Souvenirs: Promotional, Advertising, etc. ITEM #OSA5434 KOOZIE W/FULL CLR IMP (BRITEPI	500	1.20	600.00

4	Fees (Not Otherwise Classified) ITEM #SU SET-UP CHARGE PRODUCT COLOR: BLACK IMPRINT COLOR: FULL COLOR IMPRINT OPTION: LOGO ONLY PROMO CODE: 960 FULL COLOR N/C IMPRINT METHOD: FULL COLOR PROCESS PRODUCTIO	1	65.00	65.00
5	Souvenirs: Promotional, Advertising, etc. ITEM #KHS-131 2018: STICKER SHT: FIRE SAFETY	500	0.34	170.00

										6 Fees (Not Otherwise Classified)	1	25.00	25.00
										ITEM #SU SET-UP CHARGE			
										IMPRINT COLOR: BLACK IMPRINT LOCATION: BOTTOM OF THE STICKER PRODUCTION TIME: 4 BUSINESS DAYS			
										IMPRINT INSTRUCTIONS: LOGO IMPRINT COPY: CAPE CORAL M			
										7 Souvenirs: Promotional, Advertising, etc.	80	6.90	552.00
										ITEM #SK-780F HW21: GLW WRSTBND W/CRD: HAVE S			
										8 Transportation of Goods and Other Freight Services	1	290.03	290.03
										SHIPPING & HANDLING			
										QUOTE #00311022 DATED: 10/11/2023			
													2922.03

24500477		10/13/2023	2822	SURVIVAL ARMOR INC	12621 CORPORA TE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210- 0891		1	SURVIVAL ARMOR PALADIN II BODY ARMOR W/VERTEX7 CARRIER AND 5 X 8 STP & SA71 PLATES FOR: GEORGE SCHWIGK	1	655.00	655.00
									2	(2) CAPE CORAL PATROL ELITE CARRIER PACKAGE W/MOLLE GEAR (SILVER) NAMETAG: G. SCHWIGK	1	650.00	650.00
													1305.00
24500481		10/13/2023	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC: 815604018487 ITEM: 0212802241047 DANIEL DEFENSE 0212802241047 DDM4 V7 LW 5.56X45MM NATO 16" 30+1 BLACK HARD COAT ANODIZED 6 POSITION WITH SOFT TOUCH OVERMOLDING STOCK	1	1609.00	1609.00

2	UPC: 7350004383399 ITEM: 12841 PATROL RIFLE (PRO) RED DOT REFLEC SIGHT - QRP2 MOUNT	1	475.00	475.00
3	UPC: 873750004310 ITEM: MAG247-BLK MAGPUL MBUS FRONT SIGHT FOLDING BACK	1	37.95	37.95
4	UPC: 873750004358 ITEM: MAG248-BLK MAGPUL MBUS REAR SIGHT FOLDING BLACK	1	55.05	55.05
5	UPC: 873750010793 ITEM: MAG518-BLK MAGPUL MS4 DUAL QD SLING GEN2 1.25" ADJUSTABLE ONE-TWO POINT BLACK WEBBING	1	66.45	66.45

									6	SALES TAX	1	145.82	145.82
										SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTIONS. THE RIFLE ORDER IS IN THE POLI			
													2389.27
24500487	220	10/13/2023	917	EARTH NETWORKS INC	12410 MILESTON E CTR DR STE 300 GERMANTOWN, MD 20876-7101	JOEL REISER	301-250-4000	EN-AR@AEM.ECO	1	Indicating and Recording Instruments, Equipment and Accessories (Not Otherwise Classified) REPLACEMENT TRUMPET HORN KOZA PARK	1	1000.00	1000.00
													1000.00
24500488		10/13/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-017-00163) SADDLE CI 8" X 2" NPT RANGE: 8.54 - 10.10	4	63.80	255.20
													255.20

24500489	720	10/13/2023	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSB ORO, NC 27409	LINDA SNOW	336-665- 1435	lsnow@tencarv a.com	1	Proportioning Pumps: Chemical Feed, Metering, Positive Displacement, and Injector Pumps (See Also Class820) ITEM: STAH5103M120CENX 00 STATOR VITON 103/012-12 FOR SEEPEX MODEL MD 012-12 COMMISSION #889062 NIGP: 7	4	576.82	2307.28
									2	Proportioning Pumps: Chemical Feed, Metering, Positive Displacement, and Injector Pumps (See Also Class820) ITEM: STAH5103M500TENX 00 STATOR VITON 103/05-6LT FOR SEEPEX MODEL MD 05-6LT COMMISSION #885582 NIGP: 7	2	764.82	1529.64
													3836.92

24500490	220	10/13/2023	917	EARTH NETWORKS INC	12410 MILESTON E CTR DR STE 300 GERMANTOWN, MD 20876-7101	JOEL REISER	301-250-4000	EN-AR@AEM.ECO	1	CONTROLLING, INDICATING, MEASURING, AND MONITORING, AT PELICAN SOCCER AND BASEBALL - RECEIVER REPLACEMENT	1	700.00	700.00
													700.00
24500491	220	10/13/2023	917	EARTH NETWORKS INC	12410 MILESTON E CTR DR STE 300 GERMANTOWN, MD 20876-7101	JOEL REISER	301-250-4000	EN-AR@AEM.ECO	1	Indicating and Recording Instruments, Equipment and Accessories (Not Otherwise Classified) INFORMER WHICH IS PART OF OUTDOOR ALERTING AT JOE STONIS PARK	1	500.00	500.00
													500.00
24500492		10/13/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	HydroVerge Hydrant Buddy XL Hydrant Buddy Portable Hydrant & Gate Valve Exerciser HHBXL	1	4987.38	4987.38
													4987.38
24500493	204	10/13/2023	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	Microcomputers, Handheld, Laptop, and Notebook TOUGH BOOK FOR PARKS PROJECT MANAGER	1	2675.00	2675.00

									2 Cabinets and Cases: Desktop Cases, Tower Cases, Drive Cabinets, etc.PANISONIC DOCKING STATION FOR TOUGHBOOK	1	398.00	398.00
												3073.00
24500494	206	10/13/2023	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1 7440 2-in-1 i7 with Verizon Contract Code: C000000010853 Catalog Number: 84/rcrc1426512- 7363006 CATEGORY: Base DESCRIPTION: Dell Latitude 7440 XCTO CODE: G6A4CKQ SKU: [210-BGGV]	1	2000.00	2000.00
									2 Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 Contract Code: C000000010853 Catalog Number: 84/rcrc1426512- 7283455 CATEGORY: BASE,DS,WD22TB4 US180W DESCRIPTION: Dell Thunderbolt 4 Do	1	220.00	220.00
												2220.00

24500495	207	10/13/2023	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Scanners, Document: Handheld, Desktop and High Volume Fujitsu fi-8170 - document scanner - desktop - Gigabit LAN, USB 3.2 Gen 1x1 CDW#: 6910509 Mfg. Part#: PA03810- B055 Contract: Sourcewell 081419-CDW Tech Cat	4	967.49	3869.96
									2	Scanners, Document: Handheld, Desktop and High Volume Fujitsu ScanSnap iX1600 - document scanner - desktop - Wi-Fi(n), USB 3.2 Ge CDW#: 6401435 Mfg. Part#: PA03770- B615 Contract: Sourcewell 081419-CDW Tech Cat	1	500.86	500.86
													4370.82
24500496		10/13/2023	1376	GRAINGER	12431 METRO PKWY FORT	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(450-006-00001) BATTERY, AA, ALKALINE #5LE23	72	0.56	40.02

					MYERS, FL 33966				2 (450-006-00010) DURACELL PROCELL C Battery: Premium, Alkaline, 1.5V DC, Procell IntenseC, BATTERY - #5LE22	24	1.39	33.26
												73.28
24500497	578	10/13/2023	322	BEYOND AUDIO VISUAL	324 NICHOLAS PKWY W STE# F CAPE CORAL, FL 33991	KATHRYN BRANAN	239-673- 6970	BEYONDAV@C OMCAST.NET	1 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	1	2375.00	2375.00
												2375.00
24500500		10/13/2023	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLA ND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLUE BOOK.COM	1 (485-065-00003) Berry Plastics 32 Gal. Natural High-Density Trash Bags (25-Count) Item # TYCVLH3340- 16N CASE OF 250	40	2.32	92.92
									2 (485-065-00004) Renown Jumbo Roll 2- Ply 3.48 in. Toilet Paper (1,000 ft. per Roll 12 Rolls per Case) 309116309	60	2.92	175.30
									3 (485-065-00029) GoJo NATURAL ORANGE Pumice Hand Cleaner, 1 Gallon	12	19.60	235.20

									10	(485-065-00025) Damp Mop 1 Gallon Lemon Scent Neutral Floor Cleaner (4 per pack) Item # SPA3016-04	4	8.32	33.28
									11	(485-065-00030) DIAL ANTIMICROBIAL LIQUID HAND SOAP, 16 OZ., GOLD Item DIA80790	12	4.64	55.68
									12	(485-065-00031) Formula 409 32 oz. Cleaner Degreaser Disinfectant ITEM# CLO35306	12	4.58	54.96
									13	(485-065-00001) Soft Pull Large High-Capacity Center Pull Premium Paper Towel, White (4-Rolls Per case GPT28143	20	13.26	265.10
									14	(485-065-00034) Renown 2000ml Pink Foam Lotion Hand Soap Refill Item # REN02498	2	18.12	36.24
													1438.28
24500501	926	10/13/2023	1998	GLOBAL RELIANCE GROUP INC	2624 SW 4TH AVE CAPE CORAL, FL 33914	UWE RUSCH	239-214-8290	UR@BEESWILD.COM	1	BEE REMOVAL	1	375.00	375.00
													375.00

24500506	405	10/16/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	121.8	2.86	348.03
									2 DIESEL FUEL	1100.4	3.65	4018.28
												4366.31
24500511	578	10/16/2023	4523	VICTORY GAME CLOCKS LLC	317 MAIN ST ROANOKE, AL 36274	ANN HAMMOND	3343324 229	ANN@VICTORYGAMECLOCK S.COM	1 ONE (1) VGC0020 SCORBRARD. AC UNIVERSAL 13" DIGITS	1	7395.00	7395.00
									2 TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	1	1284.09	1284.09
												8679.09
24500512	450	10/16/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 Hardware and Related Items (Not Otherwise Classified) ITEM: 361LN9 - ROLLING CABINET KIT NIGP: 450-41	1	2838.57	2838.57
									2 Hardware and Related Items (Not Otherwise Classified) ITEM: 1FEH4 - TRUCK OR VAN DOOR STORAGE TRAY NIGP: 450-41	4	890.00	3560.00
									3 Hardware and Related Items (Not Otherwise Classified) ITEM: 42W960 - BELT AND DISC SANDER: FOR METAL NIGP: 450-41	1	660.59	660.59

									4 Transportation of Goods and Other Freight Services SHIPPING AND HANDLING NIGP: 962-86	1	139.00	139.00
												7198.16
24500521	208	10/16/2023	3647	EPACT NETWORK LTD	267 ESPLANAD E WEST SUITE 105-267 NORTH VANCOUVER, V7M 1A5	IAN LEITCH	6042105 070	BILLING@EPA CTNETWORK.COM	1 Application Software, Microcomputer-SOFTWARE THAT INTERGRATES WITH RECTRAC TO PROVIDE DIGITAL AUTHORIZATION FORMS FOR CAMPS, LEAGUES, AND PROGRAMS. ANNUAL SUBSCRIPTION FOR PRO PACKAGE WHICH INCLUDES EMAIL MESS	1	3500.00	3500.00
									2 Application Software, Microcomputer-ATHLETICS DIVISION PORTION	1	2000.00	2000.00
									3 Application Software, Microcomputer-YOUTH CENTER DIVISION PORTION.	1	2000.00	2000.00
												7500.00

24500523	208	10/16/2023	3803	ION WAVE TECHNOLOGIE S LLC	3653 SOUTH AVE SPRINGFIE LD, MO 65807	ERIN WILLIAMS	4178237 773	EWILLIAMS@I ONWAVE.NET	1	ANNUAL LICENSE FEE FROM 4/15/2024 TO 4/14/2025	1	19345.00	19345.00
													19345.00
24500524	072	10/16/2023	114	ALAN JAY FORD LINCOLN MERCURY INC	PO BOX 9200 SEBRING, FL 33871	CHARLES ERVIN	863-402- 4234		1	2023 Maverick Super Crew 2WD XL 2.0 Ecoboost \$24,244 Co Pilot \$645 3rd Key \$340 Weathertech Floor Liners \$270 Spray in Bedliner \$650 Tinted Windows \$290 Federal Signal Mircro Pulse in grill and rear \$705 Less d	1	27144.00	27144.00
													27144.00

24500526	910	10/16/2023	4349	DCI AIR SPECIALISTS LLC	11554 WOODMOUNT LN ESTERO, FL 33928	CARLOS NUNEZ	2396103301	CARLOS.NUNEZ@DUCTZ.COM	1	FIRE STATION # 8 - AIR DUCT CLEANING MECHANICALLY CLEAN DUCTWORK BIOESQUE APPLICATION AIRHANDLER 2 TO 5 TON AIR HANDLER OR PACKAGE UNIT TYPE 2 COAT DUCT SYSTEM BRANCH LINES OR EACH ADDITIONAL 20'	1	9661.00	9661.00
													9661.00
24500529	963	10/16/2023	1127	FLORIDA DEPARTMENT OF HEALTH	4052 BALD CYPRESS WAY BIN-B01 TALLAHASSEE, FL 32399-1729	KIMBERLY MOORE	850-245-4400	FLORIDAHEALTH.GOV	1	AGENCY RECERTIFICATION	1	50.00	50.00
													50.00

24500531	981	10/16/2023	1023	EVOQUA WATER TECHNOLOGIE S LLC	2650 TALLEVAS T RD SARASOTA , FL 34243	JENNIFER MILL	941-355- 2971		1	Water and Sewer Equipment (Including Well Pointing Equipment) Rental or Lease MONTHLY RENTAL BIOFILTER ODOR CONTROL UNIT MASTER STATION #540 OCTOBER 2023 -MAY 2024 NIGP:981-84	8	2215.71	17725.68
									2	Water and Sewer Equipment (Including Well Pointing Equipment) Rental or Lease MONTHLY RENTAL BIOFILTER ODOR CONTROL UNIT MASTER STATION #600 OCTOBER 2023-MAY 2024 NIGP: 981-84	8	4831.00	38648.00
													56373.68

24500534	69099	10/16/2023	526	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1202 SE 9TH LN STE B CAPE CORAL, FL 33990-3129	TRENT TRENDELMA N	239-772-5111		1	PRODUCT NUMBER: SQD 9001SKR16H13 HARMONY 9001SK, EMERGENCY STOP/SHUTDOWN 30MM MUSHROOM HEAD MODULAR RED PUSH BUTTON HAS 2 POSITIONS. QTY 16 AT \$99.00/EACH FOR A TOTAL OF \$1,584.00	1	1584.00	1584.00
									2	PRODUCT NUMBER: SQD 9001K62 30MM PUSH BUTTON RANGE IS ROBUST AND OFFERS LONG TERM RELIABILITY IN HEAVE DUTY INDUSTRIAL APPLICATIONS AND EXTREME ENVIRONMENTS. QTY 16 AT \$60.00/EACH FOR A TOTAL OF \$960.00	1	960.00	960.00
													2544.00
24500537	805	10/16/2023	317	BEST OF GOLF AMERICA LLC	17011 ALICO COMMERC E CT #504 FORT MYERS, FL 33967	DANIEL RIBEIRO	239-985-9565	DAN@BESTOF GOLFAMERICA .COM	1	Golfing Equipment BALL MARKERS, HAT CLIPS, REPAIR TOOLS AND ACCESSORIES FOR RESALE FY24	1	2000.00	2000.00

													2000.00
24500547	578	10/17/2023	1231	QUINN ASSOCIATES GROUP INC	309 N HOWARD AVE TAMPA, FL 33606	PAUL QUINN JR	813-254-5211	PAUL@QUINN ASSOCIATES.COM	1 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) PART #GN5 DISPLAY MODULE DISPLAY FOR TTFM 6.1 NIGP: 578-99	3	198.00	594.00	
									2 Transportation of Goods and Other Freight Services FREIGHT NIGP: 962-86	1	55.00	55.00	
												649.00	
24500548	037	10/17/2023	4487	PROMOS 911 INC	930 N YORK ROAD SUITE 210 HINSDALE, IL 60521	JODI EISENGART	630.325.9111	ALLTHINGSPR OMOS911@AT T.NET	1 Souvenirs: Promotional, Advertising, etc. ITEM #47R-2 BEE SMART ABOUT FIRE SAFETY	500	0.57	285.00	
									2 Fees (Not Otherwise Classified) SET-UP CHARGE CUSTOM 1 COLOR / 1 LOCATION IMPRINT	1	25.00	25.00	
									3 Transportation of Goods and Other Freight Services SHIPPING	1	31.27	31.27	

										9 Transportation of Goods and Other Freight Services	1	22.99	22.99
										SHIPPING			888.03
24500549	936	10/17/2023	2519	SAFEWARE INC	5641 S LABURNUM AVE RICHMOND , VA 23231	APRIL D TUTTLE	800-331-6707			1 Fire Fighting Equipment Maintenance and Repair	1	866.25	866.25
										ITEM ID #RAE-C03-0912-010 PID SENSOR 0.1-2,000 PPM; 0.1 PPM RES; 9.8 EV LAMP			
										2 Fire Fighting Equipment Maintenance and Repair	1	254.06	254.06
										ITEM ID #RAE-C03-0907-001 HYDROGEN SULFIDE (H2S) SENSOR (UP TO 100)			

										5 Fire Fighting Equipment Maintenance and Repair	1	866.25	866.25
										ITEM ID#RAE C03-0912-010 PID SENSOR 0.1 - 2,000 PPM; 0.1 PPM RES; 9.8 EV LAMP			
										SHIPPING INCLUDED IN QUOTED PRICE			
										QUOTE #10072996 DATED: 10/16/2023			
													2772.18
24500554	206	10/17/2023	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799			1 Microcomputers, Handheld, Laptop, and Notebook 7440 2-in-1 i7 Contract Code: C000000010853 Catalog Number: 84/rcrc1426512-7363069 CATEGORY: Base DESCRIPTION: Dell Latitude 7440 XCTO CODE: G6A4CKQ SKU: [210-BGGV	1	1810.01	1810.01

											2	Microcomputers, Handheld, Laptop, and Notebook 7440 2-in-1 i7 with Verizon Contract Code: C000000010853 Catalog Number: 84/rcrc1426512-7363006 CATEGORY: Base DESCRIPTION: Dell Latitude 7440 XCTO CODE: G6A4CKQ S	1	2000.00	2000.00	
											3	Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 Contract Code: C000000010853 Catalog Number: 84/rcrc1426512-7283455 CATEGORY: BASE_DS_WD22TB4_US180W DESCRIPTION: Dell Thunderbolt 4 Do	2	220.00	440.00	
																4250.01

24500556	69099	10/17/2023	2640	MILLER ELECTRIC COMPANY	6805 SOUTHPOI NT PKWY JACKSONVI LLE, FL 32216	LAURA DEARMAS	407-328- 5220		1	PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY PART NO. BOSCH DS160 QTY 3 AT \$76.88 /EACH TOTAL \$230.64	1	230.64	230.64
									2	Transportation of Goods and Other Freight Services	1	20.00	20.00
									3	SCES/ST. AUGUSTINE - PROJECT MANAGER LABOR HOURS- .50 HOURS -LABOR RATE- \$125/PER HOUR TOTAL LABOR CHARGE \$62.50	1	62.50	62.50
													313.14
24500557		10/17/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-039-00607) BEND 90 10" MJ SEWER	2	762.84	1525.68
									2	(670-039-00720) BEND 45 10" MJ SEWER	2	657.14	1314.28
									3	(670-039-00721) BEND 45 12" MJ SEWER	2	880.52	1761.04
									4	(670-039-00722) BEND 90 12" MJ SEWER	2	974.25	1948.50
													6549.50

24500558		10/17/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(210-064-00013) PIPE PVC C900 DR 18 6" BLUE	560	12.50	7000.00
													7000.00
24500560	725	10/17/2023	4304	ELECTRONIC MAINTENANCE & COMMUNICATIONS INC	3708 SPARTA ROAD SEBRING, FL 33870	ANGELA GOINS	8634205795	AGOINS@EMC IWIRELESS.COM	1	CONTRACT PPW23142MR PIGGYBACKING SOURCEWELL CONTRACT 042021 LOCATION IS THE PARKING LOT OF PUBLIC WORKS AND EMERGENCY OPERATIONS CENTER 815 NICHOLAS PARKWAY EAST SCOPE OF WORK: INSPECTION OF FOUR (4) UHF HIGH G	1	72536.00	72536.00
													72536.00
24500567		10/17/2023	3355	HARLEY-DAVIDSON LEASING INC	222 W ADAMS ST SUITE 2000 CHICAGO, IL 60606	AMBER MEYER	800-828-1377	AMBER.MEYER@GENPACT.COM	1	HARLEY DAVIDSON MOTORCYCLE LEASE \$981.61 PER MONTH FOR TWO (2) MONTHS	1	1963.22	1963.22
									2	HARLEY DAVIDSON MOTORCYCLE LEASE \$981.61 PER MONTH FOR TWO (2) MONTHS	1	1963.22	1963.22

									3 HARLEY DAVIDSON MOTORCYCLE LEASE \$981.61 PER MONTH FOR TWO (2) MONTHS	1	1963.22	1963.22
									4 HARLEY DAVIDSON MOTORCYCLE LEASE \$981.61 PER MONTH FOR TWO (2) MONTHS	1	1963.22	1963.22
												7852.88
24500573		10/18/2023	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 PANASONIC TOUGHBOOK 55 - 14" - INTEL CORE I5 1145G7 - 16GB RAM - 512GB SS MFG PART NUMBER: FZ-55FZ-4SKM	7	2675.00	18725.00
												18725.00

24500574	838	10/18/2023	738	CROWN CASTLE INTERNATIONAL CORP	1220 AUGUSTA DR STE# 600 HOUSTON, TX 77057	CRISTINA VALDES	866-553- 4237	CHRISTINA.S.V ALDES@CRO WNCastle.COM	1	INTERNET#1 PRODUCT TYPE: DEDICATED INTERNET ACCESS BANDWITH: 1 GBPS CONNECTOR: 1000LX-SM SERVICE LEVEL: IP IPv4 BLOCK: /29-/27 \$1,195.00/MO DDOS #1: PRODUCT TYPE: DEFENSE MITIGATION LEVEL: AUTO MIGRATE TOTAL	12	1795.00	21540.00
													21540.00
24500576	475	10/18/2023	3801	QUADMED INC	11210-1 PHILLIPS INDUSTRIAL BL SUITE 1 JACKSONVILLE, FL 32256	MELINDA LANGORGEN	904-880- 2323	SALES@QAUD MED.COM	1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #EMI-614340 LIFE/FORM REPLACEMENT NECK SKINS, 6/PK	1	158.88	158.88
									2	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #EMI-614341 LIFE/FORM ADULT REPLACEMENT TRACHEA INSERTS, 6/PK	1	135.88	135.88

6	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #NEW NEW ITEM REPLACEMENT STOMACH CHILD (LF03628U)	1	35.88	35.88
7	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #EMI-6174 TENSION PNEUMOTHORAX SIM (150-1800)	2	688.88	1377.76
8	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #EMI-617401 PNEUMOTHORAX REPL SKIN (1801)	2	158.88	317.76
9	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #EMI-6186 INTRAOSSEOUS INFUSION LEG - CHILD (LF03632U)	2	1155.88	2311.76

10	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #EMI-618601 INTRAOSSEOUS REPL BONES-CHILD 10/PK (LF03618U)	1	196.88	196.88
11	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #EMI-618602 INTRAOSSEOUS REPL SKINS-CHILD 2/PK (LF03619U)	1	123.88	123.88
12	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #EMI-618510 HUMERUS INTRAOSSEOUS TRAINER (101-205)	2	418.88	837.76

									13	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #EMI-618511 SIIMULAIDS HUMERUS INJECTION PAD / BONE, 3/PK (101-206)	2	109.88	219.76
									14	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #EMI-618253 ADVANCED IV SIMULATOR ARM, MEDIUM (LF01250) SHIPPING INCLUDED IN QUOTED PRICE QUOTE #SO422425 DATED: 10/05/2023	2	778.88	1557.76
													7497.70
24500582	992	10/18/2023	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247- 2346	SLT4EA@MOT OROLASOLUTI ONS.COM	1	RADAR MAINTENANCE AND SERVICE CALIBRATIONS FOR CAPE CORAL POLICE DEPARTMENT'S 69 RADAR GUNS	12	1012.17	12146.04
													12146.04

24500589	204	10/18/2023	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Peripherals, Miscellaneous: Joy Sticks, Graphic Digitizers, Light Pens, Mice, Pen Pads, Trackballs, Secure I.D. Access Card TOUGHBOOK DOCKING STATION DIVISION: 36016 SOUTHWEST WRF NIGP: 204-68	1	387.51	387.51
													387.51
24500592	924	10/18/2023	1117	FL CRIME PREVENTION TRAINING INSTITUTE	BUREAU OF CRIMINAL JUSTICE OFFICE OF THE ATTORNEY GENERAL PL-01 THE CAPITOL TALLAHAS SEE, FL 32399-1050	ASHLEY MOODY	850-414- 3360	FEPTI.COM	1	Registration Fees COURSE: VICTIMS SERVICES PRACTITIONER DESIGNATION DATES: 12/4-8/2023 LOCATION: ORLANDO, FL FOR: REBECCA CICORIA	1	399.00	399.00
													399.00

	24500597	913	10/18/2023	2484	ROBERTS DRILLING INC	6261 BUCKINGH AM RD FORT MYERS, FL 33905	KEVIN YOCHUM	239-693- 6149		1	Construction, Water System/Plants, Main and Service Line OPEN PO FOR A DIRECTIONAL BORE JOB AT SKYLINE BLVD & EL DORADO PKWY W, CAPE CORAL FL. PRICE AS QUOTED: BORE APPROX. 80' OF 4" HDPE SDR 11 GREEN STRIPE	1	4000.00	4000.00
										2	Construction, Water System/Plants, Main and Service Line OPEN PO FOR A DIRECTIONAL BORE JOB AT SKYLINE BLVD & EL DORADO PKWY W, CAPE CORAL FL. FURNISH AND INSTALL 2 - 4" MJ ADAPTERS - \$750.00	1	750.00	750.00

									3 Construction, Water System/Plants, Main and Service Line OPEN PO FOR A DIRECTIONAL BORE JOB AT SKYLINE BLVD & EL DORADO PKWY W, CAPE CORAL FL. INSTALL LOCATE WIRE WITH BORE - \$100.00	1	100.00	100.00
												4850.00
24500599	800	10/18/2023	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 Shoes and Boots, Safety Toe SAFETY SHOES/BOOTS FOR CARY SZUMLANSKI, RESTAURANT MANAGER FOR POPS CAFE. COVERED BY THE UNION CONTRACT, BLUE, WHITE, AND PROFESSIONAL - \$175.00 PER EMPLOYEE	1	175.00	175.00
												175.00

24500603	072	10/18/2023	2828	SUTPHEN CORPORATION	6450 EITERMAN RD DUBLIN, OH 43016	TIFFANY WATTS	800-726-7030	TIFFANY.WATTS@SUTPHEN CORP.COM	1	Trucks, Fire Protection and Crash Rescue Sutphen Extreme Duty Custom Pumper Complete and Delivered per attached proposal/quote dated 7/13/23	1	889535.20	889535.20
													889535.20
24500605	072	10/18/2023	993	ENVIRONMENTAL PRODUCTS GROUP INC	700 HERMIT SMITH RD APOPKA, FL 32703	LYNNE CASEY	407-798-0004	LCASEY@EPOFC.COM	1	(07230) Trucks, Fire Protection and Crash Rescue Vactor 2100i PD Sewer Cleaner per attached quote	2	533707.00	1067414.00
													1067414.00
24500607	615	10/18/2023	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	50 BOXES - BROTHER STANDARD - THERMAL PAPER - 600 SHEET(S) - LETTER, MFG. PART#: LB3663, UNSPSC: 14111507	1	3200.00	3200.00
													3200.00
24500608	680	10/18/2023	127	FEDERAL EASTERN INTERNATIONAL LLC	135 W ADAMS ST JACKSONVILLE, FL	JESSICA DUANE	727-498-2226	JESSICADUANE@FEDEASTINTL.COM	1	SUPER SOCK BEAN BAGS - CTS 12GA QUANTITY OF 100	1	685.00	685.00

					32202				2 SHIPPING CHARGES	1	37.50	37.50
												722.50
24500609	963	10/18/2023	3608	FLORIDA POLYGRAPH ASSOCIATION INC	C/O JOHN THORPE 30 IRIS LN DEBARY, FL 32713	JOHN THORPE	407-733- 7023	LTTHORPE@IA G.NET	1 2024 FLORIDA POLYGRAPH ASSOCIATION DUES PHIL VAN LANDSCHOOT	1	150.00	150.00
												150.00
24500610	578	10/18/2023	1290	GATOR GOLF CARS & UTILITY VEHICLES LLC	14519 GLOBAL PKWY FORT MYERS, FL 33913	DAVID PARKER	239-334- 4000	ADMIN@GATO RGOLFCARS.C OM	1 2024 Carryall 700 Gas Cart, DARK green, gray seating, 20 x 10-10 tires, 12v power point Standard Key Switch Fuel Gauge/Hour Meter HD Front Suspension, Electric Bed Lift - all standard items Commercial Package	1	14940.26	14940.26
												14940.26
24500615	963	10/18/2023	652	COMMISSION ON ACCREDITATIO N FOR LAW ENFORCEMENT T	13575 HEATHCOTE BLVD STE 320 GAINESVILLE, VA	VINCE DAURO	703-352- 4225	CALEA@CALE A.ORG	1 LAW ENFORCEMENT FEES 2024 ANNUAL CONTINUATION FEES	1	5530.00	5530.00

					20155				2 COMMUNICATIONS FEES 2024 ANNUAL CONTINUATION FEES	1	3235.00	3235.00
												8765.00
24500621		10/19/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAO	800-456-1488	JIM.LABRASCIAO@FERGUSON.COM	1 (670-044-01126) BEND 22.5 PVC SDR-26 4" STREET	20	26.14	522.80
												522.80
24500622	760	10/19/2023	3949	GREAT SOUTHERN EQUIPMENT LLC	1023 S 50TH STREET TAMPA, FL 33619	JOHN ROSEBERRY	813-248-4971-11041	JRR@GSEQUIMENT.NET	1 Gradall Hydraulic Excavator Model x13100 4 x 2 per attached quote of October 1, 2023	1	491630.00	491630.00
												491630.00
24500626		10/19/2023	1376	GRAINGER	12431 METRO PKWY FORT	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 WIRE LOCK PIN	10	1.12	11.20
									2 HAIRPIN/COTTER	2	11.88	23.76
									3 LYNCH PIN	20	0.79	15.80
												50.76

24500627	918	10/19/2023	3938	BAKER TILLY US LLP	205 N. MICHIGAN AVE CHICAGO, IL 60601	CAITLIN HUMRICKHO USE	3127298 098	CAITLIN.HUMRI CKHOUSE@BA KERTILLY.COM	1	Personnel/Employment Consulting (Human Resources) \$28,950 TOTAL ALL- INCLUSIVE FEE THE ALL-INCLUSIVE PROFESSIONAL FEE INCLUDES THE COST OF PROFESSIONAL SERVICES BY THE ENGAGEMENT TEAM LEADER, THE PROJECT SUPPORT	1	28950.00	28950.00
													28950.00
24500628	918	10/19/2023	4243	NP&S MANAGEMENT INC	2910 KERRY FOREST PKWY D4- 242 TALLAHAS SEE, FL 32309	RENEE NARLOCH	8503910 000	INFO@SRNSE ARCH.COM	1	Personnel/Employment Consulting (Human Resources) \$27,700 = \$23,450 FOR SEARCH, PLUS ACTUAL EXPENSES UP TO \$3,750. SERVICES COVERED BY THE FEE CONSIST OF ALL STEPS OUTLINED IN THIS PROPOSAL (DEVELOPING THE CAND	1	27200.00	27200.00
													27200.00

24500631	515	10/19/2023	3197	WESCO TURF INC	2101 CANTU CT SARASOTA , FL 34232	JENNIFER KAMINSKI	941-487- 6813	JENNIFER.KAM INSKI@WESC OTURF.COM	1	08743 Toro SandPro 3040 - \$20,081.88 08766 QAS Vibratory Edger - \$4,265.04 08754 Box Blade - \$3,089.58 08761 Nail Dragger - \$1,556.10 08781 Hydraulic Kit - \$2,205.06 Delivery - \$623.95 Setup - \$623.95 Total \$32	1	32445.56	32445.56
													32445.56
24500633	910	10/19/2023	4274	AGG RESTORATION OF SOUTHWEST FLORIDA LLC	7704 18TH AVE NW BRADENTO N, FL 34209	CLIFF ULLMANN	941-256- 1056	CLIFF@AGGR ESTORATION. COM	1	Tile and Stone (Includes Granite, Marble, and Terrazzo), Restoration, Refurbishing, Maintenance and Repair FIRE STATION(S) 30"X20" BRONZE DEDICATION PLAQUE RESTORATION FIRE STATION 8: 707 SW 1ST STREET FIRE ST	2	425.00	850.00

									2	Tile and Stone (Includes Granite, Marble, and Terrazzo), Restoration, Refurbishing, Maintenance and Repair "FIRST 2 FIREFIGHTERS" PLAQUE IN REFLECTIONS PARK WORK TO INCLUDE: CLEAN AND PREPARE BRONZE SURFACE.	1	175.00	175.00
													1025.00
24500635	917	10/19/2023	4099	GROW CARE OUTDOOR SOLUTIONS LLC	17940 N TAMIAMI TRAIL SUITE 110 PMB 218 NORTH FORT MYERS, FL 33903	JOSE GRANADOS	2396779 160	JGRANADOS@ GROWCARES OLUTIONS.CO M	1	Landscaping (Including Design, Fertilizing, Planting, etc., But Not Grounds Maintenance or Tree Trimming Services) PROVIDE AND INSTALL ROYAL PALMS (10'-12' GRAYWOOD; FLORIDA #1 GRADE) QUANTITY 13- UNIT PRICE \$	1	36985.00	36985.00

									2	Landscaping (Including Design, Fertilizing, Planting, etc., But Not Grounds Maintenance or Tree Trimming Services) INCLUDE SOIL AMENDMENTS FOR THE ROYAL PALM PLANTING (4' RADIUS AT 2' DEPTH; 50/50 MIX WITH 50%	1	3445.00	3445.00
													40430.00
24500636	405	10/19/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	5358	2.76	14774.15
									2	DIESEL FUEL	1925	3.55	6836.93
													21611.08
24500639		10/19/2023	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1	DELL PORTABLE MONITOR P1424h-PORTABLE MONITOR CATALOG NUMBER: 84/RCRC 426512-7435624	1	233.99	233.99
													233.99

24500642	360	10/19/2023	2448	CARPET SERVICES OF TAMPA INC	1308 N WARD ST TAMPA, FL 33607	ERIC ZABEL	813-286-7774		1	NICHOLAS ANNEX-SURVEY OFFICE - BILL NIX OFFICE CPT INTERFACE CT101 COLOR STEEL 103976 127 SYDS VB JOHNSONITE 4" VINYL COVE BASE 20 CHARCOAL 240 LFT DEMO/REMOVAL OF EXISTING CARPET AND BASE FURNITURE MOVE OF OF	1	8085.00	8085.00
													8085.00
24500646		10/20/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	1.5" RAMNECK SEALANT 20 STRIPS	3	49.00	147.00
													147.00
24500647	405	10/20/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST ST. LOUIS, MO 63107	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	5938	2.84	16860.36
									2	DIESEL FUEL	1494	3.70	5532.66
													22393.02
24500650		10/20/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(445-003-00006) 4 FT CURB SHUT OFF WRENCH	1	82.36	82.36
													82.36

24500652		10/20/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(815-084-00585) 3/4" HOSE BIB FIPT X MHT	2500	6.03	15075.00
									2	(670-044- 00417)ADAPTER MALE PVC 1" S X MPT	2500	4.04	10100.00
									3	(670-044-00260) CAP PVC 1" SCH 80	2500	3.32	8300.00
									4	(670-039-00091) TEE BRASS 1" X 1" X 3/4"	2500	10.14	25350.00
									5	(210-060-00676) NIPPLE BRASS 3/4" X 6" NO LEAD	2500	6.39	15975.00
									6	(210-060-00605) NIPPLE BRASS 1" X 2" - NO LEAD	2500	3.63	9075.00
													83875.00
24500670		10/20/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-039-00214) 8x4 MJ REDUCER P401 LINED	1	487.32	487.32
													487.32

24500672	805	10/20/2023	2767	STERLING CUT GLASS	5020 OLYMPIC BLVD ERLANGER , KY 41018	Diane Franks	800-543-1317	dfranks@STERLINGCUTGLASS.COM	1	Athletic and Sporting Goods Equipment and Accessories (Shoulder Pads, etc.), Maintenance and Repair SMALL, MEDIUM, LARGE GLENDALE VASE FOR CORAL OAKS CITY CHAMPIONSHIP FY24	1	1065.00	1065.00
									2	Transportation of Goods and Other Freight Services	1	85.19	85.19
													1150.19
24500675	490	10/20/2023	3930	SEAL ANALYTICAL INC	6501 W. DONGES BAY ROAD MEQUON, WI 53092	TERI MASTERS	1262241 7900	SALES@SEAL-US.COM	1	Laboratory and Scientific Equipment and Supplies (Not Otherwise Classified) BD50 Block Digestion System \$ 7,056 50 Position Block Programmable Controller 50 Position Rack / Draft Shield 220 / 240 V Power Cable	1	7101.00	7101.00
									2	Transportation of Goods and Other Freight Services \$150.00	1	150.00	150.00
													7251.00

24500677	031	10/20/2023	255	B&I CONTRACTOR S INC	2701 PRINCE ST FORT MYERS, FL 33916	GARY GRIFFIN	239-332- 4646		1	CITY HALL CHILLER PUMP REPLACEMENT PROPOSAL # P08152 9/5/2023 PROVIDE LABOR AND MATERIALS TO INSTALL NEW CHILLED WATER PUMP TO REPLACE EXISTING FAILING PUMP PROVIDE LABOR AND MATERIALS TO ISOLATE SYSTEM	1	6055.00	6055.00
													6055.00
24500681	071	10/20/2023	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	Automobiles, Police and Security Equipped	1	47319.50	47319.50
										2023 Explorer K8A white, Aux Climate Control, Cargo Dome Light, Spot Lamp, 4 Key Fobs, OBD Split Connector, Read Handles inoperable, reverse sensing system, rear cons			47319.50
24500686	725	10/20/2023	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO,	CHARLEY MCKNIGHT	800-247- 2346	SLT4EA@MOT OROLASOLUTI ONS.COM	1	ITEM: RLN4941A REC ONLY EARPIECE WITH TRANSLUCET TUBE	25	56.03	1400.75

					IL 60661					2	ITEM: NAR6595A ANT 1.4 WAVE 7/800 STUBBY	25	22.86	571.50
										3	ITEM: PMMN4069AL MICROPHONE, IMPRES RSM, 3.5MM JACK, IP55	25	104.86	2621.50
														4593.75
24500689	800	10/23/2023	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM		1	SHOES AND BOOTS, SAFETY TOE - GARY RAMOS BC ART 13 SEC 3	1	124.95	124.95
														124.95
24500690	800	10/23/2023	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM		1	SHOES AND BOOTS, SAFETY TOE - DALE CONRAD BC ART 13 SEC 3	1	104.95	104.95
														104.95

24500695	924	10/23/2023	2099	NATIONAL TECHNICAL INVESTIGATOR S ASSOCIA	1069 W BROAD ST #757 FALLS CHURCH, VA 22046	CINDY SHOCKLEY	800-966- 2842	CINDY@NATIA. ORG	1	Registration Fees	2	2500.00	5000.00
										COURSE: NATIA 2023 TECHNICAL INSTALLATION IN A HIGH VOLTAGE ENVIRONMENT			
										DATES: 12/5-8/2023			
										LOCATION: KISSIMMEE, FL			
										FOR: ANDREW GALLO & DANIEL RUSH			
													5000.00
24500697	918	10/23/2023	183	ANSI NATIONAL ACCREDITATIO N BOARD LLC	1899 L STREET NW SUITE 1100-A WASHINGT ON, DC 20036	AMY CHALK	414-501- 5373	ACHALK@ANA B.ORG	1	Accreditation Fees	1	3650.00	3650.00
										ISO/IEC 17020 SURVEILLANCE ASSESSMENT DATE: DECEMBER 2023 A SINGLE ASSESSOR ON-SITE A DAY WITH A DAY FOR TRAVEL			
									2	Accreditation Fees	1	1500.00	1500.00
										2024 ANNUAL ACCREDITATION FEE			
													5150.00

24500707	910	10/24/2023	4282	PICKLE HOLDINGS SOUTH	1950 COURTNEY DR SUITE 205 FORT MYERS, FL 33901	JEFF PICKLE	239-935-7383	JEFF.PICKLE@FLYINGLOCKS MITHS.COM	1	ART CENTER DOOR REPLACEMENT PER QUOTE 139462 10/10/2023 ARTS BUILDING STORAGE DOOR- REMOVE OLD DOOR AND FRAME, SUPPLY NEW DOOR WITH 24X12 LIGHT KIT, AND ADJUSTABLE 8" FRAME, NEW HINGES, REUSE ALL OLD HARDWARE. I	1	5290.28	5290.28
													5290.28
24500708	425	10/24/2023	693	CONTRACT FURNITURE INC	4450 E ADAMO DR STE# 506 TAMPA, FL 33605	STACY BENDER	813-247-6622	INFO@CONTRACTFURNITUREFL.COM	1	Hutches for Desks, Credenzas, etc. - ADDING A CUBICLE TO ADMIN AREA OF PARKS MAINTENANCE BUILDING FOR PARKS STAFF MEMBER DANIEL FLANNELLY	1	6717.86	6717.86
													6717.86

24500714	208	10/24/2023	2122	Wolters Kluwer Financial Services Inc	6815 Saukview Dr St Cloud, MN 56303	ANDREA DURSO	8133925246	ANDREA.DURSO@WOLTERS KLUWER.COM	1	Software, Microcomputer (Not Otherwise Classified) ELECTRONIC WORKPAPER SOFTWARE FOR AUDIT OFFICE TEAMMATE+ AUDIT INT ANALYTICS SUB GOLD MNT	1	18000.00	18000.00
													18000.00
24500716	405	10/24/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST ST. LOUIS, MO 63108	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	4927	2.81	13867.04
									2	DIESEL FUEL	2474	3.77	9314.98
													23182.02
24500728	208	10/24/2023	993	ENVIRONMENTAL PRODUCTS GROUP INC	700 HERMIT SMITH RD APOPKA, FL 32703	LYNNE CASEY	407-798-0004	LCASEY@EPOFC.COM	1	Software, Microcomputer (Not Otherwise Classified) WINCAN PART# VX-EXPERT-1-SUB WINCAN VX EXPERT LICENSE - PIPELINE REPORTING SOFTWARE	1	5050.00	5050.00
									2	Instructor-led, Classroom Training (Technical) 2 DAY ONSITE IMPLEMENTATION/TRAINING FROM WINCAN	1	4500.00	4500.00
													9550.00

24500729		10/24/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(445-006-00005)NUT DRIVER, 3/8" # 401L37	25	5.96	149.00
									2	(445-009-00002)SAWSALL BLADES 12 IN #4WP17	125	6.86	857.25
													1006.25
24500732	800	10/24/2023	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	Shoes and Boots, Safety Toe SAFETY SHOES - MARK UTZ DIVISION: 36014-LIFT STATIONS NIGP: 800-72	1	175.00	175.00
													175.00
24500733	990	10/24/2023	2640	MILLER ELECTRIC COMPANY	6805 SOUTHPOINT PKWY JACKSONVILLE, FL 32216	LAURA DEARMAS	407-328-5220		1	PART NO. AXIS P3818-PVE IP CAMERA DELIVERS 108 DEGREE PANORAMIC OVERVIEW OF EXTENSIVE AREAS WITH ULTRA HIGH-RESOLUTION IMAGES.	2	1656.10	3312.20

										2	PART NO. AXIS T91L61 WALL-AND-POLE MOUNT FOR AXIS PTZ AND MULTI- SENSOR CAMERAS. BUILT-IN ETHERNET CABLE WITH AN IP66 RJ45 CONNECTOR.	2	101.64	203.28
										3	Transportation of Goods and Other Freight Services	1	50.00	50.00
										4	COST FOR VENDOR PACKAGING MATERIALS - SCES/OSCEOLA/ST. AUGUSTINE – PROJECT MANAGER LABOR HOURS - .50 HOURS – LABOR RATE \$125/HR – COST \$62.50	1	62.50	62.50
														3627.98

24500737	071	10/24/2023	2788	SUN STATE INTERNATIONAL TRUCKS LLC	6020 E ADAMO DR TAMPA, FL 33619	CHRISTINE HOOPER	813-621- 1331	AR@SUNSTAT EINTL.COM	1	2025 77 Passenger Type C School Bus - \$117,985 C1a Front Tow Hooks - \$83 C1b Rear Tow Hooks - \$61 c65-77p 100 Gallon Fuel Tank - \$672 C67-77L Air Ride Suspension - \$519 B5B PA w/Radio - \$453 B13 Bus Lockup Syst	6	139470.00	836820.00
													836820.00
24500738	725	10/24/2023	1802	LEE COUNTY BOCC	PO BOX 398 FORT MYERS, FL 33902	CUSTOMER SERVICE	239-533- 2111		1	RADIO FREQUENCY ACCESS SERVICES PORTABLE AND MOBILE RADIOS FY2024 GOVERNMENT COMMUNICATIONS NETWORK EXTERNAL ORGANIZATION RADIO USER FEE CALCULATION - \$410.52 PER RADIO PER YEAR BILLED MONTHLY @ \$34.21 PER RA	1	255753.96	255753.96
													255753.96

24500740	208	10/24/2023	896	DTN LLC	18205 CAPITOL AVE SUITE 100 OMAHA, NE 68022	JERRY PHILBIN	800-513- 5128	JERRY.PHILBI N@DTN.COM	1 Software, Microcomputer (Not Otherwise Classified)	6	456.84	2741.04
									LOCAL WX NETWORK BASIC 6 USERS @ \$456.84/YEAR SERVICE PERIOD: 09/16/23 - 09/15/24			
									2 Software, Microcomputer (Not Otherwise Classified)	2	2100.00	4200.00
									WXSENTRY PUBSAFETY ONLINE - PLAT 2 @ \$2,100.00 SERVICE PERIOD: 09/16/23 - 09/15/24			6941.04
24500746	988	10/24/2023	535	CENTURY FENCE CO INC	1010 SE 9TH ST CAPE CORAL, FL 33990	ANGELA GREGG	239-574- 3122		1 Fence Installation, Maintenance and Repair FIRE STATION 8 DUMPSTER ENCLOSURE REPAIR - REPAIRS TO 6' HIGH GREEN VINYL CHAIN LINK DOUBLE SWING GATE: - RAISE GATE SO IT DOES NOT DRAG AND WELD HINGES - WELD DROP RO	1	350.00	350.00
												350.00

24500748	560	10/24/2023	3028	ULINE INC	2200 S LAKESIDE DR WAUKEGA N, IL 60085	LIZ UIHLEIN	800-295-5510	CUSTOMER.SERVICE@ULINE.COM	1	Storage, Shelving, and Accessories (Not Otherwise Classified) H-3913 HEAVY-DUTY STEEL SHELVING - 48 X 24 X 72"	5	635.00	3175.00
									2	Transportation of Goods and Other Freight Services SHIPPING	1	98.69	98.69
													3273.69
24500749	450	10/24/2023	567	RAY ALLEN MANUFACTURING LLC	975 FORD STREET COLORADO SPRINGS, CO 80915				1	LIGHTS, BEASON AND SIGNAL - INFRARED STROBE LIGHT - FOR ALL PATROL CARS.	1	1799.90	1799.90
									2	FREIGHT	1	6.99	6.99
													1806.89
24500750	800	10/24/2023	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	SHOES AND BOOTS, SAFETY TOE - PATRICK TRYON BC ART 13 SEC 3	1	175.00	175.00
													175.00
24500752	071	10/24/2023	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	2024 Expedition, 4 x 4 XL, White, Tow Package, Tinted Windows, 3rd Key, per attached quotes	2	53228.00	106456.00
													106456.00

24500753	201	10/24/2023	1790	LAWMENS SHOOTERS SUPPLY INC	701 COLUMBIA BLVD TITUSVILLE , FL 32780	GAIL WALKER- KEEN	800-562- 5697	BIDS@LAWME NS.NET	1	ITEM: 28519 VENDOR #: 70630 ROTHCO NARCAN NASAL SPRAY POUCH QUANTITY OF 126 @ \$6.89 EACH	1	868.14	868.14
													868.14
24500755	340	10/24/2023	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) A4674NX-KIT TFT 6.0" NHF RL COUPLING REPAIR KIT ROCKERLUG COUPLING - PSF7.0 NFS	3	231.00	693.00
									2	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) A4115-KIT TFT 5.0" STORZ - REPAIR KIT LOCKOUT - PSF5.25	5	237.00	1185.00
													1878.00

24500759	208	10/25/2023	2432	RELATIVITY ODA LLC	231 S LASALLE ST 8TH FLOOR CHICAGO, IL 60604	SCOTT LOMBARD	312-263- 1177		1	Software, Microcomputer (Not Otherwise Classified) PROFESSIONAL CMPTR LEGAL LEGAL HOLD RELATIVITY LEGAL HOLD LICENSE FEE INVOICE PERIOD 11/1/2023-10/31/2024 NUMBER OF HOLDS: 5,000	1	8000.00	8000.00
													8000.00
24500760	209	10/25/2023	1628	INSIGHT PUBLIC SECTOR	6820 S HARL AVE TEMPE, AZ 85283	JIM TREVINO	480-333- 3102	ACH@INSIGHT .COM	1	Data/File Security Hardware/Software MATERIAL: NP-1 MATERIAL DESCRIPTION: NINJA CORE Coverage Dates: 18-OCT-2023 - 18- NOV-2024 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692- 03) List Price: 15.	2300	12.75	29325.00
													29325.00

24500761	578	10/25/2023	1290	GATOR GOLF CARS & UTILITY VEHICLES LLC	14519 GLOBAL PKWY FORT MYERS, FL 33913	DAVID PARKER	239-334-4000	ADMIN@GATORGOLFCARS.COM	1	2024 Club Car Carryall 502 - \$9182.97 Alum Cargo Box - \$735.25 Lights - \$209.10 White Top - \$488.75 Bucket Holder - \$55.25 Battery/Tire Disposal - \$5.50 Freight - \$364 Set up - \$500 Total per quote of 10/6/23	1	11540.82	11540.82
													11540.82
24500762		10/25/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(815-084-00004)2" AIR RELEASE VALVE SHORT BDY	10	3125.00	31250.00
													31250.00
24500766	913	10/25/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	5151A 6 PEC FLG PV E/L GSHW 304 SS HDWR 3 EA AT \$2135.56	1	6406.68	6406.68
									2	5151A 6 DI FLG SWG FLEX CHK VLV B/FLOW AC 2 EA AT \$2,229.41	1	4458.82	4458.82
									3	5151A 2 FIP 316 SS AIR VAC VLV 986 *Z 1 EA AT \$3,900.00	1	3900.00	3900.00

									4	5151A HIVENT ODOR CONTROL UNIT 1 EA AT \$3,012.82	1	3012.82	3012.82
									5	5151A HISCENT ODOR NEUTRALIZER 1 EA AT \$641.03	1	641.03	641.03
									6	5151A 6 PEC MJ PV E/L GBNT 316 SS HDWR 1 EA AT \$1,807.78	1	1807.78	1807.78
									7	5153A 6 PEC FLG PV E/L GSHW 304 SS HDWR 3 EA AT \$2,135.56	1	6406.68	6406.68
									8	5153A 6 DI FLG SWG FLEX CHK VLV B/FLOW AC 2 EA AT \$2,229.41	1	4458.82	4458.82
									9	5153A 2 FIP 316 SS AIR VAC VLV 986 *Z 1 EA AT \$3,900.00	1	3900.00	3900.00
									10	5153A HIVENT ODOR CONTROL UNIT 1 EA AT \$3,012.82	1	3012.82	3012.82
									11	5153A HIVENT ODOR NEUTRALIZER 1 EA AT \$641.03	1	641.03	641.03
									12	5153A 6 PEC MJ PV E/L GBNT 316 SS HDWR 1 EA AT \$1,807.78	1	1807.78	1807.78
													40454.26

24500771	340	10/25/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Oil, Chemical, and Hazardous Material Spill Absorbents, Cleaners, Neutralizers, and Pads (Including Microorganisms, Live; P ITEM #6RKJ5 EP MINERALS UNIVERSAL ABSORBENT, 25 LB BAG	80	11.95	956.00
									2	Oil, Chemical, and Hazardous Material Spill Absorbents, Cleaners, Neutralizers, and Pads (Including Microorganisms, Live; P ITEM #59MJ79 INSTANT SPILL ABSORBER 3LBS PK6	3	70.04	210.12
													1166.12
24500773	680	10/25/2023	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSB ORO, NC 27407	KEVIN BRENNAN	813-348- 4866	KBRENNAN@D ANASAFETYS UPPLY.COM	1	5,000 ROUNDS EACH (LOUD & QUIET) = 10,000 ROUND TOTAL 9MM SECURI BLANKS	1	4400.00	4400.00
													4400.00

24500774	680	10/25/2023	1790	LAWMENS SHOOTERS SUPPLY INC	701 COLUMBIA BLVD TITUSVILLE , FL 32780	GAIL WALKER- KEEN	800-562- 5697	BIDS@LAWME NS.NET	1	10,000 ROUNDS 9MM .100GR FRANGIBLE WINCHESTER ITEM: RA9SF	1	4800.00	4800.00
													4800.00
24500778		10/25/2023	651	COMMERCIAL RISK MANAGEMENT INC	PO BOX 18366 TAMPA, FL 33679	SUSAN THEIS	813-289- 3900 X303	STHEIS@CRM- SU.COM	1	Worker's Compensation INSURANCE WORKERS COMPENSATION 1ST QUARTER INSTALLMENT \$20,228.00 2ND QUARTER INSTALLMENT \$20,228.00 3RD QUARTER INSTALLMENT \$20,228.00 4TH QUARTER INSTALLMENT \$20,228.00	1	80912.00	80912.00

										2	Worker's Compensation	1	23000.00	23000.00
											LIABILITY CLAIMS SYSTEM			
											1ST QUARTER \$5750.00			
											2ND QUARTER \$5750.00			
											3RD QUARTER \$5750.00			
											4TH QUARTER \$5750.00			
										3	Worker's Compensation	1	25978.00	25978.00
											PRE-PAY FISCAL YEAR 2025 1ST QUARTER DUE OCTOBER 1			
											1ST QUARTER \$20,228.00			
											1ST QUARTER CLAIMS SYSTEM \$5750.00			
											RES#236-23 502-13511-534120-13- 51-513030-000-000			
														129890.00

24500782		10/25/2023	1860	RELX INC	9443 SPRINGBO RO PIKE MIAMISBUR G, OH 45342					1	LEXIS NEXIS LICENSESE 6 MONTHS AT \$151.00 = \$906.00 7 MONTHS AT \$155.55= \$1088.85 TOTAL PO \$1994.85 FL PRIMARY PLUS AND CORE PLUBLIC RECORDS WITH SMA TINZ PERSON BUISNESS AND LOCATION REORTS REMIT ADDRESS ONCE	6	151.00	906.00
										2	LEXIS NEXIS LICENSESE 6 MONTHS AT \$151.00 = \$906.00 7 MONTHS AT \$155.55= \$1088.85 TOTAL PO \$1994.85 FL PRIMARY PLUS AND CORE PLUBLIC RECORDS WITH SMA TINZ PERSON BUISNESS AND LOCATION REORTS REMIT ADDRESS ONCE	7	155.55	1088.85
														1994.85

24500785	715	10/25/2023	2103	NATIONAL FIRE PROTECTION ASSOCIATION	1 BATTERYM ARCK PARK QUINCY, MA 02169	BETH TURNER	617-984- 7495	BTURNER@NF PA.ORG	1 Books, Curriculum Guides, Directories, Magazines, Pamphlets, Periodicals, Publications, Reprints, etc. NFPA 13 STANDARD FOR THE INSTALLATION OF SPRINKLER SYSTEMS 2016 EDITION	1	166.00	166.00
									2 Fees (Not Otherwise Classified) HANDLING	1	9.95	9.95
												175.95
24500788	450	10/25/2023	2736	STAGELINE MOBILE STAGE INC	827 BOUL. L'ANGE- GARDIEN L'ASSOMPT ION QUEBEC QUEBEC, CN J5W	DIANA DECANINI	450-589- 1063	INFO@STAGE LINE.COM	1 Tarpaulins and Tents, Commercial Weight NEW STAGE SKIRT	1	1900.00	1900.00
									2 Tarpaulins and Tents, Commercial Weight	1	530.00	530.00
									3 Transportation of Goods and Other Freight Services	1	165.00	165.00
												2595.00
24500793	913	10/25/2023	2947	TOM EVANS ENVIRONMENT	3200 FLIGHTLIN	JENNIFER SMITH	863-619- 3789	JENNIFER@TO MEVANS.COM	1 5151A PUMPS LIFT STATION 712	1	35000.00	35000.00

					AL INC	E DR SUITE 302 LAKELAND, FL 33811			

2	5151A PUMP SETTABLES (BASE ELBOWS, UPPER AND INTERMEDIATE GUIDE RAIL BRACKET, GUIDE RAILS,LIFT CHAINS) LIFT STATION 712	1	14600.00	14600.00
3	5151A CONTROLS (LIFT STATION 712)	1	62000.00	62000.00
4	5151A LEVEL DEVICES (LIFT STATION 712)	1	1400.00	1400.00
5	5151A ACCESS HATCH (LIFT STATION 712)	1	6000.00	6000.00
6	5151A SPARE PARTS (LIFT STATION 712)	1	1800.00	1800.00
7	5151A SERVICE (LIFT STATION 712)	1	2400.00	2400.00
8	5153A PUMPS (LIFT STATION 714)	1	35000.00	35000.00
9	5153A PUMP SETTABLES (BASE ELBOWS, UPPER AND INTERMEDIATE GUIDE RAIL BRACKET, GUIDE RAILS,LIFT CHAINS) LIFT STATION 714	1	14600.00	14600.00
10	5153A CONTROLS (LIFT STATION 714)	1	62000.00	62000.00
11	5153A LEVEL DEVICES (LIFT STATION 714)	1	1400.00	1400.00

									12	5153A ACCESS HATCH (714)	1	6000.00	6000.00
									13	5153A SPARE PARTS (LIFT STATION 714)	1	1800.00	1800.00
									14	5153A SERVICES (LIFT STATION 714)	1	2400.00	2400.00
													246400.00
24500794	913	10/25/2023	2947	TOM EVANS ENVIRONMENTAL INC	3200 FLIGHTLINE DR SUITE 302 LAKELAND, FL 33811	JENNIFER SMITH	863-619-3789	JENNIFER@TO MEVANS.COM	1	5144A MOV CONTROL PANEL - SIMPLEX CONTROL PANEL w/RTU	1	58640.00	58640.00
													58640.00
24500797	913	10/25/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	6000 15X20 AASHTO W/TITE HDPE PIPE BE QUANTITY OF 940 FT AT \$20.51	1	19279.40	19279.40
									2	6003 24X20 AASHTO W/TITE HDPE PIPE BE QUANTITY OF 640 FT AT \$40.40	1	25856.00	25856.00
									3	6004 30X20 AASHTO W/TITE HDPE PIPE BE QUANTITY OF 240 FT AT \$63.41	1	15218.40	15218.40
									4	6040 15X20 AASHTO W/TITE HDPE PIPE BE QUANTITY OF 50 FT AT \$26.59	1	1329.50	1329.50

5	6040 15 COR ALUM BAND W/GSKT QUANTITY OF 10 EA AT \$69.50	1	695.00	695.00
6	6040 18X20 16 GA COR ALUM SLD PIPE QUANTITY OF 20 EA AT \$32.35	1	647.00	647.00
7	6040 18 COR ALUM BAND W/GSKT QUANTITY OF 4 EA AT \$85.94	1	343.76	343.76
8	6040 21X20 16GA ALUM COR MTL PIPE QUANTITY OF 40 FT AT \$37.18	1	1487.20	1487.20
9	6040 21 COR ALUM BAND W/GSKT QUANTITY OF 8 EA AT \$105.33	1	842.64	842.64
10	6040 24X20 16 GA ALUM COR SLD PIPE QUANTITY OF 10 FT AT \$42.71	1	427.10	427.10
11	6040 24 COR ALUM BAND W/GSKT QUANTITY OF 2 EA AT \$121.00	1	242.00	242.00
12	6041 15X20 16 GA ALUM COR SLD PIPE QUANTITY OF 20 FT AT \$26.59	1	531.80	531.80

21	6042 18 COR ALUM BAND W/GSKT QUANTITY OF 5 EA AT \$85.94	1	429.70	429.70
22	6042 21X20 16GA ALUM COR MTL PIPE QUANTITY OF 10 FT AT \$37.18	1	371.80	371.80
23	6042 21 COR ALUM BAND W/GSKT QUANTITY OF 2 EA AT \$105.33	1	210.66	210.66
24	6042 24X20 16 GA ALUM COR SLD PIPE QUANTITY OF 10 FT AT \$42.71	1	427.10	427.10
25	6042 15 COR ALUM BAND W/GSKT QUANTITY OF 2 EA AT \$121.00	1	242.00	242.00
26	6042 30X20 14 GA ALUM COR SLD PIPE QUANTITY OF 25 FT AT \$66.06	1	1651.50	1651.50
27	6042 30 COR ALUM BAND W/GSKT QUANTITY OF 5 EA AT \$187.20	1	936.00	936.00
28	6043 15X20 16 GA ALUM COR SLD PIPE QUANTITY OF 5 FT AT \$26.59	1	132.95	132.95

									37	6044 36 COR ALUM BAND W/GSKT QUANTITY OF 1 EA AT \$224.27	1	224.27	224.27
									38	6045 24X20 16 GA ALUM COR SLD PIPE QUANTITY OF 5 FT AT \$42.71	1	213.55	213.55
									39	6045 24 COR ALUM BAND W/GSKT QUANTITY OF 1 EA AT \$121.00	1	121.00	121.00
									40	6045 30X20 14 GA ALUM COR SLD PIPE QUANTITY OF 5 FT AT \$66.06	1	330.30	330.30
									41	6045 30 COR ALUM BAND W/GSKT QUANTITY OF 1 EA AT \$187.20	1	187.20	187.20
													77112.91
24500798	405	10/26/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO ..	1	UNLEADED FUEL	5942	2.88	17103.45
									2	DIESEL FUEL	1486	3.66	5444.18
													22547.63

24500799	910	10/26/2023	4282	PICKLE HOLDINGS SOUTH	1950 COURTNEY DR SUITE 205 FORT MYERS, FL 33901	JEFF PICKLE	239-935-7383	JEFF.PICKLE@FLYINGLOCKS MITHS.COM	1	OASIS ELEMENTARY SOUTH PER QUOTE 139463 10/10/2023 OASIS CHARTER OAKS CLASSROOM DOOR- REMOVE OLD DOORS, SUPPLY AND INSTALL NEW DOORS , NEW KICK PLATES ONE SIDE, REUSE OTHER EXISTING HARDWARE INCLUDING REMOVABL	1	5488.96	5488.96
													5488.96
24500801	208	10/26/2023	1373	GOVERNMENT JOBSCOM INC	300 CONTINENTAL BLVD STE# 565 EL SEGUNDO, CA 90245	OFFICE OF FINANCE AN			1	BUSINESS SOFTWARE ONBOARD SUBSCRIPTION = \$18,561.96 10/29/23-10/28/24	1	18561.96	18561.96
									2	BUSINESS SOFTWARE INSIGHT RECRUITING SUBSCRIPTION = \$19,236.12 12/03/23-12/02/24	1	19236.12	19236.12
													37798.08

24500803		10/26/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (890-044-00155) METER ANTENNA (NEW STYLE)	689	51.11	35214.79
												35214.79
24500804	910	10/26/2023	4022	WALLPAPER WORLD OF SOUTHWEST FLORIDA INC	5601 BANNER DR. FORT MYERS, FL 33912	ARNOLD J CHEW	2398981155	AJCHEW@EMBARQMAIL.COM	1 CITY HALL HUMAN RESOURCES BULLENTINE BOARDS PER PROPOSAL DATED 8/24/2023 LABOR AND MATERIALS TO INSTALL NOVAWALL FABRIC COVERED BULLETINE BOARDS NOVAWALL PANEL SYSTEM REMOVE EXISTING FABRIC COVERED BULLENTINE B	1	6333.00	6333.00
												6333.00
24500805		10/26/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (890-040-00136) VALVE BOX EXT CI 4" WATER/SEW	15	44.35	665.25
												665.25

24500806		10/26/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(670-038-00309)BUSHING REDUCER BRASS 3" x 2"	20	41.23	824.60
													824.60
24500807		10/26/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(815-084-00366) VALVE DUALCHECK 1" NOT IN-LINE (HHC)	6	160.53	963.18
													963.18
24500808	920	10/26/2023	2810	RAMUNDSEN SUPERIOR HOLDINGS LLC	1000 BUSINESS CENTER DR LAKE MARY, FL 32746	N/A	N/A		1	ONE SOLUTION FIELD TRAINING ONLINE - CLOUD SOFTWARE	1	2005.59	2005.59
													2005.59
24500809		10/26/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(670-058-00042) FIBER PLUG 3/4" X 1/16"	1000	0.50	500.00
													500.00
24500810		10/26/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(670-044-01049) WYE SINGLE SDR-26 SEWER 6"X6"	5	84.63	423.15
													423.15

24500812		10/26/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (815-084-00522)6" RSG VALVE MJ CI	10	725.00	7250.00
												7250.00
24500813	715	10/26/2023	353	BLUE 360 MEDIA LLC	2750 Rasmussen Rd Ste 107 Park City, UT 84098	JOHN TINGEY	435-602-6061	john@blue360media.com	1 2024 FLORIDA LAW ENFORCEMENT HANDBOOK, MIAMI DADE EDITION BOOK W/ eBook + APP	1	7304.01	7304.01
									2 FREIGHT	1	1921.50	1921.50
												9225.51
24500814	208	10/26/2023	703	CORONA SOFTWARE INC	4610 S ULSTER ST SUITE 150 DENVER, CO 80237	DAN HARRIS	720-685-9550 x502	ACCOUNTING@CORONASOLUTIONS.COM	1 DEPLOY RENEWAL SUBSCRIPTION TERMS: JANUARY 1, 2024 TO JANUARY 1, 2025 NEIGHBORHOOD UPDATE - NO CHARGE WITH DEPLOY SUBSCRIPTION	1	7500.00	7500.00
												7500.00
24500818	425	10/26/2023	2100	NATIONAL BUSINESS FURNITURE LLC	770 S 70TH ST MILWAUKEE, WI 53214	ALESSANDRA ZORRO	800-626-6060	ALESSANDRAZ@NBF.COM	1 ITEM: 86364 ASJUSTABLE HEIGHT PANEL LEG TABLE 96X24 BLACK GRANITE LAMINATE . BLACK EDGE AND FRAME	1	529.00	529.00
									2 SHIPPING	1	107.00	107.00

													636.00
24500819	280	10/26/2023	2191	OFFICE FURNITURE&D ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1	Wire and Cable (Not Otherwise Classified) ITEM#: E-UN8W4CIF POWER SUPPLY 144" TO USE IN EXISTING POWER POLE	1	215.00	215.00
									2	Transportation of Goods and Other Freight Services OVERNIGHT SHIPPING	1	55.00	55.00
													270.00
24500820	988	10/26/2023	4614	CLARKE MULCH INC	12761 ROD AND GUN CLUB RD FORT MYERS, FL 33913	DONALD CLARKE	239-362- 1010	CLARKEMULC H@YAHOO.CO M	1	Mulch, Pine Straw Qty. 1610 x \$3.30 = \$5313.00 PINESTRAW INSTALLED 1610 X \$2.20 = \$3542.00 DELIVERY CHARGE = \$330.00 TOTAL = \$9185.00 FOR CORAL OAKS GOLF COURSE CITY CHAMPIONSHIP OCTOBER 20, 21 & 22.	1	8855.00	8855.00

									2	Transportation of Goods and Other Freight Services DELIVERY CHARGE FOR 1610 BALES OF PINE STRAW = \$330.00 FOR CORAL OAKS GOLF COURSE CITY CHAMPIONSHIP OCTOBER 20, 21 & 22.	1	330.00	330.00
													9185.00
24500824	475	10/27/2023	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533-0523		1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #759-51031 CURAPLEX GLOVE POUCH, BLACK, HOLDS 1-2 PAIRS OF GLOVES, HOOK AND LOOP CLOSURE, BELT LOOP ON BACK	60	4.01	240.60
									2	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #A094100 CPR BARRIER, LAERDAL FACE SHIELD ON KEY RING, YELLOW 25EA/CS	3	159.75	479.25

				3 Paramedic Equipment Supplies (Not Otherwise Classified)	6	207.05	1242.30
				ITEM #3020-27010 SLISHMAN TRACTION SPLINT - COMPACT (STS-C) 25EA/CS			
				4 Paramedic Equipment Supplies (Not Otherwise Classified)	2	152.16	304.32
				ITEM #296398 NON- RETURNABLE HAND CLEANSER ALCOHOL BASED 5.4 OZ CAN 24/CS ALCARE PLUS			
				5 Paramedic Equipment Supplies (Not Otherwise Classified)	4	9.24	36.96
				ITEM #1421-40012 HYDROGEN PEROXIDE 3%, 15 OZ 12EA/CS			
				SHIPPING INCLUDED IN QUOTED PRICE			
				QUOTED BY: RICK BRAUN DATED: 10/17/2023			

													2303.43
24500825	475	10/27/2023	3801	QUADMED INC	11210-1 PHILLIPS INDUSTRIA L BL SUITE 1 JACKSONVI LLE, FL 32256	MELINDA LANGORGEN	904-880- 2323	SALES@QAUD MED.COM	1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #EMI-617210 CRICOTHYROTOMY SIMULATOR (LF00994U) SHIPPING INCLUDED IN QUOTED PRICE QUOTE ORDER #S185530 DATED: 10/25/2023	1	888.88	888.88
													888.88
24500827		10/27/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-025-00219) PIPE PVC 1" SCH 40 PURPLE	5200	0.70	3640.00
													3640.00
24500831	071	10/27/2023	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	2024 Explorer 4wd, Ecoboost Engine, Floor Liners, Cargo MGT System, Tinted Windows, 3rd Key, 4 Corner Strokes per attached quote.	1	38842.00	38842.00
													38842.00

24500837	680	10/27/2023	4585	SSD INTERNATIONAL INC	1349 SOUTH ORANGE BLOSSOM TRL APOPKA, FL 32703	SCOTT PATRICK	8132200 131	SCOTT@SSDI INTERNATIONAL LINC.COM	1	4,000 ROUNDS HORNADY ELD MATCH 168GR 308	1	5000.00	5000.00
													5000.00
24500838	680	10/27/2023	4590	1ST ROUND AMMUNITION LLC	889 NE 27TH LANE UNIT 5 CAPE CORAL, FL 33909	JOYCE HICKEY	(239) 205- 6098	ADMIN@1STR OUNDAMMO.COM	1	100,000 ROUNDS FEDERAL .40 CALIBER .125GR FRANGIBLE AMMUNITION	1	47000.00	47000.00
													47000.00
24500839	680	10/27/2023	1110	FLORIDA BULLET INC	180 SCARLET BLVD OLDSMAR, FL 34677	TOM FALONE	727-461- 6081		1	5,000 ROUNDS .40 S&W SPEER LE GOLD DOT 165GR GDHP	1	2150.00	2150.00
									2	10,000 ROUNDS .223 FEDERAL DUTY TACTICAL .62GR BONDED SOFT POINT	1	15500.00	15500.00
									3	30,000 ROUNDS SINTERFIRE .223 FRANGIBLE .55GR	1	17697.00	17697.00
													35347.00
24500841	405	10/27/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	5934	2.73	16208.13
									2	DIESEL FUEL	1486	3.54	5255.91
													21464.04

24500845	800	10/27/2023	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - MICHAEL KROYER BC ART 13 SEC 3	1	114.95	114.95
													114.95
24500849	800	10/30/2023	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	Shoes and Boots, Safety Toe SAFETY SHOES - PETER DEYOUNG DIVISION: 36014-LIFT STATIONS NIGP: 800--2	1	175.00	175.00
													175.00
24500851		10/30/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-091-00808) Battery Charger: Milwaukee, Multi-Port Sequential Charging, For 18V, Li-Ion, Std, 120V AC #40K996	10	172.62	1726.20
									2	(445-091-00517) Milwaukee, M18 REDLITHIUM, Li-Ion Battery, 5 Ah, XC	10	151.34	1513.37
													3239.57

24500853	450	10/30/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Hardware and Related Items (Not Otherwise Classified) OCTOBER KEEPSTOCK - PVC ITEMS QUOTE #2458040760 ITEMS NIGP: 450-41	1	16126.80	16126.80
													16126.80
24500856	915	10/30/2023	2251	PATRICK J ONUFR	102 SW 59TH ST CAPE CORAL, FL 33914	PATRICK ONUFR	239-887- 5176	PATRICKOPHO TOS@GMAIL.C OM	1	Photography (Not Including Aerial Photography) TRUNK OR TREAT 10/29/2023	1	160.00	160.00
													160.00
24500858	936	10/30/2023	1957	MCFARLANES CONSTRUCTIO N INC	940 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	CHASE MCFARLANE	239-789- 3313	MCFARLANES CONSTRUCTI ONFL@GMAIL. COM	1	Gates, Electric (Including Card Readers, etc.) DESCRIPTION OF MATERIALS: MATDCBB3 H-DUTY BARRIER TOWER ½ HP, 115V – 1P MALED 12 12 FOOT LED ARM, RETRO REFELCTIVE PHOTO EYE. QTY 2 AT \$4,200 /EACH FOR A TOTAL OF	1	8400.00	8400.00

									2 Gates, Electric (Including Card Readers, etc.) INSTALL – POWER SUPPLIED TO SITE BY OTHERS, WE DO NOT RUN ELECTRICITY. QTY 2 AT \$750/ EACH FOR A TOTAL COST \$1,500	1	1500.00	1500.00
												9900.00
24500861	204	10/30/2023	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Peripherals, Miscellaneous: Joy Sticks, Graphic Digitizers, Light Pens, Mice, Pen Pads, Trackballs, Secure I.D. Access Card HAVIS DS-PAN-432-2 - DOCKING STATION - VGA, HDMI MFG. PART #: DS- PAN-432-2	8	931.21	7449.68
												7449.68
24500862	670	10/30/2023	1454	HARRINGTON INDUSTRIAL PLASTICS LLC	14480 YORBA AVE CHINO, CA 91710	SUSAN HERBST	800-326- 2029		1 Couplings - PART NO. S110-60G 6 INCH COUPLING COMPR GRY PVC BUNA-N	4	192.75	771.00

									2	Adapters - PART NO. 835C-030S 3 INCH ADAPTER SXFPT GRY CPVC SCH80	6	58.33	349.98
									3	Conduit Fittings, Steel: Boxes, Bushings, Clamps, Connectors PART NO. 838C-422S 4 INCH X 3 INCH BUSHING FLUSH RDCR SPIGXFPT GRY CPVC SCH80	6	106.40	638.40
									4	Ferrules, Flanges, Glands 1099 FITTINGS MISC. 10 INCH 316SS 150LB WELD-ON FLANGE 10 INCH 150# RF SO FLANGE A/SA 182 PRODUCT IS NON- RETURNABLE ITEMS MAY NOT BE CANCELLED	6	498.73	2992.38
									5	Elbows, Miscellaneous PART NO. 806-060S 6 INCH 90 ELBOW S GRY PVC SCH80	10	40.89	408.90
													5160.66

24500864	924	10/30/2023	993	ENVIRONMENTAL PRODUCTS GROUP INC	700 HERMIT SMITH RD APOPKA, FL 32703	LYNNE CASEY	407-798-0004	LCASEY@EPOFC.COM	1	Instructor-led, Classroom Training (Technical) KEG NOZZLE TRAINING BY EPG - 3 HR CLASS & 1 HR DEMONSTRATION FOR UPTO 15 CREWMEMBERS	1	2500.00	2500.00
													2500.00
24500867	800	10/30/2023	2764	CYBER MARKETING NETWORK INC	800 WISCONSIN ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737-7010	PAUL@STEEL-TOE-SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - JOSEAN ACOSTA BC ART 13 SEC 3	1	169.99	169.99
													169.99
24500868	800	10/30/2023	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	SHOES AND BOOTS, SAFETY TOE - ED PAUL BC ART 13 SEC 3	1	175.00	175.00
													175.00

	24500871	800	10/30/2023	1275	GALLS LLC	2680 PALUMBO DR LEXINGTO N, KY 40509	MICHAEL WESSNER	866-286- 1358	AR@GALLS.C OM	1 Boots and Shoes, Athletic and Sportsman Type (Incl. Canvas Type) THOROGOOD POROMERC ACADEMY CHUKKA ITEM #FW748 BLK 10.5 M COLOR: BLACK FOOTWEAR SIZE: 10.5 WIDTH: MEDIUM	1	89.25	89.25
										2 Rainwear (Raincoats, Hats, Slicker Suits, Storm Suits, Umbrellas, etc.) LIBERTY ANSI III REVERSIBLE RAIN JACKET ITEM #: RW314 BKLM XL COLOR: BLACK/LIME GREEN SIZE: EXTRA LARGE	1	82.88	82.88

										3	Rainwear (Raincoats, Hats, Slicker Suits, Storm Suits, Umbrellas, etc.) LIBERTY ANSI III REVERSIBLE RAIN JACKET ITEM #: RW314 BKLM XL COLOR: BLACK/LIME GREEN SIZE: EXTRA LARGE	1	82.88	82.88
										4	Rainwear (Raincoats, Hats, Slicker Suits, Storm Suits, Umbrellas, etc.) LIBERTY ANSI III REVERSIBLE RAIN JACKET ITEM #: RW314 BKLM XL COLOR: BLACK/LIME GREEN SIZE: EXTRA LARGE	3	82.88	248.64
										5	Transportation of Goods and Other Freight Services SHIPPING	1	10.00	10.00
														513.65

24500873	962	10/30/2023	4647	DENNIS CARAVELLO	5800 RIVER RD APT# 815 NASHVILLE, TN 37209	DENNIS CARAVELLO	847-209-5009		1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) CONCERT IN THE PARK 11/02/2023	1	1200.00	1200.00
													1200.00
24500875	915	10/30/2023	2785	SUN BROADCASTING CORP INC	12641 CORPORATE LAKES DR FORT MYERS, FL 33913	JAMES SCHWARTZEL	239-479-5515		1	Advertising/Public Relations (Incl. Skywriting) RADIO ADS FOR BIKE NIGHTS FY24	1	3600.00	3600.00
									2				
									3				
									4				
													9600.00
24500876		10/30/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(150-012-00015) CEMENT REDI-MIX - 40 LB BAG	960	3.50	3360.00
													3360.00

24500877	073	10/30/2023	2997	TROPIC TRAILER INC	9451 WORKMEN WAY FORT MYERS, FL 33905	ELI MENDES	239-482-4430		1	PJ Model P8-24 Trailer, 24' long by 83" wide, Pipe Top Rail Equipment Trailer with HD Rear Gate Per Attached Quote	1	8094.00	8094.00
													8094.00
24500878	800	10/30/2023	2764	CYBER MARKETING NETWORK INC	800 WISCONSIN ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737-7010	PAUL@STEEL-TOE-SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - OMAR NOGUEROL BC ART 13 SEC 3	1	169.99	169.99
													169.99
24500881	200	10/30/2023	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLESTITCH.COM	1	Shirts, Dress and Casual DM132 DISTRICT PERFECT TRI LONG SLEEVE TEE	6	18.75	112.50
									2	Shirts, Dress and Casual DM130 DISTRICT PERFECT TRI TEE	7	14.75	103.25
									3	Shirts, Dress and Casual 6071 NEXT LEVEL APPAREL MEN'S TRIBLEND LONG-SLEEVE CREW	3	24.75	74.25

									4 Shirts, Dress and Casual NL6010 NEXT LEVEL TRI-BLEND	4	17.50	70.00
									5 Shirts, Dress and Casual 3513 BELLA + CANVAS UNISEX TRIBLEND LONG-SLEEVE T-SHIRT	4	24.75	99.00
									6 Shirts, Dress and Casual 3413C BELLA CANVAS TRIBLEND SHIRT	4	17.50	70.00
												529.00
24500885	963	10/31/2023	2779	STRYKER SALES CORP	3800 E CENTRE AVE PORTAGE, MI 49002	AMANDA MCBRIDE	800-733-2383	AMANDA.MCBRIDE@STRYKER.COM	1 Warranties OPEN PURCHASE ORDER FOR PROCARE SERVICES FOR LIFEPAK 15	1	17172.84	17172.84
												17172.84
24500886	920	10/31/2023	899	BRIGHTLY SOFTWARE INC	11000 REGENCY PKWY SUITE# 400 CARY, NC 27518	SHAILA BINGHAM	877-868-3833	SHAILA.BINGHAM@DUDESOLUTIONS.COM	1 MAINTENANCE EDGE FOR FACILITIES WORK ORDER SYSTEM FOR RENEWAL 10/1/2022 THROUGH 9/30/2023	1	7810.00	7810.00

									2 CAPITAL FORECAST FOR FACILITY DUDE WORK ORDER SYSTEM RENEWAL 10/1/2022 - 9/30/2023	1	7800.00	7800.00
												15610.00
24500887	071	10/31/2023	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1 2024 Explorer 4WD Floor Liners, Cargo System, Tinted Windows, 3rd Key per attached quote	1	38147.00	38147.00
												38147.00
24500888	740	10/31/2023	4348	INNOVATIVE FOODSERVICE GROUP INC	11101 N 46TH ST TAMPA, FL 33617	MIKE GUERCIO	813-985- 8870	MGUERCIO@T HE-IFG.COM	1 ICE MAKER, CUBE- STYLE MANITOWOC MODEL NO. IDT1900A INDIGO NXT™ SERIES ICE MAKER, CUBE-STYLE, AIR- COOLED, SELF- CONTAINED CONDENSER, 48"W X 24"D X 29-1/2"H, PRODUCTION CAPACITY UP TO 1965 LB/24 HOURS AT 70°/50°	1	9064.15	9064.15

									2	1 EA D970 ICE BIN, 48"W X 34"O X SO"H, WITH SIDE-HINGED FRONT-OPENING DOOR, SIDE GRIPS, 882 LBS. APPLICATION CAPACITY, AHRI CERTIFIED 29. 7 CU. FT., FOR TOP- MOUNTED ICE MAKER, DURATECH EXTERIOR, NSF 1 EA WARRA	1	2094.13	2094.13
									3	FREIGHT	1	75.00	75.00
													11233.28
24500890	071	10/31/2023	1290	GATOR GOLF CARS & UTILITY VEHICLES LLC	14519 GLOBAL PKWY FORT MYERS, FL 33913	DAVID PARKER	239-334- 4000	ADMIN@GATO RGOLFCARS.C OM	1	2024 Club Car Carryall 1500, Gas - \$12,802.82 Head, Tail Brake Lights, Turn Signals and Horn - \$356.15 Canopy Top - \$209.95 Fold Down Windshield - \$187 Strobe Light Switch - \$240.55 Front Wheel Deactivation Swi	1	14982.77	14982.77
													14982.77

24500891	670	10/31/2023	1531	HOOVER PUMPING SYSTEMS CORP	2801 N POWERLIN E RD POMPANO BEACH, FL 33069	ALLEN MAKAYE	954-971- 7350	NAKAYEA@HO OVERPUMPIN G.COM	1	Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.) - PER AGREEMENT #MA3805 FOR FLOW GUARD TECHNOLOGY TO MONITOR LIFT STATIONS AND PUMPS. TWO PREVENTATIVE MAINTENA	1	19907.25	19907.25
													19907.25
24500892	071	10/31/2023	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	2024 Explorer 4 Wheel Drive, Floor Liners, Cargo System, Tinted Windows, 3rd Key, 4 Corner Strobes all per attached quote	1	38842.00	38842.00
													38842.00

24500893	072	10/31/2023	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1 Trucks, Fire Protection and Crash Rescue	1	49978.00	49978.00
									F150 Responder, 4 x 4, Running Boards, Tinted Windows, Diamond Back Cover, Brake Controller, Running Lights, includes extra keys, all per attached quote			
												49978.00
24500896	285	10/31/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 Wire and Cable, Telecommunication (Not Otherwise Specified) ITEM: 1ATK7 - POWER LIMITED AND COMMUNICATION CABLE: 500 FT CABLE LG NIGP: 838-96	1	205.37	205.37
									2 Anchors, Expansion Shields, Molly Bolts, Plugs, Toggle Bolts, U-Bolts, etc. ITEM: 4AK84 - CONCRETE ANCHOR SCREW: 2 3/4 IN OVERALL LG 0.19 IN DIA STEEL 100PK NIGP: 320-10	3	29.79	89.37

3	Wire and Cable, Telecommunication (Not Otherwise Specified) ITEM: 19G562 - POWER LIMITED AND COMMUNICATION CABLE: 1,000 FT CABLE, 30 STRANDS NIGP: 838-96	1	614.39	614.39
4	Anchors, Expansion Shields, Molly Bolts, Plugs, Toggle Bolts, U- Bolts, etc. ITEM: 4AK87 - CONCRETE ANCHOR SCREW: 1 3/4 IN OVERAL 0.25 DIA STEEL 100PK NIGP: 320-10	3	29.79	89.37
5	Anchors, Expansion Shields, Molly Bolts, Plugs, Toggle Bolts, U- Bolts, etc. ITEM: 4AK86- CONCRETE ANCHOR SCREW: 1 1/4 OVERAL LG 0.25 DIA STEEL 100 PK NIGP: 320-10	3	29.49	88.47

											6 Wire and Cable, Telecommunication (Not Otherwise Specified) ITEM: 2W984-COMMUNICATION CABLE: 500 FT CABLE LG 7 STRANDS 22 AWG NIGP: 838-96	1	139.59	139.59
											7 Measuring Instruments, Analog and Digital (For Capacitance, Current, Frequency, Impedance, Power, Resistance, Sound Level, ITEM: 5DDD0-INDICATING TRANSMITTER: LCD 0 PSI TO 150 PSI NIGP: 730-54	2	741.01	1482.02
											8 Switches (Pressure, Flow, Level, Proximity, Temperature, etc.) ITEM: 45JZ48-FLOAT SWITHC: 110V AC/220V AC, 10FT CORD LG, 5A AMPS, 1 1/2 IN BELOW HORIZONTAL NIGP: 890-70	4	58.37	233.48
														2942.06

24500898	578	10/31/2023	4626	STEVEN M HENRY	16820 SANCTUAR Y ESTATES DR CAPE CORAL, FL 33993	STEVE M HENRY	1239478 8722	STEVEHENRY7 752@GMAIL.C OM	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) PUMPKINS FOR HALLOWEEN EVENT AT SUN SPLASH	1	500.00	500.00
													500.00
24500899	200	10/31/2023	1946	MATTEO GRAPHICS INC	160 HUNTER BLVD SUITE A1 Cape Coral, FL 33909	ANN LUKITSCH	239-652- 1002	ANNE@MATTE OGRAPHICS.C OM	1	Athletic Clothing 2023 YOUTH VOLLEYBALL UNIFORMS SHIRTS - YOUTH VOLLEYBALL PLAYERS CHAMPION SHIRTS WICKING SHIRTS-ASSORTED COLORS AND SIZES WITH NO NUMBERS, QTY 68 AT \$8.50 EACH. SLEEVES - DIVISION ON SLEEVE -	1	708.75	708.75
													708.75

24500900	207	10/31/2023	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Power Supplies: Surge Protectors, Uninterruptible Power Supplies, Switches, etc. PER QUOTE #3000165028879 DELL THUNDERBOLT 4 DOCK-WD22TB4	1	220.00	220.00
													220.00
24500901		10/31/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(670-038- 00121)BUSHING BRASS REDUCER 3/4" X1"	2500	3.41	8525.00
													8525.00

24500903	961	10/31/2023	1007	ESH CORE LLC	18516 EASTSHOR E DR FORT MYERS, FL 33967	ERIC B GOELLER	239-410- 6064	INFO@ESHCO RE.COM	1 Environmental Impact Studies FUNGAL AIR SAMPLING AT: HECTOR A CAFFERATA ELEMENTARY SCHOOL 388 SANTA BARBARA BLVD N CAPE CORAL, FL 33993 DATE OF ASSESSMENT: OCTOBER 17, 2023 ESH CORE PROJECT NO 23-1017.IAQ	6	100.00	600.00
												600.00
24500906	208	10/31/2023	1973	MELISSA DATA CORPORATION	22382 AVENIDA EMPRESA RANCHO SANTA MARGARIT A, CA 92688	ERIC HOSSENLOP	800-635- 4772	ERIC.HOSSEN LOPP@MELISS A.COM	1 PERSONATOR CONFIRM INCLUDING GEOCODER (STD) WEB SERVICE API IN SSIS FOR UP TO 100,000 RECORDS RENEWAL 12 MONTH SUBSCRIPTION TERMS: 10/30/2023 TO 10/30/2024 EXPIRES AFTER 10/30/2024	1	3450.00	3450.00

												3450.00
24500907	405	10/31/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 DIESEL FUEL	365	3.64	1327.49
												1327.49
24500909		10/31/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 SPRAY NOZZEL	25	0.48	12.00
												12.00
24500910		10/31/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (005-005-00001) ASSORTED CUT-OFF WHEELS/FLAP DISC	25	3.24	81.00
												81.00
24500911	201	10/31/2023	4494	EMBLEMS INC	5 CONRAD INDUSTRIAL DR WEAVERVILLE, NC 28787	BEN REEVES	866-681-5429	BEN@THEEMBLEMAUTHORITY.COM	1 100 - SERGEANT CHEVRONS FOR QM STOCK	1	265.00	265.00
												265.00
24500913		10/31/2023	1376	GRAINGER	12431 METRO PKWY	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (060-033-00012) HOSE CLAMP ITEM #2PA66	150	0.86	128.85

					FORT MYERS, FL 33966				2 (445-091-00012)INTERNAL WRENCH #3ZG99	5	29.06	145.30
												274.15
24500914	405	11/1/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	4456	2.75	12249.99
									2 DIESEL FUEL	1982	3.53	6994.18
												19244.17
24500918	405	11/1/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	184.3	2.85	524.50
									2 DIESEL FUEL	1050.1	3.62	3799.73
												4324.23
24500919	072	11/1/2023	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1 2024 Maverick XLT, 4 Corner Strobes, Light Bar, Tinted Windows, 3rd Key, spray in bedliner, per attached quote	2	32516.00	65032.00
												65032.00
24500920	072	11/1/2023	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1 F150 4 x 4 Extended Cab 145" Wheel Base, 6 1/2 foot bed, Running Boards, Spray in Bedliner, Tinted Windows, 4 Corner Strobes, 3 rd Key per attached quote	3	44771.00	134313.00
												134313.00

24500921	072	11/1/2023	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F250 4 x 4 Crew Cab, Cloth Seats, Diesel Engine, Running Boards, Spray in Bedliner, Upfitter Switch, Tinted Windows, 3rd Key all per attached quote	2	58232.00	116464.00
													116464.00
24500922	072	11/1/2023	908	DUVAL FORD LLC	1616 CASSAT AVE JACKSONVI LLE, FL 32210	JANET CONNORS	904-381- 6595	JANET.CONNO RS@DUVALFO RD.COM	1	Ford T350 High Roof Cargo Van, Extended Length, Fixed Rear Cargo Door Glass, Back Up Alarm, Power Adjusting Mirrors, Running Boards, Window Tint, 3rd Key, Bulkhead with Door, Sync Radio, HD Flooring, all per at	1	58386.00	58386.00
													58386.00

24500923	515	11/1/2023	3197	WESCO TURF INC	2101 CANTU CT SARASOTA , FL 34232	JENNIFER KAMINSKI	941-487-6813	JENNIFER.KAMINSKI@WESCO TURF.COM	1 #30609 Toro Groundsmaster 4000-d Mower - \$86,235.24 #93-5974 8" Foam Filled Caster Wheel Asseby (8 each) - \$1419.44 #CTFC-17 Cool Top Fan & Canopy - \$1029 CT-SHIM 5 Degree Shim Cool Tops (2 each) \$6.16 InBound	1	92139.24	92139.24
												92139.24
24500924	725	11/1/2023	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247-2346	SLT4EA@MOTOROLA SOLUTIONS.COM	1 ITEM: APX6000 700/800 MODEL 2.5 PORTABLE	11	2624.35	28867.85
									2 ITEM: H869BZ ENH: MULTIKEY	11	264.99	2914.89
									3 ITEM: ADD: PROGRAMMING OVER P25 (OTAP)	11	80.30	883.30
									4 ITEM: QA09012AA ADD: MISSION CRITICAL GEOFENCING	11	120.45	1324.95
									5 ITEM: Q667BB ADD: ADP ONLY (NON O25 CAP COMPLIANT) (US ONLY)	11	0.00	0.00
									6 ITEM: QA05570AA ALT: LI-ION IMPRES 2 IP68 3400 MAH	11	84.32	927.52

7	ITEM: Q361AR ADD: P25 9600 BAUD TRUNKING	11	240.90	2649.90
8	ITEM: Q173AZ ADD: SMARTZONE OMNILINK	11	160.60	1766.60
9	ITEM: Q58AL ADD: 3Y ESSENTIAL SERVICE	11	184.00	2024.00
10	ITEM: QA00580AC ADD: TDMA OPERATION	11	361.35	3974.85
11	ITEM: QA00631AB ADD: DVRS PSU ACTIVATION	11	80.30	883.30
12	ITEM: H122BR ALT: 1/4 WAVE 7/8 STUBBY (NAR6595)	11	18.98	208.78
13	ITEM: QA09006AA ADD: ADAPTIVE NOISE SUPPRESSION	11	120.45	1324.95
14	ITEM: QA09008AA ADD: GROUP SERVICES	11	120.45	1324.95
15	ITEM: QA09007AA ADD: OUT OF THE BOX WIFI PROVISIONING	11	0.00	0.00
16	ITEM: QA09001AB ADD: WIFI CAPABILITY	11	240.90	2649.90
17	ITEM: QA03399AA ADD: ENHANCED DATA APX	11	120.45	1324.95

										18	ITEM: H38BT ADD: SMARTZONE OPERATION	11	963.60	10599.60
										19	ITEM: Q806BM ADD: ASTRO DIGITAL CAI OPERATION	11	413.91	4553.01
										20	ITEM: QA09113AB ADD: BASELINE RELEASE SW	11	0.00	0.00
										21	ITEM: PMNN4486A BATT IMPRES 2 LIION R IP67 3400T	11	137.44	1511.84
										22	ITEM: NNTN8860A CHARGER, SINGLE- UNIT, IMPRES 2, 3A, 115VAC, US/NA	11	136.15	1497.65
										23	ITEM: PMMN4069AL MICROPHONE, IMPRES RSM, 3.5MM JACK, IP55	11	104.86	1153.46
										24	ITEM: RLN4941A REC ONLY EARPIECE WITH TRANSLUCET TUBE	11	56.03	616.33
										25	ITEM: T7914A RADIO MANAGEMENT ONLINE	1	0.00	0.00
										26	ITEM: UA00049AA ADD: RADIO MANAGEMENT LICENSES ONLINE	11	80.30	883.30
														73865.88

24500925	072	11/1/2023	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	2024 F150 4 x 2 Regular Cab, Running Boards, Spray in Bedliner, 4 Corner Strokes, Long Tool Box, Tinted Windows, 3rd Key per attached quote	1	37343.00	37343.00
									2	2024 F150 4 x 2 Regular Cab, Running Boards, Spray in Bedliner, 4 Corner Strokes, Long Tool Box, Tinted Windows, 3rd Key per attached quote	1	37343.00	37343.00
													74686.00
24500927	071	11/1/2023	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	2024 Explorer 4 wd, Floor Liners, Cargo System, Tinted Windows, 3rd Key, 4 Corner Strokes Per Attached Quote	2	38842.00	77684.00
													77684.00
24500928		11/1/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(670-044-01107) PIPE SEWER SDR 26 6" GREEN	1120	8.33	9329.60
													9329.60

24500929		11/1/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-044-01234) COUPLING 4" PVC X 3" PVC	10	6.50	65.00
													65.00
24500930	917	11/1/2023	4451	LETS BOUNCE INC	8868 FAWN RIDGE DRIVE FORT MYERS, FL 33912	DEBRA PENDLEBURY	2392299 059	DLP@JOHNSO NENG.COM	1	Tents, Tarpaulins and Supplies Rental or Lease 2 BOUNCE HOUSE RENTALS FOR AUTUMN FLING @ WM AUSTEN YOUTH CENTER ON 11-04-2023	1	680.00	680.00
													680.00
24500936	961	11/1/2023	4562	VORTEX SERVICES LLC	5910 HARTFORD STREET TAMPA, FL 33619	SHEILA HILSON	813-626-0700	SHILSON@VO RTEXCMPANI ES.COM	1	I.1.008 - 24" X 10.5MM STEAM/WATER CURE - QTY 138 LF I.1.020 - 21" & 24" ADDITIONAL 1.5MM - QTY 138 LF I.1.044 - 21"-24" CIPP SET-UP CHARGE - QTY 138 LF I.14D.031 - TRAVEL AND MOBILIZATION - FLORIDA - QTY	1	53684.00	53684.00
													53684.00

24500937	745	11/1/2023	3645	DG PAVEMENT SOLUTIONS INC	17580 ROCKEFELLER CIRCLE FORT MYERS, FL 33967	DANA SIMANTEL	2392671 711	ADMIN@DNSEALCOAT.COM	1 Asphaltic Concrete, Hot Laid Including Bituminous Materials SEALCOATING, WHEEL STOP WORK, AND RE-STRIPING OF ASPHALT AT FIRESTATIONS #4 AND #8 - 39,196 SF OF SEALCOATING @ \$0.165 PER SF FOR A TOTAL OF \$6,467.34	1	9692.34	9692.34
												9692.34
24500940	910	11/1/2023	4367	ALL SERVICE ELECTRIC OF FT MYERS INC	17460 EAST STREET NORTH FORT MYERS, FL 33917	JACK SANZERI	239-603-6967	JACK@ALLSERVICEELECTRICFM.COM	1 LAKE KENNEDY PARK PULL PERMIT REPLACE TWO (2) FLUSH MOUNT 240 VOLT 225 AMP 42 SPACE PANELS WITH SQUARE D QO PANELS REPLACE TWO (2) SURFACE MOUNT 240 VOLT 225 AMP 42 SPACE PANELS WITH SQUARE D QO PANELS REPLACE	1	13656.75	13656.75
												13656.75

24500945	963	11/2/2023	1180	FL STORMWATER ASSOCIATION FSA	719 EAST PARK AVE TALLAHAS SEE, FL 32301	LISA HENRY	888-221- 3124	INFO@FLORID A- STORMWATER .ORG	1	Membership Dues 11/01/2023-10/31/2024 CITY YEARLY MEMBERSHIP TO FLORIDA STORMWATER ASSOCIATION	1	2000.00	2000.00
													2000.00
24500946	890	11/2/2023	2171	VEGA AMERICAS INC	3877 MASON RESEARCH PKWY MASON, OH 45036	KELLY LUNSFORD	941-225- 3181	K.LUNSFORD @VEGA.COM	1	Transmitters (Pressure, Flow, Level, etc.) ITEM: VEGAWELL52 US62608433 WL52.XXA4DTD7DD1 X SUBMERSIBLE PRESSURE TRANSMITTER WITH CERAMIC MEASURING CELL NIGP: 890-74	3	1416.95	4250.85
									2	Transportation of Goods and Other Freight Services FREIGHT	1	127.53	127.53
													4378.38

24500947	208	11/2/2023	3568	VOLGISTICS INC	400 76TH ST SW STE. 9 BYRON CENTER, MI 49315	VOLGISTICS ACCOUNTIN	616.361. 4219	ACCOUNTING @VOLGISTICS. COM	1	VOLGISTICS SERVICE FEE PRE- PAYMENT FOR 12 MONTHS STARTING THE DATE PAYMENT IS RECEIVED, AT THE FOLLOWING SERVICE LEVEL: UP TO 500 VOLUNTEER RECORDS UP TO 200 ARCHIVED VOLUNTEER RECORDS UP TO 3 SYSTEM OPERATORS	12	70.00	840.00
													840.00
24500950	910	11/2/2023	535	CENTURY FENCE CO INC	1010 SE 9TH ST CAPE CORAL, FL 33990	ANGELA GREGG	239-574- 3122		1	CLUB SQUARE COMPLEX DUMPSTER ENCLOSURE FENCE REPAIRS WORK FOR 8 DUMPSTER ENCLOSURES PER QUOTE DATED 10/26/23	1	4200.00	4200.00
													4200.00
24500951	203	11/2/2023	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	PRINTERS, LASER, ENVIRONMENTALLY CERTIFIED - MFG PART#: HLL8260CDW UNSPSC: 43212105	1	386.99	386.99

													386.99
24500955	072	11/2/2023	114	ALAN JAY FORD LINCOLN MERCURY INC	PO BOX 9200 SEBRING, FL 33871	CHARLES ERVIN	863-402- 4234		1	2024 F250 Super Cab 2WD XL Utility Body, Running Boards, 3rd key, Tinted Windows, Camera, Spray in Bedliner, Whelen Dominator Light Bar, Controller, 4 Corner Strobes all per attached quote 49676- 3	2	61426.00	122852.00
													122852.00
24500956		11/2/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-064-01046)CURB STOP 1" CTS X FIPT B41-444W-CN-NL	800	95.82	76656.00
													76656.00
24500960	340	11/2/2023	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228- 8368	WWW.TEN8FI RE.COM	1	Nozzles and Parts, Fire Hose ITEM #ZMF12A MASTER FOAM NOZZLE 2.5"-7.5 FEMALE	1	1745.00	1745.00

									2	Transportation of Goods and Other Freight Services	1	49.99	49.99
										FREIGHT			
										QUOTE #231019161 DATED: 10/30/2023 VALID UNTIL: 11/30/2023			
													1794.99
24500963	745	11/2/2023	1169	FLORIDA SEALCOAT & STRIPING LLC	12801 EAGLE RD CAPE CORAL, FL 33909	KAMIL HAYTAC	239-633-2101	HAYTAC1@GM AIL.COM	1	Aggregate, Precoated CONCRETE: ONE SLAB PANEL AT HOLE #10, ADDITIONAL SLAB NEAR GOLF CART RETURN - \$5250.00 ASPHALT REPAIRS: ONE SECTION AT DRIVING RANGE CUL-DE-SAC, ADDITIONAL SECTION AT HOLE #13 - \$3200.00	1	8450.00	8450.00
													8450.00

24500964	420	11/2/2023	4640	GT GRANDSTAND S INC	2810 SYDNEY RD PLANT CITY, FL 33566-1173	JAKE BUCKNER	8137566 051	JBUCKNER@G TGRANDSTAN DS.COM	1 Auditorium, Stadium, Team Seating furniture and Portable Bleachers REPLACEMENT BLEACHERS CALOOSA FOOTBALL PARK- 610 DEL PRADO BLVD SOUTH 1 – 27' (5-ROW) BLEACHER – LU- 0527ASC - \$6583.00ea 3 – 15' (5-ROW) BLEAC	1	131506.00	131506.00
									2 Freight / Cargo Container	1	3895.00	3895.00
												135401.00
24500966	981	11/2/2023	4012	EP RENTS LLC	700 HERMIT SMITH RD APOPKA, FL 32703	MARIE STEVENSON	4074143 922	MSTEVENSON @MYEPG.COM	1 STREET SWEEPER TRUCK RENTAL \$9500 PER MONTH FOR A PERIOD OF 4 MONTHS OCTOBER 26, 2023 TO FEBRUARY 11, 2024	1	38000.00	38000.00
												38000.00

24500967	720	11/2/2023	2025	MKI SERVICES INC	7284 W PALMETTO PARK RD SUITE 304 BOCA RATON, FL 33433	MICHELE SHUMINER	945-755-2092	MICHELE@MOSSKELLEY.COM	1	Sewage and Sludge Pumps, Surface Mounted ITEM: BOERGER ROTARY LOBE PUMP CL520 (SIMILAR TO S/N 29112045 1.1) NIGP: 720-67	1	17898.30	17898.30
									2	Sewage and Sludge Pumps, Surface Mounted ITEM: BOERGER #CL03CA102 VARIOCAP NIGP: 720-67	1	9488.70	9488.70
									3	Transportation of Goods and Other Freight Services FREIGHT NIGP: 962-86	1	800.00	800.00
													28187.00
24500973	425	11/3/2023	3028	ULINE INC	2200 S LAKESIDE DR WAUKEGAN, IL 60085	LIZ UIHLEIN	800-295-5510	CUSTOMER.SERVICE@ULINE.COM	1	Schoolroom Furniture; Plastic, Polypropylene, Fiberglass Type: Cabinets, Chairs, Desks, etc. (Incl. Stacking Types) ITEM # H-10778GR ADIRONDACK CHAIR - GRAY	2	285.00	570.00

									2	Transportation of Goods and Other Freight Services SHIPPING/HANDLING REQUEST #8827728 DATED: 11/02/2023	1	55.61	55.61
													625.61
24500974		11/3/2023	341	BLADES&BITS LLC	10097 WELLINGTON PARC DR WELLINGTON, FL	JAMI REILING	954-632-2764	JREO;OMH@INDUSTRIAL.COM	1	(445-091-00803)14" IRONMAN SIGNATURE DIAMOND BLADE MODEL 14LDUCT-20	55	174.24	9583.20
									2	FREIGHT CHARGE	1	300.00	300.00
													9883.20
24500976	330	11/3/2023	1957	MCFARLANES CONSTRUCTION INC	940 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	CHASE MCFARLANE	239-789-3313	MCFARLANES CONSTRUCTIONFL@GMAIL.COM	1	Fence Installation, Maintenance and Repair DESCRIPTION DOUBLE GATE/ ELECTRICAL ROOM: 6 FT HIGH X 14 FT WIDE DOUBLE GATE BLACK VINYL COATED CHAIN LINK. COMMERCIAL GRADE, GATE POSTS 4 FT X 9 FT PP40 36 INCH IN TH	1	1750.00	1750.00

									2 Fence Installation, Maintenance and Repair DESCRIPTION FENCE FOR WELL 305: 6 FT BLACK VINYL COATED CHAIN LINK COMMERCIAL FENCE. 100 SQ. FT OF FENCING AT \$24.00 PER SQ FT. TERMINAL POSTS 3 FT X 6 FT PP40. 2-1/2	1	4225.00	4225.00
												5975.00
24500978		11/3/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (445-052-00004)CHANNEL LOCK PLIERS #4CR40	12	13.18	158.16
												158.16
24500980	913	11/3/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 2070 6X1 IP BRS SDL C900 9 EA \$ 54.39	1	489.51	489.51
									2 2070 8X1 IP DBL STRP SDL 2 EA \$ 37.66	1	75.32	75.32
									3 2070 30X1 IP DBL STRP SDL PVC DI 1 EA \$ 251.45	1	251.45	251.45

26	2073 LF 1 MIP X CTS PJ BALL CORP ST 5 EA \$ 70.48	1	352.40	352.40
27	2073 LF 1 CTS COMP X 3/4 MIP U BRCH 5 EA \$ 48.77	1	243.85	243.85
28	2073 LF 3/4 FIP X FIP BALL CURB ST LW 10 EA \$ 59.33	1	593.30	593.30
29	2073 1 SS INS STFNR CTS PE 10 EA \$ 1.70	1	17.00	17.00
30	2073 12X20X12 BLK CCC-PW MSH1 HINGE CVR 5 EA \$ 156.25	1	781.25	781.25
31	2073 1X300 CTS DR9 HDPE BLUE PIPE 400 FT \$ 0.62	1	248.00	248.00
32	2073 2X20 FT PVC S40 BE PIPE 300 FT \$ 1.28	1	384.00	384.00
33	2074 12X1 IP DBL STRP SDL 14 EA \$ 64.08	1	897.12	897.12
34	2074 LF 1 MIP X CTS PJ BALL CORP ST 14 EA \$ 70.48	1	986.72	986.72
35	2074 LF 1 CTS COMP X 3/4 MIP U BRCH 14 EA \$ 48.77	1	682.78	682.78

47	2076 2X20 FT PVC S40 BE PIPE 420 FT \$ 1.28	1	537.60	537.60
48	2076 1 PVC S40 THRD PLUG 12 EA \$ 0.79	1	9.48	9.48
49	2077 12X2 IP DBL STRP SDL 1 EA \$ 82.72	1	82.72	82.72
50	2077 LF 2X3 BRS NIP GBL 1 EA \$ 14.59	1	14.59	14.59
51	2077 2 DI THRD RW OL SS STEM VLV L/A 1 EA \$ 376.83	1	376.83	376.83
52	2077 2PC SC CI VLV BX 19-22 WTR 1 EA \$ 80.00	1	80.00	80.00
53	2077 3 BRS GATE VLV ID - 2 1 EA \$ 19.50	1	19.50	19.50
54	2077 LF 2 MIP X CTS PJ COUP 1 EA \$ 82.07	1	82.07	82.07
55	2077 2 CTS OR 1-1/2 IPS SS INS STFNR PE 2 EA \$ 2.29	1	4.58	4.58
56	2077 LF 2X1 CTS COMP Y BRCH 1 EA \$ 117.03	1	117.03	117.03
57	2077 2X100 CTS DR9 HDPE BLUE PIPE 100 FT \$ 2.10	1	210.00	210.00

58	2077 LF 1 CTS CORP NUT X FIP BALL CURB 2 EA \$ 103.19	1	206.38	206.38
59	2077 1 SS INS STFNR CTS PE 4 EA \$ 1.70	1	6.80	6.80
60	2077 14X19X12 BLK CCC-PW MSH1 HINGE CVR 2 EA \$ 95.00	1	190.00	190.00
61	2077 1X300 CTS DR9 HDPE BLUE PIPE 100 FT \$ 0.62	1	62.00	62.00
62	2077 4X20 FT PVC S40 BE PIPE 100 FT \$ 3.98	1	398.00	398.00
63	2079 6X2 IP BRS SDL C900 1 EA \$ 106.99	1	106.99	106.99
64	2079 LF 2X3 BRS NIP GBL 1 EA \$ 14.59	1	14.59	14.59
65	2079 2 DI THRD RW OL SS STEM VLV L/A 1 EA \$ 376.83	1	376.83	376.83
66	2079 2PC SC CI VLV BX 19-22 WTR 1 EA \$ 80.00	1	80.00	80.00
67	2079 3 BRS GATE VLV ID - 2 1EA \$ 19.50	1	19.50	19.50
68	2079 LF 2 MIP X CTS PJ COUP 1 EA \$ 82.07	1	82.07	82.07

									91	2241 30 SS FLG ACC PKG 1 EA \$ 2,758.93	1	2758.93	2758.93
									92	2241 30 FF 1/8 TORUSEAL NSF61 FLG GSKT 1EA \$ 150.00	1	150.00	150.00
									93	2241 2X3 S40 316L WLD NIP TBE 2 EA \$ 11.97	1	23.94	23.94
									94	2241 2 SS 1000# THRD 2PC FP BV LL 1EA \$ 229.39	1	229.39	229.39
									95	2241 2 HTEC 993 WTR AIR/VAC VLV *X 1 EA \$ 1,530.00	1	1530.00	1530.00
									96	2241 BLUE PED HSNG F/ AIR RLSE *Z 1 EA \$ 242.47	1	242.47	242.47
									97	2241 48 316 SS 180 DEGREE PIPE STRAP 2 EA \$ 771.43	1	1542.86	1542.86
									98	2241 FAN GUARD F/48 PIPE 2 EA \$ 6,071.43	1	12142.86	12142.86
													112318.13
24500981	913	11/3/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASC ANO@FERGU SON.COM	1	3070 6X1 IP BRS SDL C900 5 EA \$ 54.39	1	271.95	271.95
									2	3070 16X1 IP DBL STRP SDL DI 2 EA \$ 92.82	1	185.64	185.64

3	3070 30X1 IP DBL STRP SDL PVC DI 3 EA \$ 251.45	1	754.35	754.35
4	3070 LF 1 MIP X CTS PJ BALL CORP ST 26 EA \$ 70.48	1	1832.48	1832.48
5	3070 1 SS INS STFNR CTS PE 52 EA \$ 1.70	1	88.40	88.40
6	3070 PURP MTR BX W/ LID F/ CAPE CORAL 26 EA \$ 95.00	1	2470.00	2470.00
7	3070 1X300 CTS DR9 HDPE PURP PIPE 700 FT \$ 0.62	1	434.00	434.00
8	3071 6X1 IP BRS SDL C900 11 EA \$ 54.39	1	598.29	598.29
9	3071 16X1 IP DBL STRP SDL DI 9 EA \$ 92.82	1	835.38	835.38
10	3071 24X1 IP DBL STRP SDL PVC DI 2 EA \$ 120.73	1	241.46	241.46
11	3071 LF 1 MIP X CTS PJ BALL CORP ST 33 EA \$ 70.48	1	2325.84	2325.84
12	3071 1 SS INS STFNR CTS PE 66 EA \$ 1.70	1	112.20	112.20
13	3071 1X300 CTS DR9 HDPE PURP PIPE 900 FT \$ 0.62	1	558.00	558.00

47	3076 16X1 IP DBL STRP SDL DI 9 EA \$ 92.82	1	835.38	835.38
48	3076 24X1 IP DBL STRP SDL PVC DI 5 EA \$ 120.73	1	603.65	603.65
49	3076 30X1 IP DBL STRP SDL PVC DI 7 EA \$ 251.45	1	1760.15	1760.15
50	3076 LF 1 MIP X CTS PJ BALL CORP ST 57 EA \$ 70.48	1	4017.36	4017.36
51	3076 LF 1 CTS CORP NUT Y BRCH 57 EA \$ 75.28	1	4290.96	4290.96
52	3076 LF 1 CTS CORP NUT X FIP RECLMD CURB 114 EA \$ 105.73	1	12053.22	12053.22
53	30761 SS INS STFNR CTS PE 342 EA \$ 1.70	1	581.40	581.40
54	3076 PURP MTR BX W/ LID F/ CAPE CORAL 57 EA \$ 95.00	1	5415.00	5415.00
55	3076 1X300 CTS DR9 HDPE PURP PIPE 1500 EA \$ 0.62	1	930.00	930.00
56	3076 1 PVC S40 THRD PLUG 57 EA \$ 0.79	1	45.03	45.03
57	3077 6X1 IP BRS SDL 3 EA\$ 54.39	1	163.17	163.17

									58	3077 LF 1 MIP X CTS PJ BALL CORP ST 21 EA \$ 70.48	1	1480.08	1480.08
									59	3077 LF 1 CTS CORP NUT Y BRCH 21 EA \$ 75.28	1	1580.88	1580.88
									60	3077 LF 1 CTS CORP NUT X FIP RECLMD CURB 42 EA \$ 105.73	1	4440.66	4440.66
									61	3077 1 SS INS STFNR CTS PE 126 EA \$ 1.70	1	214.20	214.20
									62	3077 PURP MTR BX W/ LID F/ CAPE CORAL 42 EA \$ 95.00	1	3990.00	3990.00
									63	3077 1X300 CTS DR9 HDPE PURP PIPE 1100 EA \$ 0.62	1	682.00	682.00
									64	3077 2X20 FT PVC S40 BE PIPE 520 EA \$ 1.28	1	665.60	665.60
									65	3078 6X1 IP BRS SDL C900 17 EA \$ 54.39	1	924.63	924.63
									66	3078 LF 1 MIP X CTS PJ BALL CORP ST 37 EA \$ 70.48	1	2607.76	2607.76
									67	3078 LF 1 CTS CORP NUT Y BRCH 37 EA \$ 75.28	1	2785.36	2785.36
													96353.85

24500983	913	11/3/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC IANO@FERGU SON.COM	1	5001 6 C900 DR18 PVC GJ GREE PIPE QUANTITY 2540 FT AT \$12.14	1	30835.60	30835.60
									2	5001 6 SIGMA BELL REST F/C900 PVLOK QUANTITY 36 EA AT \$42.37	1	1525.32	1525.32
									3	5001 6MJ C153 P-401 45 BEN L/A QUANTITY 20 EA AT \$334.40	1	6688.00	6688.00
									4	5001 6 PVC WDG REST ONELOK W/A QUANTITY 40 EA AT \$58.44	1	2337.60	2337.60
									5	5002 8C900 DR18 PVC GJ GREE PIPE QUANTITY 2500 FT AT \$20.81	1	52025.00	52025.00
									6	5002 8 SIGMA BELL REST F/C900 PVLOK QUANTITY 37 EA AT \$68.24	1	2524.88	2524.88
									7	5002 8 MJ C153 P-401 45 BEND L/A QUANTITY 22 EA AT \$462.00	1	10164.00	10164.00
									8	5002 8 MJ C153 P=401 90 BEND L/A QUANTITY 1 EA AT \$509.42	1	509.42	509.42
									9	5002 8X2 MJ C153 P- 401 TAP CAP L/A QUANTITY 2 EA AT \$411.16	1	822.32	822.32

19	5004 12 C900 DR18 PVC GJ GREE PIPE QUANTITY 3080 FT AT \$43.97	1	135427.60	135427.60
20	5004 12 SIGMA BELL REST F/C900 PVLOK QUANTITY	1	4845.36	4845.36
21	5004 12 MJ C153 P- 401 45 BEND L/A QUANTITY 5 EA AT \$826.71	1	4133.55	4133.55
22	5004 12X6 MJ C153 P- 401 TEE L/A QUANTITY 1 EA AT \$883.42	1	883.42	883.42
23	5004 12 MJ C153 P- 401 TEE L/A QUANTITY 1 EA AT \$1115.64	1	1115.64	1115.64
24	5004 12X2 MJ C153 P- 401 TAP CAP L/A QUANTITY 1 EA AT \$653.16	1	653.16	653.16
25	5004 12X8 MJ C153 P- 401 RD L/A QUANTITY 1 EA AT \$643.87	1	643.87	643.87
26	5004 12X10 MJ C153 P-401 RED L/A QUANTITY 1 EA AT \$670.27	1	670.27	670.27
27	5004 6 PVC WEG REST ONELOK W/A QUANTITY 1 EA AT \$58.44	1	58.44	58.44

44	5008 24 PVC WDG REST FLND PK ONELOK QUANTITY 54 EA AT \$466.89	1	25212.06	25212.06
45	5065 8 MJ C153 P-401 LONG SLV L/A QUANTITY 2 EA AT \$510.89	1	1021.78	1021.78
46	5065 8 PVC WDG REST ONELOK W/A QUANTITY 4 EA AT \$78.84	1	315.36	315.36
47	5085 12 MJ C153 P-401 LONG SLV L/A QUANTITY 1 EA AT \$792.98	1	792.98	792.98
48	5085 12 PVC WDG REST ONELOK W/A QUANTITY 2 EA AT \$121.16	1	242.32	242.32
49	5090 20 MJ C153 P-401 LONG SLV L/A QUANTITY 1 EA AT \$1886.13	1	1886.13	1886.13
50	5090 20 PVC WDG REST GLND PK ONELOK QUANTITY 2 EA AT \$293.17	1	586.34	586.34
51	5095 24 MJ C153 P-401 LONG SLV L/A QUANTITY 2 EA AT \$2403.38	1	4806.76	4806.76

									52	5095 24 PVC WDG REST GLND PK ONELOK QUANTITY 4 EA AT \$466.89	1	1867.56	1867.56
													1357227.45
24500986	913	11/3/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	3050 4 DI MJ RW OL SS STEM VLV L/A QUANTITY 7 EA AT \$617.50	1	4322.50	4322.50
									2	3050 4 PVC WDG REST ONELOK W/A QUANTITY 14 EA AT \$46.68	1	653.52	653.52
									3	3051 6 DI MJ RW OL SS STEM VLV L/A QUANTITY 12 EA AT \$787.98	1	9455.76	9455.76
									4	3051 6 PVC WDG REST ONELOK W/A QUANTITY 24 EA AT \$58.44	1	1402.56	1402.56
									5	3052 8 DI MJ RW OL SS STEM VLV L/A QUANTITY 2 EA AT \$1255.06	1	2510.12	2510.12
									6	3052 8 PVC WDG REST ONELOK W/A QUANTITY 4 EA AT \$78.84	1	315.36	315.36
									7	3054 12 DI MJ RW OL SS STEM VLV L/A QUANTITY 3 EA AT \$2476.33	1	7428.99	7428.99

8	3054 12 PVC WDG REST ONELOK W/A QUANTITY 6 EA AT \$121.16	1	726.96	726.96
9	3055 16 BAW MJ OL BFV W/BURIED GEAR QUANTITY 7 EA \$3319.08	1	23233.56	23233.56
10	3055 16 DI MJ WDG REST GLND PK ONELOK QUANTITY 14 EA AT \$234.44	1	3282.16	3282.16
11	3055 3 FT GATE VLV STEM EXT W/C/PLT QUANTITY 7 EA AT \$57.61	1	403.27	403.27
12	3058 24 BAW MJ OL BFV W/BURIED GEAR QUANTITY 1 EA AT \$6964.16	1	6964.16	6964.16
13	3058 24 DI MJ WDG REST GLND PK ONELOK QUANTITY 2 EA AT \$364.62	1	729.24	729.24
14	3058 3 FT GATE VLV STEM EXT W/C/PLT QUANTITY 1 EA AT \$57.61	1	57.61	57.61

15	3059 30 BAW MJ OL BFV W/BURIED GEAR QUANTITY 4 EA AT \$13034.47	1	52137.88	52137.88
16	3059 30 DI MJ WDG REST GLND PK ONELOK QUANTITY 8 EA AT \$749.12	1	5992.96	5992.96
17	3059 3 FT GATE VLV STEM EXT W/C/PLT QUANTITY 4 EA AT \$57.61	1	230.44	230.44
18	3065 2 FIP 316 SS AIR VAC VLV 986 Z QUANTITY 4 EA AT \$3900.00	1	15600.00	15600.00
19	3094 24X6 MJ C153 SWVL TEE L/A QUANTITY 1 EA AT \$1437.33	1	1437.33	1437.33
20	3094 24 DI MJ WDG REST GLND PK ONELOK QUANTITY 2 EA AT \$364.62	1	729.24	729.24
21	3094 30X6 MJ C110 SWVL TEE L/A QUANTITY 2 EA AT \$4850.76	1	9701.52	9701.52
22	3094 30 DI MJ WDG REST GLND PK ONELOK QUANTITY 4 EA AT \$749.12	1	2996.48	2996.48

23	3094 6 DI MJ RW OL SS STEM VLV L/A QUANTITY 3 EA AT \$787.98	1	2363.94	2363.94
24	3094 5-1/4 VO B84B HYD 4" OL L/A QUANTITY 3 EA AT \$2655.00	1	7965.00	7965.00
25	3094 6 PVC WDG REST ONELOK W/A QUANTITY 6 EA AT \$58.44	1	350.64	350.64
26	3095 2 DI THRD RW OL SS STEM VLV L/A QUANTITY 5 EA AT \$376.83	1	1884.15	1884.15
27	3095 2-1/4 VO 33 HYD 3"6 OL 2 FPT QUANTITY 5 EA AT \$1162.35	1	5811.75	5811.75
28	5021 6 PEC MJ PV E/L GBNT 316 SS HDWR X QUANTITY 2 EA AT \$1807.78	1	3615.56	3615.56
29	5021 6 PVC WDG REST ONELOK W/A QUANTITY 4 EA AT \$58.44	1	233.76	233.76
30	5022 8 PEC MJ PV E/L GBNT 316 SS HDWR X QUANTITY 2 EA AT \$2533.72	1	5107.44	5107.44

									47	5144A 24X8'0 FLGXPE P-401 BT DI SPL QUANTITY 2 EA AT \$6225.00	1	12450.00	12450.00
									48	5144A 24 DI 125# FLG P-401 45 BEND QUANTITY 2 EA AT \$4079.78	1	8159.56	8159.56
									49	5144A 24X7'5 FLGXFLG P-401 PC W 2 TOL QUANTITY 2 EA AT \$7828.75	1	15657.50	15657.50
									50	5144A 24 PEC FLG E/L PV W/ELEC ACTUATOR QUANTITY 1 EA AT \$27466.68	1	27466.68	27466.68
									51	5144A 24 SS FLG ACC PKG QUANTITY 6 EA AT \$1858.67	1	11152.02	11152.02
									52	5144A 24 FF 1/8 TORUSEAL NSF61 FLG GSKT QUANTITY 6 EA AT \$115.71	1	694.26	694.26
									53	5144a 2 FIP 616 SS AIR VAC VLV 986*Z QUANTITY OF 1 EA AT \$3900.00	1	3900.00	3900.00
													522071.25
24500988	913	11/3/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASC ANO@FERGU SON.COM	1	6000 15 ADS QUANTITY OF 680 LF AT \$20.51	1	13946.80	13946.80

					FORT MYERS, FL 33905					2 6001 18 ADS QUANTITY OF 1720 LF AT \$24.40	1	41968.00	41968.00
										3 6003 24 ADS QUANTITY OF 160 LF AT \$40.40	1	6464.00	6464.00
										4 6004 30 ADS QUANTITY OF 800 LF AT \$63.41	1	50728.00	50728.00
													113106.80
24500989	913	11/3/2023	3687	FOLEY COMPANY LLC	1750 RYDEN ROAD PRESCOTT , WI 54021	JILL BAKALICH	7154262 161	JILLBAKALICH@FOLEYCO.COM		1 6000 15 RCP QUANTITY OF 184 LF AT \$23.40	1	4305.60	4305.60
										2 6010 18X12 ERCP QUANTITY OF 648 LF AT \$55.00	1	35640.00	35640.00
										3 6001 18 RCP QUANTITY OF 176 LF AT \$31.20	1	5491.20	5491.20
										4 6011 23X14 ERCP QUANTITY OF 416 LF AT \$48.36	1	20117.76	20117.76
										5 6003 24 RCP QUANTITY OF 176 LF AT \$48.36	1	8511.36	8511.36
													74065.92
24500992	913	11/3/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM		1 2002 6 SIGMA BELL REST F/ C900 *PVLOK QUANTITY 254 EA AT \$52.47	1	13327.38	13327.38
										2 2002 6X500 FT 7903 EMS WTR TAPE BLUE QUANTITY OF 49 EA \$985.00	1	48265.00	48265.00

3	2002 6 MJ C153 45 BEND L/A QUANTITY 142 EA \$85.56	1	12149.52	12149.52
4	2002 6 MJ C153 90 BEND L/A QUANTITY OF 5 EA \$105.60	1	528.00	528.00
5	2002 6 MJ C153 TEE L/A QUANTITY OF 20 EA \$151.56	1	3031.20	3031.20
6	2002 6 MJ C153 CRS L/A QUANTITY OF 1 EA \$220.49	1	220.49	220.49
7	2002 8X6 MJ C153 RED L/A QUANTITY OF 1 EA \$89.47	1	89.47	89.47
8	2002 12X6 MJ C153 RED L/A QUANTITY OF 1 EA \$151.07	1	151.07	151.07
9	2002 6 PVC WDG REST *ONELOK W/A QUANTTTY OF 379 EA \$53.57	1	20303.03	20303.03
10	2005 6X500 FT 7903 EMS WTR TAPE BLUE QUANTITY OF 18 EA \$985.00	1	17730.00	17730.00

35	2052 12 PVC WDG REST *ONELOK W/A QUANTITY OF 4 EA \$120.74	1	482.96	482.96
36	2052 2PC SC CI VLV BX 19-22 WTR QUANTITY OF 2 EA \$85.00	1	170.00	170.00
37	2085 6 PVC WDG REST *ONELOK W/A QUANTITY OF 78 EA \$53.57	1	4178.46	4178.46
38	2085 2PC SC CI VLV BX 19-22 WTR QUANTITY OF 39 EA \$85.00	1	3315.00	3315.00
39	2085 6 MJ C153 SWVL TEE L/A QUANTITY OF 28 EA \$174.53	1	4886.84	4886.84
40	2085 8X6 MJ C153 SWVL TEE L/A QUANTITY OF 10 EA \$218.53	1	2185.30	2185.30
41	2086 6 PVC WDG REST *ONELOK W/A QUANTITY OF 48 EA \$53.57	1	2571.36	2571.36
42	2086 6 MJ C153 TEE L/A QUANTITY OF 6 EA \$151.56	1	909.36	909.36

										43	2086 8X6 MJ C153 TEE L/A QUANTITY OF 3 EA \$187.73	1	563.19	563.19
										44	2086 6 MJ C153 90 BEND L/A QUANTITY OF 9 EA \$105.60	1	950.40	950.40
										45	2086 2PC SC CI VLV BX 19-22 WTR QUANTITY OF 9 EA \$85.00	1	765.00	765.00
										46	2088 6 DI WDG REST *ONELOK W/A QUANTITY OF 30 EA \$45.99	1	1379.70	1379.70
										47	2088 2PC SC CI VLV BX 19-22 WTR QUANTITY OF 10 EA \$85.00	1	850.00	850.00
														245202.00
24500994	025		11/3/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Accessories, Hose (Hangers, Reels, etc.) ITEM: 260N34 - SPRING RETURN HOSE REEL - 100 FT 300PSI NIGP;; 460-04	2	834.22	1668.44

2	Accessories, Hose (Hangers, Reels, etc.) ITEM: 263D77 - SPRING RETURN HOSE REEL: 50FT 300 PSI NIGP: 460-04	1	422.51	422.51
3	Accessories, Hose (Hangers, Reels, etc.) ITEM: 60GW09 - SPRING RETURN HOSE REEL: 25 FT 300 PSI NIGP: 460-04	5	353.13	1765.65
4	Fittings, Hose, Miscellaneous ITEM: 1LUZ4 - REDUCING COUPLING: 316 SS 1" X 1/2" FEMALE NIGP: 460-18	8	13.07	104.56
5	Air Hose and Fittings ITEM: 30E545-QUICK CONNECT HOSE COUPLING: 1/4" HOSE FITTING SIZE NIGP: 460-10	8	11.12	88.96
6	Fittings, Hose, Miscellaneous ITEM: 30E548-QUICK CONNECT HOSE COUPLING: 1/4" HOSE FITTING NIGP: 460-18	8	9.41	75.28

									7	Transportation of Goods and Other Freight Services FREIGHT	1	25.00	25.00
													4150.40
24500995	205	11/3/2023	3078	US WATER SERVICES CORPORATION	4939 CROSS BAYOU BLVD NEW PORT RICHEY, FL 34652	DONNA VELEZ	727-848-8292	DVALEZ@USWATERCORP.NET	1	Controllers, Programmable: Industrial Control Devices, Robots, etc., Environmentally Certified Products ITEM: KEPKWMDNP300RCP DNP3 SUITE (11+ DEVICES) -SUPPORT AND MAINTENANCE AGREEMENT PRODUCT LICENSE ID: 52b1	1	2376.35	2376.35
													2376.35
24500996	800	11/3/2023	2764	CYBER MARKETING NETWORK INC	800 WISCONSIN ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737-7010	PAUL@STEEL-TOE-SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - STEVE HATAWAY BC ART 13 SEC 3	1	169.99	169.99
													169.99

24500997	207	11/3/2023	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Scanners, Document: Handheld, Desktop and High Volume Ricoh fi-8040 Compact Desktop Scanner CDW #: 7506232 Mfg. Part#: PA03836- B005 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	542.37	1084.74
									2	Uninterruptible Power Supplies APC Back-UPS Pro 1000VA 10-Outlet 2- USB Battery Back-Up and Surge Protector CDW#: 4928910 Mfg. Part#: BR1000MS UNSPSC: 26111701 Contract: National IPA Technology Solutions (20180	10	166.77	1667.70

									3 Monitors, Computerized HP SB P24v 24" G5 Full HD Monitor CSW#: 7265730 Mfg. Part#: 64W18A6#ABA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	5	103.89	519.45
												3271.89
24500999	255	11/3/2023	2643	GRAFIX ALLIANCE LLC	201 WALLACE AVE N UNIT 4 LEHIGH ACRES, FL 33971	KRISTIN LOWE- PERNAL		SALES@GRAFI XALLIANCE.CO M	1 Decals, Screen Printed TRAILER LETTERING 24' DIVE TEAM TRAILER ALL LETTERING 22KT GOLD. WHITE REFLECTIVE STRIPPING WITH BLACK OUTLINE CHEVRONS ON BACK CUSTOMER SUPPLIED LOGOS (MALTESE CROSS) ON ALL 4 SIDES E	1	2600.00	2600.00
												2600.00
24501000	405	11/5/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 UNLEADED FUEL 2 DIESEL FUEL	6449 992	2.66 3.49	17154.98 3464.71

													20619.69
24501005	285	11/5/2023	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344- 2400	SHERI.HERMA N@GRAYBAR. COM	1	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: SQUARE D - HJL36030M71 - CIRCUIT BREAKERS 30A LEAD TIME: 6-8 WEEKS FROM TIME OF ORDER NIGP: 285-14	6	711.79	4270.74
									2	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: SQUARE D - HJL36050M72 - CIRCUIT BREAKER 50A NIGP: 285-14	6	905.26	5431.56
									3	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: SQUARE D - HJL36100M73 - CIRCUIT BREAKER 100A NIGP: 285-14	3	1075.85	3227.55

									4 Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: SQUARE D - HJL36150M74 - CIRCUIT BREAKER - 150A NIGP: 285-14	2	1352.33	2704.66
												15634.51
24501008	830	11/5/2023	4075	H2 ENVIRO SOLUTIONS LLC	3043 DRANE FIELD RD BAY 1 LAKELAND, FL 33811	KAYLA RAMSEY	863-279-9205	ADMIN@H2SO LUTIONS.ORG	1 Polyethylene Tanks POLY PORCESSING - 3150 SAFE TANK SODIUM HYPOCHLORITE (CHEMICAL TANK) - \$12,323.75 SODIUM HYPOCHLOIRITE, 9-15% -3150 SAFE-TANK INNER 1.90 SPG XLPE NAT/OR1000 NAT WEIGHT: 965 DIA: 10'-2" HT: 7'-	1	30023.75	30023.75
												30023.75
24501009	345	11/6/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 SAFETY GLASSES GRAINGER #793VN5	5	31.65	158.25
									2 SAFETY GLOVES GRAINGER# 54ZE48	5	57.74	288.70
												446.95

24501010		11/6/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(815-084-00023) 6" PLUG VALVE W/2" OP NUT	1	1241.40	1241.40
									2	(670-039-00680) TEE DI FLG 6" X 6" X 6" P401	1	727.15	727.15
									3	(670-039-00681) 6" BLIND FLANGE P401	1	388.95	388.95
													2357.50
24501011		11/6/2023	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625-6184	ERMERALD.HY SENI@RITZSA FETY.COM	1	(630-063-00002) MARKING PAINT FLUOR SAFETY GREEN	120	3.97	476.60
									2	(630-063-00003) MARKING PAINT FLUORESCENT PURPLE	120	3.97	476.60
													953.20
24501012		11/6/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(405-024-00013) CRC Dielectric Grease: Di-Electric Grease, 3 oz, Tube, H1 Food Grade, NLGI 2, H1 Food Grade	30	32.37	971.10
													971.10

24501015	072	11/6/2023	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	2024 F350 4 x 4 Crew Cab, Gas Engine, Spray in Bedliner, Running Boards,. Tinted Windows, 3rd Key, Headache Rack, Amber Light Bar, 4 Corner Strobes all per attached quote	1	56253.00	56253.00
													56253.00
24501019	962	11/6/2023	4281	COLLIN ROBERTS	2740 BLUE CYPRESS LAKE CT CAPE CORAL, FL 33909	COLLIN ROBERTS	5029944 782	COLLINRWOR K@GMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 11/18/2023 MUSIC AND ART FUSION WALK PERFORMANCE	1	300.00	300.00
													300.00
24501021		11/6/2023	4630	CROWN EQUIPMENT CORPORATION	44 S WASHINGTON ST NEW BREMEN, OH 45869	AMBER LAYDEN	813-628-5500	AMBER.LAYDEN@CROWN.COM	1	CROWN WAV 60 WORK ASSIST VEHICLE	1	26812.80	26812.80
													26812.80
24501022	910	11/6/2023	772	DAIKIN APPLIED AMERICAS INC	1911 US HWY 301 N STE 300 TAMPA, FL 33619	BRYCE ZANER	763-203-1330		1	OASIS ELEMENTARY SCHOOL RTU 1 CONDENSER REPLACEMENT	1	14607.77	14607.77

													14607.77
24501023	360	11/6/2023	1868	INTERFACE SERVICES INC	106 NORTHPOINT PKWY STE# 300 ACWORTH, GA 30102	ROBIN HANSCOM	770-975-4829	CONTACT.SERVICES@INTERFACE.COM	1	364.78 SQUARE YARDS NATURALLY WEATHERED 3940 SLATE GREY 106023	1	10553.09	10553.09
									2	FREIGHT	1	588.75	588.75
													11141.84
24501028		11/7/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-025-00104) PIPE PVC SCH 80 1 1/2" GRAY	3300	1.48	4884.00
													4884.00
24501029		11/7/2023	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625-6184	ERMERALD.HYSENI@RITZSAFETY.COM	1	(800-024-00028) DISPOSABLE NITRILE GLOVES 2XL	40	9.90	396.00
									2	(800-024-00027) DISPOSABLE NITRILE GLOVES XL	30	9.90	297.00
													693.00
24501030	890	11/7/2023	291	BAY MEASUREMENTS LLC	4240 BALMORAL WAY SARASOTA , FL 34238	BRIAN CALLAHAN	941-966-6023	BRIAN.CALLAHAN@BAYMEASUREMENTS.COM	1	Transmitters (Pressure, Flow, Level, etc.) ITEM: FLOWLINE UTRASONIC LEVEL TRANSMITTER MODEL #LU-83-5101 NIGP: 890-74	4	870.00	3480.00

									2 Transportation of Goods and Other Freight Services FREIGHT	1	159.00	159.00
												3639.00
24501032	085	11/7/2023	1275	GALLS LLC	2680 PALUMBO DR LEXINGTON, KY 40509	MICHAEL WESSNER	866-286-1358	AR@GALLS.COM	1 Bags: Nylon, Polyester, Polypropylene ITEM #FE674 GALLS DELIXE SCBA MASK BAG	30	13.00	390.00
									2 Transportation of Goods and Other Freight Services SHIPPING	1	10.00	10.00
												400.00
24501033	910	11/7/2023	3123	VETTED SECURITY SOLUTIONS	4185 35TH ST N ST PETERSBURG, FL 33714	RYAN BARNETT	727-336-1452	rbarnettvettedsolution.com	1 2 - VSS-DIAGNOSTIC FOR LPRS	1	1000.00	1000.00
												1000.00
24501039		11/7/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (670-044-01400) COUPLING 4" MAXADAPTOR	30	85.50	2565.00
												2565.00

24501040	207	11/7/2023	3969	IMPERIUM DATA NETWORKS LLC	8508 BENJAMIN ROAD SUITE D TAMPA, FL 33634	ASHLEY SIMMONS	8135536 730	AM@IMPERIU MDATANETWO RKS.COM	1	Switches, Parts and Accessories (Miscellaneous) ITEM: EX4400-48P MFG: Juniper Networks DESCRIPTION: 48x1G POE switch with 2x100G uplink/ stacking ports. 90W POE. MACsec AES256 capable (optional license sold sep	47	3701.00	173947.00
									2	Switches, Parts and Accessories (Miscellaneous) ITEM: JPSU-1600-C- AC-AFO MFG: Juniper Networks DESCRIPTION: 1600W Compact AC AFO power supply for EX4400 switches	47	554.00	26038.00
									3	Switches, Parts and Accessories (Miscellaneous) ITEM: EX4400-48F MFG: Juniper Networks DESCRIPTION: 12x10G SFP+, 36x1G SFP port fiber switch with 2x100G uplink/stacking ports. MACsec AES256 capable (optional li	5	5384.00	26920.00

4	Power Supplies and Power Related Parts ITEM: JPSU-550-C-AC-AFO MFG: Juniper Networks DESCRIPTION: 550W compact AC AFO power supply for EX4400 switches	5	240.00	1200.00
5	Switches, Parts and Accessories (Miscellaneous) ITEM: EX4400-48MP MFG: Juniper Networks DESCRIPTION: 12x1/2.5/5/10G, 36x1/2.5G Multigigabit switch with 2x100G uplink/stacking ports. 90W POE. MACsec AES256. Opti	13	4166.00	54158.00
6	Power Supplies and Power Related Parts ITEM: JPSU-1600-C-AC-AFO MFG: Juniper Networks DESCRIPTION: 1600W Compact AC AFO power supply for EX4400 switches	14	554.00	7756.00

7	Switches, Parts and Accessories (Miscellaneous) ITEM: EX4400-EM-4Y MFG: Juniper Networks DESCRIPTION: 4x25G SFP28 extension module for EX4400 series of switches. MACsec AES256	31	1485.00	46035.00
8	Support Services, Computer ITEM: S-EX-A-C3-5-COR MFG: MIST SYSTEMS DESCRIPTION: SW, EX, Advanced, Class 3 (32 or 48 ports), includes Wired Assurance and VNA subscription for EX32 or EX48 Port Switches with SVC	66	1153.00	76098.00

									11	Support Services, Computer ITEM: SUB-2S-5Y MFG: MIST SYSTEMS DESCRIPTION: Subscriptions for 2 services (specify from SUB-MAN, SUB-ENG, SUB-AST, SUB-VNA, SUB-PMA) for one access point for 5 years: includes upgr	55	360.00	19800.00
									12	Data/File Security Hardware/Software ITEM: SVC-ADVCARE-SUB- GOV MFG: Juniper DESCRIPTION: Juniper Government Advanced Care for SW Subscriptions	1	4768.00	4768.00
									13	Transportation of Goods and Other Freight Services	1	255.00	255.00
													498910.00
24501044	550	11/7/2023	372	BOB'S BARRICADES INC	921 SHOTGUN RD SUNRISE, FL 33326	ACCOUNTS RECEIVABLE	239-656-1183	dsiegel@bobsbarricades.com	1	Traffic Devices, Markers, Plaques, etc. Recycled 11/11/2023 TYPE 3 BARRICADE RENTAL FOR PUBLIC WORKS ROAD CLOSURE	1	450.00	450.00
													450.00

24501045	920	11/7/2023	1628	INSIGHT PUBLIC SECTOR	6820 S HARL AVE TEMPE, AZ 85283	JIM TREVINO	480-333- 3102	ACH@INSIGHT .COM	1	Software Maintenance/Support MATERIAL: ENP-LM- X3-PGSS MATERIAL DESCRIPTION: 1 YEAR ENTERPRISE PLUS SUBSCRIPTION FOR LOADMASTER LM-X3 Coverage Dates: 25- OCT-2023 - 24-OCT- 2024 OMNIA PARTNERS (COBB COUNTY) IT PRO	2	1735.07	3470.14
									2	Software Maintenance/Support MATERIAL: ENP-LM- X15-PGSS MATERIAL DESCRIPTION: 1 YEAR ENTERPRISE PLUS SUBSCRIPTION FOR LOADMASTER LM- X15 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES (# 23-6692-03) List P	2	4544.23	9088.46
													12558.60

24501046	340	11/7/2023	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Fireman Training and Instructional Aids and Materials 101090 LION TRANSPORT CASE FOR SG6000 SMOKE GENERATOR LIST PRICE: \$500.00 - 2%	1	490.00	490.00
													490.00
24501055	207	11/7/2023	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Computer Hardware Consulting MFG. PART#: CF- VB541AU PANASONICCF- VEB541AU - PORT REPLICATOR	1	282.33	282.33
													282.33
24501056		11/8/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(150-012-00015) CEMENT REDI-MIX - 40 LB BAG	960	4.86	4665.60
													4665.60
24501057		11/8/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	SAFETY PIN	25	0.77	19.25

													19.25
24501058	680	11/8/2023	1997	MILE HIGH SHOOTING ACCESSORIES LLC	5831 IDEAL DR FREDRICK, CO 80516	JAMIE ROTH	303-255-9999	JAMIE@MILEHIGHSHOOTING.COM	1	ACCURACY INTERNATIONAL: AX LAW ENFORCEMENT .308, 20" ELITE RIFLE SA30820SES-LE AXSA LE 308 30" ELITE SAND	1	6484.50	6484.50
									2	NIGHTFORCE ZEROSTOP DIGILLIUM MOAR SIGHT C624 NX8 4-32X50MM F1 SEROSTOP - 250 MOA - DIGILLUMTM - PRL MOARTM	1	1828.00	1828.00
									3	SPUHR SCOPE MOUNT 30MM SP-3002 SCOPE MOUNT 30MM H38MM / 1.5" OMIL PIC	1	369.00	369.00
									4	THUNDER BEAST BIPOD - NO PLATE TBAC BIPOD-H1KITMH1	1	373.50	373.50
									5	REALLY RIGHT STUFF; AC-ARC ADAPTER SC-ARC	1	160.00	160.00
									6	ACCURACY INTERNATIONAL .308 MAGAZINE 0726	1	80.25	80.25

										7 RIFLE BUNGEE SLING RIFLE BUNGEE SLING W.FC - BLACK	1	117.00	117.00
										8 SHIPPING CHARGES	1	150.00	150.00
													9562.25
24501059	208	11/8/2023	1624	POWERDMS INC	2120 PARK PL SUITE 100 EL SEGUNDO, CA 90245					1 POWER DMS PROFESSIONAL ANNUAL RENEWAL 12/27/2023 THROUGH 12/26/2024 ANNUAL POWERDMS.COM HOSTED SUBSCRIPTION FEE Legacy Training Included	1	5664.60	5664.60
													5664.60

24501065	925	11/8/2023	4170	KISINGER CAMPO & ASSOCIATES & CORP	ONE TAMPA CITY CENTER 201 N FRANKLIN ST SUITE 900 TAMPA, FL 33602	ELISA GUGGINO	8138715 331	MARKETING@KCAENG.COM	1	PROFESSIONAL DESIGN SERVICES FOR SUN TRAIL SEGMENT 3 DESIGN TASK 1: LANDSCAPE AND STREETSCAPE - \$34,855.98 TASK 2: TRAIL ANALYSIS AND PLANS - \$114,928.76 TASK 3: DRAINAGE ANALYSIS AND PLANS - \$79,890.40 TASK 4:	1	557857.25	557857.25
													557857.25
24501075	071	11/8/2023	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	2024 EXPLORER, BASE MODEL, FLOOR LINERS, CARGO MANAGEMENT SYSTEM, TINTED WINDOWS, 3RD KEY, ALL PER ATTACHED QUOTE	3	36219.00	108657.00
													108657.00

24501078	912	11/9/2023	3871	CENTENNIAL CONTRACTOR S ENTERPRISES INC	11111 SUNSET HILLS ROAD SUITE 350 RESTON, VA 20190	SUSAN BLUMLING	706-723- 5527	SBLUMLING@ CCE-INC.COM	1	DESIGN AND CONSTRUCT A PERMANENT CITY NURSERY STRUCTURE - \$92,114.69 SECTION 1 - \$6,180.73 SECTION 3 - \$12,380.53 SECTION 13 - \$55,483.11 SECTION 26 - \$11,096.53 SECTION 31 - \$6,973.79 THIS PO WILL REPLACE PO	1	87957.42	87957.42
													87957.42
24501082	450	11/13/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Valves, Plastic: Ball, Check, Diaphragm, Globe, etc. ITEM: 801ET2 - ACTUATED PVC TBH BALL VALVE W/FPM SEALS 2" NIGP: 670-77	4	1339.82	5359.28
													5359.28

24501084	800	11/13/2023	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - DOUG MCCANDLESS BC ART 13 SEC 3	1	169.95	169.95
													169.95
24501086		11/13/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(800-024-00042) Nightstick X-Series Dual-Light Flashlight w/ Dual Magnets XPP-5422GMX	25	41.08	1027.00
													1027.00
24501087	910	11/13/2023	1731	KENTLAND PAINTING INC	4706 CHIKUITA BLVD STE# 200 CAPE CORAL, FL 33914	KENT HEIN	239-432- 9042		1	EOC PAINTING OF INTERIOR DOORS AND DOOR FRAMES (44) PREP AND PAINT METAL FRAMES TO REPAINT, BOTH SIDES (22) PAINTED WOODEN DOORS TO REPAINT, BOTH SIDES (4) PAINTED METAL DOORS TO REPAINT, ONLY INTERIOR SIDE	1	9896.00	9896.00
													9896.00

24501089	962	11/13/2023	4511	ALESSANDRO GIANGOLA	PO BOX 1107 BRIDGEHA MPTON, NY 11932	ALESSANDR O GIANGOLA	917-856- 2218	ALESSANDRO GIANGOLAMU SIC@GMAIL.C OM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 11/18/2023 MUSIC AND ART FUSION PERFORMANCE \$300	1	300.00	300.00
													300.00
24501090		11/13/2023	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625- 6184	ERMERALD.HY SENI@RITZSA FETY.COM	1	TRAFFIC SAFETY CONE	200	24.99	4998.00
													4998.00
24501095		11/13/2023	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	QUOTE NPKJ508 FOR TWO PANASONIC TOUGHBOOK 55-14" INTEL CORE I5 11455G7 16 GB RAM 512 GS SS MFG. PART#FZ- 055FZ-4SKM CONTRACT: SOURCEWELL 081419-CDW TECK CATALOG (081419#CDW) QTY - 2@\$2,675.00 TOTAL \$5,350.00	1	5350.00	5350.00

													5350.00
24501096		11/13/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(832-010-00021)TAPE(CAUTIO N WATER LINE BURIED	12	27.95	335.40
													335.40
24501097		11/13/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(405-054-00002) WD-40 LUB SPRAY 16 OZ #20JY63	120	6.70	804.00
													804.00
24501098		11/13/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(670-051-00021) BALL LOCATOR SEWER - GREEN 1404-XR (NON PROGRAMMABLE)	300	14.57	4371.30
													4371.30
24501100		11/13/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(210-045-00093) SMALL POTABLE LID DFW DFW1200-1TDEEP CCF-LID CAPE POTABLE	216	8.90	1922.40
													1922.40

24501104	405	11/14/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	337.6	3.46	1168.75
													1168.75
24501105		11/14/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-038-01299) COUPLING BRASS 1" PVC REPAIR	128	46.58	5962.24
													5962.24
24501106	962	11/14/2023	4621	JESSE KING ENTERTAINMENT LLC	1623 TRIANGLE PALM TERRACE NAPLES, FL 34119	PAIGE HURBANEK	2398875786	JESSEKINGJTK@GMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 11/18/2023 MUSIC AND ART FUSION PERFORMANCE	1	300.00	300.00
													300.00
24501109	805	11/14/2023	66	DICKS SPORTING GOODS INC	4300 MCCLAREN WOODS RD CORAOPOLIS, PA 15108	GREG HUFF	800-487-2448	GREGORY.HUFF@DCSQ.COM	1	Baseball Equipment BASEBALLS - ATHLETICS ITEM #USAT1244PS - USA TATTO 12 SYNTHETIC 44 COR/375, QTY 54 AT \$58.00 EACH.	1	3132.00	3132.00

										2 Mailing/Postage and Shipping Services, Electronic SHIPPING AND HANDLING BASEBALLS - \$110.00	1	110.00	110.00
													3242.00
24501110	200	11/14/2023	87	ADVERMARKET CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541-1144	ben@hi-defprinting.com	1	Uniforms, Blended Fabric L574, TRUE ROYAL M DRESS BLUE NAVY L MAUI BLUE M	3	23.75	71.25
									2	Uniforms, Blended Fabric LW701, TRUE NAVY S MISTY SAGE L MISTY SAGE M	3	29.24	87.72
									3	Uniforms, Blended Fabric LK825, CHARCOAL, S DEEP BLACK, L CHARCOAL, M	3	34.05	102.15
									4	Uniforms, Blended Fabric L5430, CHARCOAL, M	1	32.86	32.86
									5	Uniforms, Blended Fabric LW668, RED/BLACK, L	1	32.14	32.14

									6	Uniforms, Blended Fabric COLUMBIA 7266, VIVID BLUE, 3XL, 3XL	2	53.71	107.42
									7	Uniforms, Blended Fabric CS418, LIGHT GRAY, XL ROYAL BLUE, XL	2	23.44	46.88
									8	Uniforms, Blended Fabric CS418, ROYAL BLUE, L	1	23.44	23.44
									9	Uniforms, Blended Fabric COLUMBIA 7266, WHITE, XL, XL FOSSIL, XL	3	50.71	152.13
									10	Uniforms, Blended Fabric COLUMBIA 7266, FOSSIL, L	1	50.71	50.71
									11	Uniforms, Blended Fabric COLUMBIA 7253, COOL GRAY, M	1	61.39	61.39
													768.09

24501111	890	11/14/2023	2625	SIEMENS INDUSTRY INC	100 TECHNOLO GY DR ALPHARET TA, GA 30005	WENDY BUTCHER	724-339- 8171	WENDY.BUTC HER@SIEMEN S.COM	1	Instrumentation Equipment, Parts and Accessories (Actuators, Analyzers, Regulators, Controllers, Transducers, etc.) ITEM: 7ML5034- 4AB01 - HYDRORANGER 200 NIGP: 890-28	2	1862.40	3724.80
													3724.80
24501112	200	11/14/2023	1946	MATTEO GRAPHICS INC	160 HUNTER BLVD SUITE A1 Cape Coral, FL 33909	ANN LUKITSCH	239-652- 1002	ANNE@MATTE OGRAPHICS.C OM	1	Athletic Clothing YOUTH BASKETBALL UNIFORMS - WINTER YOUTH BASKETBALL PLAYERS WICKING SHIRTS-ASSORTED COLORS AND SIZES WITH #S ON BACK AND FRONT, QTY 153 AT \$10.75 EACH. YOUTH BASKETBALL COACHES WICKING SHIRT	1	2071.50	2071.50
													2071.50

24501113	285	11/14/2023	1325	GILSON ENGINEERING SALES OF FL INC	144 HARTSON CT HEATHRO W, FL 32746	JASON BERGSTROM	412-348- 3020	JKB@GILSONE NG.COM	1	Voltage Line Thermostats, Inverters, Converters, Spike and Surge Controllers ITEM: SP15M-P-24D3 DC SIGNAL LINE SURGE PROTECTOR -1 PAIR PROTECTION -1/2" CONDUIT MOUNTING -PARALLEL CONNECTION OPTION NIGP: 285-90	10	120.00	1200.00
													1200.00
24501114	080	11/14/2023	992	LEATHAM FAMILY LLC	6083 S 1550 EAST OGDEN, UT 84405	MISHA FITZPATRICK	801-475- 6000	MFITZPATRICK @SYMBOLART S.COM	1	Awards, Trophies, Collectibles, etc. Maintenance and Repair ITEM #C-211454 CAPE CORAL FIRE DEPARTMENT IDA BAKER FIRE ACADEMY COIN FLORIDA PROJECT #C-211454 ARTIST: SB DATED: 10/23/2023 VERSION #1 REFERENC	500	5.44	2720.00

									2	Transportation of Goods and Other Freight Services	1	130.50	130.50
										SHIPPING			
										ESTIMATE #13245 DATED: 10/23/2023			
													2850.50
24501115	405	11/14/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	1000.6	2.73	2731.54
													2731.54
24501119	209	11/14/2023	2135	NET3 TECHNOLOGY INC	107 W ANTIM DR GREENVILLE, SC 29607	JERRY LANGAN	864-990-0112	JLANGAN@N3T.COM	1	PvDC - BRS (7 5 Z-ECC, 54,000 GB SilvEnc)	1	7866.51	7866.51
									2	PvDC - Networking (1 FW, 2 VPN, 400 Mbps)	1	6383.94	6383.94
									3	PVDC-SUPPORT	1	2938.74	2938.74
													17189.19
24501120	255	11/14/2023	4126	THIN LINE GRAPHICS	4650 CUMMINS CT FT MYERS, FL 33905	MARK STONITSCH	2393995 463	SALES@THINLINEGRAPHICS.COM	1	Decals, Screen Printed CHANGE CHEVRONS ON LADDER TIPS FOR LADDER 1	1	475.00	475.00

									2	Decals, Screen Printed CHANGE CHEVRONS ON LADDER TIPS FOR LADDER 6	1	375.00	375.00
									3	Decals, Screen Printed CHANGE CHEVRONS ON LADDER TIPS FOR LADDER 11	1	375.00	375.00
									4	Decals, Screen Printed CREATION, REMOVAL AND INSTALLATION OF GRAPHICS FROM ENGINE 5 TO RESCUE 5	1	1500.00	1500.00
									5	Decals, Screen Printed ADD DECALS TO RISK REDUCTION EXPLORER: - LETTERING: 22KT GOLD LET W/BLACK SHADOW - MALTESE TO BE PROVIDED - 1-5-1 RUBY RED REFLECTIVE STRIPE - CHEVRON: FLOU. LIME YELLOW W/RED - LETTERING	1	3100.00	3100.00
													5825.00

24501121	965	11/14/2023	1735	KIM CARMELL	6407 2ND ST EAST BRADENTO N, FL 34203	KIM CARMELL	941-358- 5901		1	Graphic Design Services for Printing- PROGRAM GUIDE FOR WINTER/SPRING 2024 32-36 Page Program Guide Designed, Created and Prepared for Digital (Online) Use Includes Art, Images, & Proofs Contribute/Provide Neces	1	2000.00	2000.00
									2	Graphic Design Services for Printing- PROGRAM GUIDE FOR SUMMER 2024 32-36 Page Program Guide Designed, Created and Prepared for Digital (Online) Use Includes Art, Images, & Proofs Contribute/Provide Necessary Im	1	2000.00	2000.00

											3	Graphic Design Services for Printing- PROGRAM GUIDE FOR FALL 2024 32-36 Page Program Guide Designed, Created and Prepared for Digital (Online) Use Includes Art, Images, & Proofs Contribute/Provide Necessary Imag	1	2000.00	2000.00	
											4	Graphic Design Services for Printing- PROGRAM GUIDE FOR SUMMER CAMP 2024 4 Page Program Guide Designed, Created and Prepared for Digital (Online) Use Includes Art, Images, & Proofs Contribute/Provide Necessary I	1	300.00	300.00	
																6300.00

24501123	720	11/14/2023	1101	FJ NUGENT&ASS OCIATES INC	PO BOX 521925 LONGWOOD, FL 32752	TOM MYERS	239-224- 8422	TMYERS@NU GENTCO.COM	1	Water Pumps and Accessories (See060- 35 for Automotive Type) ITEM: 24" OD CAN WITH OUTLET T AND FLANGE DELIVERY: 12-14 WEEKS ARO NIGP: 720-82	1	29571.00	29571.00
													29571.00
24501124	890	11/14/2023	1210	FLUID CONTROL SPECIALTIES LLC	111 MARITIME DR SANFORD, FL 32771	ABBY BARNES	407-302- 5611	ACCOUNTING @FC- SPEC.COM	1	Instrumentation Equipment, Parts and Accessories (Actuators, Analyzers, Regulators, Controllers, Transducers, etc.) ITEM: RSS LCD DISPLAY NIGP: 890-28	6	59.00	354.00
									2	Instrumentation Equipment, Parts and Accessories (Actuators, Analyzers, Regulators, Controllers, Transducers, etc.) ITEM: RSS NAMEPLATES NIGP: 890-28	6	173.00	1038.00

										6	Instrumentation Equipment, Parts and Accessories (Actuators, Analyzers, Regulators, Controllers, Transducers, etc.) ITEM: RSS IQ2 WINDOW KIT NIGP: 890-28	6	140.00	840.00
										7	Instrumentation Equipment, Parts and Accessories (Actuators, Analyzers, Regulators, Controllers, Transducers, etc.) RSS SERVICE LABOR NIGP: 890-28	1	3179.00	3179.00
														18220.00

24501126	910	11/14/2023	4561	NCS ELECTRIC INC	1749 NE 10TH TER STE 8 CAPE CORAL, FL 33909	JACK SCHWARTZ	2392971 222	JACK@NCSEL ECTRIC.COM	1	FIRE STATION #8 SUPPLY AND INSTALL MATERIAL AND LABOR TO POWER AND BUILD AND INSTALL (2) RIG ASS FANS AND SWITCHES TO CONTROL FANS AS FOLLOWS: FROM PANEL "F" ON SECOND FLOOR (SQUARE D PANEL) RUN (2) 120 VOLT	1	5700.00	5700.00
									2	FIRE STATION #9 SUPPLY AND INSTALL MATERIAL AND LABOR TO POWER AND BUILD AND INSTALL (2) RIG ASS FANS AND SWITCHES TO CONTROL FANS AS FOLLOWS: FROM PANEL ROOM ON SECOND FLOOR (SQUARE D PANEL) RUN (2) 120 VOL	1	6800.00	6800.00
													12500.00

24501128	072	11/14/2023	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	F550 4 x 4 Super Cab Crane Truck, Running Boards, Tinted Windows, 3rd Key, Crane Bode and Options all per attached quote	1	154036.00	154036.00
													154036.00
24501131	200	11/14/2023	1946	MATTEO GRAPHICS INC	160 HUNTER BLVD SUITE A1 Cape Coral, FL 33909	ANN LUKITSCH	239-652-1002	ANNE@MATTEOGRAPHICS.COM	1	Athletic Clothing SHIRTS FOR FALL 2023 CHAMPIONS/RUNNE R-UP/ADULT FLAG FOOTBALL. SHIRTS - CHAMPIONS/RUNNE R-UP PLAYERS - WICKING SHIRTS - ASSORTED COLORS AND SIZES WITH NO NUMBERS, QTY 192 AT \$8.50 EACH. SLEEVE	1	1977.50	1977.50
													1977.50

24501133	725	11/14/2023	1802	LEE COUNTY BOCC	PO BOX 398 FORT MYERS, FL 33902	CUSTOMER SERVICE	239-533- 2111		1	High Frequency Radio (SSB), Mobile and Base (EFFECTIVE3-1- 07 THIS CLASS-ITEM INACTIVATED FOR NEW USE, REFER TO726-57) RADIO FREQUENCY ACCESS SERVICES PORTABLE AND MOBILE RADIOS (FIRE OPERATIONS) FY2024 GOVER	1	91956.48	91956.48
									2	High Frequency Radio (SSB), Mobile and Base (EFFECTIVE3-1- 07 THIS CLASS-ITEM INACTIVATED FOR NEW USE, REFER TO726-57) RADIO FREQUENCY ACCESS SERVICES PORTABLE AND MOBILE RADIOS (EMERGENCY MANAGEMENT) FY2024	1	2463.12	2463.12
													94419.60

24501134	072	11/14/2023	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	2024 F450 Sign Truck, Running Boards, Tinted Windows, 3rd Key, Stamm Sign Body Per Attached Quote	1	116017.00	116017.00
													116017.00
24501135		11/14/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-038-00248) COUPLING REPAIR 1" CTS X CTS AY 74758-22-1	600	19.65	11790.00
													11790.00
24501136	405	11/14/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	5466	2.64	14455.93
									2	DIESEL FUEL	994	3.48	3454.20
													17910.13
24501137	405	11/14/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	4461	2.61	11658.82
									2	DIESEL FUEL	2976	3.36	10005.16
													21663.98
24501142	405	11/14/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	6428	2.63	16905.00
									2	DIESEL FUEL	988	3.23	3196.03
													20101.03
24501143	071	11/15/2023	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	F150 4 x 4 Supercab, 4 Corner Strobes, Tinted Windows, Running Boards, Spray in Bedliner, 3rd Key, 10" Lightbar all per attached quote.	1	45421.00	45421.00

													45421.00
24501144	578	11/15/2023	1207	FLT GEOSYSTEMS FL LEVEL&TRANSI T	809 PROGRES SO DR FT LAUDERDA LE, FL 33304	BOB NETTLE	954-763- 5300	WWW.FLTGEO SYSTEM.COM	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) SCHONSTEDT GA- 52Cx MAGNETIC 2 EA 1049.00 EA 2098.00 LEICA GSR111 BIPOD 1 EA 354.95 EA 354.95 22" MACHETE W/ WOOD HANDLE 1 EA 11.00 EA 11.00 LEATHER MACHETE SHE	1	2717.38	2717.38
													2717.38
24501145		11/15/2023	3703	AARDVARK	1935 PUDDINGS TONE DRIVE LA VERNE, CA 91750	GISELA MENDIETA	9094516 103	GMENDIETA@ AARDVARKTA CTICAL.COM	1	ONE (1) KBT POWER CARTRIDGES X 200 BUFFER SPRING X 1	1	595.00	595.00
									2	NON TAXABLE FREIGHT	1	43.00	43.00
													638.00

24501146	072	11/15/2023	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F150 4 x 2 Regular Cab, Running Boards, Spray in Liner, Tinted Windows, Jotto Computer Stand, 3rd Key, per attached quote	1	37788.00	37788.00
													37788.00
24501148	913	11/15/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	3078 LF 1 CTS CORP NUT X FIP RECLMD CURB QUANTITY OF 74 EA AT \$105.73	1	7824.02	7824.02
									2	3078 1 SS INS STFNR CTS PE 222 EA \$ 1.70	1	377.40	377.40
									3	3078 1X300 CTS DR9 HDPE PURP PIPE 2000 FT \$ 0.620	1	1240.00	1240.00
									4	3078 1 PVC S40 THRD PLUG 74 EA \$ 0.790	1	58.46	58.46
									5	3078 2X20 FT PVC S40 BE PIPE 960 FT \$ 1.28	1	1228.80	1228.80
									6	3079 6X1 IP BRS SDL C900 14 EA \$ 54.390	1	761.46	761.46
									7	3079 LF 1 MIP X CTS PJ BALL CORP ST 33 EA \$ 70.480	1	2325.84	2325.84
									8	3079 LF 1 CTS CORP NUT Y BRCH 33 EA \$ 75.280	1	2484.24	2484.24

42	3083 2X20 FT PVC S40 BE PIPE 1680 FT \$ 1.28	1	2150.40	2150.40
43	3084 16X1 IP DBL STRP SDL DI 8 EA \$ 92.820	1	742.56	742.56
44	3084 24X1 IP DBL STRP SDL PVC DI 1 EA \$ 120.730	1	120.73	120.73
45	3084 30X1 IP DBL STRP SDL PVC DI 3 EA \$ 251.450	1	754.35	754.35
46	3084 LF 1 MIP X CTS PJ BALL CORP ST 12 EA \$ 70.480	1	845.76	845.76
47	3084 LF 1 CTS CORP NUT Y BRCH 12 EA \$ 75.280	1	903.36	903.36
48	3084 LF 1 CTS CORP NUT X FIP RECLMD CURB 24 EA \$ 105.730	1	2537.52	2537.52
49	3084 1 SS INS STFNR CTS PE 72 EA \$ 1.700	1	122.40	122.40
50	3084 PURP MTR BX W/ LID F/ CAPE CORAL 12 EA \$ 95.000	1	1140.00	1140.00
51	3084 1X300 CTS DR9 HDPE PURP PIPE 1200 FT \$ 0.620	1	744.00	744.00
52	3084 1 PVC S40 THRD PLUG 12 EA \$ 0.790	1	9.48	9.48

64	3086 2X100 CTS DR9 HDPE PIPE PURP 100 FT \$ 2.100	1	210.00	210.00
65	3086 LF 1 MIP X 1 CTS PJ COUP 1 EA \$ 20.560	1	20.56	20.56
66	3086 LF 1 CTS CORP NUT X FIP RECLMD CURB 1 EA \$ 105.730	1	105.73	105.73
67	3086 1 SS INS STFNR CTS PE 2 EA \$ 1.700	1	3.40	3.40
68	3086 PURP MTR BX W/ LID F/ CAPE CORAL 1 EA \$ 95.000	1	95.00	95.00
69	3086 1X300 CTS DR9 HDPE PURP PIPE 100 FT \$ 0.620	1	62.00	62.00
70	3086 1428-XR/ID PURP GP BALL MRKR 1 EA \$ 32.500	1	32.50	32.50
71	3086 4X20 FT PVC S40 BE PIPE 40 FT \$ 3.98	1	159.20	159.20
72	3091 16X1 IP DBL STRP SDL DI 18 EA \$ 92.820 \$	1	1670.76	1670.76
73	3091 24X1 IP DBL STRP SDL PVC DI 7 EA \$ 120.730	1	845.11	845.11
74	3091 30X1 IP DBL STRP SDL PVC DI 10 EA \$ 251.450	1	2514.50	2514.50

										86	3211 30 FF 1/8 TORUSEAL NSF61 FLG GSKT 1 EA \$ 150.000	1	150.00	150.00
										87	3211 2X3 S40 316L WLD NIP TBE 2 EA \$ 11.970	1	23.94	23.94
										88	3211 2 SS 1000# THRD 2PC FP BV LL 1 EA \$ 229.390	1	229.39	229.39
										89	3211 2 FIP 316 SS AIR VAC VLV 986 *Z 1 EA \$ 3,900.000	1	3900.00	3900.00
										90	3211 PURP CHAN AIR PED BX 12X12 1 EA \$ 281.270	1	281.27	281.27
										91	3211 48 316 SS 180 DEGREE PIPE STRAP 2 EA \$ 771.430	1	1542.86	1542.86
										92	3211 FAN GUARD F/48 PIPE 2 EA \$ 6,071.430	1	12142.86	12142.86
														131257.25

24501149	203	11/15/2023	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	QTY (3) DELL 32 USB- C MONITOR - P3223DE - [GAQ1YOJ] 80.1CM (31.5") QTY (3) -3 YEAR BASIC HARDWARE SERVICE WITH ADVANCED EXCHANGE AFTER REMOTE DIAGNOSIS - [G0LJAHJ] QTY (2) FOR LAURA BAROTTA'S OFFICE QTY (1)	1	1121.97	1121.97		
															1121.97
24501152	071	11/15/2023	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	2024 Maverick XLT, AWD, Spray in Bedliner, 4 Corner Strobes, 10" Amber Light Bar, Tinted Windows, 3rd Key, Power Inverter, Computer Stand all per attached quote	2	31141.00	62282.00		
															62282.00
24501156		11/15/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(890-044-00156) 5/8" M10 USG R91 MACH 10 R900I GAL ULTRASONIC METER	2880	323.50	931680.00		

24501159	918	11/15/2023	4474	IG TRUE GRIT PARENT HOLDINGS INC	1224 HAMMOND DRIVE SUITE 1500 ATLANTA, GA 30346	MADELEINE ORRICO	2818251 209	MADELEINE.O RRICO@INSIG HTGLOBAL.CO M	1	Personnel/Employment Consulting (Human Resources) PRINCIPAL ENGINEER SEARCH - CANDIDATE ACCEPTED POSITION TO BE HIRED BY THE CITY OF CAPE CORAL, AGREED UPON FEE OF \$25,000 WITH 90 DAY GUARANTEE.	1	25000.00	25000.00
													25000.00
24501161		11/15/2023	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	TWO (2) DELL 17" MONITORS - E1715S	1	210.78	210.78
													210.78
24501163		11/15/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-091-00520) MILWAUKEE Cordless Pipe Cutter Kit: M12, 2 in Max.	2	271.97	543.94
									2	(445-006-00011) 5/16" NUTSETTER #33GN19	10	4.25	42.48
									3	(445-064-00003) SCREWDRIVER, 3/8"x 12" 401L04	12	9.29	111.48

										4 (445-091-00004)WRENCH ADJUSTABLE 12" #1NYA5	10	29.80	298.00
										5 (445-091-00105) WRENCH ADJUSTABLE 10" 1NYA4	10	23.44	234.40
										6 (670-015-00010) HACKSAW 10"-12" 24C976	6	7.32	43.92
										7 6" CUTTING WHEEL	6	7.44	44.64
													1318.86
24501165	962	11/15/2023	4274	AGG RESTORATION OF SOUTHWEST FLORIDA LLC	7704 18TH AVE NW BRADENTON, FL 34209	CLIFF ULLMANN	941-256-1056	CLIFF@AGGRESTORATION.COM	1	Arts Services (Cultural, Design, Visual, etc.) QUOTE #7398 JIM JEFFERS PARK 2817 SW 3RD LN, CAPE CORAL, FL 33991 CLEAN AND PREPARE BRONZE SURFACE. STRIP TO BARE METAL AND APPLY BROWN BRONZE PAINT BY HAND. IND	1	675.00	675.00

									4 Arts Services (Cultural, Design, Visual, etc.) QUOTE 7400 ECO PARK 2500 SE 24TH ST., CAPE CORAL, FL 33990 - REMOVE ALL DOG TAGS, SOAK TAGS IN METAL CLEANER, PROCURE 1000 BLANK BRASS DOG TAGS WITH A ROLLED EDGE	1	3375.00	3375.00
												6875.00
24501167	578	11/15/2023	993	ENVIRONMENTAL PRODUCTS GROUP INC	700 HERMIT SMITH RD APOPKA, FL 32703	LYNNE CASEY	407-798-0004	LCASEY@EPOFC.COM	1 QTY 1 - E-QV-SYS AIRHD-25 - QUICKVIEW AIR HD SYSTEM INCLUDES WIRELESS CAMERA HEAD WITH BUILT IN WIFI, 25FT CF POLE, 6' EXTENSION POLE, BIPOD, SPRING LOADED STANDOFF, 2 BA	1	19565.71	19565.71
												19565.71

24501170	920	11/15/2023	978	ENCORE BROADCAST EQUIPMENT SALES INC	2104 W KENNEDY BLVD TAMPA, FL 33606	SUSAN MASOTTI	813-253- 2774	SMASOTTI@E NCOREBROAD CAST.COM	1	Software Maintenance/Support MFG: ENCORE MODEL: ANNUAL MAINTENANCE DESCRIPTION: ANNUAL CONTRACT TO MAINTAIN SYSTEM INCLUDES 4 SCHEDULED (ONE DAY) ON-SITE VISITS INCLUDES 10 HOURS OF TELEPHONE SUPPORT	1	8950.00	8950.00
													8950.00
24501171	981	11/15/2023	448	FLORIDA TENT OF SWFL INC	10879 METRO PKWY FT. MYERS, FL 33966	DEBBIE	239-694- 5177	CALOOSAMAIL @CALOOSATE NT.COM	1	Tents, Tarpaulins and Supplies Rental or Lease - 3 - 40x60 TENTS, 1 30X40 TENT, 105 8' BANQUET TABLES, 125 FOLDING CHAIRS, 11 FIRE EXTINGUISHERS, DELIVERY, PICK UP AND SET UP FEES FOR BURROWING OWL FESTIVAL ON	1	5057.70	5057.70
													5057.70

24501172	992	11/15/2023	1138	FLORIDA DESIGN DRILLING LLC	7733 HOOPER RD WEST PALM BEACH, FL 33411	DANIEL RIGDAHL	561-844- 2966	CONTACT@FL DRILLING.COM	1	Video Instrument Testing and Calibration Services EWR INJECTION WELL IW-1 MIT PROJECT (MIT DUE JANUARY 2024): 1 - MOBILIZATION/DEMO BILIZATION, SITE PREPARATION, CLEANUP 2 - CASING PRESSURE TEST W/ BRUSH 3 - PER	1	75500.00	75500.00
													75500.00
24501174	203	11/15/2023	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	PANASONIC CF- VEB541AU - PORT REPLICATOR	1	282.33	282.33
													282.33
24501175		11/16/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-039-00066) RESTRAINED END CAP 6"	3	364.26	1092.78
													1092.78

24501178	924	11/16/2023	1127	FLORIDA DEPARTMENT OF HEALTH	4052 BALD CYPRESS WAY BIN- B01 TALLAHAS SEE, FL 32399-1729	KIMBERLY MOORE	850-245- 4400	FLORIDAHEAL TH.GOV	1 (2) CERTIFICATION APPLICATION FEES FOR: KATHLEEN CROCKER KIMBERLY STONE \$50 EACH	1	100.00	100.00
												100.00
24501180	207	11/16/2023	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Printers, Microcomputer (Not Otherwise Classified) BROTHER HL- L8260CDW PRINTER COLOR LASER MFG PART #: HLL8260CDW UNSPC: 43212105	1	386.99	386.99
												386.99
24501181	425	11/16/2023	2191	OFFICE FURNITURE& ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1 Furniture, Office (Custom Made) (1 QTY) M5NNS- DT3072A LACASSE 1 ½" TFL – DATA TABLE (2) TWO-TONE NGA WOOD GRAIN – NIAGARA SLT WOOD GRAIN: SALTA FRONT AREA DESK	1	546.98	546.98

4	Furniture, Office (Custom Made) (1 QTY) M5NZS- LF2072LF LACASSE 1 1/2" TFL – DOUBLE LATERAL FILE UNIT (2) TWO-TONE NGA WOOD GRAIN – NIAGARA SLT WOOD GRAIN: SALTA FRONT AREA DESK	1	1214.53	1214.53
5	Furniture, Office (Custom Made) (1 QTY) M5NNS- CDM724818 LACASSE 1 ½" TFL – CORNER DESK MODESTY, L (2) TWO-TONE NGA WOOD GRAIN – NIAGARA SLT WOOD GRAIN: SALTA RM 211 - CONNIE	1	689.69	689.69

6	Furniture, Office (Custom Made) (1 QTY) MNNZS- P1524UFL LACASSE MODULAR PEDESTAL (1) SINGLE-TONE SLT WOOD GRAIN: SALTA RM 211 - CONNIE	1	521.85	521.85
7	Furniture, Office (Custom Made) (1 QTY) SM5NNS- BR184824.1 LACASSE 1 ½" TFL – ASYM BRIDGE-RETURN, RIGHT (2) TWO-TONE NGA WOOD GRAIN: NIAGARA SLT WOOD GRAIN: SALTA SPEC 9" MODESTY RM 211 - CONNIE	1	340.37	340.37

8	Furniture, Office (Custom Made) (1 QTY) M5NZS- S2472LF LACASSE 1 ½" TFL – LATERAL FILE CREDENZA, RIGHT (2) TWO-TONE NGA WOOD GRAIN: NIAGARA SLT WOOD GRAIN: SALTA RM 211 - CONNIE	1	1020.27	1020.27
9	Furniture, Office (Custom Made) (1 QTY) M5NNN- EM722216P LACASSE 1 ½" TFL – WALL- MOUNTED HUTCH WITH DOORS (2) TWO-TONE NGA WOOD GRAIN: NIAGARA SLT WOOD GRAIN: SALTA RM 211 - CONNIE	1	819.62	819.62

14	Furniture, Office (Custom Made) (1 QTY) MNNZS- P1524UFL LACASSE MODULAR PEDESTAL (1) SINGLE-TONE SLT WOOD GRAIN: SALTA RM 212 – MATT	1	521.85	521.85
15	Furniture, Office (Custom Made) (1 QTY) SM5NZS- R184224FF.1 LACASSE 1 ½" TFL – ASYM EXEC RETURN, RIGHT (2) TWO TONE WOOD GRAIN: NIAGARA SLT WOOD GRAIN: SALTA SPEC WITH FILE- FILE SPEC 9" MOD RM 212 – MATT	1	679.90	679.90

16	Furniture, Office (Custom Made) (1 QTY) M5NZS- 243673BFF LACASSE 1 ½" TFL – COMBINED STORAGE CABINET (2) TWO-TONE NGA WOD GRAIN: NIAGARA SLT WOOD GRAIN: SALTA RM 212 – MATT	1	1696.76	1696.76
17	Furniture, Office (Custom Made) (1 QTY) S5MNZS- 203658LF4 LACASSE LATERAL FILE / 4 DRAWERS 20"D X 36"2 X 58"H (2) TWO-TONE NGA WOOD GRAIN: NIAGARA SLT WOOD GRAIN: SALTA SPEC SPE150378-ALL LAMINATE DRAWERS RM	1	1145.09	1145.09

18	Furniture, Office (Custom Made) (1 QTY) M5NQS- CTM724818 LACASSE 1 ½" TFL – ELLIPTICAL CORNER TBLE, MOD, L (2) TWO-TONE NGA WOOD GRAIN: NIAGARA SLT WOOD GRAIN: SALTA RM 213 - MAUREEN	1	927.40	927.40
19	Furniture, Office (Custom Made) (1 QTY) SM5NNS- BR184824.1 LACASSE 1 ½" TFL – ASYM BRIDGE-RETURN, RIGHT (2) TWO-TONE NGA WOOD GRAIN: NIAGARA SLT WOOD GRAIN: SALTA SPEC 9" MODESTY RM 213 - MAUREEN	1	340.37	340.37

22	Furniture, Office (Custom Made) (1 QTY) M5NNN- EM542216P LACASSE 1 ½" TFL – WALL- MOUNTED HUTCH WITH DOORS (2) TWO-TONE NGA WOOD GRAIN: NIAGARA SLT WOOD GRAIN: SALTA RM 213 - MAUREEN	1	709.29	709.29
23	Furniture, Office (Custom Made) (1 QTY) M5NZS- 243673FFB LACASSE 1 ½" TFL – COMBINED STORAGE CABINET (2) TWO TONE NGA WOOD GRAIN: NIAGARA SLT WOOD GRAIN: SALTA RM 213 - MAUREEN	1	1696.76	1696.76

24	Furniture, Office (Custom Made) (1 QTY) T5NNS- R4229DC LACASSE ROUND TABLE BASE DISC, - 1 ½" THERMOFUSED LAM W/SMOOTH EDGE, MATCHING EDGE COLOR, SILVER ACCENT, 42"D NGA WOOD GRAIN: NIAGARA RM 213 - MAUREEN	1	703.33	703.33
25	Furniture, Office (Custom Made) (1 QTY) M5NNS- CDM724818 LACASSE 1 ½" TFL – CORNER DESK MODESTY, L (2) TWO-TONE NGA WOOD GRAIN: NIAGARA SLT WOOD GRAIN: SALTA RM 214 – CHERYL	1	689.69	689.69

26	Furniture, Office (Custom Made) (1 QTY) MNNZS- P1524UFL LACASSE MODULAR PEDESTAL (1) SINGLE-TONE SLT WOOD GRAIN: SALTA RM 214 – CHERYL	1	521.85	521.85
27	Furniture, Office (Custom Made) (1 QTY) SM5NZS- R184224FF.1 LACASSE 1 ½" TFL – ASYM EXEC RETURN, RIGHT (2) TWO-TONE NGA WOOD GRAIN: NIAGARA SLT WOOD GRAIN: SALTA SPEC FILE FILE PED SPEC 9"MODESTY RM 214 –	1	679.90	679.90

33	Furniture, Office (Custom Made) (1 QTY) M5NZS- 243673FFB LACASSE 1 1/2 " TFL – COMBINED SSTORAGE CABINET (2) TWO-TONE NGA WOOD GRAIN: NIAGARA SLT WOOD GRAIN: SALTA RM 222 – SHARON	1	1696.76	1696.76
34	Furniture, Office (Custom Made) (1 QTY) SM5NZS- 2035658LF4 LACASSE LATERAL FILE / 4 DRAWERS, 20"D X 36"W X 58"H (2) TWO-TONE NGA WOOD GRAIN: NIAGARA SLT WOOD GRAIN: SALTA SPEC SPE150378 – ALL LAMINATE DRA	1	1145.09	1145.09

35	Furniture, Office (Custom Made) (1 QTY) M5NNN- B367314 LACASSE 1 ½" TFL – OPEN BOOKCASE (2) TWO-TONE NGA WOOD GRAIN: NIAGARA SLT WOOD GRAIN: SALTA RM 222 – SHARON	1	564.88	564.88
36	Furniture, Office (Custom Made) (1 QTY) T5NNS- R4229DC LACASSE ROUND TABLE BASE DISC, - 1 ½" THERMOFUSED LAM W/SMOOTH EDGE, MATCHING EDGE COLOR, SILVER ACCENT, 42"D NGA WOOD GRAIN: NIAGARA RM 222 – SHARON	1	703.33	703.33

39	Furniture, Office (Custom Made) (1 QTY) SM5NNS- BR244218.1 LACASSE 1 ½" TFL – ASYM BRIDGE-RETURN, LEFT (2) TWO-TONE NGA WOOD GRAIN: NIAGARA SLT WOOD GRAIN: SALTA SPEC 9" MODESTY RM 225 – CITY MGR'S OFC	1	326.74	326.74
40	Furniture, Office (Custom Made) (1 QTY) SM5NNZS- FF2472S.1 LACASSE 1 ½" TFL – SIN PED CREDZ, LOW PROF, L (2) TWO-TONE NGA WOOD GRAIN: NIAGARA SLT WOOD GRAIN: SALTA SPEC FILE-FILE PEDESTAL 9" MOSDESTY RM	1	902.27	902.27

41	Furniture, Office (Custom Made) (1 QTY) M5NZS- 243673BFF LACASSE 1 ½" TFL – COMBINED STORAGE CABINET (2) TWO TONE NGA WOOD GRAIN: NIAGARA SLT WOOD GRAIN: SALTA RM 225 – CITY MGR'S OFC	1	1696.76	1696.76
42	Furniture, Office (Custom Made) (2 QTY @\$689.69 EACH) M5NZS- 2436LF LACASSE 1 ½" TFL – SINGLE LATERAL FILE UNIT (2) TWO-TONE NGA WOOD GRAINE: NIAGARA SLT WOOD GRAIN: SALTA RM 225 – CITY MGR'S OFC	1	1379.38	1379.38

43	Furniture, Office (Custom Made) (1 QTY) SM5NZS- 203658LF4 LACASSE LATERAL FILE / 4 DRAWERS 20"D X 36"W X 58"H (2) TWO-TONE NGA WOOD GRAIN: NIAGARA SLT WOOD GRAIN: SALTA SPEC SPE150378 ALL LAMINATE DRAW	1	1145.09	1145.09
44	Furniture, Office (Custom Made) (1 QTY) M5NNN- B367314 LACASSE 1 ½" TFL – OPEN BOOKCASE (2) TWO-TONE NGA WOOD GRAIN: NIAGARA SLT WOOD GRAIN: SALTA RM 225 – CITY MGR'S OFC	1	564.88	564.88

45	Furniture, Office (Custom Made) (1 QTY) SM5NZS- 2030B LACASSE 1 ½" TFL – SINGLE BOOKCASE WITH DOORS (2) TWO-TONE NGA WOOD GRAIN: NIAGARA SLT WOOD GRAIN: SALTA SPEC SPE150378 – 20"D X 30"W RM 225 – CI	1	584.05	584.05
46	Furniture, Office (Custom Made) (1 QTY) T5NNS- R4229DC LACASSE ROUND TABLE BASE DISC, - 1-1/2" THERMOFUSED LAM W/SMOOTH EDGE, MATCHING EDGE COLOR, SILVER ACCENT, 42"D NGA WOOD GRAIN: NIAGARA RM 225 –	1	703.33	703.33

47	Furniture, Office (Custom Made) (21 QTY @ \$276.67 EACH) 1410-GT- A15GSF-UB-A 9TO5 SEAT LINK GUEST CHAIR, SILVER FRAMES, GRAY SOFT ARMS GRADE A FABRIC=PALLEY- BALTIC BLUE BLEACH CLEANABILITY 10:1 (10 PARTS WAT	1	5810.07	5810.07
48	Furniture, Office (Custom Made) INSTALL SERVICES TO INCLUDE BUT NOT LIMITED TO RECEIPT OF GOODS TO OFDC WAREHOUSE; DELIVERY TO JOB SITE; STAGING OF PROJECT; INSTALLATION AS PER FLOOR PLAN; ASSEMBLY AS NEEDED; R	1	3830.00	3830.00

										49	Furniture Installation and Reconfiguration Services (Including Systems Furniture) (3 @ \$55.00 EACH) DESIGN SERVICES INCLUDING BUT NOT LIMITED TO: FIELD MEASURING, PRODUCT INVENTORY, PROGRAMMING, ATTENDANCE AT P	1	165.00	165.00
										50	Furniture, General (Custom Made) TRUCK CHARGES (2 @ \$125.00 EACH)	1	250.00	250.00
														47431.47
24501183	207	11/16/2023	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799			1	Microcomputers, Handheld, Laptop, and Notebook 7440 2-in-1 i7 Contract Code: C000000010853 Catalog Number: 84/rcrc1426512-7363069 CATEGORY: Base DESCRIPTION: Dell Latitude 7440 XCTO CODE: G6A4CKQ SKU: [210-BGGV	1	1810.01	1810.01

									4 Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 Contract Code: C000000010853 Catalog Number: 84/rcrc1426512-7283455 CATEGORY: BASE,DS,WD22TB4 US 180W DESCRIPTION: Dell Thunderbolt 4 D	2	220.00	440.00
												5726.97
24501184	915	11/16/2023	4660	HERB ELLIS	4140 SW 20TH AVE CAPE CORAL, FL 33914	HERBY ELLIS	2396997 973	HERBDAWG@MAC.COM	1 Advertising Agency Services FILMING SHORT VIDEOS OF FACILITY, RENTAL INFO AND SEVERAL PROGRAMS. EDITED AND POSTED THE VIDEOS ON FOUR FREEDOMS SOCIAL MEDIA AACOUNTS. COST PER HOUR \$30 WITH A TOTAL OF 6 AND 1/2 H	1	195.00	195.00
												195.00

24501191	910	11/16/2023	1731	KENTLAND PAINTING INC	4706 CHIQUITA BLVD STE# 200 CAPE CORAL, FL 33914	KENT HEIN	239-432- 9042		1	CIP/UEP BLDG # 2 AT 611 SE 11TH ST PAINTING OF INTERIOR WALLS PER QUOTE DATED 11/16/23 PREPAIR AND PAINT ONE FRONT OFFICE, TWO BATHROOMS AND LARGER OFFICE (FISHING MURAL TO BE PAINTED OVER). SAND AND PATCH NEC	1	2987.00	2987.00
													2987.00
24501192	961	11/16/2023	457	PROIA MOTORS INC	4105 FOWLER ST FORT MYERS, FL 33901	GINO PROIA	239-337- 5861	CAPCITYUSA1 @AOL.COM	1	2006 FORD F250 VENDOR TO INSTALL: QTY (4) CORNER STROBES @ \$650.00 QTY (1) 10" LIGHTBAR @ \$375.00 QTY (1) HEADACHE RACK @ \$425.00	1	1450.00	1450.00
													1450.00
24501193		11/17/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(890-078-00003) 2" SUPER FILTER BLACK	5	250.00	1250.00
													1250.00

24501194		11/17/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(460-085-000040) Cam and Groove Coupling: 3 in Coupling Size, 2 in Hose 26W630	10	77.89	778.90
									2	ECHO Chain Saw: Gas Powered, 74 cc Engine Displacement 492R51	1	1037.90	1037.90
													1816.80
24501195	966	11/17/2023	3232	WINSLOW PRESS INC	718 SE 47TH TERR CAPE CORAL, FL 33904	ALAN WINSLOW JR	239-542- 4315		1	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, Banners, Banner D OPEN DOLLAR PO FOR FY 2023 (10/1/2023 THRU 9/30/2024 FOR PRINTING SERVICES AS NEEDED B	1	685.00	685.00
													685.00

24501197	080	11/17/2023	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1 Athletic Awards (For Service Type See Class080): Medals, Plaques, Trophies, etc. ITEM 0164 - RXA-11 RESIN ON WB-10BK BASE TROPHY- SOFTBALL CHAMPION, QTY 17 AT \$80.00 EACH. ITEM 0164- MPI RF147B ON WB-10BK BASE	1	2158.00	2158.00
												2158.00
24501199	037	11/17/2023	2200	NATIONAL TELEPHONE MESSAGE CORP	10200 W STATE RD 84 SUITE# 107 DAVIE, FL 33324	ALLYSON ROSS	800-789- 4619	WWW.OMGNA TIONAL.COM	1 Souvenirs: Promotional, Advertising, etc. PRINTING STICKERS MALTESE CROSS 10,000 RE ORDER	1	931.00	931.00
									2 Souvenirs: Promotional, Advertising, etc. AD SPECIALTY: EVENT ITEM TABLE THROW - 2	2	204.00	408.00

										3	Transportation of Goods and Other Freight Services	1	83.77	83.77
											SHIPPING			
											ORDER #N1084982 DATED: 11/16/2023			
														1422.77
24501202	209	11/17/2023	2125	NETWORK DESIGN & MANAGEMENT INC	802 N FANCHER RD SPOKANE VALLEY, WA 99212	ROBERT BLOMGREN	888-864-1641	RBLOMGREN@NDM.NET		1	Software Maintenance/Support 1 Year Renewal of Prepaid Standard Maintenance and Support Services, variable pricing at 20% annually of products price Start Date: 12/1/2023 End Date: 11/30/2024 Covered Products:	1	11348.98	11348.98
										2	Software Maintenance/Support 1 Year Renewal of Standard Maintenance and Support Services for software portion of appliance converted to ULP Start Date: 10/1/2023 End Date: 9/30/2024 Covered Products: LR-XM6430	1	14771.50	14771.50

											3	Software Maintenance/Support 1 Renewal of Prepaid Standard Maintenance and Support Services, variable pricing at 20% annually of products price Start Date: 10/1/2023 End Date: 9/30/2024 Covered Products: LR- XM6	1	3276.88	3276.88	
											4	Software Maintenance/Support 1 Year Renewal of Prepaid Standard Maintenance and Support Services, variable pricing at 20% annually of products price Start Date: 10/1/2023 End Date: 9/30/2024 Covered Products: L	1	304.12	304.12	
											5	Software Maintenance/Support 1 Year Renewal of Prepaid Standard Maintenance and Support Services, variable pricing at 20% annually of products price Start Date: 10/1/2023 End Date: 9/30/2024 Covered Products: L	1	1064.42	1064.42	
																30765.90

24501203	425	11/17/2023	2191	OFFICE FURNITURE&D ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1	KITCHENETTE QTY 1 - T5NNN- RCR4272SG-NG LACASSE SIT/STAND CONFERENCE TABLE WITH RADIUS CORNERS, 42X72,27" TO 44-1/2" HEIGHT SMOOTH EDGE LAMINATE=TOTEM TAG FOR T5NNN- RT367229L	1	2385.17	2385.17
									2	OFFICE 1 QTY 1 - SN5NRN- RTL72100224SGK LACASSE L SHAPED SIT/STAND DESK, 72X102, SMOOTH EDGE 2EA.GR9 GROMMETS RIGHT UPPER CORNER OF DESK AND CENTERED ON THE BRIDGE. FINISH = WOOD GRAINTOTEM TAG FOR N5NRN- RTL721	1	7688.45	7688.45

3	OFFICE 2-4	1	15103.41	15103.41
	QTY 3 - M5NWS-UF4272FFA LACASSE 1 1"2" TFL-DOUBLE PEDESTAL BOW FRONT DESK - LOW PROFILE SINGLE - OR TWO-TONE (1) SINGLE -TONE TOM WOOD GRAIN: TOTEM TAG FOR UF4272FFA 3 QTY - SM5NWS-FF2472FFS LACAS			

									4 WKSTS5-6	1	13854.34	13854.34
									QTY 4 - TSAPBWS66 STEELCASE CONNECTOR- PANEL, WALLSTART TAG FOR WS			
									QTY 1 - TSAPDSO7842 STEELCASE KICK OPTIONS; DOOR-SLIDING, 78HX42W FRAME :4799 PLATINUM METALLIC INSERT :6625 TRANSLUCENT POTIONS **O			
									5 QTY 1 - INSTALL OFFICEFURN SERVICES TO INCLUDE BUT NOT LIMITED TO: RECEIPT OF GOODS TO OFDC WAREHOUSE DELIVERY TO JOB SITE, STAGING OF PRODUCT INSTALLATION AS PER FLOOR PLAN ASSEMBLY AS NEEDED. REMOVAL AND R	1	4405.00	4405.00

													43436.37
24501208	405	11/17/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST, COSTA MESA, CA 92626	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	4444	2.60	11569.51	
									2 DIESEL FUEL	2969	3.21	9532.12	
												21101.63	
24501210	925	11/17/2023	2914	TETRA TECH INC	10600 CHEVROLET WAY STE 102 ESTERO, FL 33928	BETTY KAMARA	321-441-8518	BETTY.KAMARA@TETRATECH.COM	1 NORTH 1 WEST TASK 1 PROJECT MANAGEMENT	1	371611.72	371611.72	
									2 NORTH 1 WEST Task 2 - Preliminary Services	1	312737.44	312737.44	
									3 NORTH 1 WEST Task 3 - Final Design"	1	4255872.45	4255872.45	
									4 NORTH 1 WEST Task 4 - Post Design Services"	1	119198.22	119198.22	
									5 NORTH 1 WEST Task 5 - Public Involvement"	1	43080.80	43080.80	
									6 NORTH 1 WEST Reimbursable Expenses/Other Direct Costs"	1	148302.56	148302.56	
									7 NORTH 1 WEST 5% City Controlled Contingency"	1	279880.72	279880.72	
									8 NORTH 1 EAST Task 1 - Project Management	1	291980.64	291980.64	
									9 NORTH 1 EAST Task 2 - Preliminary Services	1	245722.27	245722.27	
									10 NORTH 1 EAST Task 3 - Final Design	1	3343899.79	3343899.79	

									11	NORTH 1 EAST Task 4 - Post Design Services	1	93655.75	93655.75
									12	NORTH 1 EAST Task 5 - Public Involvement	1	33849.20	33849.20
									13	NORTH 1 EAST Reimbursable Expenses/Other Direct Costs	1	116523.44	116523.44
									14	NORTH 1 EAST 5% City Controlled Contingency	1	219906.28	219906.28
													9876221.28
24501211	920	11/17/2023	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387-3600	WWW.REXELUSA.COM	1	Support Services, Computer NRO PLANT- AB TECHCONNECT SUPPORT PN: 736337	1	21391.00	21391.00
									2	Support Services, Computer EVEREST WR- AB TECHCONNECT SUPPORT PN: 736337	1	17807.00	17807.00
									3	Support Services, Computer SOUTHWEST WRF- AB TECHCONNECT SUPPORT PN: 736337	1	12716.00	12716.00
													51914.00

24501215	350	11/17/2023	1603	US FLAGPOLE SERVICE LLC	5480 58TH STREET NORTH #28001 KENNETH CITY, FL 33709	MATT MCCLUE	7272176 487	USFLAGPOLE @YAHOO.COM	1	Flagpole Services - RELOCATE EXISTING 35' HALYARD FLAGPOLE INCLUDES NEW FOUNDATION, ALSO INSTALLING A NEW 30' COMMERCIAL GRADE EXTERNAL HALYARD FLAGPOLE WITH CLEAR ANODIZED FINISH, GOLD BALL TOP, SINGLE REVO	1	1900.00	1900.00
									2	Flagpole Services - INSTALLING A NEW 30' COMMERCIAL GRADE EXTERNAL HALYARD FLAGPOLE WITH CLEAR ANODIZED FINISH, GOLD BALL TOP, SINGLE REVOLVING TRUCK ASSEMBLY, 3/8" SOLID BRAIDED NYLON HALYARD, STAINLESS STEE	1	3975.00	3975.00
													5875.00

24501216	340	11/17/2023	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FIRE.COM	1	Breathing Equipment for Firemen, Including Mobil Air Filler Stations 10161810 FCPC, G1, FS, MD, MD NC, 4PT C-HARN, C-NS LIST PRICE: \$605.00 LESS 25% = \$453.75	24	415.94	9982.56
									2	Breathing Equipment for Firemen, Including Mobil Air Filler Stations 10161811 FCPC, G1, FS, LG, LG NC, 4PT C-HARN, C-NS LIST PRICE: \$605.00 LESS 25% = \$453.75	6	415.94	2495.64
													12478.20
24501218	425	11/17/2023	2191	OFFICE FURNITURE&DESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347-4862	WWW.OFDC-INC.COM	1	Furniture, Office (Custom Made) QTY 1 - M1NWS-LF2072S LACASSE 1" CREDENZA WITH 2DRW, LATERAL FILE ON THE LEFT SINGLE -TONE / FOS / WOOD GRAIN - FOSSIL	1	825.16	825.16

2	Furniture, Office (Custom Made) QTY 1 - SM1NNS- BR244218.1 LACASSE 1" TFL - ASYM BRIDGE-RETURN, LEFT 9"MODESTY SINGLE -TONE / FOS / WOOD GRAIN - FOSSIL	1	267.53	267.53
3	Furniture, Office (Custom Made) QTY 1 - M1NNS- CDM184872 LACASSE 1" TFL - CORNER DESK MODESTY, R SINGLE -TONE / FOS / WOOD GRAIN - FOSSIL	1	604.07	604.07
4	Furniture, Office (Custom Made) QTY 1 – MNNWS- P15UFL MODULAR PEDESTAL SINGLE -TONE / FOS / WOOD GRAIN – FOSSIL	1	481.81	481.81

5	Furniture, Office (Custom Made) QTY 1 - M1NWS- 203673FFB LACASSE 1" COMBINED STORAGE CABINET, 20x36x73" h SINGLE -TONE / FOS / WOOD GRAIN – FOSSIL	1	1482.05	1482.05
6	Furniture, Office (Custom Made) QTY 1 - HUTCH, 1", 72x44x16" WITH DOORS LAMINATE=TOTEM SINGLE -TONE / FOS / WOOD GRAIN – FOSSIL	1	774.89	774.89
7	Furniture Installation and Reconfiguration Services (Including Systems Furniture) QTY 1 @ \$55.00 DESIGN SERVICES INCLUDING BUT NOT LIMITED TO: FIELD MEASURING, PRODUCT INVENTORY, PROGRAMMING, ATTENDANCE AT PROJ	1	55.00	55.00

									8 Furniture, Office (Custom Made) INSTALL SERVICES TO INCLUDE BUT NOT LIMITED TO RECEIPT OF GOODS TO OFDC WAREHOUSE; DELIVERY TO JOB SITE; STAGING OF PROJECT; INSTALLATION AS PER FLOOR PLAN; ASSEMBLY AS NEEDED; R	1	553.85	553.85
												5044.36
24501219		11/17/2023	78	ADVANCED IDENTIFICATION SOLUTIONS INC	481 E HILLSBORO BLVD SUITE 100-A DEERFIELD BEACH, FL 33441	STUART GROSS	954-455-2011	STUART@ADVANCEDIDENTIFY.COM	1 Multi-Function Office Machines (Combination of Fax-Copier-Scanner-Printer, etc.) \$3,221.00 DTC4500e BADGE PRINTER	1	3201.00	3201.00
									2 Transportation of Goods and Other Freight Services \$20 SHIPPING FOR PRINTER	1	20.00	20.00
												3221.00
24501222		11/20/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (670-039-00354)HYMAX COUPLING 6" AC/PVC C900 6.42-7.68	5	321.98	1609.90
												1609.90

24501223	805	11/20/2023	4390	SPARTAN ATHLETIC CO LLC	1310 EGYPT RD # 255 OAKS, PA 19456	SHAWN HOLLINGSW ORTH	8005712 890	SHAWN@SPA RTANATHLETI CCO.COM	1	Athletic and Sporting Goods Equipment and Accessories (Shoulder Pads, etc.), Maintenance and Repair ALUMAGOAL 8' X 24' WHITE POWDER- COATED SOCCER GOALS (PAIR). ONE PAIR OF ALUMAGOAL SOCCER GOALS; 3" ROUND ALUM	1	3376.95	3376.95
									2	Transportation of Goods and Other Freight Services LTL FREIGHT CHARGES.	1	399.00	399.00
													3775.95
24501224	209	11/20/2023	2617	SHI INTERNATIONA L CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1	Software Maintenance/Support VMware vSphere Enterprise Plus with Tanzu Kubernetes Grid - (v. 8) - Commitment Plan (1 year) - 1 core - prepaid VMware - Part#: VS8- EPLTSR-SK-TLSS-1Y- C Contract Name: Sourcewell- T	508	112.51	57155.08

										2 Software Maintenance/Support VMware vSphere Standard - (v. 8) - Commitment Plan (1 year) - 1 core - prepaid VMware - Part#: VS8-STD-SK-TLSS-1Y-C Contract Name: Sourcewell-Technology Catalog Solutions Contract	256	32.68	8366.08
													65521.16
24501231	961	11/20/2023	2479	ROADWAY PAVING STONES INC	11634 ROYAL TEE CIR CAPE CORAL, FL 33991	JOSEPH T JANISCO	239-849-3966		1	VINCENNES AND CAPE CORAL PARKWAY 45 SQFT OF PAVERS TO BE PICKED UP AND RELAYED TO PROPER GRADE AND ELEVATIONS \$4.75 PER SQFT X 45 = \$213.75	1	213.75	213.75

									2 DRIVEWAY PROJECT 29TH AVE AND CEITUS PKWY 516 SW 29TH AVE - 14X14 = 196 511 SW 29TH AVE - 16X20 = 320 507 SW 29TH AVE - 16X20 = 320 421 SW 29TH AVE - 20.5 X 29 = 410 412 SW 29TH AVE - 16 X 20 = 320 408 SW 29T	1	9671.00	9671.00
												9884.75
24501232	910	11/20/2023	4401	F&M PROFESSIONA L CLEANING CORP	10 CASTLEBA R CIR FORT MYERS, FL 33905	NATHANIEL FELIZ	2392452 973	FMPROFESSIO NAL1@OUTLO OK.COM	1 CITY HALL DEEP CLEANING OF EIGHT (8) RESTROOMS INCLUDING GROUT AND FLOORS	1	3600.00	3600.00
									2 NICHOLAS ANNEX DEEP CLEAN OF SIX (6) RESTROOMS INCLUDING GROUT AND FLOORS	1	2700.00	2700.00
												6300.00

24501233	910	11/20/2023	911	E&C FLOOR CARE AND RESTORATION LLC	2131 CRYSTAL DR #22 FT MYERS, FL 33907	CLINT HATHAWAY	239-288-8186		1	CITY HALL FLOOR CLEANING CLEANING OF ALL FLOORS IN HALLWAYS UPSTAIRS AND DOWNSTAIRS, POPS CAFE AND ADDING FOUR (4) COATS OF WAX TO THE FLOORS AT CITY HALL. 1. STRIP 1ST AND 2ND FLOOR AT CITY HALL 2. APPLY 4 C	1	5590.00	5590.00
													5590.00
24501234	330	11/20/2023	535	CENTURY FENCE CO INC	1010 SE 9TH ST CAPE CORAL, FL 33990	ANGELA GREGG	239-574-3122		1	Fence Installation, Maintenance and Repair - FIELD 2 BACKSTOP: STRAIGHTEN 5 POSTS ON FIRST BASELINE 5 POSTS ON THIRD BASELINE REINSTALL TOP RAIL FOR ANGLE CANOY PANELS. FIELD 3 BACKSTIOP: STRAIGHTEN 5 POSTS O	1	7322.15	7322.15
													7322.15

	24501238	208	11/21/2023	4555	SMARTSHEET INC	500 108TH AVE NE SUITE 200 BELLEVUE, WA 98004	LIAM CENTRELLA	(855) 824- 2221	LIAM.CENTREL LA@SMARTSH EET.COM	1	Application Software, Microcomputer- SMARTSHEETS PROJECT MANAGEMENT SOFTWARE FOR THE DEPARTMENT. THIS WILL BE AN ANNUAL SUBSCRIPTION SERVICE AT A COST OF \$630 PER LICENSE. WE WILL HAVE 25 PAID LICENSES AND 5 B	1	15750.00	15750.00
										2	Application Software, Microcomputer-ONE TIME INTEGRATION CHARGES FOR SETTING UP THE SOFTWARE AND TRAINING THE STAFF ON HOW TO USE IT.	1	5000.00	5000.00
														20750.00

24501242	961	11/21/2023	2245	PARADISE WELDING INC	3888 MANNIX DR UNIT# 310 NAPLES, FL 34114	GREG MARINO	239-216-1707	PARADISEWELDING@GMAIL.COM	1 Non-Professional Services (Not Otherwise Classified) RUBICOND RESTORATION 2023 TANGIBLE PERSONAL PROPERTY PHASE ONE - REMOVAL OF THE WORK FROM THE SITE. TORCH CUTTING THE LEG TAB CONNECTIONS TO THE 4 LEGS SAWI	1	14370.00	14370.00
												14370.00
24501245	720	11/21/2023	3502	SKYWORKS LLC	100 THIELMAN DR BUFFALO, NY 14206	RICK SALEMI	716-822-5438	RICK.SALEMI@SKYWORKSLLC.COM	1 Centrifugal Pumps, Portable WACKER PDT3A 3" DIAPHRAM PUMP	10	2235.00	22350.00
												22350.00
24501246	800	11/21/2023	2764	CYBER MARKETING NETWORK INC	800 WISCONSIN ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737-7010	PAUL@STEEL-TOE-SHOES.COM	1 SHOES AND BOOTS, SAFETY TOE - JASON WOLFE BC ART 13 SEC 3	1	152.99	152.99
												152.99

24501252	208	11/21/2023	4442	OPENGOV INC	660 THIRD ST SUITE 100 SAN FRANCISCO, CA 94107	MAGGIE CHAO	(650) 336- 7167	BILLING@OPENGOV.COM	1	RECORD & MAINTAIN TRANSPORTATION & STORMWATER DATA PROPERTY MANAGEMENT ASSETS/WORK ORDER DATA SUBSCRIPTION SERVICES 10/1/2023- 9/30/2024 STORWATER AND TRANSPORTATION DOMAIN ASSET BUILDER SYSTEMS INTEGRATION (TRA	1	58286.17	58286.17
									2	RECORD & MAINTAIN TRANSPORTATION & STORMWATER DATA PROPERTY MANAGEMENT ASSETS/WORK ORDER DATA SUBSCRIPTION SERVICES 10/1/2023- 9/30/2024 STORWATER AND TRANSPORTATION DOMAIN ASSET BUILDER SYSTEMS INTEGRATION (TRA	1	54773.62	54773.62

										3 RECORD & MAINTAIN TRANSPORTATION & STORMWATER DATA PROPERTY MANAGEMENT ASSETS/WORK ORDER DATA SUBSCRIPTION SERVICES 10/1/2023- 9/30/2024 STORWATER AND TRANSPORTATION DOMAIN ASSET BUILDER SYSTEMS INTEGRATION (TRA	1	41298.21	41298.21	
														154358.00
24501256	659	11/21/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 PIPE, ALUMINUM CASP161520 - 15X20 16 GA COR ALUM SLD PIPE QTY - 700	1	17752.00	17752.00		
									2 PIPE, ALUMINUM CASP161820 - 18X20 16 GA COR ALUM SLD PIPE QTY - 700	1	21315.00	21315.00		
									3 PIPE, ALUMINUM CMSP162120 - 21X20 16 GA COR MTL SLD PIPE QTY - 400	1	14564.00	14564.00		

									8 CONNECTING BANDS, CORRUGATED METAL CABG24 24 COR ALUM BAND W/ GSKT QTY - 20	1	3324.80	3324.80
												86679.20
24501257	910	11/21/2023	4282	PICKLE HOLDINGS SOUTH	1950 COURTNEY DR SUITE 205 FORT MYERS, FL 33901	JEFF PICKLE	239-935-7383	JEFF.PICKLE@FLYINGLOCKS MITHS.COM	1 POLICE DEPARTMENT ENTRANCE DOORS PER QUOTE 145060 11/15/2023 SUPPLY AND INSTALL NEW DUAL DOOR OPERATOR WITH 2 PUSH BUTTONS	1	8142.28	8142.28
												8142.28
24501258	405	11/21/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	110	2.76	304.13
									2 DIESEL FUEL	1730.5	3.43	5934.49
												6238.62
24501259	405	11/21/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	5463	2.58	14074.33
									2 DIESEL FUEL	1984	3.18	6303.27
												20377.60
24501260	405	11/21/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6460	2.60	16821.19
									2 DIESEL FUEL	994	3.30	3275.78
												20096.97

24501264	206	11/22/2023	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7440 2-in-1 i7 with Verizon Contract Code: C000000010853 Catalog Number: 84/rcrc1426512- 7363006 CATEGORY: Base DESCRIPTION: Dell Latitude 7440 XCTO CODE: G6A4CKQ S	1	2000.00	2000.00
									2	Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 Contract Code: C000000010853 Catalog Number: 84/rcrc1426512- 7283455 CATEGORY: BASE,DS,WD22TB4 US 180W DESCRIPTION: Dell Thunderbolt 4 D	1	220.00	220.00
													2220.00
24501265	680	11/22/2023	1410	GT DISTRIBUTOR INC	2545 BROCKTO N DR STE 100 AUSTIN, TX 78758	SANDI WHITE	800-443- 6283 EX 278	SANDI.WHITE @GTDIST.COM	1	4 - PERFECT PRINT FINGERPRINT PADS, 6-PK PERFECT PRINT PAD 1.75 X 2.25 INCH	1	278.40	278.40

													278.40
24501266	800	11/22/2023	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	SHOES AND BOOTS, SAFETY TOE - RENE GUTIERREZ BC ART 13 SEC 3	1	175.00	175.00
													175.00
24501267	475	11/22/2023	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533-0523		1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2521-81016 OMNI PRO X BLS/ALS SYSTEM, RED ICC (TS2 READY) INFECTION CONTROL SHIPPING INCLUDED IN QUOTED PRICE QUOTED BY: RICK BRAUN DATED: 11/1	5	302.57	1512.85
													1512.85
24501272	890	11/22/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	Meter Reading Devices (20) R900 MAGNETS FOR ACTIVATING NEW METERS	1	200.00	200.00

													200.00
24501274		11/27/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	MILWAUKEE MX FUEL PLATE COMPACTOR KIT MXF220-2HD 164 LB	1	5350.00	5350.00
													5350.00
24501275	330	11/27/2023	535	CENTURY FENCE CO INC	1010 SE 9TH ST CAPE CORAL, FL 33990	ANGELA GREGG	239-574-3122		1	CITY HALL DUMPSTER GATE REPAIR WELD 4 EXISTING BLOCK HINGES TO GATE LEAFS AND REINSTALL GATES FURNISH AND INSTALL 2 NEW DROP RODS \$950.00	1	950.00	950.00
													950.00
24501277	915	11/27/2023	1655	ISI TELEMANAGEMENT SOLUTIONS LLC	230 W MONROE ST SUITE 925 CHICAGO, IL 60606	STEVE SANDERS	847-995-0002	SSANDERS@ISI-INFO.COM	1	PART #: VINT-PS-001 TYPE: PROFESSIONAL SERVICES PRODUCT DESCRIPTION: VINTEGRITY PROFESSIONAL SERVICES	1	3540.00	3540.00
													3540.00

24501278	910	11/27/2023	911	E&C FLOOR CARE AND RESTORATION LLC	2131 CRYSTAL DR #22 FT MYERS, FL 33907	CLINT HATHAWAY	239-288-8186		1	Flooring Maintenance and Repair to Include Refinishing and Sealing STRIP WAX/SEALER FROM VCT FLOORS APPLY 4 COATS OF WAX	1	5750.00	5750.00
													5750.00
24501280	760	11/27/2023	3702	EQUIPMENTSHARE.COM INC	5710 BULL RUN DR COLUMBIA, MO 65201	MICHAEL CABRERA	786-774-3284	MICHAEL.CABRERA@EQUIPMENTSHARE.COM	1	Case SV340B T4 Final Skid Steer Loader, \$75,333.10 Air Ride Suspension Seat \$530 EH Cab LCD Display \$7,062 2 Speed EH Controls \$1,911 Hydraulic Coupler \$960 High Flow Plus Package \$2,806 4-1 Bucket 84" \$6,114.8	1	82990.00	82990.00
													82990.00

24501285	966	11/28/2023	3836	STRATEGY MARKETING GROUP INC	11580 MARSHWO OD LN FORT MYERS, FL 33908	JOE NAMOUR	2399365 050	JOE@PANTHE RPRINTING.NE T	1	Offset Printing, General, Small Press Work (Quan. up to25,000), One or More Colors, No4 Color Processes or Large Solids o- 2024 WINTER/SPRING PROGRAM GUIDE PRINTING SERVICES QUANTITY OF 4,000 (\$2,957.10 + \$541.	1	3498.30	3498.30
									2	Transportation of Goods and Other Freight Services- FREIGHT FOR QUANTITY OF 4,000 PROGRAM GUIDES	1	60.00	60.00
													3558.30
24501286		11/28/2023	2706	SOUTHWEST FL LEAGUE OF CITIES SWFLC	130 E MARION AVE #510013 PUNTA GORDA, FL 33951	TERESA WATKINS- BROWN	941-628- 1141	SOUTHWESTF LC.COM@ICLO UD.COM	1	2024 Annual Membership Dues for the Southwest Florida League of Cites 01/01/2024 - 12/31/2024 Membership Period	1	3000.00	3000.00
													3000.00

24501287		11/28/2023	601	CLEAR IMAGE OF SW FL INC	1110 NE PINE ISLAND RD UNIT 1 CAPE CORAL, FL 33909	STEVE BANKARD	239-573- 8468	CLEARIMAGET INT@COMCAS T.NET	1	FIRE STATION # 1 WINDOW TINT PER QUOTE 11403 11/14/23 INSTALLATION OF LUMAR WINDOW FILM ONE (1) 13 X 81 ONE (1) 22 X 60 ONE (1) 35 X 12 ONE (1) 13 X 12 TWELVE (12) 23 X 23.5 TWELVE (12) 24.25 X 24.25 TOTAL SQ	1	1041.30	1041.30
													1041.30
24501288		11/28/2023	13	A ADVANCED CLEANERS INC	4559 CATALINA LN BONITA SPRINGS, FL 34134	JOSEPH DEMETER	239-275- 0513	AADVANCEDC LEANERS@GM AIL.COM	1	EOC CARPET CLEANING PER QUOTE #6799 11/8/23	1	625.00	625.00
													625.00
24501293		11/29/2023	1821	LEE COUNTY METROPOLITA N PLANNING ORG	815 NICHOLAS PKWY E CAPE CORAL, FL 33990	DON SCOTT	239-244- 2220	DSCOTT@LEE MPO.COM	1	2024 Annual Membership Dues for the Metropolitan Planning Organization 01/01/2024 - 12/31/2024 Membership Period	1	18323.09	18323.09
													18323.09

24501294		11/29/2023	1151	FLORIDA LEAGUE OF CITIES INC	301 S BRONOUG H ST STE# 300 TALLAHAS SEE, FL 32301	MICHAEL SITTIG	850-222- 9684	WWW.FLCITIE S.COM	1	Membership Dues 2024 ANNUAL DUES FOR FLORIDA LEAGUE OF CITIES	1	32980.00	32980.00
													32980.00
24501297		11/29/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(815-084-00031) 4" PLUG VALVE MJ PV E/L GBNT	2	827.59	1655.18
									2	(815-084-00023) 6" PLUG VALVE W/2" OP NUT	2	1063.22	2126.44
									3	(815-084-00032) 8" PLUG VALVE MJ PV E/L GBNT	2	1557.48	3114.96
									4	(815-084-00030) 10" PLUG VALVE MJ PV E/L GBNT	2	2074.72	4149.44
													11046.02

	24501298	360	11/29/2023	2448	CARPET SERVICES OF TAMPA INC	1308 N WARD ST TAMPA, FL 33607	ERIC ZABEL	813-286- 7774		1	NICHOLAS ANNEX LVT INSTALLATION PER QUOTE 10/31/2023 HALLWAYS (REAL ESTATE, SURVEY, SOUTH AND WEST) AND KITCHEN LVT - SHAW TERRAIN II 20 MIL 5MM COLOR ASH 2705 SFT SHAW 4151 MULTI- USE PREMIUM ADHESIVE 4 UNI	1	12028.00	12028.00
										2	NICHOLAS ANNEX LVT INSTALLATION PER QUOTE 10/31/2023 HALLWAYS (REAL ESTATE, SURVEY, SOUTH AND WEST) AND KITCHEN LVT - SHAW TERRAIN II 20 MIL 5MM COLOR ASH 2705 SFT SHAW 4151 MULTI- USE PREMIUM ADHESIVE 4 UNI	1	5000.00	5000.00

									3	NICHOLAS ANNEX LVT INSTALLATION PER QUOTE 10/31/2023 HALLWAYS (REAL ESTATE, SURVEY, SOUTH AND WEST) AND KITCHEN LVT - SHAW TERRAIN II 20 MIL 5MM COLOR ASH 2705 SFT SHAW 4151 MULTI- USE PREMIUM ADHESIVE 4 UNI	1	5677.00	5677.00	
														22705.00
24501299	920	11/29/2023	2897	TEF COMMUNICATI ONS INC	1242 PINE ISLAND RD STE 42-209 CAPE CORAL, FL 33991	EDWARD J GIBSON	239-707- 5606		1	Wiring Services, Data/Voice DATA RELOCATION IN THE TIAC CENTER DUE TO WALL REMOVAL & DATA RELOCATION FOR THE NEW LT. OFFICE	1	1322.90	1322.90	
														1322.90
24501302		11/29/2023	2643	GRAFIX ALLIANCE LLC	201 WALLACE AVE N UNIT 4 LEHIGH ACRES, FL 33971	KRISTIN LOWE- PERNAL		SALES@GRAFI XALLIANCE.CO M	1	CCPD GRAPHIC DECALS FOR FOUR NEW HARLEY DAVIDSON MOTORYCLES - \$250.00 PER BIKE	1	1000.00	1000.00	
														1000.00

24501303	715	11/29/2023	2103	NATIONAL FIRE PROTECTION ASSOCIATION	1 BATTERYM ARCK PARK QUINCY, MA 02169	BETH TURNER	617-984- 7495	BTURNER@NF PA.ORG	1 Books, Curriculum Guides, Directories, Magazines, Pamphlets, Periodicals, Publications, Reprints, etc. SKU # 10123FL FLORIDA FIRE PREVENTION CODE 8TH EDITION (2023)	12	377.00	4524.00
									2 Transportation of Goods and Other Freight Services SHIPPING	1	126.00	126.00
												4650.00
24501304	420	11/29/2023	448	FLORIDA TENT OF SWFL INC	10879 METRO PKWY FT. MYERS, FL 33966	DEBBIE	239-694- 5177	CALOOSAMAIL @CALOOSATE NT.COM	1 Folding Chairs, Tables, and Chair Trucks, Metal 6' WHITE PLASTIC BANQUET TABLE (TABLES MUST BE RESTACKED IN THE MANNER AND LOCATION THEY WERE DELIVERED OR THERE WILL BE ADDITONAL FEES. (TABLES MUST BE RETURNE	25	7.50	187.50

2	Folding Chairs, Tables, and Chair Trucks, Metal	96	1.65	158.40
	WHITE WEDDING PLASTIC FOLDING CHAIRS - 200LB CAPACITY (CHAIRS MUST BE RE-STACKED IN THE MANNER IN WHICH THEY WERE DELIVERED OR THERE WILL BE ADDITIONAL CHARGES)			
3	Fees (Not Otherwise Classified)	1	44.96	44.96
	DAMAGE WAIVER - THIS IS NON-REFUNDABLE - DAMAGE WAIVER COVERS EVERYTHING EXCLUDING LOSS, THEFT, BURGLARY, ABUSE AND/OR MISUSE. PLEASE REFER TO RESPONSIBLE HANDLING AND CARE OF			

									4	Transportation of Goods and Other Freight Services DELIVERY AND PICK UP TO/FROM CAPE CORAL INCLUDES A \$5.00 FUEL SURCHARGE DELIVERY INSTRUCTIONS: CAPE CORAL FIRE STATION #9 4107 PELICAN BLVD CAPE CORAL, FL	1	90.00	90.00
													480.86
24501305	801	11/29/2023	3135	GKI MEDIA INC	290 NICHOLAS PKY UNIT 9 CAPE CORAL, FL 33991	TRACY BAON	239-599-2395	TRACY.BAON@FASTSIGNS.COM	1	Signs, Miscellaneous (Not Otherwise Classified) NEW VISTA INSERTS FOR EOC	14	16.34	228.73
									2	Signs, Miscellaneous (Not Otherwise Classified) ADDITIONAL HANGING VISTA FRAME	1	259.76	259.76
													488.49

24501307		11/29/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	EAR PLUGS, BELL, UNCORDED, 200PK	3	24.07	72.21
													72.21
24501309	450	11/29/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Hardware and Related Items (Not Otherwise Classified) NOVEMBER KEEPSTOCK INVENTORY REPLENISHMENT QUOTATION #2471130847 NIGP: 450-41	1	7324.09	7324.09
													7324.09
24501310	890	11/29/2023	1794	LAZENBY & ASSOCIATES INC	1219 CLEBURNE DR FORT MYERS, FL 33919	BILL LAZENBY	239-567- 9199		1	QUANTITY 48 -UNIT COST \$64.386/EACH TOTAL \$3,090.53 THIS UNIT PRICE INCLUDES THE 10% DISCOUNT OF \$343.39 ITEM NO 09951 JAW FREE DPD- FREE CHLORINE JAW KIT USE WITH CLX 30 DAY SUPPLY. SHIPPING AND HANDLING INCLU	1	3090.53	3090.53
													3090.53

24501312	961	11/29/2023	4215	MISSION BBQ CAPE CORAL FL LLC	7750 GOVERNO R RITCHIE HWY GLEN BURNIE, MD 21061	KELLI PESOLA	239-356- 5542	KPESOLA@MI SSION- BBQ.COM	1	Concessions, Catering, Vending: Mobile and Stationary 12/15/2023 HOLIDAY STAFF LUNCHEON CATERING OF PULLED PORK AND CHICKEN, ROLLS, BBQ SAUCES, MAC AND CHEESE, BAKED BEANS, SWEET TEA, LEMONADE, AND 5 STAFF MEMB	1	13842.62	13842.62
													13842.62
24501315	200	11/29/2023	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Uniforms, Blended Fabric ITEM ST350LS - PA LONG SLEEVE PERFORMANCE SHIRT COLOR: ROYAL SIZE: XL SCREEN PRINT: CITY OF CAPE CORAL - WATER RECLAMATION LOGO	6	12.50	75.00
													75.00

24501316	800	11/29/2023	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 Shoes and Boots, Safety Toe SAFETY SHOES - STANLEY LAZAR DIVISION: 36016 - SOUTHWEST WRF NIGP: 800-72	1	175.00	175.00
												175.00
24501317	207	11/29/2023	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1 Uninterruptible Power Supplies APC Back-UPS Pro 1000VA 10-Outlet 2-USB Battery Back-Up and Surge Protector CDW#: 4928910 Mfg. Part#: BR1000MS UNSPSC: 26111701 Contract: National IPA Technology Solutions (20180	10	166.77	1667.70
									2 Scanners, Document: Handheld, Desktop and High Volume Ricoh fi-8040 Compact Desktop Scanner CDW#: 7506232 Mfg. Part#: PA03836-B005 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	3	505.02	1515.06

									3 Monitors, Computerized and Wireless HP SB P24v 24" G5 Full HD Monitor CDW#: 7265730 Mfg. Part#: 64W18A6#ABA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	15	103.89	1558.35
												4741.11
24501319	800	11/29/2023	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1 SHOES AND BOOTS, SAFETY TOE - RICHARD GAINLEY BC ART 13 SEC 3	1	175.00	175.00
												175.00
24501320	800	11/29/2023	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1 SHOES AND BOOTS, SAFETY TOE - PAUL PERKINS BC ART 13 SEC 3	1	175.00	175.00
												175.00
24501321	800	11/29/2023	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1 SHOES AND BOOTS, SAFETY TOE - VINCENT MORELLI BC ART 13 SEC 3	1	175.00	175.00
												175.00

24501323	910	11/29/2023	1159	FL PAINTERS OF LEE COUNTY INC	4001 WHOLESA E CT NORTH FORT MYERS, FL 33903	KIMBERLY MYERS	239-997- 2133	KIM@FLORIDA PAINTERS.CO M	1	CITY OF CAPE CORAL CITY HALL BALCONY EXTERIOR PAINTING AREAS OF WORK TO INCLUDE: 2ND FLOOR BALCONY- -PAVERS -EXTERIOR WALLS AND CEILINGS. -METAL DOOR AND FRAME. -ADJACENT "EYEBROW" ON FRONT OF BUILDING. SCOPE	1	2950.00	2950.00
													2950.00
24501326		11/30/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-003-00001) STRINGLINER Masons Line: Twisted, 1,080 ft Lg, Fluorescent Orange 449U41	3	64.85	194.55
													194.55
24501327		11/30/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(445-003-00006) 4 FT CURB SHUT OFF WRENCH	20	82.36	1647.20
													1647.20

24501328		11/30/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(670-005-00108) PIPE JOINT LUBRICANT 1 QT/2 LB	108	6.04	652.32
													652.32
24501329	209	11/30/2023	1573	HYLAND SOFTWARE INC	28105 CLEMENS RD WESTLAKE , OH 44145	JANE SULLIVAN	440-788-5000	JANE.SULLIVAN@HYLAND.COM	1	PRODUCT CODE: HYCLD-STRG-500GB DESCRIPTION: Hyland Cloud Storage (500 GB)	14	0.00	0.00
									2	PRODUCT CODE: OBOLHOST-GOLD DESCRIPTION: Hosting Fee	1	2490.67	2490.67
									3	PRODUCT CODE: INVIPI_SAAS DESCRIPTION: Document Packaging & Delivery	1	3985.09	3985.09
									4	PRODUCT CODE: GV-B-MU2-WLIPC1 DESCRIPTION: Local Government Workflow Concurrent Client SL QTY 33 @\$57.68	1	1903.49	1903.49
									5	PRODUCT CODE: AKIPI1 DESCRIPTION: Encrypted Alpha Keywords	1	461.46	461.46

6	PRODUCT CODE: DPIPW1 DESCRIPTION: Document Import Processor	1	230.73	230.73
7	PRODUCT CODE: GV- B-MU2-CTIPN1 DESCRIPTION: Local Government Named User Client QTY 10	1	230.73	230.73
8	PRODUCT CODE: SNIP114 DESCRIPTION: Single Sign-On for SAML	1	461.46	461.46
9	PRODUCT CODE: GV- B-MU2-DIIPW2 DESCRIPTION: Local Government Production Document Imaging (Kofax or TWIN)	1	138.44	138.44
10	PRODUCT CODE: PDFIPI1 DESCRIPTION: PDF Framework	1	138.44	138.44
11	PRODUCT CODE: OBOLHOST-GOLD DESCRIPTION: Hosting Fee	1	20085.00	20085.00

12	PRODUCT CODE: GV-B-MU2-OUTIPI1 DESCRIPTION: Local Government Integration for Microsoft Outlook	1	230.73	230.73
13	PRODUCT CODE: CMIP1 DESCRIPTION: Configuration Migration Utility	1	0.00	0.00
14	PRODUCT CODE: EHPI1 DESCRIPTION: Encrypted Diskgroups	1	461.46	461.46
15	PRODUCT CODE: GV-B-MU2-CTIPC1 DESCRIPTION: Local Government Concurrent Client QTY 50 @\$37.49	1	1874.69	1874.69
16	PRODUCT CODE: ERIPI1 DESCRIPTION: Exception Reports	1	184.59	184.59
17	PRODUCT CODE: WAIP1 DESCRIPTION: Workflow Approval Management	1	922.93	922.93

18	PRODUCT CODE: GWIPI1 DESCRIPTION: Public Sector Constituency Web Access QTY: 161,248.00	1	642.25	642.25
19	PRODUCT CODE: OBOLSVCS- USERTESTLITE DESCRIPTION: User Testing Lite Environment	1	0.00	0.00
20	PRODUCT CODE: GV- B-MU2-DIIPW1 DESCRIPTION: Local Government Production Document Imaging (Kofax or TWAIN)	1	115.37	115.37
21	PRODUCT CODE: RIIPI1 DESCRIPTION: Records Management	1	922.93	922.93
22	PRODUCT CODE: UFIP11 DESCRIPTION: Unity Forms	1	0.00	0.00
23	PRODUCT CODE: GOVT-B-LOCAL DESCRIPTION: Local Government Licensing Bundle	1	922.91	922.91

									24	PRODUCT CODE: GV-B-MU2-WTIPW1 DESCRIPTION: Local Government Web Server QTY 2 @\$230.74	1	461.47	461.47
													36864.84
24501330	755	11/30/2023	109	AJAX PAVING INDUSTRIES OF FL LLC	510 GENE GREEN ROAD NOKOMIS, FL 34275-3624	JAMIE SIMMONS	941-486-3600	JSIMMONS@AJAXPAVING.COM	1	Paving/Resurfacing, Alley and Parking Lot DEL PRADO MALLPARKING LOT RESURFACING CAR STOPS - 26 - \$100 EACH = \$2,600.00 MOBILIZATION - 1 - \$6,000.00 MAINTENANCE OF TRAFFIC - 1 - \$6,000.00 = \$6,000.00 POTHOLE &	1	81138.60	81138.60
													81138.60
24501333	450	11/30/2023	1507	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE ATLANTA, GA 30315	WILLIAM CULVER	800-445-5123		1	Lubricants, Industrial Type (Incl. Biodegradable Type) ITEM: 5035 - HILCO LUB AERO NIGP: 405-31	4	177.00	708.00

									7	pH Control Chemicals: Caustic Soda, Lime, Muriatic Acid, Quicklime, Soda Ash, etc. ITEM: 2588-12 BAC-CIDE QT NIGP: 885-78	1	139.00	139.00
									8	Transportation of Goods and Other Freight Services FREIGHT	1	99.43	99.43
													2347.43
24501335	730	11/30/2023	291	BAY MEASUREMETS LLC	4240 BALMORAL WAY SARASOTA, FL 34238	BRIAN CALLAHAN	941-966-6023	BRIAN.CALLAHAN@BAYMEASUREMENTS.COM	1	Measuring Instruments, Analog and Digital (For Capacitance, Current, Frequency, Impedance, Power, Resistance, Sound Level, ITEM: MODEL 81352.2 KELLER VALUELINE PRESSURE TRANSDUCER 100PSIG/mA/30"PE CF/OP13/0.25%	5	480.00	2400.00
									2	Transportation of Goods and Other Freight Services FREIGHT	1	154.00	154.00
													2554.00

24501336	992	11/30/2023	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808- 0200	SANDY.STRIC KLAND@TRIN OVAINC.COM	1	Scientific Equipment Testing and Calibration Services ITEM: XM78DC-1009/0 REPAIR RECALIBRATION FIELDCHECK AND SIMUBOX XM78DC- 1009/0(XM78DC- 1+FA) NIGP:992-77	1	678.64	678.64
									2	Scientific Equipment Testing and Calibration Services ITEM: XM78DC-1+FB RECALIBRATION FIELDCHECK AND SIMUBOX RECALIBRATION FIELDCHECK AND SIMUBOX XM78DC- 1035/0(XM78DC- 1+FB) NIGP: 992-77	1	511.92	511.92
									3	Transportation of Goods and Other Freight Services FREIGHT	1	200.00	200.00
													1390.56
24501337	680	11/30/2023	1410	GT DISTRIBUTOR INC	2545 BROCKTO N DR STE 100 AUSTIN, TX 78758	SANDI WHITE	800-443- 6283 EX 278	SANDI.WHITE @GTDIST.COM	1	25 - SIRCHIE PATROL LATENT PRINT KITS JBUERER@CAPECO RAL.GOV	1	958.00	958.00

									2 FREIGHT	1	20.00	20.00
												978.00
24501340	065	11/30/2023	1665	JAIMES TOWING & RECOVERY INC	1021 SE 12TH CT CAPE CORAL, FL 33990	BRANDY STEPHENSON	239-656- 2833	JAIMESTOWING@YAHOO.COM	1 Body and Frame Parts, Including Bed Extenders (Not Otherwise Classified) EXTRICATION VEHICLE FOR OPEN HOUSE DEMONSTRATION	1	50.00	50.00
												50.00
24501341	963	11/30/2023	1127	FLORIDA DEPARTMENT OF HEALTH	4052 BALD CYPRESS WAY BIN- B01 TALLAHAS SEE, FL 32399-1729	KIMBERLY MOORE	850-245- 4400	FLORIDAHEALTH.GOV	1 APPLICATION FEES FOR: KAYLEE FRESHWATERS ESLIE MOISE ANDY NGUYEN JAZLIN PIZARRO KEVIN SMITH	1	250.00	250.00
												250.00
24501343		11/30/2023	1790	LAWMENS SHOOTERS SUPPLY INC	701 COLUMBIA BLVD TITUSVILLE , FL 32780	GAIL WALKER- KEEN	800-562- 5697	BIDS@LAWMENS.NET	1 ITEM: 28519 VENDOR #: 70630 ROTHCO NARCAN NASAL SPRAY POUCH QUANTITY OF 96 @ \$6.89 EACH	1	661.44	661.44
												661.44

24501346		11/30/2023	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLAND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLU BOOK.COM	1 (485-065-00024) DIAL Dial Gold Antimicrobial Liquid Hand Soap - 4/1 Gallon Refill 4 per case Item # DIA88047	4	17.48	69.92
									2 (485-065-00019) Kleenex Facial Flat Tissue Boxes (36- Boxes/Case, 100 Tissues/Box) Item # KCC21400 36 per case	36	1.52	54.72
									3 (485-065-00033) Appeal 1 Cartridge Antibacterial Foam Hand Soap (4-Case) Item # APP17201-04	8	7.67	61.36
									4 (485-065-00041) Glade 3.35 fl. oz. Clean Linen Scented Oil Plug-In Air Freshener Refill (5- Count)	3	14.53	43.59
												229.59
24501347		11/30/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (832-010-00001) TAPE FLAGGING ORANGE	300	1.68	504.00
												504.00

24501348		11/30/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-058-00046) WASHER RUBBER 3/4" X1/16"	3000	0.12	360.00
													360.00
24501349	800	11/30/2023	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	Shoes and Boots, Safety Toe SAFETY SHOES - JUAN TRUJILLO DIVISION: 36014 - LIFT STATIONS NIGP: 800-72	1	175.00	175.00
													175.00
24501350	285	11/30/2023	3906	SHINGLE & GIBB AUTOMATION LLC	845 LANCER DR MOORESTOWN, NJ 08057	CONNIE GIESLER	8563802320	CGIESLER@SHINGLE.COM	1	Batteries and Hardware For Electronic Equipment (Including Recycled Types) ITEM: INT SLA1079 12V 8.0AH SLA .250 REPLACEMENT BATTERY NIGP: 287-12	150	17.32	2598.00
													2598.00
24501351		11/30/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-038-00290) NUT ASSEMBLY 1" CTS MAC-PAK AY 4700-22 1"	1000	6.40	6400.00
									2	(670-038-00341)1" IPS PEP COMP MAC - PACK AY# 4700-33 1"	50	11.35	567.50
													6967.50

24501353		11/30/2023	2105	NATIONAL LEAGUE OF CITIES	660 N CAPITOL ST NW STE# 450 WASHINGT ON, DC 20001	KATRINA WASHINGTON	202-626- 3151	WASHINGTON @NLC.ORG	1	2024 Annual Membership Dues for the National League of Cities 06/01/2024 thru 05/31/2025 Membership Period	1	13178.00	13178.00
													13178.00
24501354	675	12/1/2023	2807	MOMAR INCORPORATE D	24865 AVE ROCKEFEL LER SANTA CLARITA, CA 91355- 3468	TAMEKA BROWN	1-800- 556- 3967	RECEIVABLES @SUPERCOPR ODUCTS.COM	1	Pesticides ITEM: ONE-ST EP - 1/55 GAL DRUM ITEM CODE: M12981 NIGP: 675-54	1	5000.00	5000.00
													5000.00
24501355		12/1/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(815-084-00023) 6" PLUG VALVE W/2" OP NUT	1	2894.12	2894.12
													2894.12
24501356		12/1/2023	3045	UNITED STATES CONFERENCE OF MAYORS	1620 EYE STREET NW #400 FLOOR 4 WASHINGT ON, DC 20006-4005	GALE THOMPSON	202-293- 7330		1	2024 Annual Membership Dues for the US Conference of Mayors 01/01/2024 - 12/31/2024 Membership Period	1	13466.00	13466.00
													13466.00

24501357	578	12/1/2023	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1	Drives, Variable Speed (AC, AC Flux Vector, DC, Eddy Current) QUANTITY 1 UNIT COST \$11,191.20 PN: 2133764 UPC: 19527209987 AB 20G21IND077JA0NNN NN POWERFLEX STANDARD 755 AC DRIVE (VFD) CAPITAL EQUIPMENT	1	11191.20	11191.20
									2	Communication Processors and Protocol Converters QUANTITY 1 UNIT COST \$377.84 PN: 44914 UPC: 82091995997 AB 20-HIM-C6S PFLEX 20 IP66-UL NEMATYP 4X-12 20HIM-C6 QUOTE: S137888365 DATED 11/28/2023	1	377.84	377.84

3	Communication Processors and Protocol Converters QUANTITY 1 UNIT COST \$359.74 PN: 67673 UPC: 88495106253 AB 20-750-2262C-2R POWERFLEX 750 24V DC IO OPTION MODULE QUOTE: S137888365 DATED 11/28/2023	1	359.74	359.74
4	Communication Processors and Protocol Converters QUANTITY 1 UNIT COST \$551.88 PN: 73349 UPC: 66245365066 AB 1321-3R55-B 1321 POWER COMPONENT 55 A LINE REACTOR QUOTE: S137888365 DATED 11/28/2023	1	551.88	551.88

									5	Communication Processors and Protocol Converters QUANTITY 1 UNIT COST \$2,717.22 PN: 359788 UPC: 88563010127 AB 1769-L30ER COMPACTLOGIX 1 MB ENET CONTROLLER QUOTE: S137888365 DATED 11/28/2023	1	2717.22	2717.22
									6	Communication Processors and Protocol Converters QUANTITY 1 UNIT COST \$191.32 PN: 13063 UPC: 78118060956 AB 1769-ARM COMPACTLOGIX ADDRESS RESERVE MODULE QUOTE: S137888365 DATED 11/28/2023	1	191.32	191.32
													15389.20
24501358	578	12/1/2023	3567	CHARLOTTE COUNTY BOARD OF COUNTY COMMISSIONERS	18500 MURDOCK CIR PORT CHARLOTTE, FL 33948	SANDY WEAVER	941-764-4322	SANDRA.WEAVER@CHARLOTTECOUNTYFL.GOV	1	CHNEP 2024 MEMBER DUES CONTRIBUTION \$7,500.00	1	7500.00	7500.00
													7500.00

24501360	915	12/1/2023	3636	AND PAT LLC	52 PARK AVE E MERRICK, NY 11566	ANDREW ELIAS	516-652-6072	FTMYERSMAG AZINE@ICLOUD.COM	1	Communications Marketing Services ADVERTISEMENT IN FT. MYERS MAGAZINE FOR DECEMBER- JANUARY 2024 ISSUE. 1/2 PAGE.	1	390.00	390.00
													390.00
24501362		12/1/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(445-015-00001)CHISEL, HEX 3/4" HANDGUARED #24N082	3	10.90	32.70
													32.70
24501363	838	12/1/2023	3683	NETWORK CRAZE TECHNOLOGIES INC	7037 FLY RD E SYRACUSE, NY 13057-9674	NICHOLAS FROIO	8005052078	SALESSUPPORT@NETWORKCRAZE.COM	1	Telecommunication Parts and Accessories PART #: CP-8851-K9 DESCRIPTION: CISCO IP PHONE 8851 Refurbished, Lifetime Warranty with Advanced Replacement	20	95.00	1900.00

									2	Telecommunication Parts and Accessories PART #: CP-8821-K9- BUN DESCRIPTION: IP PHONE 8821 WORLD BUNDLE Refurbished, 1 Year Warranty	3	500.00	1500.00
									3	Transportation of Goods and Other Freight Services	1	102.54	102.54
													3502.54
24501365	910	12/1/2023	1159	FL PAINTERS OF LEE COUNTY INC	4001 WHOLESALE E CT NORTH FORT MYERS, FL 33903	KIMBERLY MYERS	239-997- 2133	KIM@FLORIDA PAINTERS.CO M	1	CITY OF CAPE CORAL CITY ATTORNEY'S OFFICES INTERIOR PAINTING OF OFFICES IN CITY ATTORNEY'S AREA AREAS TO INCLUDE WALLS, DOORS, AND FRAMES ENTRY LOBBY MAIN OPEN OFFICE AREA INDIVIDUAL OFFICES HALLWAYS COLUMNS SC	1	9825.00	9825.00
													9825.00

24501368	959	12/1/2023	2571	SCOTTIES CANVAS&MARINE OUTFITTERS	2211 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	MICHAEL	239-995- 7479		1	UPHOLSTERY MAINTENANCE AND REPAIR REMOVE, RECOVER AND REINSTALL SELECTED CUSHIONS AND BACK RESTS INCLUDES: *4 -"L"-SHAPED BENCH SEAT CUSHIONS - MODIFY DESIGN, ELIMINATE PULLS AND FABRICATE SEAT AS A 1 PIECE	1	7080.00	7080.00
													7080.00
24501368	072	12/1/2023	1951	M-B COMPANIES INC	1615 WISCONSIN AVE PO BOX 200 NEW HOLSTEIN, WI 53061	LORI BURNS	800-558- 5800	WWW.M- BCO.COM	1	Paint Striping Truck per attached quote 17411-sw UrbanLiner 240 Pressure Tanks - \$194,535.63 Wired David Clark Intercom - \$5,274.88 Arrowboard3x615 LED - \$5,362.20 Lightbar standard - \$2,273.52 Strobe360 Beaco	1	387349.20	387349.20
													387349.20

24501370	990	12/4/2023	2640	MILLER ELECTRIC COMPANY	6805 SOUTHPOI NT PKWY JACKSONVI LLE, FL 32216	LAURA DEARMAS	407-328- 5220		1	Gates, Electric (Including Card Readers, etc.) PART NO. SCHLAGE MTK15 - MTK15 BLACK, MULTI-TECH SINGLE GANG K 13.56MHZ AND 125KHZ QUANTITY -19 AT \$438.66/EACH FOR A TOTAL OF \$8,334.54	1	8334.54	8334.54
									2	Transportation of Goods and Other Freight Services	1	35.00	35.00
									3	Mailing, Packaging, and Shipping Machines COST FOR VENDOR PACKAGING MATERIALS - SCES/OSCEOLA/ ST. AUGUSTINE -PROJECT MANAGER LABOR HOURS- (2) HOURS -LABOR RATE \$125/HR - COST \$250.00	1	250.00	250.00

									4 Gates, Electric (Including Card Readers, etc.) LABOR & INSTALL (24) HOURS AT \$105 PER HOUR, FOR INSTALL TECH - SCES/OSCEOLA/ ST. AUGUSTINE FOR A TOTAL OF \$2,520.00. PIGGYBACKING OFF OF ST. AUGUSTINE CONTRACT RF	1	2520.00	2520.00
									5 Gates, Electric (Including Card Readers, etc.) LABOR & INSTALL (4) HOURS AT \$105 PER HOUR FOR APPLICATION ENGINEER - SCES/OSCEOLA/ST. AUGUSTINE FOR A TOTAL OF \$460.00. PIGGYBACKING ST. AUGUSTINE CONTRACT RFP# P	1	460.00	460.00
												11599.54
24501371		12/4/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-025-00104) PIPE PVC SCH 80 1 1/2" GRAY	2000	1.48	2960.00
												2960.00

24501372	209	12/4/2023	1382	GRANICUS LLC	DEPT CH - BOX 19634 MELLON FINANCIAL SER, IL 60055-9634	NIKKI ALDEN	651-726- 7309	AR@GRANICU S.COM	1	BUSINESS SOFTWARE NovusAGENDA TERM START DATE: 12/22/2023 TERM END DATE: 12/21/2024	1	8506.50	8506.50
									2	BUSINESS SOFTWARE NovusVideo (3rd Party) TERM START DATE: 12/22/2023 TERM END DATE: 12/21/2024	1	4280.00	4280.00
													12786.50
24501373	962	12/4/2023	13	A ADVANCED CLEANERS INC	4559 CATALINA LN BONITA SPRINGS, FL 34134	JOSEPH DEMETER	239-275- 0513	AADVANCEDC LEANERS@GM AIL.COM	1	NICHOLAS ANNEX CARPET CLEANING 45,000 SQ FT @ \$0.17	1	7650.00	7650.00
									2	CITY HALL CARPET CLEANING 94,376 SQUARE FEET @ 0.17	1	16043.92	16043.92
													23693.92
24501374	800	12/4/2023	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - DAN JEWETT BC ART 13 SEC 3	1	169.95	169.95
													169.95

24501376	800	12/4/2023	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - RYAN GERARD BC ART 13 SEC 3	1	180.99	180.99
													180.99
24501378	435	12/4/2023	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228- 8368	WWW.TEN8FI RE.COM	1	Disinfectant, Germicidal HHSP64 HYGENALL PUMICE SOAP 64OZ BOTTLE (4 PER CASE)	6	144.51	867.06
									2	Disinfectant, Germicidal FSFHW8001G HYGENALL FIELDWASH FOAMING SOAP 1 GALLON BOTTLE (4 PER CASE)	5	97.56	487.80
									3	Disinfectant, Germicidal 10009971 MSA CONFIDENCE PLUS GERMICIDAL CLEANER, 32 OZ	10	54.89	548.90
									4	Transportation of Goods and Other Freight Services FREIGHT	1	285.00	285.00
													2188.76

24501380	031	12/4/2023	255	B&I CONTRACTOR S INC	2701 PRINCE ST FORT MYERS, FL 33916	GARY GRIFFIN	239-332- 4646		1	NICHOLAS ANNEX ICM BLOWER MOTORS FIVE (5) ICM BLOWER MOTORS 3/4 HP12/240/27V VAR CCW/CW PARTS ONLY	1	9115.00	9115.00
													9115.00
24501384	209	12/4/2023	3025	TYLER TECHNOLOGIE S	1 TYLER DR YARMOUT H, ME 04096	EHREN MORSE	800-772- 2260	EHREN.MORS E@TYLERTEC H.COM	1	Software Maintenance/Support Contract No.: CAPE CORAL, FL - MUNIS Socrata Open Finance Maintenance: Start: 18/Dec/2023, End: 19/Dec/2024 Contract No.: CAPE CORAL, FL - MUNIS EnerGov Support - View Only License	1	671877.94	671877.94
													671877.94

24501386	280	12/4/2023	2897	TEF COMMUNICATIONS INC	1242 PINE ISLAND RD STE 42-209 CAPE CORAL, FL 33991	EDWARD J GIBSON	239-707-5606		1	Communications/Telecommunications Cable and Wire TWO WIRE DATA DROPS IN NEW OFFICES. PART OF THE STORAGE/FILE ROOM RECONFIGURATION	1	1017.08	1017.08
													1017.08
24501389	910	12/4/2023	4616	ASSA ABLOY ENTRANCE SYSTEMS US INC	1900 AIRPORT RD MONROE, NC 28110	CASSIDY NEWTON-CENKO	877-317-5854	CASSIDY.NEWTON-CENKO@ASSAABLOY.COM	1	FIRE STATION # 5 REMOVE AND REPLACE STOREFRONT DOOR AND FRAME THE EXISTING POWER SUPPLY WILL BE USED TO POWER THE ELECTRIC STRIKE 3'0" X 7'9-3/4" HM DOOR W/ 5" X 20" LITE KIT 3'0" X 7'9-3/4" HM DOOR W/ 5" X 2	1	9979.00	9979.00
													9979.00

24501390	910	12/4/2023	1159	FL PAINTERS OF LEE COUNTY INC	4001 WHOLESA E CT NORTH FORT MYERS, FL 33903	KIMBERLY MYERS	239-997- 2133	KIM@FLORIDA PAINTERS.CO M	1	CITY OF CAPE CORAL CITY HALL /COUNCIL INTERIOR PAINTING OF CITY HALL - HALLWAYS AND COUNCIL CHAMBERS LOBBY AREAS TO INCLUDE WALLS AND COLUMNS 1ST AND 2ND FLOOR WALLS BELOW RAIL 1ST FLOOR YELLOW AND BLUE WALLS I	1	6450.00	6450.00
													6450.00
24501392		12/4/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-039-00052) 6" HYMAX GRIP COUPLING	75	405.89	30441.75
													30441.75
24501394		12/5/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(445-091-00809) JCM 910 DEEPWELL SOCKET SET 15/16,1-1/16,1-1/8,1- 1/4 SOCKETS	6	161.91	971.46
													971.46

24501395		12/5/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	HUSKY RACK & WIRE UPRIGHT FRAME	20	127.70	2554.00
													2554.00
24501396	578	12/5/2023	563	CHENANGO SUPPLY CO INC	5195 DUNCAN RD HWY 17 PUNTA GORDA, FL 33982	KIPPER, RICHARD	941-637- 1165		1	QTY (25) PRODUCT # 2460IDPAV2Y 24" C 60" INLINE DOME PAVER TILE YELLOW 2.35" \$221.17 EACH	1	5529.25	5529.25
													5529.25
24501398		12/5/2023	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	ITEM 85161 UPC 015813851619 MOSSBERT 85161 940 PRO DECURITY 32 GUAGE 3" 7+1 18.50", MATTE BLUED BARREL / REC BLACK SYNTHETIC FURNITURE, ENHANCED PARTS KIT, HOLOSUN HS407K INCLUDED	1	1100.00	1100.00
									2	SHIPPING	1	35.00	35.00

									3 SALES TAX	1	73.78	73.78
									SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTIONS. THE RIFLE ORDER IS IN THE POLI			
												1208.78
24501399	961	12/5/2023	4282	PICKLE HOLDINGS SOUTH	1950 COURTNEY DR SUITE 205 FORT MYERS, FL 33901	JEFF PICKLE	239-935-7383	JEFF.PICKLE@FLYINGLOCKS MITHS.COM	1 Remove doors, cut out frame, supply and install new fire rated doors and frame, new exit device, outside trim, closer and kick plate \$9,092.26 X 3 doors = \$27,276.78	1	27276.78	27276.78
												27276.78
24501400	200	12/5/2023	344	MARLOW WHITE UNIFORMS	400 SENECA ST LEAVENW ORTH, KS 66048	LACEE SKAGGS	800-255-6136	lacee@marloww hite.com	1 Pants, Slacks, Trousers, Shorts, Jeans, etc. ITEM #69-511-FR BLACK GAB TROUSERS W/O BRAID 36R	1	89.95	89.95

									2	Pants, Slacks, Trousers, Shorts, Jeans, etc. ITEM #69-511- FR BLACK GAB TROUSERS W/O BRAID 38S	1	89.95	89.95
									3	Pants, Slacks, Trousers, Shorts, Jeans, etc. ITEM #16-200- TROUSER BRAID, #112 RED, 1" FLAT	6	3.00	18.00
									4	Sewing, Embroidery, Embossing, and Alteration Services ITEM #60-550- ATTACH TROUSER BRAID	2	21.00	42.00
									5	Sewing, Embroidery, Embossing, and Alteration Services ITEM #60-550 UNIFORM ALTERATIONS- TROUSER HEM ONLY	2	15.00	30.00
									6	Transportation of Goods and Other Freight Services FREIGHT	1	50.00	50.00
													319.90

24501401	800	12/5/2023	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - STEVE NASO BC ART 13 SEC 3	1	179.95	179.95
													179.95
24501403	800	12/5/2023	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - TINA HECK BC ART 13 SEC 3	1	124.95	124.95
													124.95
24501405	961	12/5/2023	1767	PEOPLEREADY FLORIDA INC	1015 A STREET TACOMA, WA 98402				1	Personnel Services, Temporary DAY LABORERS	1	2935.64	2935.64
													2935.64
24501406	926	12/5/2023	242	AVALON ENGINEERING INC	2503 DEL PRADO BLVD S STE 200 CAPE CORAL, FL 33904	THOMAS GILES	239-573- 2077	TOM@AVALON ENG.COM	1	Storm Water Discharge Testing Services 2023 WET SEASON STORMWATER INSPECTION	1	2250.00	2250.00
													2250.00

24501408		12/5/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Charcoal Grill: Charcoal, 1 Burners, 31 in Overall Ht, 24 in Overall Dp, 24 in Cooking Surface Dp	2	1158.43	2316.86
									2	KLEIN TOOLS BBQ Tool Set: Stainless Steel, 17 in Overall Lg, 2 Piece	2	20.76	41.52
									3	SHIPPING CHARGES	1	139.00	139.00
													2497.38
24501410	475	12/5/2023	1481	HENRY SCHEIN INC	135 DURYEA RD MELVILLE, NY 11747	LINDA COCHRAN	800-851- 0400		1	Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT NUMBER: 4998736 UNIT SUCTION LCSU- 4 COMPLETE / 300 ML EA	4	516.92	2067.68
									2	Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT NUMBER: 4998747 BATTERY DC NICKEL- METAL HYDRIDE 1P67 12V F/SUCTION UNIT RCHRG EA	8	138.19	1105.52

									3 Paramedic Equipment Supplies (Not Otherwise Classified)	24	5.97	143.28
									PRODCUT: 4992006 CASE GLOVE NYLON BLACK 4X3" STD VELCRO HOLDS 3PR GLV F/BELT EA			
												3316.48
24501411	961	12/5/2023	4695	ANNA BETHEL	71 MID CAPE TERRACE SUITE 3 CAPE CORAL, FL 33991	ANNA BETHEL	239-464- 7043	ANNA@FOREV ERGROUNDED COFFEE.COM	1 Concessions, Catering, Vending: Mobile and Stationary 12/09/2023 REINDEER RUN HOT CHOCOLATE \$4 PER CUP FOR UP TO 200 PARTICIPANTS AT THE RACE	1	800.00	800.00
												800.00

24501412	206	12/5/2023	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7440 2-in-1 i7 Contract Code: C000000010853 Catalog Number: 84/rcrc1426512- 7363069 CATEGORY: Base DESCRIPTION: Dell Latitude 7440 XCTO CODE: G6A4CKQ SKU: [210-BGGV	1	1810.01	1810.01
									2	Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 Contract Code: C000000010853 Catalog Number: 84/rcrc1426512- 7283455 CATEGORY: BASE,DS,WD22TB4 US 180W DESCRIPTION: Dell Thunderbolt 4 D	1	220.00	220.00
													2030.01

24501413	493	12/6/2023	1794	LAZENBY & ASSOCIATES INC	1219 CLEBURNE DR FORT MYERS, FL 33919	BILL LAZENBY	239-567- 9199		1	Water Quality Monitoring Equipment: BOD Analyzers, Turbidimeters QUANTITY 2 AT \$3,287.75 EACH FOR A TOTAL \$6,675.50 ITEM NO. 28053 - MTOL PLUS WL MTOL PLUS PROCESS TURBIDIMETER WHITE LIGHT VERSION	1	6575.50	6575.50
									2	Water Quality Monitoring Equipment: BOD Analyzers, Turbidimeters QUANTITY 4 AT \$250.00 EACH FOR A TOTAL \$1,000.00 ITEM NO. ULTRASONIC CUVETTE – 24166S CUVETTE ASSEMBLY, ULTRASONIC	1	1000.00	1000.00

									3	Water Quality Monitoring Equipment: BOD Analyzers, Turbidimeters QUANTITY 4 AT \$124.50 EACH FOR A TOTAL \$498.00 ITEM NO. 24082S-LAMP TOL LAMP ASSEMBLY MTOL/MICRO TOL-WL	1	498.00	498.00
													8073.50
24501414	966	12/6/2023	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549-4484	CARMEN@DIRECTIMPRESSIONS.COM	1	Print-On-Demand Printing Services (Including Print and Distribute Services) JOB: 24 PAGE PREPAREDNESS GUIDE 4/4 SELF DESCRIPTION: COVER SADDLE STITCHED JOB SUPPLIED: FTP PAPER: MCGREGOR GLOSS WHITE TEXT 1	2000	1.15	2300.00
													2300.00

24501415	915	12/6/2023	1	1 PRO MEDIA INC	3810 SW 6TH AVE CAPE CORAL, FL 33914	KEVIN CARR	239-573- 1111	KEVIN@1PRO. COM	1 Audio/Video Production Services Complete	1	2500.00	2500.00
									ITEM # 1 CAPE CORAL FIRE DEPARTMENT INFORMATIONAL VIDEO			
												2500.00
24501417	425	12/6/2023	4672	HERTZ FURNITURE SYSTEMS LLC	170 WILLIAMS DRIVE SUITE 201 RAMSEY, NJ 07446	MUTTY LEISER	2015292 100	BIDS@HERTZ FURNITURE.CO M	1 QTY (24) BOSS MESH CHAIR TASK CHAIR	1	5184.00	5184.00
									MODEL #999			
									MODEL #B6044 \$216.00			
									EACH			
									2 QTY (14) GANSETT GUEST CHAIR	1	4666.62	4666.62
									MODEL #999			
									MODEL #: GN1101 FRAME: SILVER STEEL OPTIONS: NO ARMPADS FABRIC: GRADE 2 TBD			
									3 TRANSPORTATION OF GOODS AND OTHER FREIGHT	1	2074.73	2074.73
												11925.35

24501418	910	12/6/2023	4187	POWER & PUMPS INC	803 N MYRTLE AVENUE JACKSONVILLE, FL 32204	PATRICE PRENDER	9043565 881	AR@POWERANDPUMPS.COM	1	Wiring and Other Electrical Maintenance and Repair Services SCOPE: REPLACE TWO EXISTING TRIPLEX BUBBLER PUMP CONTROL SYSTEM WITH ELECTRONIC PUMP & RADAR LEVEL CONTROLLERS -OLD PRESURE SWITCHES WOULD BE REMOVED,	1	17141.00	17141.00
									2	Wiring and Other Electrical Maintenance and Repair Services INSTALLATION TO INCLUDE MOBILIZATION, ON- SITE REMOVAL OF OLD PANEL HARDWARE, INSTALLATION OF VEGA TRANSDUCER (ASSUMES TRANSDUCER BRACKET CAN BE POSITI	1	14311.25	14311.25
													31452.25

24501419	680	12/6/2023	4495	L WOOD CONSULTING LLC	23 CONCORD ROAD CRAWFOR DVILLE, FL 32327	LEONARD E. WOOD III	8508880 335	INFO@LWOOD SPEAKS.COM	1	CUSTOM LAW ENFORCEMENT LEADERSHIP LECTURE CUSTOM TRAINING COURSE COVERING THE TOPICS OF SERVANT LEADERSHIP AND LEADERSHIP ACCOUNTABILITY WITH A FOCUS ON LAW ENFORCEMENT LEADERSHIP, WORKPLACE ACCOUNTABILITY, AN	1	15000.00	15000.00
													15000.00
24501421		12/6/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	2" ARI D-040 DUAL WATER ARV	1	396.77	396.77
													396.77

24501422		12/6/2023	357	BLUEBEAM INC	443 S RAYMOND AVE PASADENA , CA 91105	SUSAN ARMSTRONG	866-496- 2140	SALES@BLUE BEAM.COM	1 Application Software, Microcomputer SUBSCRIPTION UPGRADE: REVU STANDARD TO COMPLETE QTY: 21 x \$109 = \$1,373.40 QTY: 70 x \$109 = \$4,578 TOTAL: \$5,951.40	1	5951.40	5951.40
												5951.40
24501423	760	12/6/2023	3702	EQUIPMENTSH ARE.COM INC	5710 BULL RUN DR COLUMBIA, MO 65201	MICHAEL CABRERA	786-774- 3284	MICHAEL.CAB RERA@EQUIP MENTSHARE.C OM	1 Case CX80C Excavator - \$119,732.30 7'2" Arm \$552 18" Bolt on Rubber Track \$5,112 Auxiliary Hydraulics \$5,985 Rear View Camera \$562 Discount \$13,953.30 Total \$117,990 per quote attached	1	117990.00	117990.00
												117990.00

24501424	578	12/6/2023	3111	VERMEER SOUTHEAST SALES&SERVI CE	428 OCOEE APOPKA RD OCOE, FL 34761	MARK MILLER		MARKMILLER @VERMEERS OUTHEAST.CO M	1	BC1000XL Vermeer Brush Chipper with 74hp Deuta Diesel Engine, non Winch, Electric Brakes, Manual Chute, 6 way round trailer plug, 16" tires, basic discharge deflector, instrumental panel, one year parts and la	1	55874.48	55874.48
													55874.48
24501426	962	12/6/2023	4693	ADRIANNA FJELSTED	1735 BRANTLEY RD APT 1116 FORT MYERS, FL 33907	ADRIANNA FJELSTED	2399616 787	MAKINGFACES WITHADRIANN A@GMAIL.CO M	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) FACE PAINTING SERVICES FOR SANDS RIBBON- CUTTING 12/08/2023 4:30-6:30 PM. TWO HOURS-PUBLIC EVENT FOR \$370.	1	370.00	370.00
													370.00
24501427	200	12/6/2023	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	Uniforms, Cotton Logo shirts with "Solid Waste Manager". Qty Item # Size Description/Color 1 W808 XL Burgundy	1	87.08	87.08
													87.08

24501428	925	12/6/2023	2747	STANTEC CONSULTING SERVICES INC	61 COMMERCIAL ST ROCHESTER, NY 14614-1009	EDWARD RECTENWALD	239-233-0812	EDWARD.RECTENWALD@STANTEC.COM	1	QUANTIFY THE DAMAGE TO THE MAST ARM LOCATED IN THE THE NORTHERN QUADRANT OF THE INTERSECTION OF COUNTRY CLUB BOULEVARD AND SE 10TH STREET THAT WAS STRUCK BY A VEHICLE. THE UPRIGHT WILL BE CHECKED FOR CRACKS IN	1	6206.85	6206.85
													6206.85
24501430		12/6/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(890-044-00070) METER BRONZE FLANGE SET 1-1/2"	50	66.25	3312.50
													3312.50

24501431	208	12/6/2023	4294	FORERUNNER INDUSTRIES INC	548 MARKET STREET #93531 SAN FRANCISCO, CA 94104	OWEN MACNEILL	2016742791	OWEN@WITHFORERUNNER.COM	1	Application Software, Microcomputer SOFTWARE DEVELOPMENT OF SOFTWARE PROGRAM TO INTEGRATE FLOODPLAIN DATA, PERMIT INFORMATION AND PROPERTY APPRAISER INFORMATION	1	155000.00	155000.00
													155000.00
24501432		12/6/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(670-044-01107) PIPE SEWER SDR 26 6" GREEN	1204	7.26	8741.04
													8741.04
24501436	680	12/7/2023	1631	INTEGRATED FIRE&SECURITY SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415-4374	JUPETERSON@IFSSI.COM	1	TWO (2) ALTRONIX TM400 TROVE COMPACT ENCLOSURE PART # AX-TM400	1	447.21	447.21
													447.21
24501441	037	12/7/2023	11	4IMPRINT INC	101 COMMERCIAL STREET OSHKOSH, WI 54901	LISA PARKS	920-236-7272	LPARKS@4IMPRINT.COM	1	Tarpaulins and Tents, Commercial Weight ITEM #8921 STANDARD 10' EVENT TENT	1	515.00	515.00

									2	Fees (Not Otherwise Classified)	4	59.40	237.60
										ITEM # ADD'L LOCATION RUN CHARGE ITEM # MISC CHARGE TENT WARANTY CARD - (1) @ \$0.00 ARTWORK INSTRUCTIONS: PRODUCT COLOR (BASE, TRIM): BLACK, BEIGE IMPRINT LOCATION: CANOPY F			
									3	Transportation of Goods and Other Freight Services FREIGHT QUOTATION #26357988 DATED: 12/06/2023	1	47.97	47.97
													800.57
24501443		12/7/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASC IANO@FERGU SON.COM	1	(670-044-00551) PLUG PVC 4" SEWER SDR-35	100	5.28	528.00
													528.00

24501444	800	12/7/2023	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - KILVIO FERNANDEZ	1	154.95	154.95
													154.95
24501446		12/8/2023	3502	SKYWORKS LLC	100 THIELMAN DR BUFFALO, NY 14206	RICK SALEMI	716-822- 5438	RICK.SALEMI@ SKYWORKSLL C.COM	1	WACKER NEUSON VIBRATORY REVERSIBLE PLATE MODEL WPU1550AW	1	3540.00	3540.00
													3540.00
24501448	155	12/8/2023	3401	BENCHMARK METALS INC	425 NE 3RD AVE CAPE CORAL, FL 33909	JASON GUY	2392056 447	JGUY@BENCH MARK- METALS.COM	1	OASIS NORTH ELEMENTARY ALUMINUM WALKWAYS, COVERS, AND CANVAS MAIN WALKWAY COVER TO MODULARS 3 ALUMINUM ROOF DECK SECTIONS 19.15 SF QTY 816 \$15,626.40 4 ALUMINUM FASCIA	1	162058.25	162058.25
													162058.25

24501449	073	12/8/2023	3247	TRAILER SPECIALISTS INC	3219 CORNELIUS ST CHARLOTTE, NC 28206	HARMON GIBSON	7047910033	HARMONRLG@YAHOO.COM	1	2024 Hicks T6 Frameless Alum End Dump Trailer, 32 yd, 93" x 27"-4" inside, RAR 266 suspension, 11R 22.5 tires, Tailgate switches on body, 2 speed landing gear legs, Front Flap on nose, Mountain Tarp, Air Lift o	1	68885.00	68885.00
									2	Freight	1	3000.00	3000.00
													71885.00
24501450	946	12/8/2023	378	BOLTON PARTNERS INC	1 W PENNSYLVANIA AVE SUITE# 600 TOWNSON, MD 21204	JAMES MCPHILLIPS	410-547-0100	ACCOUNTING@BOLTONUSA.COM	1	Actuarial Services \$1,100 IBNR CALCULATION AS OF SEPTEMBER 30, 2023	1	1100.00	1100.00
													1100.00
24501455		12/8/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(815-084-00005) 2" AIR RELEASE VALVE	6	3495.00	20970.00
													20970.00

24501458	340	12/8/2023	2068	MUNICIPAL EMERGENCY SERVICES INC	9843 18TH STREET N SUITE 150A SAINT PETERSBU RG, FL 33716	TRACI NOBLE	877-637- 3473	TNOBLE@MES FIRE.COM	1	Bags: Nylon, Polyester, Polypropylene ITEM 5005P LARGE F&R GEAR BAG - POLYESTER (13305) COLOR: RED LIST PRICE: \$63.85	50	40.90	2045.00
									2	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) ITEM 2500-LARGE XTRICATION GLOVE LIST PRICE: \$72.00	22	55.00	1210.00
									3	Hats and Helmets, Safety (Incl. Fire Helmets) ITEM ULW6R350- BLACK LIGHTWEIGHT UST- LW TRADITIONAL STYLED FIBERGLASS STRUCTURAL FIRE HELMET WITH RETRAK INTEGRATED VISOR & 6" BRASS EAGLE LIST PRICE: \$529.02	42	321.00	13482.00

									4 Transportation of Goods and Other Freight Services SHIPPING COST	1	50.00	50.00
												16787.00
24501459	340	12/8/2023	2068	MUNICIPAL EMERGENCY SERVICES INC	9843 18TH STREET N SUITE 150A SAINT PETERSBURG, FL 33716	TRACI NOBLE	877-637-3473	TNOBLE@MESFIRE.COM	1 Fire Suppression Foam and Other Suppression Compounds ITEM #2190-3340-0 UNIVERSAL GREEN 3X3% (F3) 5 GALLON PAIL MANUFACTURER: NATIONAL FOAM LIST PRICE (5 GALLON PAIL) \$295.46 SHIPPING IS INCLUDED ON ORDERS	34	217.52	7395.68
												7395.68

24501465	220	12/9/2023	2208	In-Situ Inc	221 East Lincoln Ave Fort Collins, CO 80524					1	Indicating and Recording Instruments, Equipment and Accessories (Not Otherwise Classified) RUGGED TWIST-LOCK CABLE, VENTED, TPU, SM SPOOL, TWIST-LOCK 0052000-POLY-SM_SPOOL-TWISTLOCK-150 FT QTY 4 @ 724.50 w/ 8.	1	2666.16	2666.16
										2	Transportation of Goods and Other Freight Services	1	145.00	145.00
														2811.16
24501466	915	12/9/2023	2208	In-Situ Inc	221 East Lincoln Ave Fort Collins, CO 80524					1	Telecommunication Services (Not Otherwise Classified) HydroVu PROFESSIONAL PREPAID CODE QUANTITY (156) HydroVu PROFESSIONAL PREPAID CODE (12 MONTHS FOR 13 VuLink DEVICES) PER QUOTE #Q-117873, DATED 12/08/2023	1	2870.40	2870.40
														2870.40

24501470		12/11/2023	2228	PAIGE KREEGEL MD PA	3033 WINKLER AVE FORT MYERS, FL 33916	PAIGE KREEGEL	239-939- 5599	KREEGEL@YA HOO.COM	1	ANNUAL FLIGHT PHYSICAL EXAM FOR AVIATION OFFICER CHARLES PROUDFIT	1	200.00	200.00
													200.00
24501476	425	12/11/2023	2191	OFFICE FURNITURE&D ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1	Furniture, Office (Custom Made) M1NZS-UF3066FF LACASSE 1" TFL - DOUBLE PEDESTAL DESK (2) TWO-TONE NGA WOOD GRAIN - NIAGARA SLT WOOD GRAIN: SALTA OFC A	1	1076.08	1076.08
									2	Furniture, Office (Custom Made) SM1NZS-203643LF3S LACASSE 1" TFL - SINGLE LATERAL FILE UNIT (2) TWO-TONE NGA WOOD GRAIN - NIAGARA SLT WOOD GRAIN: SALTA SPE151435 SPECIAL: 3 DRAWERS OFC A	1	890.34	890.34

3	Furniture, Office (Custom Made) SM1NZS-2048B LACASSE 1" TFL - SINGLE BOOKCASE WITH DOORS (2) TWO-TONE NGA WOOD GRAIN - NIAGARA SLT WOOD GRAIN: SALTA SPE151435 SPECIAL: 48"W OFC A	1	588.31	588.31
4	Furniture, Office (Custom Made) M1NNS-CM486624A LACASSE 1" TFL - RIGHT EXTENDED CORNER MODULE 24" DEEP (2) TWO-TONE NGA WOOD GRAIN - NIAGARA SLT WOOD GRAIN: SALTA OFC B	1	664.13	664.13

5	Furniture, Office (Custom Made) SM1NNS-DT2445B.1 LACASSE 1" TFL - DATA TABLE (2) TWO-TONE NGA WOOD GRAIN - NIAGARA SLT WOOD GRAIN: SALTA 24x48 WITH 9" MODESTY OFC B	1	373.60	373.60
6	Furniture, Office (Custom Made) MNNZS-CO1830L LACASSE 1" TFL - COMBINED PEDESTAL (2) TWO-TONE NGA WOOD GRAIN - NIAGARA SLT WOOD GRAIN: SALTA OFC B	1	683.73	683.73
7	Furniture, Office (Custom Made) M1NNS-CM664824A LACASSE 1" TFL - LEFT EXTENDED CORNER MODULE 24" DEEP (2) TWO-TONE NGA WOOD GRAIN - NIAGARA SLT WOOD GRAIN: SALTA OFC C	1	664.13	664.13

8	Furniture, Office (Custom Made) SM1NNS-DT2448B.1 LACASSE 1" TFL - DATA TABLE (2) TWO-TONE NGA WOOD GRAIN - NIAGARA SLT WOOD GRAIN: SALTA 24x48 WITH 9" MODESTY OFC C	1	373.60	373.60
9	Furniture, Office (Custom Made) MNNZS-1830COL LACASSE 1" TFL - COMBINED PEDESTAL (2) TWO-TONE NGA WOOD GRAIN - NIAGARA SLT WOOD GRAIN: SALTA OFC C	1	683.73	683.73

10	Furniture Installation and Reconfiguration Services (Including Systems Furniture) DESIGN OFFICE FURN - DESIGN SERVICES INCLUDING BUT NOT LIMITED TO: FIELD MEASURING, PRODUCT INVENTORY, PROGRAMMING, ATTENDANCE A	1	165.00	165.00
11	Furniture, Office (Custom Made) INSTALL FURN - INSTALL SERVICES TO INCLUDE BUT NOT LIMITED TO: RECEIPT OF GOODS TO OFDC WAREHOUSE, DELIVERY TO JOB SITE, STAGING OF PRODUCT INSTALLATION AS PER FLOOR PLAN, ASSEMB	1	715.00	715.00
12	Furniture, General (Custom Made) TRUCK CHARGES	1	125.00	125.00

									13 Furniture, General (Custom Made) TRASH REMOVAL - SERVICES TO INCLUDE BUT NOT LIMITED TO: RECEIPT OF GOODS TO OFDC WAREHOUSE, DELIVERY TO JOB SITE, STAGING OF PRODUCT, INSTALLATION AS PER FLOOR PLAN, ASSEMBLY AS	1	125.00	125.00
												7127.65
24501482	280	12/11/2023	2897	TEF COMMUNICATI ONS INC	1242 PINE ISLAND RD STE 42-209 CAPE CORAL, FL 33991	EDWARD J GIBSON	239-707- 5606		1 COMMUNICATIONS/T ELECOMMUNICATIO NS CABLE LABOR AND MATERIALS TO INSTALL 6 COUNT FIBER CABLE, 8-2 TWO DATA DROPS PER LOCATION, JACKS, FACEPLATES, FIBER ENCLOSURES AND OTHER RELATED MATERIALS	1	4087.22	4087.22
												4087.22

24501483	946	12/11/2023	1240	FOSTER&FOSTER INC	13420 PARKER COMMONS BLVD STE 104 FORT MYERS, FL 33912	SANDRA HEINRICHS	239-433-5500		1 Actuarial Services \$15,000 FLAT FEE RETIREE DRUG SUBSIDY (RDS) RE-OPENING THE CITY AGREES THAT CONSULTANT SHALL BE PAID A FLAT FEE OF \$15,000 FOR THE SERVICES DESCRIBED UNDER THE "SCOPE OF WORK" SECTION ABOVE.	1	15000.00	15000.00
												15000.00
24501484	912	12/11/2023	2949	TONYS LAWN AND LANDSCAPING LLC	1110 NE PINE ISLAND RD #41 CAPE CORAL, FL 33909	BRADELL BRUNO	239-233-7054	TONYSLAWNANDTREE@OUTLOOK.COM	1 Landscape Architecture SERVICES SANDS BLVD PALM REPLACEMENT 1. REMOVAL, TRANSPLANT, INSTALL AND DELIVERY OF EXISTING PALMS IN MEDIANS TO THE PARK PER LOCATION, IRRIGATION ADDITIONS AND OR ADJUSTMENTS INCLUDED	1	3979.61	3979.61
												3979.61

24501485	912	12/11/2023	4703	JOSHUA TREE INC	2620 BRIGHTSID E COURT CAPE CORAL, FL 33991	JOSHUA D HILL	2398886 817	JOSHUA@MYJ OSHUATREE.C OM	1 Landscape Architecture	1	888.52	888.52
									Install cabling and bracing Install a cable between the co- dominant stems of (1) Sabal palm to prevent additional sway. Cobra bracing system will be used. Install a bracing structure aro			
												888.52
24501489	959	12/12/2023	2773	STOKES MARINE INC	15955 PINE RIDGE RD FORT MYERS, FL 33908	TONY WALLIS	239-489- 3625	TONY@STOKE SMARINE.COM	1 Boats and Motors Maintenance and Repair	1	206.00	206.00
									SERVICE AND INSPECTED LIFT E- 36			
												206.00
24501490	120	12/12/2023	3643	UNDERSEA SYSTEMS INTERNATIONA L INC	3133 W HARVARD STREET SANTA ANA, CA 92704	ANDREA CLARK	714-754- 7848	AP@OTSCOM M.COM	1 SCUBA AND SKIN DIVING EQUIP	3	1444.15	4332.45
									ITEM #900471-000 POWERCOM 3000D, 4 CH, DIVER UNIT			

									2	SCUBA AND SKIN DIVING EQUIP	2	109.00	218.00
										ITEM #900481-014 PMC, SU. BACKPACK, SPARE			
									3	Transportation of Goods and Other Freight Services	1	73.33	73.33
										SHIPPING & HANDLING			
										QUOTE #17249 DATED: 12/05/2023			
													4623.78
24501492		12/12/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-039-00546) BEND 90 8" CI MJ	4	166.00	664.00
													664.00
24501494		12/12/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-044-00346) BEND 90 PVC 1" S X S SCH 80	2000	2.13	4260.00
													4260.00

24501495		12/12/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIAN@FERGUSON.COM	1 (670-044-01126) BEND 22.5 PVC SDR-26 4" STREET	50	26.14	1307.00
												1307.00
24501496		12/12/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIAN@FERGUSON.COM	1 (670-044-01283) BEND 22.5 PVC SDR-26 4" SEWER	50	27.30	1364.85
												1364.85
24501498	405	12/12/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	996	2.54	2531.63
												2531.63
24501499	405	12/12/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	1000.7	2.65	2649.25
												2649.25

24501500	405	12/12/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	330.2	3.30	1091.13
													1091.13
24501501	073	12/12/2023	2412	RECHTIEN INTERNATIONAL TRUCKS INC	7227 NW 74TH AVE MIAMI, FL 33166	RANDY BLAKESLEY	305-889-2740	RBLAKESLEY@RECHTIEN.COM	1	2023 Dorsey Trailer 48', Stock Number T00048 per attached quote - \$31,895 plus Tire fee of \$8 and Filing Fee of \$298.	1	32201.00	32201.00
										Total \$32,201.00			32201.00
24501502	578	12/12/2023	3502	SKYWORKS LLC	100 THIELMAN DR BUFFALO, NY 14206	RICK SALEMI	716-822-5438	RICK.SALEMI@SKYWORKSLLC.COM	1	185 CFM Air Compressor with Hose Reel Model PDS185S--6e1 per quote 1985655	1	25760.00	25760.00
													25760.00

24501503	680	12/12/2023	127	FEDERAL EASTERN INTERNATIONAL LLC	135 W ADAMS ST JACKSONVILLE, FL 32202	JESSICA DUANE	727-498- 2226	JESSICADUANE@FEDEASTIN TL.COM	1	Police Protection Equipment (Body Armor and Riot Shields) and Supplies (2) BALLISTIC SHIELDS VANGUARD 20X30 W/VIEWPORT & LIGHT ITEM#: NASSH30ASVSV1H1 PRICE INCLUDES SHIPPING	2	9186.80	18373.60
													18373.60
24501506		12/12/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	THOMPSON 8" STRAINER	2	9333.35	18666.70
													18666.70

24501507	910	12/12/2023	3201	FUTURE CONTROLS INC	5719 ZIP DRIVE SUITE 1 FORT MYERS, FL 33905	MICHAEL HANSEN	1239693 1313	MICHAEL@FU TURE- CONTROLS.C OM	1	Energy Computerized Control System (HVAC, Lighting, Utilities, etc) Installation, Maintenance and Repair Services NEW INSTALLATION OF 3 BACNET NETWORKED TEMPERATURE SENSORS TO BE INSTALLED IN THE BUNK ROOMS AS	1	3505.00	3505.00
													3505.00
24501508		12/12/2023	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625- 6184	ERMERALD.HY SENI@RITZSA FETY.COM	1	(800-024-00035) SAFETY VEST - MEDIUM	6	10.69	64.14
									2	(800-024-00037) SAFETY VEST - XLARGE	5	10.69	53.45
													117.59
24501509	405	12/12/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO ..	1	UNLEADED FUEL	4763	2.55	12133.27
									2	DIESEL FUEL	1986	3.10	6155.90
													18289.17
24501510	405	12/12/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO ..	1	UNLEADED FUEL	6458	2.65	17117.57
									2	DIESEL FUEL	998	3.20	3198.04
													20315.61

24501511	931	12/12/2023	3020	TWC SERVICES INC	PO BOX 1612 DES MOINES, IA 50306-1612	DON RUSE	239-275- 4777	DON.RUSE@T WCSERVICES. COM	1	Appliances and Equipment, Household, (Not Laundry or HVAC) Maintenance and Repair REPAIR EXHAUST HOOD IN POPS CAFE. REPLACE THE CONTROL BOARD AND THE NEW BOARDS REQUIRE A NEW TRANSFORMER WHICH WAS REPLACED AT	1	2337.30	2337.30
													2337.30
24501512	680	12/12/2023	1410	GT DISTRIBUTOR INC	2545 BROCKTO N DR STE 100 AUSTIN, TX 78758	SANDI WHITE	800-443- 6283 EX 278	SANDI.WHITE @GTDIST.COM	1	Evidence Bags, Containers and Supplies, Including Drug Disposal Equipment ITEM#: AF-3-870 SMALL EVIDENCE TUBES NO CORKS (100) 3 @ \$214.75/EA	1	644.25	644.25
									2	Transportation of Goods and Other Freight Services FREIGHT	1	50.00	50.00
													694.25

24501514	815	12/13/2023	2673	SOUTHEAST PUMP SPECIALIST INC	1864 TOBACCO RD AUGUSTA, GA 30906	PATRICK WELLS	813-600- 9792	PATRICKW@S EPUMP.NET	1 Mechanical Pump and Shaft Seals ITEM: 2090113 - CHESTERTON 442C 1.6875 SA NIGP: 815-40	2	1974.00	3948.00
									2 Mechanical Pump and Shaft Seals ITEM: 2090119 - CHESTERTON 442C 15.5, 1.9375 IN NIGP: 815-40	2	2047.00	4094.00
									3 Mechanical Pump and Shaft Seals ITEM: 209121 - CHESTERTON 442C 2.00 SA NIGP: 815-40	1	2057.00	2057.00
									4 Mechanical Pump and Shaft Seals ITEM: 2090125 - CHESTERTON 442C 2.1875 NIGP:815-40	2	2185.00	4370.00
									5 Mechanical Pump and Shaft Seals ITEM: 2090137 - CHESTERTON 442C 2.750 SA NIGP: 815-40	1	3132.00	3132.00
									6 Tape (Not Otherwise Classified) ITEM: 000802 - CHESTERTON 800 GE TAPE 1/2 X 540 QTY: 12/BOX NIGP: 832-55	48	14.85	712.80

									7	Transportation of Goods and Other Freight Services FREIGHT 962-86	1	120.00	120.00
													18433.80
24501517	285	12/13/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAINGER.COM	1	Lamps: Construction Equipment, and Miniature ITEM: 60YR96 - CORDLESS TRIPOD LIGHT NIGP: 285-46	1	448.40	448.40
									2	Non-slip Floor Coverings: Mats, Rolls, Strips, etc. ITEM: 414W57 - ANTIFAIGUE MAT: 3'X5' NIGP: 360-28	2	136.72	273.44
									3	Fall Protection Equipment and Accessories (For the Climber's Protection from Falls (See445-83 for Pole and Tree Climbing E ITEM: 3LHT9 - KNEE PADS: FLEX, 1 STRPAS,NEOPRENE/ NYLON UNIVERAL ELBOW AND KNEE PAD SIZE	2	37.64	75.28

									4 Lockout and Tagout Safety Kits and Supplies ITEM: 20JE18 - SELF- LAMINATING PHOTO ID DANGER TAGS: DO NOT OPERATE NIGP: 345-66	2	39.84	79.68
									5 Fall Protection Equipment and Accessories (For the Climber's Protection from Falls (See445-83 for Pole and Tree Climbing E ITEM: 39Z651 - FULL BODY HARNESS: ARC FLASH, VEST HARNESS NIGP: 345-22	1	379.33	379.33
									6 Gloves, Safety: Electrician's, Lineman's, etc. (Including Sleeves) ITEM: 23TN70 - ARC FLASH CLOTHING KIT: L PPE CLOTHING /GLOVES NIGP: 345-48	1	658.17	658.17
												1914.30

24501518	962	12/13/2023	4711	STEFANIE KARAS	8651 WESLEYAN DR #2817 FORT MYERS, FL 33919	STEFANIE KARAS	203-768- 9107	STEF.KARAS1 188@GMAIL.C OM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) NEW YEARS EVE EVENT FACE PAINTER 12/31/2023 DOWN PAYMENT DUE DECEMBER 15TH.	1	750.00	750.00
									2	Amusement and Entertainment Services (Incl. Performing Arts Professionals) FINAL PAYMENT FOR NEW YEAR'S EVE FACE PAINTER 12/31/2023. DOWN PAYMENT PAID FOR DECEMBER 15TH	1	750.00	750.00
													1500.00
24501519	801	12/13/2023	4719	US SIGN AND MILL INC	7981 MAINLINE PKWY FORT MYERS, FL 33912	JOHN KONOPKA	2392451 174	JOHN@USSIG NANDMILL.CO M	1	Signs, Metal (Not Blanks) - QTY 6 4"x4" TRAIL MAPS AND QTY 40 2"x4" COLOR CODED ARROWS FOR JOE COVIELLO PARK	1	1425.65	1425.65
													1425.65

24501520	920	12/13/2023	2263	PEDIATRIC EMERGENCY STANDARDS INC	11860 W STATE RD 84 SUITE B1 DAVIE, FL 33325	FRAN STEIN	954-944- 1114	FRAN@HANDT EVY.COM	1	Software Maintenance/Support PRODUCT CODE: HMAPC HANDTEVY MOBILE - ANNUAL RENEWAL ANNUAL ACCESS TO HANDTEVY MOBILE, ACCESS TO MEDICATION MANAGEMENT SOFTWARE, UNLIMITED UPDATES INCLUDED, CLINICAL AND TECHNIC	1	6767.25	6767.25
													6767.25
24501521	962	12/13/2023	331	JONATHAN LAWRENCE	17181 WAYZATA CT NORTH FORT MYERS, FL 33917	JONATHAN A LAWRENCE	239-257- 9409	JAYMUSIQ@H OTMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 12/19/2023 COVIELLO PARK GROUNDBREAKING PERFORMANCE OF TWO HOURS.	1	200.00	200.00
													200.00

24501522	578	12/13/2023	636	COMCAST HOLDING CORPORATION	1701 JFK BLVD PHILADELPHIA, PA 19103	CUSTOMER SERVICE	866-511-6489		1	CABLE SERVICE FOR OCTOBER, NOVEMBER AND DECEMBER 2023	1	90.00	90.00
													90.00
24501523	365	12/13/2023	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLAND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493-9876	AR@USABLU BOOK.COM	1	CHARTER SCHOOLS TWO (2) RENOWN 16 INCH SELF CONTAINED UPRIGHT CARPET EXTRACTOR	1	3274.00	3274.00
													3274.00
24501526	072	12/13/2023	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	2024 F350 4 x 2 Crew Cab Dually, Diesel, Running Boards, Rear Camera, 4 Corner Strokes, Tinted Windows, 3rd Key, Utility Body per attached quote	1	75387.00	75387.00
													75387.00
24501527	072	12/13/2023	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	2024 F350 4 x 2 Crew Cab, Gas Engine, Running Boards, 3rd Key, Tinted Windows, Utility Body per attached quote - \$61,060	1	61060.00	61060.00
													61060.00

24501533	207	12/14/2023	3025	TYLER TECHNOLOGIES	1 TYLER DR YARMOUTH, ME 04096	EHREN MORSE	800-772-2260	EHREN.MORSE@TYLERTECH.COM	1	Time Clocks and Recorders, Accessories, and Parts Touchscreen 10: Proximity Reader (HID) QTY 3 UNIT PRICE \$2510.00 TOTAL PRICE; \$7,530.00 RECURRING FEES QTY 3 MAINT/SAAS \$251.00 TOTAL MAINT/SAAS \$753.00 CONTRAC	1	8283.00	8283.00
													8283.00
24501535	071	12/14/2023	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	PO 22502285 WAS CLOSED PRIOR THE FINALIZATION. SEE ATTACHED EMAIL. ORIGINAL PURCHASE ORDER WAS AS FOLLOWS. Whelen Legacy Core Package includes: EB2DEDE Legacy Duo WeCan X Lightbar 54" Front Red/White and Blu	1	4100.00	4100.00
													4100.00

24501536	924	12/14/2023	4682	NO-NONSENSE TRAINING SOLUTIONS INC	382 S HIBISCUS CT PLANTATIO N, FL 33317	LISA GILBERT	9543648 871	COACHLISA@ NONONTRAINI NG.COM	1	January 9, 2024 4 Hours Leading in the Aftermath: Strengthening the Command Staff to Lead Effectively in Tough Times.	1	2995.00	2995.00
													2995.00
24501538		12/14/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-039-00050) 3" HYMAX GRIP COUPLING	10	276.35	2763.50
													2763.50
24501539		12/14/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(670-017-00065) SADDLE CI 12" X 1" NPT	12	53.98	647.76
													647.76

24501540	936	12/14/2023	291	BAY MEASUREMENTS LLC	4240 BALMORAL WAY SARASOTA, FL 34238	BRIAN CALLAHAN	941-966-6023	BRIAN.CALLAHAN@BAYMEASUREMENTS.COM	1	Mounting Hardware, Automotive: Laptops, GPS, Cameras, Electronic Devices, etc. ITEM: FLOWLINE GUIDED WAVE RADAR LEVEL TRANSMITTER MODEL # LG10-0003-01-048 48" LENGTH, 316L SS ROD, 3/4" NPT PROCESS CONNECTION 4-	2	975.00	1950.00
									2	Transportation of Goods and Other Freight Services SHIPPING	1	130.00	130.00
													2080.00
24501541	360	12/14/2023	1673	JDL SURFACE INNOVATIONS	922 SE 14TH PL CAPE CORAL, FL 33990	MICHELLE SEIDL	239-772-0077		1	Flooring Maintenance and Repair to Include Refinishing and Sealing - SANDING EXISTING SYSTEM TO ABRASE AND APPLY POLYASPARTIC 85 BROADCAST OF ALUMINUM OXIDE AT FOUR FREEDOMS PARK REST ROOMS	1	2500.00	2500.00
													2500.00

24501542	515	12/14/2023	3197	WESCO TURF INC	2101 CANTU CT SARASOTA , FL 34232	JENNIFER KAMINSKI	941-487- 6813	JENNIFER.KAM INSKI@WESC OTURF.COM	1	Model 72921 Toro 25hp Kohler CP EFI w/60" Turbo Force Deck, Tweels - \$14274 Red Canopy Top - \$469 Total \$14,743 per quote 19866	1	14743.00	14743.00
													14743.00
24501543	206	12/14/2023	3078	US WATER SERVICES CORPORATION	4939 CROSS BAYOU BLVD NEW PORT RICHEY, FL 34652	DONNA VELEZ	727-848- 8292	DVALEZ@USW ATERCORP.NE T	1	Communication Control Units PART #: MDSMXCX4GYNNN NNNS5FNDUNN PRODUCT DESCRIPTION: GE Orbit MCR 4GY LTE, 2 Ethernet, 2 serial, 1 Gigbit SFP port (SFP not included), Din-rail mount, FCC	2	1194.00	2388.00

									2	Communication Control Units PART #: MDS937224A01 PRODUCT DESCRIPTION: GE MDS Orbit SFP Module -SFP MODULE, SINGLEMODE TRANSCIVER, 100B- FX, 1310 nm, 125/155 Mbps, -10 to +85 deg C	2	148.00	296.00
									3	PART #: TES219077 PRODUCT DESCRIPTION: 698- 960/1710-2700 LTE MIMO Antenna. (2) 17' Pro-Flex Plus 195 cables with SMA Plug on a 1" hole,3/4" Long Zinc Stud Mount with Jam Nut. Black.	2	122.33	244.66
									4	PART #: TES318340 PRODUCT DESCRIPTION: LTE Dipole Multiband antenna with SMA- Male, right angle adjustable connector, 9 in length. Covers 698-960 / 1710- 2170 / 2500-2700 MHz	2	32.26	64.52

													2993.18
24501544		12/14/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-038- 00003)HAMMER 2 LB - #6DWK1	10	11.58	115.80
									2	(445-091- 00505)Milwaukee Angle Grinder Kit: 4 1/2 in Wheel Dia, Paddle, with Lock-On, Adj Guard, (2) 3.0 Ah, 18V DC, Std Head Grainger # 4LER1	10	119.00	1190.00
									3	Grit Coat Container Ramp: 60 in Overall Lg, 63 in Overall Wd, 1" to 10" 60UG11	3	1290.73	3872.19
									4	(450-006-00001) BATTERY, AA, ALKALINE #5LE23	72	0.56	40.02
									5	SHIPPING CHARGES - OVERSIZED ITEMS	1	139.00	139.00
													5357.01

24501545	285	12/14/2023	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293- 5640		1	Wire and Cable Markers and Marker Ties COPPER ELECTRICAL WIRE (2,330 FEET) AND ADDITIONAL PARTS NEEDED TO POWER FACILITY AFTER A SHORT CIRCUIT IN MAIN UTILITY FEED BUS DUCT DUE TO FIRE AT THE SW RO WATER PLANT	1	33654.12	33654.12
													33654.12
24501550	69099	12/14/2023	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1	Measuring Instruments, Analog QTY 4 AT \$1,477/EACH FOR A TOTAL \$5,908 PN: 99042 UPC: 85063700413 SCL 1769SC-IF4IH- 4 CHANNEL ANALOG INPUT WITH HART PROTOCOL ESTIMATE AVAILABLE AT FACILITY 12/29/2023 TH	1	5908.00	5908.00
													5908.00

24501551	968	12/14/2023	4703	JOSHUA TREE INC	2620 BRIGHTSID E COURT CAPE CORAL, FL 33991	JOSHUA D HILL	2398886 817	JOSHUA@MYJ OSHUATREE.C OM	1	Tree and Shrub Removal Services REMOVAL OF 6 EUCALYPTUS TREES GRIND STUMPS BELOW GRADE LEVEL GROUND HAUL ALL MATERIAL OFF-SITE TO HORTICULTURE FACILITY LARGE BUCKET TRUCK REQUIRED SMALL OR MEDIUM GRAPPLE TRUCK	1	5962.00	5962.00
													5962.00
24501552	760	12/14/2023	858	DOBBS EQUIPMENT LLC	2730 S FALKENBU RG RD RIVERVIEW , FL 33578	CARRIE HERRON	239-334- 3627	CARRIE.HERR ON@DOBBSE QUIPMENT.CO M	1	John Deere 524P 3.25 Bucket 3.0 Yard Wheel Loader as follows: Base 6121DW 524P CAb Heat A/C Wheel Loader - \$249,874 English Decals and Operator Manual - included Standard Wheel Loader - included Standard Z Bar	1	204558.86	204558.86
													204558.86

24501556	680	12/14/2023	1241	FOSTER&FREE MAN USA INC	20145 ASHBROO K PL #190 ASHBURN, VA 20147	DAVID TOBIN	888-445- 5048		1	Laboratory Equipment, General INTERACTIVE EVIDENCE SAMPLE KIT (QCL/AUTO/INT- SAMPLES) VIDEO PRESENTATION BOX FOR CRIME-LITE SAMPLE KIT. CUSTOM-MADE VIDEO BOX WITHINTEGRAL 7" HD SCREEN AND TWO FOAM INSERTS TO	1	2373.26	2373.26
									2	Transportation of Goods and Other Freight Services SHIPPING & HANDLING	1	80.00	80.00
													2453.26
24501557	961	12/14/2023	4152	BUBBLY BEE SWFL LLC	1537 INVENTOR S CT FORT MYERS, FL 33901	RACHEL BUSCH	1602690 9969	QUEENBEE@B UBBLYBEESW FL.COM	1	Concessions, Catering, Vending: Mobile and Stationary FUN DRINKS FOR GUESTS AT THE COVIELLO PARK GROUNDBREAKING ON 12/19/2023 FOR A TOTAL OF \$1150. IH	1	1150.00	1150.00

														1150.00
24501559	962	12/14/2023	2864	TALENT VENTURES LLC	PO BOX 7008 NAPLES, FL 34101	PAUL EASTON	239-262-5291	PAUL@TALENTVENTURESLLC.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 12/31/23 NEW YEARS EVE BOOKING AGREEMENT WITH TALENT VENTURES FEE. FEE INCLUDES HOSPITALITY RIDER ITEMS HANDLED BY TALENT VENTURES.	1	5000.00	5000.00	
									2	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 12/31/23 NEW YEARS EVE HEADLINER BAHAMEN DOWN PAYMENT FEE (1/2 OF TOTAL) DUE WITH SIGNED CONTRACTS.	1	25000.00	25000.00	

									3 Amusement and Entertainment Services (Incl. Performing Arts Professionals) 12/31/23 HEADLINER FEE PAID TO TALENT VENTURE SERVICES. SECOND HALF FEE DUE NIGHT OF THE SHOW (2ND HALF OF \$50,000).	1	25000.00	25000.00
												55000.00
24501561	910	12/15/2023	1159	FL PAINTERS OF LEE COUNTY INC	4001 WHOLESAL E CT NORTH FORT MYERS, FL 33903	KIMBERLY MYERS	239-997-2133	KIM@FLORIDA PAINTERS.COM	1 CITY OF CAPE CORAL CITY COUNCIL OFFICE INTERIOR PAINTING OF ONE OFFICE AREAS TO INCLUDE THREE WALLS SCOPE OF WORK COVER/MASK AREAS NOT BEING PAINTED REPAIR CRACKS, FILL HOLES, AND MAKE MINOR DRYWALL REPAIRS C	1	625.00	625.00
												625.00

24501563	208	12/15/2023	2321	POWER DETAILS LLC	424 E CENTRAL BLVD STE 349 ORLANDO, FL 32801	JOSHUA BROWN	855-476- 9191	TEAM@POWE RDETAILS.CO M	1	ANNUAL POWERDETAILS.CO M SUBSCRIPTION (100 - 499 USERS) - RENEWAL	1	2029.29	2029.29
									2	ANNUAL POWERDETAILS.CO M SUBSCRIPTION CLIENT LICENSE (100 - 499 USERS) - RENEWAL	270	20.29	5478.30
													7507.59
24501564		12/15/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	MILWAUKEE Cordless Grease Gun: 18 V Volt, Li-Ion, Pistol Grip Grease Gun Handle, Flex Hose 45L189	3	302.20	906.60
													906.60
24501565	720	12/15/2023	2025	MKI SERVICES INC	7284 W PALMETTO PARK RD SUITE 304 BOCA RATON, FL 33433	MICHELE SHUMINER	945-755- 2092	MICHELE@MO SSKELLEY.CO M	1	Rotary Pumps, Gear or Roller Type, Power Driven ITEM: BOERGER ROTARY LOBE PUMP CL520 NIGP: 720-61	1	18592.20	18592.20
									2	Rotary Pumps, Gear or Roller Type, Power Driven ITEM: BOERGER ROTARY LOBE PUMP PL 300 NIGP: 720-61	1	12514.50	12514.50

									3	Transportation of Goods and Other Freight Services FREIGHT	1	650.00	650.00
													31756.70
24501566	073	12/15/2023	4145	FEDERAL CONTRACTS LLC	12918 N NEBRASKA AVE TAMPA, FL 33612	CHRISTOPHER REY	8136310000	CHRIS@FEDERALCONTRACTSCORP.COM	1	2024 FT-40-2-LP Deck Over Trailer With Ramp - \$36,136.32 Add Deck Length 2 feet - \$952.16 Total - \$37,088.48 per quote attached	1	37088.48	37088.48
													37088.48
24501567	073	12/15/2023	4145	FEDERAL CONTRACTS LLC	12918 N NEBRASKA AVE TAMPA, FL 33612	CHRISTOPHER REY	8136310000	CHRIS@FEDERALCONTRACTSCORP.COM	1	FT-40-2 LP Deck Over With Ramp Trailer - \$36,136.32 Add Deck Length - \$952.16 Total - \$37,088.48	1	37088.48	37088.48
													37088.48
24501569	405	12/15/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	5978	2.44	14597.08
									2	DIESEL FUEL	1495	2.98	4458.31
													19055.39
24501570	405	12/15/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	185.1	2.54	470.49
									2	DIESEL FUEL	1700.1	3.08	5239.96
													5710.45

24501573	910	12/15/2023	4714	FLORIDA SERVICE PAINTING INC	12140 METRO PKWY SUITE K FORT MYERS, FL 33966	DAVE THIRION	239-707- 4753	DAVET@SERV ICECONTRACT ING.COM	1	CITY HALL SECOND FLOOR BALCONY SOUTH END OF BUILDING REMOVE PAVERS, PREPARE AND COAT DECK WITH ELITE CRETE FLEXIBLE SYSTEM	1	9323.00	9323.00
													9323.00
24501574	204	12/15/2023	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7440 2-in-1 i7 DELL LATITUDE 7440 XCTO LAPTOP \$1,810.01 QUOTE# 3000170064016	1	1810.01	1810.01
									2	Microcomputers, Handheld, Laptop, and Notebook DELL THUNDERBOLT 4 DOCK - WD22TB4 \$220.00 QUOTE# 3000170064016	1	220.00	220.00
													2030.01
24501576	405	12/15/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	5996	2.45	14676.41
									2	DIESEL FUEL	1497	3.00	4487.63

													19164.04
24501577	910	12/15/2023	4282	PICKLE HOLDINGS SOUTH	1950 COURTNEY DR SUITE 205 FORT MYERS, FL 33901	JEFF PICKLE	239-935-7383	JEFF.PICKLE@FLYINGLOCKS MITHS.COM	1	OASIS MIDDLE SCHOOL BREEZEWAY TO CAFETERIA NEW DOORS, CLOSERS, KICK PLATES AND FULL HINGES REUSE EXIT DEVICES, TRIM AND CENTER MULLION	1	8430.36	8430.36
									2	OASIS MIDDLE SCHOOL BREEZEWAY ACROSS FROM CAFETERIA NEW DOORS, CLOSERS, KICK PLATES AND FULL HINGES REUSE EXIT DEVICES, TRIM AND CENTER MULLION	1	8430.36	8430.36

										3	OASIS MIDDLE SCHOOL 167 CAFETERIA NEW DOORS WITH 1 FIRE RATED WINDOW 5X20, CLOSERS, KICK PLATES AND FULL HINGES REUSE EXIT DEVICES, TRIM AND CENTER MULLION	1	9234.54	9234.54
										4	OASIS ELEMENTARY SCHOOL SOUTH NEXT TO MIDDLE SCHOOL, MAIN DOOR REMOVE AND INSTALL NEW CONCEALED CLOSER 1 DOOR	1	2734.40	2734.40
														28829.66
24501578	200	12/15/2023	66	DICKS SPORTING GOODS INC	4300 MCCLAREN WOODS RD CORAOPOLIS, PA 15108	GREG HUFF	800-487-2448	GREGORY.HUFF@DCSQ.COM		1	Athletic Clothing ITEM # NY23 - Y MLB SYNTHETIC TEE WITH 6" PLAYER NUMBER - QTY 176 AT \$19.00 EACH	1	3344.00	3344.00

									13	Transportation of Goods and Other Freight Services SHIPPING AND HANDLING AT \$160.00	1	160.00	160.00
													16910.65
24501579	405	12/15/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	5825	2.46	14310.28
									2	DIESEL FUEL	1488	2.93	4366.61
													18676.89
24501580	680	12/15/2023	194	APPLIED CONCEPTS INC	855 E COLLINS BLVD RICHARDS ON, TX 75081	SHIRLENE GILMARTIN	9728014845	ACCOUNTSRECEIVABLE@A-CONCEPTS.COM	1	STALKER RADAR PACKAGES (807-0001-00) BUY 4 GET 1 FREE DSR 2X RADAR WITH FAST LOCK REMOTE QUANTITY OF 8 @ \$3,275 EACH = \$26,200 + 2 FREE = 10 TOTAL UNITS EACH UNIT INCLUDES INCLUDES: 2X COUNTING UNIT, 1.5 PCB 2	1	26200.00	26200.00
									2	SHIPPING CHARGES	1	225.00	225.00
													26425.00

24501581		12/18/2023	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-01401) COUPLING 6" MAXADAPTOR	30	121.44	3643.20
												3643.20
24501583		12/18/2023	3502	SKYWORKS LLC	100 THIELMAN DR BUFFALO, NY 14206	RICK SALEMI	716-822- 5438	RICK.SALEMI@ SKYWORKSLL C.COM	1 SOD CUTTER, RYAN SLP 24" HYDRO CUTTER	2	6449.00	12898.00
												12898.00
24501584	890	12/18/2023	3906	SHINGLE & GIBB AUTOMATION LLC	845 LANCER DR MOOREST OWN, NJ 08057	CONNIE GIESLER	8563802 320	CGIESLER@S HINGLE.COM	1 Switches (Pressure, Flow, Level, Proximity, Temperature, etc.) ITEM: ANC GSI60NO - N/O FLOAT BALL SWITCH/WET WELL NIGP: 890-70	135	54.25	7323.75
												7323.75

24501585	920	12/18/2023	1017	EVERBRIDGE INC	ATTN: ACCOUNTS RECEIVABLE E 155 N LAKE AVE STE#900 PASADENA , CA 91101	JACK KARADZHYA	818-230- 9786	ACCOUNTS.RE CEIVABLE@EV ERBRIDGE.CO M	1	NIXLE ENGAGE NIXLE ENGAGE ENABLES PUBLIC SAFETY AGENCIES TO ENGAGE WITH RESIDENTS IN A REAL-TIME INFORMATION EXCHANGE ALLOWING RESIDENTS TO TAKE A COLLABORATIVE ROLE IN INCREASING PUBLIC SAFETY. WEB-BASED APP	1	2495.00	2495.00
													2495.00
24501586		12/18/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Combination Padlock: High Security, MASTER LOCK, Boron, Zinc Die-Cast, Black, Silver, Bottom 6MCR2	12	17.20	206.40
													206.40

24501587	072	12/18/2023	2694	TAMPA TRUCK CENTER LLC	16110 LEE RD FORT MYERS, FL 33912	ERIKA ROSENBLAT T	239-210- 9480	EROSENBLAT T@SOUTHPOR TTRUCK.COM	1	2024 Freightliner M2 112 - \$89,341, Air Ride Passenger Seat - \$247 4500RDS Transmission - \$18,454 Cummins 380HP Engine - included Cummins Tariff - \$198.85 4 Keys - \$18.43 Power Windows - \$211.46 Power Locks - \$	1	125785.02	125785.02
													125785.02
24501588	285	12/18/2023	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344- 2400	SHERI.HERMA N@GRAYBAR. COM	1	LOT ENIVISION (BOM ATTACHED)	1	216076.41	216076.41
													216076.41
24501589	072	12/18/2023	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	2024 F350 4 x 2 Crew, Gas Engine, Running Boards, Upfitter Switch, 3rd Key, Tinted Windows, Utility Body all per attached quote	1	61060.00	61060.00
													61060.00

24501591	208	12/18/2023	357	BLUEBEAM INC	443 S RAYMOND AVE PASADENA , CA 91105	SUSAN ARMSTRONG	866-496- 2140	SALES@BLUE BEAM.COM	1	COMPUTER SOFTWARE SUPPORT ADDITIONAL LICENSE SUBSCRIPTION TO EXISTING SERIAL NUMBER FROM 12/6/2023 - 02/07/2024 WILLIAM NIX	1	100.00	100.00
									2	COMPUTER SOFTWARE SUPPORT ADDITIONAL LICENSE SUBSCRIPTION TO EXISTING SERIAL NUMBER FROM 12/6/2023 - 02/07/2024 KEVIN SMITH AND DONALD COMTOIS	1	200.00	200.00
									3	COMPUTER SOFTWARE SUPPORT ADDITIONAL LICENSE SUBSCRIPTION TO EXISTING SERIAL NUMBER FROM 12/6/2023 - 02/07/2024 MELANIE PERSAUD	1	100.00	100.00

										7	COMPUTER SOFTWARE SUPPORT ADDITIONAL LICENSE SUBSCRIPTION TO EXISTING SERIAL NUMBER FROM 12/6/2023 - 02/07/2024 HUGO DELGADO	1	100.00	100.00
										8	COMPUTER SOFTWARE SUPPORT ADDITIONAL LICENSE SUBSCRIPTION TO EXISTING SERIAL NUMBER FROM 12/6/2023 - 02/07/2024 STEVEN HATAWAY	1	100.00	100.00
										9	COMPUTER SOFTWARE SUPPORT ADDITIONAL LICENSE SUBSCRIPTION TO EXISTING SERIAL NUMBER FROM 12/6/2023 - 02/07/2024 JORDAN ZAMORY	1	100.00	100.00
														1000.00

24501592	070	12/18/2023	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	Customizing Services, Vehicle (Including Armoring of Vehicles; Handicapped and Van Conversions, etc.) WHELEN TL12J ION T-SERIES LINEAR SUPER-LED DUO RED/BLUE (LIST \$189) MOUNTED ON FRONT BUMPER AT 45 DEGREE AN	1	564.00	564.00
									2	Customizing Services, Vehicle (Including Armoring of Vehicles; Handicapped and Van Conversions, etc.) WHELEN TCRWX6, 6 LAMP HOUSING AND TCRL DUO LIGHTHEADS. "L" BRACKET MOUNTING RED/BLUE LIGHT (LIST \$1,298) 6	1	4328.00	4328.00

5	Customizing Services, Vehicle (Including Armoring of Vehicles; Handicapped and Van Conversions, etc.) WHELEN PSBKT90 90 DEGREE MOUNTING BRACKET FOR 1 STRIP-LITE PLUS (LIST \$30) 6 @ \$31/EA	1	126.00	126.00
6	Customizing Services, Vehicle (Including Armoring of Vehicles; Handicapped and Van Conversions, etc.) WHELEN CCP, CORE CONTROL POINT (LIST \$215) CONTROL POINT FOR TRACER LIGHTS 3 @ \$149.66667/EA	1	449.00	449.00
7	Transportation of Goods and Other Freight Services SHIPPING	1	165.00	165.00

									8 Customizing Services, Vehicle (Including Armoring of Vehicles; Handicapped and Van Conversions, etc.)	1	2160.00	2160.00
									LABOR - VEHICLE EQUIPMENT INSTALLATION @ FORT MYERS SHOP			
									24 @ \$90/EA			
									9 Customizing Services, Vehicle (Including Armoring of Vehicles; Handicapped and Van Conversions, etc.)	1	150.00	150.00
									T000 MISCELLANEOUS INSTALLATION HARDWARE (INCLUDING WIRE, CONNECTORS, WIRE TIES, TAPE, ETC.)			
									3 @ \$50/EA			
												8566.00

24501594	715	12/18/2023	1082	THE BEISTLE COMPANY	1 BEISTLE PLAZA SHIPPENS BURG, PA 17257	BETH	877-387-4287	SALES@FIRES MARTPROMOS.COM	1	Toys and Games (Not Educational Type)(See208-47;209-48;785-53; and805-51 for other type games) (Incl. Children's Colori S18426VFS ICONIC FIREMAN'S POLE PHOTO PRO 41" X 69" HELMET COLOR: BLACK SHIELDS: FULL CUST	1	199.00	199.00
									2	Toys and Games (Not Educational Type)(See208-47;209-48;785-53; and805-51 for other type games) (Incl. Children's Colori S18526VFS FIREFIGHTER ON LADDER TRUCK PHOTO PROP - 41" X 69" GEAR COLOR: TAN HELMET COLOR:	1	199.00	199.00
													398.00
24501596	405	12/18/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - 5007	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	5503	2.64	14500.96
									2	DIESEL FUEL	1990	3.23	6424.42
													20925.38

24501597	072	12/18/2023	2866	TAMIAMI FORD INC	1471 AIRPORT PULLING RD N NAPLES, FL 34104	DOUG HOLLAND	239-643- 3673		1	2023 Ford F150 Supercab 4 x 4, XL White, Hitch, Brake Controller, Spray in Bedliner, Window Tint, 3rd Key, Delivery, Running Boards all per attached quote.	1	39418.02	39418.02
													39418.02
24501598	952	12/18/2023	475	CAPE CORAL POLICE ATHLETIC LEAGUE INC	1100 CULTURAL PARK BLVD CAPE CORAL, FL 33990	COBY PALMER	239-574- 0401	CPALMER@CA PECORAL.GOV	1	FY 2024 LETF Spend Request	1	5324.50	5324.50
													5324.50
24501599	928	12/18/2023	3371	DISYS SOLUTIONS INC	44670 CAPE COURT SUITE 100 ASHBURN, VA 20147	VINU LUTHRA	5717073 636	BIDS@DSITEC H.COM	1	DSI PROFESSIONAL SERVICES REPAIR CURRENT AV SYSTEM	1	3000.00	3000.00
													3000.00

24501601	680	12/18/2023	1058	MILLENIU PRODUCTS INC	4185 35TH ST N SAINT PETERSBU RG, FL 33714	DEBBIE SHARKEY	888-901- 7430	INFO@MILLENI UMPRODUCTS .NET	1	MESSAGE BOARD / PTZ QUANTITY OF 1 PART # GSA-VSS-XL-MSG- VLT-PTZ VETTED MINI MESSAGE SIGN - LARGER FORM FACTOR DISPLAY (96X55) 470 WATTS OF SOLAT, 24V SYSTEM, TOUCHSCREEN MESSAGE SIGN CONTROLLER. 20FT ELECTRIC	1	62743.71	62743.71
									2	QUANTITY OF 2 @ \$248.98 EACH PART # GSA-VSS-LSF-ENC SINGLE VETTED LSF CAMERA ENCLOSURE - REQUIRES 2 PER TRAILER	1	497.96	497.96
									3	QUANTITY OF 1 PART # GSA-VSS-SL PER SYSTEM LICENSE FOR MOBILE OR FIXED LPR (LICENSE PLATE READER) SYSTEM	1	881.61	881.61

7	GSA LR SPD TRAILER QUANTITY OF 1 PART # GSA-VSS-SPD-VLT-LR VETTED LONG RUN SPEED TRAILER / 340 WATTS SOLAR 4X 200 AH BATTERIES, 24V DEISGN WITH VICTRON INTELLIGENT CHARGE CONTROL SYSTEM, VLT / LPR COMPONENTS I	1	45234.17	45234.17
8	QUANTITY OF 2 @ \$248.98 EACH PART # GSA-VSS-L5F-ENC SINGLE VETTED L5F CAMERA ENCLOSURE / REQUIRES 2 PER TRAILER	1	497.96	497.96
9	QUANTITY OF 1 PART # GSA-VSS-SL PER SYSTEM LICENSE FOR MOBILE OR FIXED LPR (LICENSE PLATE READER) SYSTEM	1	881.61	881.61

									10	QUANTITY OF 2 @ \$453.40 EACH PART # GSA-VSS-CL2 BASIC SERVICE LICENSE FOR 15-30 CAMERAS	1	906.80	906.80
									11	QUANTITY OF 1 PART # VSS-SHIP-TRLR FLAT RATE SHIPPING FOR TRAILER	1	950.00	950.00
													116929.81
24501605	920	12/18/2023	2514	SABA SOFTWARE INC	2400 BRIDGE PARKWAY REDWOOD SHORES, CA 94065	BRAD WIRES	904-615- 7602	BWIRES@SAB A.COM	1	Software Maintenance/Support \$3,750 FOR 12/18/2023-12/17/2024 SABA TALENTSPACE CONTINUOUS ADVANCEMENT PLUS - ALIGN - LEVEL 1	1	3750.00	3750.00
													3750.00
24501616	962	12/19/2023	4281	COLLIN ROBERTS	2740 BLUE CYPRESS LAKE CT CAPE CORAL, FL 33909	COLLIN ROBERTS	5029944 782	COLLINRWOR K@GMAIL.CO M	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) DINNER MUSIC FROM 6 - 8PM	1	150.00	150.00
													150.00

24501617	209	12/19/2023	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703- 4135	MKHAN@VCLO UDTECH.COM	1 Training, Computer Based (Software Supported)	2001	2.25	4502.25		
									PART NO. KMSATPKMSATDX- F8-GF8-G KNOWBE4 SECURITY AWARENESS TRAINING SUBSCRIPTION DIAMOND TERMS (Mos) 8					4502.25
24501622	920	12/19/2023	3025	TYLER TECHNOLOGIE S	1 TYLER DR YARMOUT H, ME 04096	EHREN MORSE	800-772- 2260	EHREN.MORS E@TYLERTEC H.COM	1 Support Services, Computer Tyler Annual Services Systems Management	1	7835.00	7835.00		
														7835.00

24501627	208	12/20/2023	748	CUES INC	3600 RIO VISTA AVE ORLANDO, FL 32805	CUES INC	800-327-7791		1	BUSINESS SOFTWARE PART #GN536 - GRANITENET PREMIUM INSPECTION ANNUAL SUPPORT PLAN (505493, 505494) SUPPORT PLAN RENEWAL STARTS ON 12/15/2023 AND COVERAGE THROUGH 12/15/2024. FOR UCD'S THREE (3) CLOSED-CIRCUIT	1	3924.00	3924.00
													3924.00
24501628	208	12/20/2023	2120	NBS	32605 TEMECULA PKWY SUITE 316 TEMECULA, CA 92592	KEN OLIVA	951-296-1997	KOLIVA@NBS GOV.COM	1	BUSINESS SOFTWARE 2024 D-FAST ANNUAL LICENSE FEE \$47,614.48 JANUARY 2024 THROUGH DECEMBER 2024 PER AGREEMENT DATED 07/31/2006 AND ADDENDUM DATED 12/06/2013	1	47614.48	47614.48
													47614.48

24501629	550	12/20/2023	4369	ALL TRAFFIC SOLUTIONS INC	14201 SULLYFIELD CIRCLE SUITE 300 CHANTILLY, VA 20151	KYLE MAHONEY	8663666 602, opt 3	ACCOUNTING @ALLTRAFFIC SOLUTIONS.COM	1	#4000468 InstAlert 24 Message Display - \$7,079 #4001299 3 Year Warranty - \$0 #4001626 VZW Prep - \$0 #4000631 Blue Tooth - \$400 #4001622 ATS-5 Trailer - \$5,407 #4000838 Solar Panel - \$987 #4100557 HRNS Power Cor	2	14116.06	28232.12
													28232.12
24501630		12/20/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAO	800-456-1488	JIM.LABRASCIAO@FERGUSON.COM	1	(890-044-00087) METER RADIO HEAD 5/8"	1000	190.00	190000.00
													190000.00
24501633	578	12/20/2023	4548	RV RENTAL SOLUTIONS LLC	6114 LEWIS AVE GIBSONTOWN, FL 33534	DARRELL HOVARTER	813-494-8501	DARRELL@MIDFLORIDARVRENTAL.COM	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) NEW YEARS EVE RV RENTAL FROM 12/31/23-01/02/24 LOCATED AT SE 10TH PLACE AND SE 47TH TERRACE	1	2468.00	2468.00
													2468.00

24501635	910	12/20/2023	2799	SUNTAMERS INC	2816 DEL PRADO BLVD S UNIT 5 CAPE CORAL, FL 33904	LAWRENCE WELTER	239-542- 5049		1	Tinting Services, Window CITY COUNCIL BUILDING EAST SIDE 36 PANES SOUTH SIDE 17 PANES (INCLUDES DOOR/TRAN) WEST SIDE 42 PANES NORTH SIDE 41 PANES (INCLUDES 2 DOORS/2 SIDES/1 TRAN O/A 4 PRESS) ALL IN SILVER 20	1	12584.00	12584.00
													12584.00
24501636	200	12/20/2023	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Uniforms, Blended Fabric ITEM: ST350LS-PORT AUTHORITY LONG SLEEVE PERFORMANCE SHIRT SIZE: MEDIUM COLOR: ROYAL SCREEN PRINT-CITY OF CAPE CORAL LOGO-WATER RECLAMATION	5	12.50	62.50

									2	Uniforms, Blended Fabric ITEM: ST350LS-PORT AUTHORITY LONG SLEEVE PERFORMANCE SHIRT SIZE: MEDIUM COLOR: PURPLE SCREEN PRINT-CITY OF CAPE CORAL LOGO-WATER RECLAMATION	6	12.50	75.00
													137.50
24501638	920	12/20/2023	2029	VEOCI INC	195 CHURCH STREET FLOOR 14 NEW HAVEN, CT 06510	MARK DEMSKI	813-951- 1946	MARK.DEMSKI @VEOCI.COM	1	Software Subscription and Updating Services SOFTWARE PLATFORM FOR ALL HAZARDS EOC ACTIVATIONS AND EMERGENCY PREPAREDNESS AND RESPONSE. ANNUAL SUBSCRIPTION: QTY: 225 - VSTANDARD NAMED ENTERPRISE LICENSES : \$	1	63386.75	63386.75
													63386.75

24501640	962	12/20/2023	4684	ISRAEL ENTERTAINME NT LLC	19551 S TAMIAMI TRL #646 FORT MYERS, FL 33908	DANIEL ISRAEL	3059008 983	DAN@NAPLES JUGGLER.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) STREET PERFORMER FOR 12/31/2023 NEW YEAR'S EVE EVENT. DOWN PAYMENT NEEDED OF \$200 BY 12/22/2023. REMAINDER TO BE PAID ON SITE FOR EVENT	1	1200.00	1200.00
													1200.00
24501642	405	12/20/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	DIESEL FUEL	350.2	3.16	1107.49
													1107.49

24501643	725	12/21/2023	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247-2346	SLT4EA@MOTOROLASOLUTIONS.COM	1	Encoder/Decoder, Scramblers, etc. (Voice) (EFFECTIVE3-1-07 THIS CLASS-ITEM INACTIVATED FOR NEW USE, REFER TO726-41) MODEL M22URS9PW1BN APX 4500 7/800 MHZ CONTROL STATION - LIST: \$2,117.44 LESS 27% = \$1,545.73	2	4927.72	9855.44
									2	High Frequency Radio (SSB), Mobile and Base (EFFECTIVE3-1-07 THIS CLASS-ITEM INACTIVATED FOR NEW USE, REFER TO726-57) T7914 RADIO MANAGEMENT ONLINE UA00049AA ADD RADIO MANAGEMENT LICENSE (LIST: \$110.00 LESS 27	2	80.30	160.60

									9 High Frequency Radio (SSB), Mobile and Base (EFFECTIVE3-1-07 THIS CLASS-ITEM INACTIVATED FOR NEW USE, REFER TO726-57) SVC03SVC0123D INSTALLATION SERVICES NEW PA SYSTEM - CCFD STATION 13 PER PROJECT #DO687-2306	1	45702.96	45702.96
												73855.48
24501645	360	12/21/2023	383	BOSS FLOORS LLC	307 NE 2ND PL CAPE CORAL, FL 33909	NICHOLAS BOSS	239-573-4401	NBOSSFLORIDA@GMAIL.COM	1 FLOORING INSTALLATION FOR ADMIN BUILDING MATERIALS: QTY (1) LXP 100 COASTAL COLLECTION 20MM W/PAD LP05 QTY (3) COVE BASE 4" GRAY QTY (4) COVE BASE ADHESIVE QTY (6) TRANSITION QTY (7) WEBCRETE 95 FAST SETTING	1	8186.14	8186.14
												8186.14

24501646	803	12/21/2023	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247-2346	SLT4EA@MOTOROLASOLUTIONS.COM	1	Microphones and Related Equipment (Not Wireless Systems): Chestsets, Earphones, Handsets, Headphones, etc. RLN6554A APX WIRELESS RSM W/DUC US/NA/JP/TW	2	236.52	473.04
													473.04
24501647		12/21/2023	2221	KING OF THE ROAD MC LLC	2224 EL JOBEAN ROAD Port Charlotte, FL 33948				1	INSTALLATION OF NEW COMMUNICATIONS SYSTEM ON TWO OF THE NEW HARLEY-DAVIDSON MOTORCYCLES.	1	1878.00	1878.00
													1878.00
24501652	405	12/21/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	4487	2.59	11632.55
									2	DIESEL FUEL	2983	3.06	9135.29
													20767.84

24501653	287	12/21/2023	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344- 2400	SHERI.HERMA N@GRAYBAR. COM	1	Radar Equipment Testing and Calibration Services 1 EA LEICA SURVEYOR KIT GEOSYSTEMS DS2000-4 1536 1 PC. Surveyor Kit DS2000-4 With following configuration: 847112 1 PC. DS2000 - 4 Wheel Radar Utility Detector	1	21079.65	21079.65
													21079.65
24501660	915	12/21/2023	1574	CLEAR CHANNEL MEDIA & ENTERTAINME NT	13320 METRO PKWY STE# 1 FORT MYERS, FL 33966	JUDY TOMLINSON	239-225- 4452	IHEARTMEDIA. COM	1	Advertising/Public Relations (Incl. Skywriting) RADIO ADVERTISING FOR THE 04/02/2022 NEW YEARS EVE EVENT	1	2000.00	2000.00
													2000.00

24501661	072	12/21/2023	2694	TAMPA TRUCK CENTER LLC	16110 LEE RD FORT MYERS, FL 33912	ERIKA ROSENBLAT T	239-210- 9480	EROSENBLAT@SOUTHPORTTRUCK.COM	1	2024 Freightliner M2 112 - \$89,341 Air Ride Passenger Seat - \$247 4500 RDS Transmission - \$18,454 Cummins 380hp - included Cummin Tariff - \$198.85 4 Keys - \$18.43 Power Windows - \$211.46 Power Locks - \$96.03 4	1	115485.02	115485.02
													115485.02
24501662	578	12/21/2023	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592- 5360		1	Caterpillar CB2.7 Compactor - \$60,845 Downgrade to CB2.7GC - Less \$5,341 Foldable W Canopy ROPS - \$3,808 Warning Lights - \$258 Machine Total - \$59,570 Less Additional Discount - \$5,840 Total Per Attached Quote	1	53730.00	53730.00
													53730.00

24501663		12/22/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-091-00510) MILWAUKEE RECIPROCATING SAW 1 1/8 IN STROKE	10	135.00	1350.00
													1350.00
24501664	910	12/22/2023	1963	MCGREGOR GLASS&MIRRO R INC	9120 CENTERLIN KS COMMERC E DR UNIT# 2 FORT MYERS, FL 33912	LAUREN HORWITZ	239-561- 3284	MCGREGORGL ASS@GMAIL.C OM	1	PER ESTIMATE #E2312-359 REPLACE GLASS IN WINDOW FRAME GRAY SAFETY LAMINATED GLASS 26"X82" QUANTITY THREE (3)	1	2106.00	2106.00
													2106.00
24501666	340	12/22/2023	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228- 8368	WWW.TEN8FI RE.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 372XP-TCDG16A 16" FIRE RESCUE CHAINSAW W/DEPTH GUARD AND BULLET RAKER CARBIDE TIPPED C	1	2350.61	2350.61

									2	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, K12FD94 K-12 RESCUE SAW 14" (970) WITHOUT BLADE	1	1962.56	1962.56
									3	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, PIRA-14FD PIRAYA 14X1 DIAMOND BLADE	1	178.35	178.35
									4	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, TD-500 5' TURBO DRAFT FIRE EDUCTOR	1	3689.02	3689.02
									5	Transportation of Goods and Other Freight Services SHIPPING	1	250.00	250.00

													8430.54
24501667	340	12/22/2023	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, UFAY-8 LEATHERHEAD ULTRA FORCE AXE 8# OAL 35.5", YELLOW HANDLE W/TEXTURED HEAVY-DUTY G	4	201.00	804.00
									2	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, PAY-6 LEATHERHEAD PICK AXE 6# OAL 35", YELLOW FIBERGLASS HANDLE W/TEXTURED, DEER HOOF	2	80.00	160.00

9	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, NYH-10 LEATHERHEAD BLACK NY HOOK, OAL 10', BLACK POWDER COAT W/CHISEL END LIST PRICE:	2	190.00	380.00
10	Ladders, Fire PRL-14 ALCO-LITE PRL SERIES PUMPER ROOF LADDER LIST PRICE: \$519.00 - 15% (FREIGHT NOT INCLUDED IN LADDER PRICE)	2	441.15	882.30
11	Ladders, Fire ALCO-LITE PEL SERIES 2-SECTION PUMPER LADDER LIST PRICE: \$1,108.00 - 15% (FREIGHT NOT INCLUDED IN LADDER PRICE)	2	941.80	1883.60

									12	Transportation of Goods and Other Freight Services FREIGHT OUT	1	875.15	875.15
													7749.05
24501668	340	12/22/2023	3430	BRASKEY PRODUCTS LLC	2251 CR 332 ERA, TX 76238	SETH TAYLOR	9403913 476	BRASKEYPRODUCTS@GMAIL.COM	1	Fireman Training and Instructional Aids and Materials BRASKEY TRAINING TREE	2	2700.00	5400.00
									2	Fireman Training and Instructional Aids and Materials BRASKEY GARAGE DOOR CUT-REQUIRES 2ND TREE	1	1550.00	1550.00
									3	Fireman Training and Instructional Aids and Materials LOCK PULL PLATE W/CHAIN	1	325.00	325.00
									4	Transportation of Goods and Other Freight Services SHIPPING	1	750.00	750.00
													8025.00
24501669	981	12/22/2023	4545	PRODUCTION TOOLBOX INC	3375 STABILE ROAD SAINT JAMES CITY, FL 33956	AL QUITON	9545570 198	INFO@PRODUCTIONTOOLBOX.COM	1	THEATRICAL EQUIPMENT AND RENTAL NEW YEAR'S EVE LED SCREEN RENTAL 12/31/2023 AT SE 10TH PLACE AND SE 47TH TERRACE	1	4700.00	4700.00

									2 THEATRICAL EQUIPMENT AND RENTAL 07/04/2024 RED, WHITE, AND BOOM LED SCREEN RENTAL AT CAPE CORAL PARKWAY EAST	1	4700.00	4700.00
												9400.00
24501671	801	12/22/2023	1775	LAMAR AIRPORT ADVERTISING COMPANY	PO BOX 96030 BATON ROUGE, LA 70896	AUDREY LANCZKI	800-235- 2627		1 Signs: Billboard, Advertising, etc. CONCOURSE DIGITAL NETWORK :10130 4 WEEKS 12/29/2023 THROUGH 06/13/2024 SIX AT \$1,300.00 EACH	1	7800.00	7800.00
									2 Signs: Billboard, Advertising, etc. UPLOAD	1	315.00	315.00
												8115.00
24501673	285	12/22/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: 32HY02 MINIATURE CIRCUIT BREAKER: THQB, 20A SINGLE PHASE 10KA AT 120/240V AC, 1 POLES NIGP: 285-14	4	718.49	2873.96
												2873.96

24501674	928	12/22/2023	3123	VETTED SECURITY SOLUTIONS	4185 35TH ST N ST PETERSBU RG, FL 33714	RYAN BARNETT	727-336- 1452	rbarnettvettedso lution.com	1	PART: VSS- DIAGNOSTIC SCOPE OF WORK: ON SITE DIAGNOSTIC COST TO COVER TWO CAPE CORAL PD SERVICE TICKETS - VST-10917 LRP TRAILER DIAGNOSTIC - VST-10249 BYPASS BACKPLANE	1	500.00	500.00
													500.00
24501675	963	12/22/2023	4232	FLORIDA CRIMINAL JUSTICE EXECUTIVE INSTITUTE ASSOC	7588 ANGLEWO OD LN TALLAHAS SEE, FL 32309	TERRY EVEREST	8507662 333	FCJEIATREAS URER@GMAIL. COM	1	29th Annual FCJEIA, Inc. Graduates Education Training Session April 30 - May 2, 2204 St. Augustine, FL Deputy Chief Dana Coston	1	400.00	400.00
													400.00

24501676		12/22/2023	1915	MADISON CONSULTING GROUP INC	200 N SECOND ST MADISON, GA 30650	JOHN GLEBA	706-342- 7750	JOHN.GLEBA @MADISONIN C.COM	1	INSURANCE & RISK MANAGEMENT ACTUARIAL SERVICES ACTUARIAL SERVICES FOR SELF INSURANCE FUNDS FOR THE INCURRED BUT NOT REPORTED	1	3000.00	3000.00
													3000.00
24501678		12/26/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-017-00007) SADDLE BRASS 4" X 1" O.D. 4.80	40	36.60	1464.00
													1464.00
24501680	285	12/26/2023	2510	RUSSELECTRI C INC	99 INDUSTRIA L PARK RD HINGHAM, MA 02043	JIM GOURGOIN	781-749- 6000		1	TO INSTALL SURGE ARRESTER AND CAP FOR ARRESTER: FIELD SERVICE ENGINEER PER HOUR: STRAIGHT TIME- \$272.00/HR OVERTIME- \$409.00/HR DOUBLE-TIME- \$545.00/HR ENGINEERING SERVICES- \$367.00/HR RATES DO NOT INC	1	4995.00	4995.00
													4995.00

24501681	450	12/26/2023	3160	VULCAN INC	410 E BERRY AVE FOLEY, AL 36535	LISA THIBAUT	888-846- 2745	LISAT@VULCA NINC.COM	1	VS-TWIST FOR 9" BLADE MODIFIED WITH ADDITIONAL HOLE 1,000 EA AT \$9.55 EA TOTAL \$9,550 FREIGHT INCLUDED SHIPMENT IN 30-45 DAYS Hardware and Related Items (Not Otherwise Classified)	1	9550.00	9550.00
													9550.00
24501683	425	12/26/2023	2191	OFFICE FURNITURE&D ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1	(1) N5NLN- RTL7210224SGK- LACASSE \$3,725.37 height adj. L desk, return 24"d, 8,745.00 1-1 /2"thick, 72x102x26-43.5 57.40% laminate" fossil Tag For taf: BILL NIX'S OFFICE (1) N1 NDN-B207221 UL LACASSE \$1,07	1	8120.93	8120.93
													8120.93

24501684		12/27/2023	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-064-00061) CURB STOP BRASS FIPT X FIPT 2" AY 76101W-2	30	219.50	6585.00
													6585.00
24501685	450	12/27/2023	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSBORO, NC 27407	KEVIN BRENNAN	813-348-4866	KBRENNAN@DANASAFETYSUPPLY.COM	1	20 - STREAMLIGHT STINGER FLASHLIGHTS W/ 120V AC FOR STOCK	1	2800.00	2800.00
													2800.00
24501687	405	12/27/2023	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	6475	2.66	17191.77
									2	DIESEL FUEL	948	3.18	3016.58
													20208.35
24501689		12/27/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(890-044-00088) METER RADIO HEAD 1"	100	190.00	19000.00
													19000.00

24501690		12/27/2023	1126	FLORIDA DEPARTMENT OF FINANCIAL SERVICES	FINANCIAL SERVICES BUREAU OF UNCLAI ME D PROPERTY PO BOX 6350 TALLAHAS SEE, FL 32314-6350	JIMMY PATRONIS	850-413- 5522		1	Insurance and Insurance Services (Not otherwise classified) ADMINISTRATION TRUST FUND (WCATF) (SDTF) ASSESSMENTS FOR 1ST QUARTER PAYMENT OF \$9,020.50 PERIOD 10/01/23 - 12/31/2023 DUE 1/30/2024 2ND QUARTER PAY	1	27061.50	27061.50
									2	WORKERS COMP 4TH QUARTER PAYMENT PERIOD 7/01/24 - 09/30/24 DUE 10/30/2024	1	9020.49	9020.49
													36081.99
24501691		12/27/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-009- 00004)SAWSALL BLADES 12 IN. #5TJE7	50	7.31	365.30
													365.30

24501693	981	12/27/2023	4724	ORLANDO FUN CREW INC	930 BRITT CT STE 100 ALTAMONT E SPRINGS, FL 32701	TONY LIBERTI	407-925- 4140	TONY@FUNC R EWUSA.COM	1	Tents, Tarpaulins and Supplies Rental or Lease TRACKLESS TRAIN FOR \$2,995.00, OBSTACLE COURSE FOR \$995.00, AND ACCELERATOR SLIDE FOR \$1,995.00 FOR THE NEW YEAR'S EVE BALL DROP ON 12/31/2023.	1	5985.00	5985.00
													5985.00
24501694	071	12/27/2023	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	Upfitting 5 - 2024 Ford PI Utility (Admin Vehicle) V2 ***Priced Per Vehicle*** Whelen Inner Edge Pkg: **Includes** (1) BSFW50Z (10 Lamp Inner Edge® FST™ DUO™,WeCanX™ Series) Red / White and Blue / White (List	1	73255.00	73255.00
													73255.00

24501695	918	12/27/2023	4188	RSC INSURANCE BROKERAGE INC	160 FEDERAL STREET FLOOR 4 BOSTON, MA 02110	CINDY THOMPSON	5616266 797	CINDY.THOMP SON@GEHRIN GGROUP.COM	1	Employee Benefits Consulting \$212,000 (\$17,666.67/MO X 11 MOS & \$17,666.63 LAST MO) PER CONTRACT TO INCLUDE: BENTEK ONLINE ENROLLMENT & ADMINISTRATION SOLUTION, COBRA ADMIN SERVICES, ALL TRAVEL COSTS. ATTENDANC	1	212000.00	212000.00
													212000.00
24501696		12/27/2023	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(670-039-00615) TEE 4" X 4" X 4" DI MJ	3	92.83	278.49
													278.49
24501699	208	12/28/2023	854	DLT SOLUTIONS LLC	2411 DULLES CORNER PARK STE#800 HERNDON, VA 20171	DEVAN SAMPLE	703-773- 8980	DEVAN.SAMPL E@DLT.COM	1	01/12/2024 - 01/11/2025 9701-1008749 AUTODESK AUTOCAD RENEWAL (2) USERS QUOTE # 5204742 Application Software, Microcomputer	2	707.26	1414.52

									2	01/12/2024 - 01/11/2025 1007-1001 APPLIED SOFTWARE ADVANTAGE - 1 YEAR GOVERNMENT INDIVIDUAL QUOTE #5204742 Software Maintenance/Support	2	178.50	357.00
													1771.52
24501701		12/28/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	TOUGH GUY Push Broom: 24 in Sweep Face, Soft, Synthetic, Green Bristle, 3 in Bristle Lg, Wood, Broom #59JM40	4	36.16	144.64
													144.64
24501702	450	12/28/2023	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Pumps, Miscellaneous (Not Otherwise Classified) ITEM: 6DLY8 - ENGINE DERIVEN UTILITY PUMP: 3 1/2 HP NIGP: 720-56	2	597.92	1195.84
									2	Couplings ITEM: 1DPN5 - CAM AND GROOVE COUPLING: 2" COUPLING SIZE NIGP: 659-33	2	14.49	28.98

									3 Adapters ITEM: 1DPP2 - CAM AND GROOVE ADAPTER: 2" COUPLING SIZE NIGP: 659-06	2	6.60	13.20
												1238.02
24501705	071	12/28/2023	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1 2024 Ford F-150 Police Responder Crew Cab 4X4 Short Bed Upfitting (Unmarked K-9) ***Priced Per Vehicle*** Whelen Inner Edge Pkg: **Includes** (1) BSFW47Z (10 Lamp Inner Edge® FST™ DUO™,WeCanX™ Series) Red / Wh	1	54146.00	54146.00
												54146.00
24501707	072	12/28/2023	2665	SOUTH FLORIDA EMERGENCY VEHICLES LLC	4655 CUMMINS COURT FORT MYERS, FL 33905	NATE SCHWESSIN GER	239-267- 5300	NATE@SFLEV. COM	1 Fouts Brothers Light Rescue with Ford F550 Chassis Complete and Delivered per attached quote dated 12/20/2023	1	265460.00	265460.00
												265460.00

24501712	578	12/28/2023	2376	PYROTECNICO FIREWORKS INC	299 WILSON RD NEW CASTLE, PA 16101	BETH STONE	724-923- 6611	BSTONE@PYR OTECNICO.CO M	1	Fireworks NEW YEARS EVE FIREWORK SHOW FOR 8:00PM AND 12:00AM BALL DROPS 12/31/2023	1	8000.00	8000.00
													8000.00
24501715		12/29/2023	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625- 6184	ERMERALD.HY SENI@RITZSA FETY.COM	1	(225-040-00008) All Sport Powder Hydration Stick, Zero Calorie, Performance Electrolyte Drink Mix, Sugar Free, 2x Potassium, Strawberry Banana, 50 PER BOX	25	19.96	499.00
													499.00
24501716		12/29/2023	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLA ND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLUE BOOK.COM	1	(485-065-00001) Soft Pull Large High- Capacity Center Pull Premium Paper Towel, White (4-Rolls Per case GPT28143	40	13.93	557.20
									2	(485-065-00040) Glade Plugins Scented Oil Electric Warmer (2- Count)	5	4.29	21.45
									3	(485-065-00032) Clorox 75-Count Fresh Scent Bleach Free Disinfecting Wipes	10	6.79	67.90

										4 (485-065-00003) Berry Plastics 32 Gal. Natural High-Density Trash Bags (25-Count) Item # TYCVLH3340- 16N CASE OF 250	30	2.42	72.48
										5 (485-065-00016) SPARTAN CHEMICAL COMPANY SparSan Q 17oz. Aerosol Can Linen Clean Scent Disinfectant Deodorant 12 per case Item # SPA6076	12	4.30	51.60
										6 (485-065-00022) Clorox 24 oz. Toilet Bowl Cleaner 12 per case Item # CLO00031	12	3.21	38.52
										7 (485-065-00033) Appeal 1 l Cartridge Antibacterial Foam Hand Soap (4-Case) Item # APP17201-04	4	7.67	30.68
													839.83

24501717	285	12/29/2023	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344- 2400	SHERI.HERMA N@GRAYBAR. COM	1 Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: 88251115 - SQUARE D B6.90 THERMAL UNIT NIGP: 285-64	45	29.73	1337.85
									2 Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: 88251089 - SQUARE D B10.2 THERMAL UNIT NIGP: 285-64	45	29.73	1337.85
									3 Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: 88251092 - SQUARE D B14.0 THERMAL UNIT NIGP: 285-64	45	29.73	1337.85

4	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: 88251095 - SQUARE D -B19.5 THERMAL UNIT NIGP: 285-64	45	29.73	1337.85
5	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: 88251099 - SQUARE D B22.0 THERMAL UNIT NIGP: 285-64	45	29.73	1337.85
6	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: 88251101 - SQUARE D -B28.0 THERMAL UNIT NIGP: 285-64	45	29.73	1337.85

7	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: 88251109 - SQUARE D -B40.0 THERMAL UNIT NIGP: 285-64	45	29.73	1337.85
8	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: 88251110 - SQUARE D -B45.0 THERMAL UNITS NIGP: 285-64	45	29.73	1337.85
9	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: 88251113 - SQUARE D -B56.0 THERMAL UNIT NIGP: 285-64	45	29.73	1337.85

									10	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: 88251175 - SQUARE D-CC87.7 THERMAL UNIT NIGP: 285-64	30	29.73	891.90
									11	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: 88251151 - SQUARE D-CC167.0 THERMAL UNIT NIGP: 285-64	30	29.73	891.90
													13824.45
24501718	963	12/29/2023	1802	LEE COUNTY BOCC	PO BOX 398 FORT MYERS, FL 33902	CUSTOMER SERVICE	239-533- 2111		1	Membership Dues FOREIGN TRADE ZONE FEES FROM 10/1/23-9/30/24, AGREEMENT 000060, CONTRACT # C970622 CAPE CORAL COMPANY # 00000088	1	1000.00	1000.00
													1000.00

24501719	072	12/29/2023	2463	RING POWER CORPORATION	500 WORLD COMMERC E PKWY ST AUGUSTIN E, FL 32090-3788	RANDAL RINGHAVER	904-737-7730		1	2024 Terex Hi Ranger LT40 Articulating/Telescoping Aerial Truck with working height of 44.6 feet and a side reach of 26.6 ft with an end mount platform. Unit to be mounted behind the cab. All per attached quo	1	177526.67	177526.67
													177526.67
24501720	340	12/29/2023	3764	CINTAS CORPORATION NO 2	9318 FLORIDA PALM DRIVE TAMPA, FL 33619	CHRISTOPHER DUNNE	12396348994	DUNNEC@CINTAS.COM	1	Fire Extinguisher Systems, Complete, All Types (See Item28 for Individual Extinguishers) RECHARGE AND REINSTALL DEPLETED FM200 CYLINDER DUE TO ACCIDENTAL ACTIVATION	1	19562.25	19562.25
													19562.25

24501721	071	12/29/2023	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	15- 2024 Ford PI Utility (Marked Patrol) ***Priced Per Vehicle*** Whelen Legacy Core Pkg: **Includes** (1) EB2DEDE Legacy® DUO™, WeCanX™ Series Lightbar (54") Front Red / White and Blue / White, Rear Red / Ambe	1	50708.00	50708.00	
														50708.00
24501722	208	12/29/2023	1211	FLYCAST PARTNERS INC	325 S ELERSON DESOTO, TX 75115	DEBBIE STOVER	844-359-2278	INVOICES@FLYCASTPARTNERS.COM	1	Application Software, Microcomputer ANNUAL RENEWAL OF FRESHSERVICE HELPDESK SOFTWARE, PRO ANNUAL PLAN USED FOR THE HELPDESK APPLICATION, ITS STORE, AND CHANGE MANAGEMENT SOFTWARE \$28,400.64 DECEMBER 30, 2023	1	28400.64	28400.64	
														28400.64

24501724		1/2/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-039- 00354)HYMAX COUPLING 6" AC/PVC C900 6.42- 7.68	10	321.98	3219.80
												3219.80
24501727	615	1/2/2024	253	B&H FOTO & ELECTRONICS CORP	420 NINTH AVE NEW YORK, NY 10001	SAMANTHA BOGEN	800-742- 8294	SBOGEN@BH PHOTO.COM	1 OFFICE SUPPLIES GENERAL BEST-RITE 4X14 INTERACTIVE PROJECTOR DRY ERASE BOARD FOR TIAC CENTER	1	984.72	984.72
									2 Transportation of Goods and Other Freight Services SHIPPING & HANDLING	1	268.00	268.00
												1252.72
24501729	963	1/2/2024	1641	INTERNATIONA L ASSOC OF FIRE CHIEFS INC	4795 MEADOW WOOD LN SUITE 100 CHANTILLY , VA 20151	GINGER GOULD	703-537- 4855	GGOULD@IAF C.ORG	1 Membership Dues ANNUAL GROUP MEMBERSHIP RENEWAL FOR 23 PERSONNEL FOR FY2023 EFFECTIVE DATES: 02/01/2024 - 01/31/2025	1	5113.50	5113.50
												5113.50

24501730	405	1/2/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	1980.4	2.71	5363.72
												5363.72
24501734		1/3/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (670-044-01075) T-WYE SDR-26 8" X 6"	2	113.79	227.58
												227.58
24501736	200	1/3/2024	87	ADVERMARKET CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541-1144	ben@hi-defprinting.com	1 Shirts, Dress and Casual SCREENPRINT PC380, NEON GREEN, SCREEN PRINTED 1-COLOR LEFT CHEST AND FULL BACK, BLACK INK "S"	3	9.72	29.16
									2 Shirts, Dress and Casual SCREENPRINT PC380, NEON GREEN, SCREEN PRINTED 1-COLOR LEFT CHEST AND FULL BACK, BLACK INK "M"	7	9.72	68.04

										3 Shirts, Dress and Casual SCREENPRINT PC380, NEON GREEN, SCREEN PRINTED 1-COLOR LEFT CHEST AND FULL BACK, BLACK INK "L"	6	9.72	58.32
										4 Shirts, Dress and Casual SCREENPRINT PC380, NEON GREEN, SCREEN PRINTED 1-COLOR LEFT CHEST AND FULL BACK, BLACK INK "XL"	5	9.72	48.60
										5 Shirts, Dress and Casual SCREENPRINT PC380, NEON GREEN, SCREEN PRINTED 1-COLOR LEFT CHEST AND FULL BACK, BLACK INK "XXL"	2	11.72	23.44
										6 Shirts, Dress and Casual SCREENPRINT PC380, NEON GREEN, SCREEN PRINTED 1-COLOR LEFT CHEST AND FULL BACK, BLACK INK "XXXL"	1	12.72	12.72
													240.28

24501738	941	1/3/2024	3502	SKYWORKS LLC	100 THIELMAN DR BUFFALO, NY 14206	RICK SALEMI	716-822- 5438	RICK.SALEMI@ SKYWORKSLL C.COM	1	PURCHASE OF RECOIL ASSEMBLY KIT ITEM # 150-716 AND 150-703	1	743.00	743.00
													743.00
24501739	926	1/3/2024	1802	LEE COUNTY BOCC	PO BOX 398 FORT MYERS, FL 33902	CUSTOMER SERVICE	239-533- 2111		1	NITRITE -\$10/EACH NITRATE -\$15/EACH QUANTITY 2 SAMPLES OF EACH FOR A TOTAL OF \$50.00	1	50.00	50.00
													50.00
24501740		1/3/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-044-01285) TEE PVC 1 1/4" SCH 80	25	11.27	281.75
													281.75
24501741	650	1/3/2024	2347	PRISON REHABILITATIV E INDUSTRIES & DIVERSIFIED	2807 REMINGTO N GREEN CIRCLE #216 TALLAHAS SEE, FL	JAMES J REEVES	877-283- 6819	CUSTOMERSE RVICE@PRIDE- ENTERPRISES. ORG	1	Picnic Tables - PICNIC TABLES, WOOD, 6 FT, STANDARD, TOPS AND SEATS QUANTITY:15 X \$204.50 = \$3067.50	1	3067.50	3067.50

					32308					2 Picnic Tables - PICNIC TABLE, WOOD, 6 FT, ADA, TOPS AND SEATS QUANTITY: 3 X \$244.80 = \$734.40	1	734.40	734.40
										3 Transportation of Goods and Other Freight Services - FORKLIFT CHARGE \$75.00	1	75.00	75.00
										4 Transportation of Goods and Other Freight Services - FREIGHT CHARGE	1	1083.75	1083.75
													4960.65
24501742	206	1/3/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799			1 Microcomputers, Handheld, Laptop, and Notebook 7440 2-in-1 i7 Contract Code: C000000010853 Catalog Number: 84/rcrc1426512- 7363069 CATEGORY: Base DESCRIPTION: Dell Latitude 7440 XCTO CODE: G6A4CKQ SKU: [210-BGGV	1	1810.01	1810.01
													1810.01

24501744	820	1/4/2024	2395	ADAMS SFC INC	225 E PARK DR TONAWAN DA, NY 14150	J MCNEILL	716-877- 2608		1	Stainless Steel: Bars, Plates, Rods, Sheets, Strips, Tubes, etc. ITEM: 55552-104 - P/E TUBE 3X24-3/4 X .005 316L RW (39) NIGP: 570-64	15	463.00	6945.00
									2	Stainless Steel: Bars, Plates, Rods, Sheets, Strips, Tubes, etc. ITEM: 28468-011 SUSPENSION ROD, 304SS 1/2" X 26.25" LG NIGP: 570-64	60	129.00	7740.00
									3	Gaskets, Hose and Coupling ITEM: 122611 - GASKET D8600, 33.38"OD 32.13"ID .13"TK NIGP: 460-38	10	196.00	1960.00
									4	Gaskets, Hose and Coupling ITEM: 122393 - GSKET, D8600, 9 7/8" X 9 1/8" X 1/16" NIGP: 460-38	10	11.60	116.00
									5	Transportation of Goods and Other Freight Services FREIGHT	1	714.00	714.00
													17475.00

24501745	330	1/4/2024	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464-2022	FENCEACEFL@GMAIL.COM	1	FIRE STATION # 7 INSTALL PRIVACY FENCE 6FT WHITE VINYL NO GATES	1	1820.00	1820.00
													1820.00
24501746		1/4/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	Printers, Microcomputer (Not Otherwise Classified)	1	1140.72	1140.72
													1140.72
24501749	925	1/4/2024	4316	WOODARD & CURRAN	210 S. FLORIDA AVENUE, SUITE 2 LAKELAND, FL 33801	MARIA MARCELLA ZIOTS	4014271-476	MZIOTS@WOODARDCURRAN.COM	1	STUDY FOR AUTOMATED CANAL CLEANING - \$28,000.00	1	28000.00	28000.00
													28000.00
24501753	405	1/4/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	162.4	2.69	436.13
									2	DIESEL FUEL	131.3	3.15	413.94
													850.07
24501754	405	1/4/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	1160	3.17	3674.59
													3674.59

24501755	405	1/4/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	244.9	3.28	804.17
													804.17
24501756	961	1/4/2024	4736	CASTLE MOBILITY LLC	6601 LYONS RD SUITE# C-10 COCONUT CREEK, FL 33073	GERI CASTALDO	561-546-3396	GCASTALDO@NEXTDAYACCESS.COM	1	FOR ALL LABOR AND MATERIALS FOR THE BUILD OF STAIRS AND RAMP FOR THE TRAILERS THAT WERE DAMAGED DUE TO HURRICANE IAN. TRAILERS # 2 AND # 3. TOTAL = \$33,950.00	1	33950.00	33950.00
													33950.00
24501757		1/4/2024	2677	SOUTHERN COAST K9 INC	1425 GREENWAY DR SUITE 250 IRVING, TX 75038	PEGGY HEISER	877-903-3647	PHEISER@SOUTHERNCOASTK9.COM	1	ONE (1) TESTED DUAL PURPOSE K9 CANINE IS ACCOMPANIED WITH A HEALTH CERTIFICATE, HIP X-RAY AND A ONE YEAR GUARANTEE ON WORKABILITY AND SKELETAL HEALTH . IF CANINE IS RETURNED WITHIN THE WARRANTY PERIOD FOR ANY	1	12000.00	12000.00
													12000.00

24501758	928	1/4/2024	2247	PARKER AIRE LLC	7997 MERCANTI LE ST SUITE 11 NORTH FORT MYERS, FL 33917	DAVID PARKER	239-997- 2665	ACCOUNTING @PARKERAIR E.COM	1	Cafeteria and Kitchen Equipment (Not Otherwise Classified) QUARTERLY MAINTENANCE FOR EVIDENCE COMMERCIAL FRIDGE & FREEZER	1	799.25	799.25
													799.25
24501759	962	1/4/2024	3502	SKYWORKS LLC	100 THIELMAN DR BUFFALO, NY 14206	RICK SALEMI	716-822- 5438	RICK.SALEMI@ SKYWORKSLL C.COM	1	OPEN DOLLAR PO FOR FY2024 TO RENT/LEASE ONE (1) TRACK LOADER EQUIPMENT # 4050150 AND ONE (1) SKID/TRACK PICK - UP BROOM EQUIPMENT # 4300140.	1	3400.00	3400.00
													3400.00

24501760	680	1/4/2024	2531	SANDOVAL CUSTOM CREATIONS INC	2094 QUARTZ MOUNTAIN DR PO BOX 155 LARKSPUR, CO 80118	SHAUN SANDOVAL	303-918- 3878	SHAUN@SCCI COVERT.COM	1	Surveillance Cameras and Counter- surveillance Equipment and Supplies 1286 SYSTEM V5925/RV55 1286 COVERT CONCEALMENT COMPLETE SYSTEM INCLUDING: SMALL ENCLOSURE WITH FRONT WINDOW, TWO SIDE WINDORS, ONE DECAL FOR	1	11090.00	11090.00
									2	Surveillance Cameras and Counter- surveillance Equipment and Supplies 360 SPLICE-BOOT SYSTEM 5925/RV55 360 SPLICE BOOT- CAM CONCEALMENT: INCLUDES 360 SPLICE BOOT, MOUNTING PARTS, 865 TRANSFORMER ENCLOSURE, 360 A	1	8850.00	8850.00

									3	Surveillance Cameras and Counter-surveillance Equipment and Supplies	1	858.00	858.00
										SIERRA WIRELESS AIRLINK LX40 + WIFI LTE SIERRA WIRELESS AIRLINK LX40 + WIFI LTE - NA - DC CABLE PART# 1104573 2 @ \$429.00/EA			
									4	Surveillance Cameras and Counter-surveillance Equipment and Supplies	1	2495.00	2495.00
										CANON VB-H47 CANON VB-H47 PART# AXC-5715C002 1 @ \$2,495.00 - ONE TIME DISCOUNT \$274 = \$2,221			
													23293.00

24501761	918	1/4/2024	2478	RMA GEOLOGIC CONSULTANTS INC	3401 SE 15TH PL SUITE A CAPE CORAL, FL 33904	OMAR RODRIGUEZ	239-415- 1818	INFO@RMA.GE OLOGIC.COM	1	WP SRO -UPDATE OF ANNUAL (FDEP) OBSOLESCENCE PLUG AND ABANDONMENT PLANS AND COST ESTIMATES FOR SOUTHWEST AND NORTH CAPE INJECTION WELL SYSTEMS.	1	1020.00	1020.00
									2	WR EVEREST - UPDATE OF ANNUAL (FDEP) OBSOLESCENCE PLUG AND ABANDONMENT PLANS AND COST ESTIMATES FOR WATER RECLAMATION EVEREST, SOUTHWEST WATER PLANT INJECTION WELL SYSTEMS.	1	680.00	680.00
									3	WR SWF -UPDATE OF ANNUAL (FDEP) OBSOLESCENCE PLUG AND ABANDONMENT PLANS AND COST ESTIMATES FOR WATER RECLAMATION SOUTHWEST INJECTION WELL SYSTEMS.	1	340.00	340.00

													2040.00
24501762		1/4/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	BROTHER CAR ADAPTERS ITEM: LB3692 UNSPSC: 39121006 CONTRACT: NATIONAL IPA TECHNOLOGY SOLUTIONS (2018011- 01)	20	26.52	530.40
													530.40
24501764	340	1/5/2024	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228- 8368	WWW.TEN8FI RE.COM	1	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) CCFD WEAR TRIAL COAT CAPE CORAL SPEC WEAR TRIAL COAT, MANUFACTURE DATE: 2021 SIZES: 2 L-R 1 XL-R 1 2XL	6	150.00	900.00

									2 Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See 345-56 for Fire Helmets) CCFD WEAR TRIAL PANT CAPE CORAL SPEC WEAR TRIAL PANT, MANUFACTURE DATE 2021 SIZES: 2 XL-R 4 MD-R	6	150.00	900.00
												1800.00
24501766	037	1/5/2024	2200	NATIONAL TELEPHONE MESSAGE CORP	10200 W STATE RD 84 SUITE# 107 DAVIE, FL 33324	ALLYSON ROSS	800-789-4619	WWW.OMGNATIONAL.COM	1 Souvenirs: Promotional, Advertising, etc. AD SPECIALTY: EVENT ITEM TABLE THROW - 6FT	2	204.00	408.00
									2 Transportation of Goods and Other Freight Services SHIPPING ORDER #N1085705 DATED: 01/04/2024	1	24.00	24.00
												432.00

24501767		1/5/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (670-044-00316) BEND 45 PVC S/S 1" SCH 80	100	4.75	475.00
												475.00
24501768		1/5/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 ZEP Soap Dispenser: Manual, 1 gal Refill Size, Liquid, Gray, Anodized Aluminum Item # 43NR78	6	138.75	832.50
									2 ZEP Hand Cleaner: Fuzion Series, Paste, 1 gal, Includes Grit, Spiced Apple, Moisturizing, 4 PK Item # 43NT24	3	182.33	546.99
												1379.49
24501769		1/5/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (670-039-00068) RESTRAINED END CAP ALPHA 10"	2	415.82	831.64
												831.64

24501770		1/5/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(890-030-00102) 10 IN STEEL EXPANSION WEDGE ANCHOR 1/2 IN DIA GRAINGER # 46U133	3	127.72	383.16
									2	MILWAUKEE Folding Utility Knife: 3 in Blade Lg, 5 in Closed Lg, 7 3/4 in Overall Lg, Plastic Item # 55ZY76	10	22.00	220.00
									3	MILWAUKEE Folding Utility Knife: 4 in/6 5/32 in, Bi-Metal, Metal, 1 Blades Included Item # 55ZY62	20	9.00	180.00
													783.16

24501772	203	1/5/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	QTY (5) DELL 32 USB- C MONITOR - P3223DE - [GAQ1YOJ] 80.1CM (31.5")	1	1787.45	1787.45
										QTY (5) -3 YEAR BASIC HARDWARE SERVICE WITH ADVANCED EXCHANGE AFTER REMOTE DIAGNOSIS - [G0LJAH]			
										QTY (2) FOR NICHOLAS LARSEN'S OFFICE - NEW			
													1787.45
24501774	405	1/5/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	4406	2.59	11417.84
									2	DIESEL FUEL	2996	3.07	9207.91
													20625.75

24501776	280	1/5/2024	2897	TEF COMMUNICATIONS INC	1242 PINE ISLAND RD STE 42-209 CAPE CORAL, FL 33991	EDWARD J GIBSON	239-707-5606		1	Communications/Telecommunications Cable and Wire PVC LEVEL 6/4 PAIR 150X.35 = \$52.50 CAT 6 DATA JACK \$8.90 CONNECTORS \$10.00 HOURLY LABOR CHARGE 2X\$85 = \$170.00 TRIP CHARGE \$60.00 TOTAL \$301.40 ADDED NEW	1	301.40	301.40
													301.40
24501777	800	1/5/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSIN ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737-7010	PAUL@STEEL-TOE-SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - RAMON BAEZ BC ART 13 SEC 3	1	154.95	154.95
													154.95
24501778	800	1/8/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSIN ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737-7010	PAUL@STEEL-TOE-SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - JOHN CHARNEY BC ART 13 SEC 3	1	164.99	164.99
													164.99

24501779	915	1/8/2024	4481	HEARST PROPERTIES INC	3719 CENTRAL AVE FORT MYERS, FL 33901	TERRI OWOC	1704208 2346	TOWOC@HEA RST.COM	1 Advertising/Public Relations (Incl. Skywriting) 15 SECONDS COMMERCIAL THAT WILL RUN FROM 12/28/2023-12/31/2023 FOR THE INAUGURAL CITY NYE 2023 ON 12/31/2023 ON THE NBC2 CHANNELS. IH	1	2585.00	2585.00
												2585.00
24501782	578	1/8/2024	1049	FAST EQUIPMENT INC	15834 BROTHERS CT FORT MYERS, FL	LYNN BARKIS	239-267- 8885	LYNN@FASTE QUIPMENT.NE T	1 NORCO 78099 ENGINE SUPPORT TOOL	1	245.00	245.00
									2 FREIGHT	1	105.00	105.00
												350.00
24501783		1/8/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 KINGSCOTE CHEMICALS BRIGHT DYES FLUORESCENT YELLOW/GREEN LIQUID	12	130.25	1563.00
												1563.00

24501784	913	1/8/2024	2484	ROBERTS DRILLING INC	6261 BUCKINGH AM RD FORT MYERS, FL 33905	KEVIN YOCHUM	239-693- 6149		1	Construction, Water System/Plants, Main and Service Line OPEN PO FOR DIRECTIONAL BORE JOB AT 1112 EL DORADO PKWY W, CAPE CORAL FL. PRICE AS QUOTED: BORE 4" HDPE SDR 11 UNDER EL DORADO PKWY WITH MJ ADAPTERS	1	4800.00	4800.00
													4800.00
24501785		1/8/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(150-014-00004) CEMENT HYDRAULIC GRAY	144	34.70	4996.80
													4996.80
24501789		1/9/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-023-00003) BRASS BRANCH 6 1/2"FNPT X MNPT AY 708UFM 1X3/4X6.5	200	33.30	6660.00
									2	(670-038- 00305)COUPLING BRASS 3/4" PVC X PVC AY 74758-44-3/4	200	25.05	5010.00
													11670.00

24501791	071	1/9/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	Upfit 2 F250 Crew Cabs, Lines 129 and 130 - Priced Per Vehicle***	1	21748.00	21748.00
										Whelen GB2DDDD Legacy GB WECAN Duo (\$6,424) - \$1,683 Whelen MKAJ94 Liberty II 54" Legacy 54" Freedom IV 55" Justice 62" (included with Light Ba			
													21748.00
24501792	071	1/9/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	Upfitting F150 Police Responder (BC Vehicle) ***	1	25668.00	25668.00
										Whelen Legacy Cor Package includes: EB2DDDD Legacy Duo WECANX Series Lightbar (\$6,727) MKAJ94 Bracket (price included in lightbar) C399 Cencom Cor WECANX Contro			
													25668.00
24501793	340	1/9/2024	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228-8448	SBLOOR@MECOFIRE.COM	1	Nozzles and Parts, Fire Hose 50770028 AKRON MOTOR ASSY 12V POTTED 5077/5078 REPAIR	1	405.00	405.00

									2	Ladders, Fire ROPE-NM-1 ALCO-LITE HALYARD ROPE 600' SPOOL	1	252.65	252.65
													657.65
24501794	800	1/9/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - DANNY FRAGUELA BC ART 13 SEC 3	1	154.95	154.95
													154.95
24501795	800	1/9/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - ALEX HERNANDEZ	1	154.95	154.95
													154.95

24501796	204	1/9/2024	4602	HSQ TECH INC	26227 RESEARCH ROAD HAYWARD, CA 94545	JESSICA MARTIN	510-259-3706	AP@HSQ.COM	1	Controllers, Programmable: Industrial Control Devices, Robots, etc. ITEM: HSQ RTU BATTERY BACKUP CONTROLLER \$490 EACH X 10 QUANTITY DISCOUNT APPLIED SUMMARIZE PRICING = \$4655 FOR TEN NIGP: 204-24	1	4655.00	4655.00
													4655.00
24501797		1/9/2024	3111	VERMEER SOUTHEAST SALES&SERVICE	428 OCOEE APOPKA RD OCOEE, FL 34761	MARK MILLER		MARKMILLER@VERMEERSOUTHEAST.COM	1	Water Treatment Equipment (Not Otherwise Classified) PO TO PURCHASE FOUR (1) - 3" UNDERGROUND PIERCING/BORING TOOLS TO INCLUDE FREIGHT PER QUOTE DATED 01/05/2024.	1	5628.62	5628.62
									2	Transportation of Goods and Other Freight Services	1	360.00	360.00
													5988.62

24501798	992	1/9/2024	1127	FLORIDA DEPARTMENT OF HEALTH	4052 BALD CYPRESS WAY BIN- B01 TALLAHAS SEE, FL 32399-1729	KIMBERLY MOORE	850-245- 4400	FLORIDAHEAL TH.GOV	1	Testing Services SDWA COMPLIANCE BACTI SAMPLE COLLECTION	1	120.00	120.00
													120.00
24501799	963	1/9/2024	1178	THE FLORIDA STATE GOLF ASSOCIATION INC	12630 TELECOM DR TAMPA, FL 33637	DEBBY LAMONTAGN E	813-868- 5811	DEBBY@FSGA .ORG	1	Membership Dues ADULT HANDICAPS - ADDED GOLFERS 7/1 - 12/14/23	1	279.00	279.00
													279.00
24501801	988	1/9/2024	2048	MOR-SPORTS GROUP INC	9401 CORKSCRE W PALMS CIR STE 300 ESTERO, FL 33928	JONATHON MORTON	239-560- 8607	JONATHON@ MORSPORTSG ROUP.COM	1	Park Area Construction/Renovati on - REMOVING ANY DEAD CLAY AND REDRESSING COURTS. THE REFURBISHMENT /REDRESSING OF THE 4 HAR TRU BOCCE COURTS AT VETERANS PARK IN CAPE CORAL.	1	8784.00	8784.00
													8784.00

24501803	912	1/9/2024	43	ACME BARRICADES LC	9800 NORMAND Y BLVD JACKSONVILLE, FL 32221	CARRIE DAVIDSON	904-781- 1950	CDAVIDSON@ ACMEBARRICA DES.COM	1	CONSTRUCTION, HIGHWAY AND ROAD ITEM # 0101-1 - (UNIT)LS - MOBILIZATION QTY (1) ITEM # 102-1 - (UNIT) LS - MAINTENANCE OF TRAFFIC QTY (1) ITEM # 0536-1-1 (UNIT) LF - GUARDRAIL RDWAY, GEN TL-3 QTY (44) ITEM	1	11000.00	11000.00
													11000.00
24501804	405	1/9/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	4505	2.61	11745.12
									2	DIESEL FUEL	1997	3.13	6252.61
													17997.73

24501805	910	1/10/2024	1963	MCGREGOR GLASS&MIRRO R INC	9120 CENTERLIN KS COMMERC E DR UNIT# 2 FORT MYERS, FL 33912	LAUREN HORWITZ	239-561- 3284	MCGREGORGL ASS@GMAIL.C OM	1	OASIS HIGH SCHOOL PER ESTIMATE #E2401-229 REMOVE MIRRORS FROM EXISTING LOCATION MIRRORS TO BE DISPOSED GYM SUPPLY AND INSTALL NEW 1/4" STANDARD CLEAR MIRROR BLOCK SIZES ONE 52" X 90" ONE 51" X 90" SHOP POLISHE	1	1968.00	1968.00
													1968.00
24501807	360	1/10/2024	2448	CARPET SERVICES OF TAMPA INC	1308 N WARD ST TAMPA, FL 33607	ERIC ZABEL	813-286- 7774		1	NICHOLAS ANNEX INSTALL CARPET TILE @521.4 SFT. (PROVIDED BY CITY) DEMO/DISPOSAL OF EXISTING CARPET AND BASE FURNITURE LIFE CUBICLES TO INSTAL CPT SUPPLY AND INSTALL 4" VINYL COVE 20 CHARCOAL BASE ROLLS SUPPLY A	1	1856.00	1856.00
													1856.00

24501808	910	1/10/2024	345	VERTICAL BLINDS PLUS	1639 CAPE CORAL PKWY E #101 CAPE CORAL, FL 33904	CHRISTINA RODRIGUEZ	239-541- 9989	CHRISTINA@B LINDSPUSINT ERiors.COM	1	FESTIVAL PARK SUPPLY AND INSTALL THE FOLLOWING BLINDS PER QUOTE # 141923 TWO 25" X 62" NORMAN FAUX WOOD BLINDS 2" & 2 1/2" SLATS CORDLESS ONE 103" X 78" BLINDS PLUS PLAIN PVC VERTICAL UP TO 84" TWO 17 1/2"	1	3197.65	3197.65
													3197.65
24501809		1/10/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-038- 00325)COUPLING BRASS 1 1/2"	10	11.70	117.00
													117.00

24501810	910	1/10/2024	1159	FL PAINTERS OF LEE COUNTY INC	4001 WHOLESA E CT NORTH FORT MYERS, FL 33903	KIMBERLY MYERS	239-997- 2133	KIM@FLORIDA PAINTERS.CO M	1	OASIS HIGH SCHOOL GYM BUILDING AREAS TO INCLUDE: FIRST AND SECOND FLOOR HALLWAYS IN GYM BUILDING ENTRY LOBBY METAL WINDOW FRAMES - HALLWAY SIDES METAL DOOR FRAMES - BOTH SIDES STAIRWELL AND EXIT SOLID DOORS AN	1	8875.00	8875.00
													8875.00
24501812	206	1/10/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Uninterruptible Power Supplies APC Back-UPS Pro 1000VA 10-Outlet 2- USB Battery Back-Up and Surge Protector CDW#: 4928910 Mfg. Part#: BR1000MS UNSPSC: 26111701 Contract: National IPA Technology Solutions (20180	14	166.77	2334.78

											2 Scanners, Document: Handheld, Desktop and High Volume Ricoh fi-8040 Compact Desktop Scanner CDW#: 7506232 Mfg. Part#: PA03836- B005 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	3	505.02	1515.06
											3 Monitors, Computerized and Wireless HP SB P24v 24" G5 Full HD Monitor CDW#: 7265730 Mfg. Part#: 64W18A6#ABA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	10	103.89	1038.90
														4888.74

24501813	206	1/10/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Desktop or Tower based OptiPlex Micro Contract Code: C000000010853 Catalog Number: 84/rcrc1426512- 7255247 CATEGORY: OptiPlex Micro (7010) DESCRIPTION: OptiPlex Micro (7010) CODE: GQBR3YF SKU: [2	4	717.34	2869.36
									2	Battery Chargers, Computer and Peripheral HD22Q- Wireless Mobile charging dock (2Display Only) Contract Code: C000000010853 Catalog Number: 84/rcrc1426512- 7435602 CATEGORY: Base DESCRIPTION: BASE,DS,HD22Q US 13	1	94.66	94.66
													2964.02

24501814		1/10/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (815-084-00342) 3/4" BACKFLOW MSNXF 7311X3JF-43	1751	38.65	67676.15
												67676.15
24501815	830	1/10/2024	1411	GUARDIAN FUELING TECHNOLOGIES LLC	9452 PHILIPS HIGHWAY SUITE# 2 JACKSONVILLE, FL 32256	MARLANA NICOLITZ	904-479-2213	MNICOLITZ@GUARDIANFUELTECH.COM	1 Remove and Replace 500 gallon Fuel Tank as follows: Storage Tank 500 Gallon - \$17,517 Fillrite FR311VN Pump - \$1435 Model 800 4000800F Pulser for Pump - \$245 Dsl Kit and Hoses PK-EZR0400-L1 - \$391.49 FL-2MHOIP	1	68039.42	68039.42
												68039.42
24501818		1/10/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (445-009-00001)SAWSALL BLADES 6 IN. WOOD	50	5.18	259.00
												259.00
24501820		1/10/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 LIQUID DYE - RED, GALLON	1	62.50	62.50
												62.50

24501823	966	1/10/2024	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549-4484	CARMEN@DIRECTIMPRESSIONS.COM	1	Print-On-Demand Printing Services (Including Print and Distribute Services) WATER SHORTAGE POSTCARDS FOR 10,236 RESIDENTS TO BE PRINTED AND MAILED. IH	1	1295.00	1295.00
									2	Mailing/Postage and Shipping Services, Electronic WATER SHORTAGE POSTCARDS FOR 10,236 RESIDENTS TO BE MAILED. IH	1	2978.61	2978.61
													4273.61
24501825	405	1/10/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	3311.6	2.71	8985.13
													8985.13
24501826		1/11/2024	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625-6184	ERMERALD.HYSENI@RITZSAFETY.COM	1	(630-063-00002) MARKING PAINT FLUOR SAFETY GREEN	300	3.72	1117.25
									2	(630-063-00003) MARKING PAINT FLUORESCENT PURPLE	204	3.72	759.73
													1876.98

24501828	680	1/11/2024	127	FEDERAL EASTERN INTERNATIONAL LLC	135 W ADAMS ST JACKSONVILLE, FL 32202	JESSICA DUANE	727-498- 2226	JESSICADUANE@FEDEASTIN TL.COM	1	ITEM: PEP745030539 QUANTITY OF 2 @ \$3,599 EACH = \$7,198.00 PPC 88G 5 PACK WITH 3 10RD MAG EA CASE, 5/2PK 88G CO, 90CT INTERT LIVEX 50CT VXR INTERT WITH LIVE-X	1	7198.00	7198.00
									2	ITEM: PEP380100001 QUANTITY OF 2 @ \$22.67 EACH = \$45.34 PEPPERBALL 88 GRAM CO2 2 CT	1	45.34	45.34
									3	SHIPPING CHARGES	1	190.00	190.00
													7433.34

24501830	209	1/11/2024	2379	QLESS INC	21 MILLER ALLEY SUITE 210 PASADENA , CA 91105	CHARLIE MEYER	626-641- 2737	BILLING@QLE SS.COM	1 Software Maintenance/Support Mobile Queuing Platform 2 Way SMS - M Subscription Start Date: Mar 15, 2024 Subscription End Date: Mar 14, 2025 GSA Contract #: GS- 35F-209CA CONTRACT EXPIRATION: MARCH 14, 2025 NAIC	1	11926.00	11926.00
												11926.00
24501831	910	1/11/2024	4280	BJD PAINTING INC	1023 SE 12TH COURT CAPE CORAL, FL 33990	DAVID DICATERINO	2395742 148	EDGEPAINTIN G@AOL.COM	1 CITY HALL- 3 STAIRWAYS SCOPE OF WORK: NORTH STAIRWAY, SOUTH STAIRWAY, AND COUNSEL CHAMBERS STAIRWAY AS PER WALK THROUGH ON 01/05/205 WITH CHRIS CAMP: PATCH WALLS AS NEEDED PAINT WALLS ONL	1	8850.00	8850.00
												8850.00

24501832	209	1/11/2024	1594	IDERA INC	2950 N LOOP FREEWAY W STE#700 HOUSTON, TX 77092	LIZA WILLIAMS	713-533- 6059	LIZA.WILLIAMS @IDERA.COM	1	Software Maintenance/Support ITEM NAME: SQL Diagnostic Manager - RM ITEM ID: IDM-00R QTY: 20 RENEWAL PERIOD: 02/24/2024 - 02/23/26 UNIT PRICE: \$547.53 TERMS: 2 TOTAL PRICE: \$21,901.20	1	21901.20	21901.20
													21901.20
24501833		1/11/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-038- 00308)COUPLING BRASS 3/4" FIPT XFIPT	150	3.64	546.00
													546.00
24501834		1/11/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(890-044-00076) METER STRAINER 3" BRONZE	2	965.63	1931.26
													1931.26

24501835	208	1/11/2024	2531	SANDOVAL CUSTOM CREATIONS INC	2094 QUARTZ MOUNTAIN DR PO BOX 155 LARKSPUR, CO 80118	SHAUN SANDOVAL	303-918- 3878	SHAUN@SCCI COVERT.COM	1	Software Maintenance/Support 1 VMS LICENSE (SINGLE LICENSE) DIGITAL WATCH DOG (DW) 12 @ \$135/EA	1	1620.00	1620.00
													1620.00
24501836	450	1/11/2024	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSB ORO, NC 27407	KEVIN BRENNAN	813-348- 4866	KBRENNAN@D ANASAFETYS UPPLY.COM	1	20 - SLI IEC TYPE A (100V & 120V) AC CHARGE CORDS	1	410.00	410.00
													410.00
24501837	120	1/12/2024	3643	UNDERSEA SYSTEMS INTERNATIONA L INC	3133 W HARVARD STREET SANTA ANA, CA 92704	ANDREA CLARK	714-754- 7848	AP@OTSCOM M.COM	1	SCUBA AND SKIN DIVING EQUIP ITEM #900474-001 AD8PMHI78,8-PIN TO HI-USE CABLE KIT	2	219.45	438.90
									2	SCUBA AND SKIN DIVING EQUIP ITEM #910475-000 SCB-1, SPRING CONTACT BOARD W/FOAM AND SP-8 AA BATTTERY HOLDER	2	47.24	94.48

									3	Transportation of Goods and Other Freight Services	1	22.18	22.18
										SHIPPING & HANDLING			
										QUOTE #17304 DATED: 01/10/2024			
													555.56
24501840	071	1/12/2024	114	ALAN JAY FORD LINCOLN MERCURY INC	PO BOX 9200 SEBRING, FL 33871	CHARLES ERVIN	863-402- 4234		1	2024 Ford Explorer Base 2 WD 2.3 Ecoboost, Power Windows and Locks - \$37,414 3rd Key - \$335 Deep Tint Windows - \$335 Windshield Strip - \$50 All per attached quote 51544-1	1	38134.00	38134.00
													38134.00

24501843	071	1/12/2024	4731	THE ARMORED GROUP LLC	5221 N SADDLE ROCK DR PHOENIX, AZ 85018	JEREMY JOHNSON	817-291-4956	JEREMY@ARM OREDCARS.COM	1	Armored Ford Transit T350 High Roof Extended Tactical Package - \$191,812.50 2000W Power Inverter, Plugs & Battery Back Up - \$3,712.50 Kussmaul Auto Charger - \$2,722.51 Kussmaul Auto Eject Plug - \$971.44 Intern	1	178297.42	178297.42
													178297.42
24501844	071	1/12/2024	4731	THE ARMORED GROUP LLC	5221 N SADDLE ROCK DR PHOENIX, AZ 85018	JEREMY JOHNSON	817-291-4956	JEREMY@ARM OREDCARS.COM	1	Armored Ford Transit T350 High Roof Extended B6/NIJ III Passenger Van Command Vehicle - \$167,062.50 2000W Power Inverter, Plugs & Battery Back Up - \$3,712.50 Kussmaul Auto Charger - \$2,722.51 Kussmaul Auto Ejec	1	178300.00	178300.00
													178300.00

24501845	578	1/12/2024	1430	H BARBER & SONS INC	15 RAYTKWIC H DR NAUGATUC K, CT 06770	JAMES BARBER	203-729- 9000		1	400HDS Beach Rake - \$44,135 430AS02 Finisher Attachment - \$2,425 400HDGAL Hot Dip Galvanizing - \$3,686 Estimated Shipping - \$2,260 Total per quote PI- 5001508 = \$52,506	1	52506.00	52506.00
													52506.00
24501847	200	1/12/2024	2597	SERVICEWEAR APPAREL INC	7135 CHARLOTT E PIKE STE 100 NASHVILLE , TN 37209	KEITH WOLKEN	615-850- 5467	INFO@SERVIC EWEARAPPAR EL.COM	1	Shirts, Dress and Casual LOT #HS5130 LONG SLEEVE SPECIAL OPS POLO - UNISEX LONG SLEEVE WHITE REGULAR / L LEFT CHEST: EMBROIDER MALTESE CROSS LOGO RIGHT CHEST: EMBROIDER 2 LINES: LINE 1: W. WOOD LINE 2:	2	57.29	114.58

2	Shirts, Dress and Casual	1	57.29	57.29
	LOT #HS5130 LONG SLEEVE SPECIAL OPS POLO - UNISEX LONG SLEEVE WHITE REGULAR / M LEFT CHEST: EMBROIDER MALTESE CROSS LOGO RIGHT CHEST: EMBROIDER 2 LINES: LINE 1: S HERNDEN LINE			

[illegible]

4	Shirts, Dress and Casual	1	52.92	52.92
	LOT #HS5133 SHORT SLEEVE SPECIAL OPS POLO - UNISEX SHORT SLEEVE GRAY SHORT SLEEVE REGULAR BODY / L LEFT CHEST: EMBROIDER MALTESE CROSS LOGO RIGHT CHEST: EMBROIDER 2 LINES: LINE			
5	Shirts, Dress and Casual	1	57.29	57.29
	LOT #HS5135 LONG SLEEVE SPECIAL OPS POLO - UNISEX LONG SLEEVE GRAY REGULAR / L LEFT CHEST: EMBROIDER MALTESE CROSS LOGO RIGHT CHEST: EMBROIDER 2 LINES: LINE 1: J KINGERY LINE			

8	Shirts, Dress and Casual	2	52.92	105.84
	LOT #HS5126 SHORT SLEEVE SPECIAL OPS POLO - UNISEX LONG SLEEVE WHITE SHORT SLEEVE REGULAR BODY / L LEFT CHEST: EMBROIDER MALTESE CROSS LOGO RIGHT CHEST: EMBROIDER 2 LINES: LINE			

											9 Shirts, Dress and Casual	2	52.92	105.84
											LOT #HS5133 SHORT SLEEVE SPECIAL OPS POLO - UNISEX SHORT SLEEVE GRAY SHORT SLEEVE REGULAR BODY / XL LEFT CHEST: EMBROIDER MALTESE CROSS LOGO RIGHT CHEST: EMBROIDER 2 LINES: LINE			

10	Shirts, Dress and Casual	1	52.92	52.92
	LOT #HS5133 SHORT SLEEVE SPECIAL OPS POLO - UNISEX SHORT SLEEVE GRAY SHORT SLEEVE REGULAR BODY / XL LEFT CHEST: EMBROIDER MALTESE CROSS LOGO RIGHT CHEST: EMBROIDER 2 LINES: LINE			
11	Shirts, Dress and Casual	1	57.29	57.29
	LOT #HS5135 LONG SLEEVE SPECIAL OPS POLO - UNISEX LONG SLEEVE GRAY REGULAR /XL LEFT CHEST: EMBROIDER MALTESE CROSS LOGO RIGHT CHEST: EMBROIDER 2 LINES: LINE 1: D ROUAH LINE 2:			

										12 Shirts, Dress and Casual	2	52.92	105.84
										LOT #HS5133 SHORT SLEEVE SPECIAL OPS POLO - UNISEX SHORT SLEEVE GRAY SHORT SLEEVE REGULAR BODY / L LEFT CHEST: EMBROIDER MALTESE CROSS LOGO RIGHT CHEST: EMBROIDER 2 LINES: LINE			
													872.94
24501848	475	1/12/2024	2263	PEDIATRIC EMERGENCY STANDARDS INC	11860 W STATE RD 84 SUITE B1 DAVIE, FL 33325	FRAN STEIN	954-944-1114	FRAN@HANDT EVY.COM		1 Paramedic Equipment Supplies (Not Otherwise Classified)	20	50.00	1000.00
										PRODUCT CODE HPB004 LENGTH-BASED MEASURING TAPE			

										2	Transportation of Goods and Other Freight Services	1	38.17	38.17
											SHIPPING AND HANDLING			
											QUOTE #Q-11093 EXPIRATION DATE: 01/21/2024			
														1038.17
24501849	206	1/12/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799			1	Microcomputers, Handheld, Laptop, and Notebook 7440 2-in-1 i7 Contract Code: C000000010853 Catalog Number: 84/rcrc1426512-7363069 CATEGORY: Base DESCRIPTION: Dell Latitude 7440 XCTO CODE: G6A4CKQ SKU: [210-BGGV	1	1810.01	1810.01

										2 Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 Contract Code: C000000010853 Catalog Number: 84/rcrc1426512-7283455 CATEGORY: BASE,DS,WD22TB4 US 180W DESCRIPTION: Dell Thunderbolt 4 D	1	220.00	220.00
													2030.01
24501850	715	1/12/2024	2103	NATIONAL FIRE PROTECTION ASSOCIATION	1 BATTERYM ARCK PARK QUINCY, MA 02169	BETH TURNER	617-984-7495	BTURNER@NFPA.ORG	1 Books, Curriculum Guides, Directories, Magazines, Pamphlets, Periodicals, Publications, Reprints, etc. SKU # 103024 NFPA 1030 STANDARD FOR PROFESSIONAL QUALIFICATIONS FOR FIRE PREVENTION PROGRAM POSITIONS (20	3	149.00	447.00	

									2 Transportation of Goods and Other Freight Services	1	14.50	14.50
									SHIPPING			461.50
24501852	071	1/12/2024	114	ALAN JAY FORD LINCOLN MERCURY INC	PO BOX 9200 SEBRING, FL 33871	CHARLES ERVIN	863-402- 4234		1 2024 F150 Crew Cab 4WD XL 67.5' Bed, 5.0 Engine - \$46,469 AXLE Electronic Locking - \$415 3rd Key - \$335 Deep Tint Windows - \$290 Windshield Strip - \$50 Cab Step - \$395 All per attached quote 51545-1	1	47954.00	47954.00
												47954.00
24501855	207	1/16/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Scanners, Document: Handheld, Desktop Ricoh fi-8040 Compact Desktop Scanner CDW#: 7506232 Mfg. Part#: PA03836- B005 Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)	4	505.02	2020.08
												2020.08

24501857	204	1/16/2024	4602	HSQ TECH INC	26227 RESEARCH ROAD HAYWARD, CA 94545	JESSICA MARTIN	510-259- 3706	AP@HSQ.COM	1	Controllers, Programmable: Industrial Control Devices, Robots, etc. ITEM: UPGRADES SIX (6) HSQ 8600- 4862 UPGRADE TO CURRENT HSQ 8600- 3343F - STANDARD LOGIC PROCESSOR \$950 EACH = \$5,700 NIGP: 204-24	6	950.00	5700.00
									2	Controllers, Programmable: Industrial Control Devices, Robots, etc. ITEM: UPGRADE THREE (3) HSQ 8600- 9579 UPGRADE TO CURRENT HSQ 8600- 3343F - STANDARD LOGIC PROCESSOR \$950 EACH = \$2,850 NIGP: 204-24	3	950.00	2850.00
									3	Controllers, Programmable: Industrial Control Devices, Robots, etc. ITEM: EVALUATION COST THREE (3) HSQ 8600- 3343F LOGIC PROCESSOR - \$300 EACH X 3 = \$900 NIGP: 204-24	3	300.00	900.00

										4 Computers, Data Processing Equipment and Accessories (Not Word Processing Equipment), Maintenance and Repair ITEM: REPAIR COST SIX (6) ADDITINAL HOURS OF REPAIR @ \$200/HR PRICING = \$1,200 NOTE: REPAIRS NOT TO E	6	200.00	1200.00
										5 Transportation of Goods and Other Freight Services FREIGHT/SHIPPING	1	150.00	150.00
													10800.00

24501858	910	1/16/2024	742	CROWTHER ROOFING	2543 ROCKFILL RD FORT MYERS, FL 33916	JEAN MCCARTHY	239-337- 1300	JEAN@CROW THER.COM	1 PELICAN BASEBALL FIELDS RESTROOM ADA DOOR5S TWO (2) 36" ADA DOORS W/OUTSWING KEEPERS ONE (1) 3" PILASTER WITH SHOE INSTALLATION TO INCLUDE REMOVAL AND DISPOSAL OF TWO 24" DOORS , MOVING EXISTING PILASTERS TO FR	1	2370.00	2370.00
												2370.00
24501859	961	1/16/2024	809	FLORIDA DEPARTMENT OF CHILDREN AND FAMILIES	PO BOX 60085 FORT MYERS, FL 33906-0085	KEVIN LUGO	813-337- 5847	KEVIN.LUGO@ MYFLFAMILIES .COM	1 DCF Licensing Fees OF \$100 FOR FOUR FREEDOMS DCF RENEWAL.	1	100.00	100.00
												100.00

24501860	910	1/16/2024	4280	BJD PAINTING INC	1023 SE 12TH COURT CAPE CORAL, FL 33990	DAVID DICATERINO	2395742 148	EDGEPAINTIN G@AOL.COM	1	OASIS ELEMENTARY SCHOOL NORTH FLOOR COATING SCOPE OF WORK MAIN WALKWAY AND 3 LANDINGS AT STAIRWAY PRESSURE CLEAN MAIN WALKWAY GRIND LANDINGS AT STAIRWAY COAT BOTH MAIN WALKWAY AND 3 LANDINGS AT STARIWAYS USING	1	9875.00	9875.00
													9875.00
24501861	285	1/16/2024	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344- 2400	SHERI.HERMA N@GRAYBAR. COM	1	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: LV426909- SQUARE D CIRCUIT BREAKER GB PART #26066202 FACTORY STOCK TWO WEEK LEAD TIME NIGP: 285-14	8	125.19	1001.52

2	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: BDL36125-SQUARE D MOLDED CASE CIRCUIT BREAKER 600Y/347 V 125A GB PART #25862160 FACTORY STOCK TW WEEK LEAD NIGP: 285-14	4	883.03	3532.12
3	Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs ITEM: PDC3JD20-SQUARE D CB POWER DISTRIBUTION CONNECTORS (3) GB PART #25020413 FACTORY	4	287.12	1148.48

										4 Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs ITEM: SN225KA - SQUARE D NEUTRAL ASSEMBLY INSULATED GROUNDABLE GB PART #88243524 ESD 02	8	105.14	841.12	
										5 Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs ITEM: LV426974 - SQUARE D EVERLINL LUG W CONTROL WIRE TAPP P B 3P GB PART #25862002 FA	10	51.72	517.20	
														7040.44

24501862	690	1/16/2024	526	CONSOLIDATE D ELECTRICAL DISTRIBUTORS INC	1202 SE 9TH LN STE B CAPE CORAL, FL 33990-3129	TRENT TRENDELMA N	239-772- 5111		1	Motor Controllers, Relays, Safety Switches. PRODUCT NUMBER: CED DT363UWK BR SS DISCONNECT - QUOTE: Q1014139- 002 QUANTITY 1 UNIT PRICE: \$9,215 CAPITAL EQUIPMENT LINE #97	1	9215.00	9215.00
													9215.00
24501863	785	1/16/2024	1834	National Testing Network Inc	2122 164th ST SW, STE 300 Lynnwood, WA 98087	TARA CHIDESTER	4257410 103	TARAC@ERG OMETRICS.ORG	1	Test and Test Scoring Devices: Achievement, Aptitude, Intelligence, etc. DECEMBER VOUCHER USAGE FIRE FIGHTER TESTING INVOICE #14212 DATED: 12/31/2023	36	30.00	1080.00
													1080.00

24501864	345	1/16/2024	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Hats and Helmets, Safety (Incl. Fire Helmets) CONWAY AMERICAN HERITAGE SHIELD DRILLED TO FIT A CAIRNS 10052929 880 PRESENTATION HELMET, WHITE SHIELD, RED PANELS, GOLD LETTERS, WHITE STITCHING, BRASS BACK BRACKE	1	71.93	71.93
													71.93
24501865	206	1/16/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 DESCRIPTION: BASE,DS,WD22TB4 US 180W SKU: 210-BDQH	6	220.00	1320.00
									2	Microcomputers, Desktop or Tower based OptiPlex Micro (7010) DESCRIPTION: OptiPlex Micro (7010) SKU: 210-BFXP	105	630.00	66150.00

										3	Microcomputers, Desktop or Tower based OptiPlex Tower (Plus 7010) DESCRIPTION: OptiPlex Tower (Plus 7010) SKU: 210-BFWR	5	1232.00	6160.00
										4	Microcomputers, Handheld, Laptop, and Notebook Dell Latitude 7440 DESCRIPTION: Dell Latitude 7440 XCTO SKU: 210-BGGV	1	1822.00	1822.00
										5	Microcomputers, Handheld, Laptop, and Notebook Dell Latitude 7440 DESCRIPTION: Dell Latitude 7440 XCTO SKU: 210-BGGV	22	1631.75	35898.50
														111350.50
24501866	450	1/17/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Emergency Showers and Wash Stations ITEM: 40D724 - WASH STATION: SANI-LAV, 2 GPM FLOW RATE NIGP: 345-18	1	2604.92	2604.92	

										2 Pumps, Miscellaneous (Not Otherwise Classified) ITEM: 4TA88 -ENGIN DRIVEN UTILITY PUMP: 5 1/2HP, 3 IN FNPT, 160CC ENGINE SIZE DIAPHRAGM ALUMINUM BODY NIGP: 720-56	1	2928.61	2928.61
										3 Sewage and Sludge Pumps, Submersible ITEM: SEWAGE EJECTOR PUMP: 1/2, 480V AC NO SWITCH INCLUDED 85 GPM FLOW RATE @ 10 FT OF HEAD NIGP: 720-64	2	863.47	1726.94
										4 Transportation of Goods and Other Freight Services FREIGHT 962-86	1	149.00	149.00
													7409.47

24501867	025	1/17/2024	1049	FAST EQUIPMENT INC	15834 BROTHERS CT FORT MYERS, FL 33912	LYNN BARKIS	239-267- 8885	LYNN@FASTE QUIPMENT.NE T	1	Install Air Compressor - \$19,227 Replace Existing Dryer - \$5,885 Inbound Freight - \$100 Estimated Installation - \$1,325 Total per attached estimate #822287 = \$26,537	1	26537.00	26537.00
													26537.00
24501868	740	1/17/2024	4348	INNOVATIVE FOODSERVICE GROUP INC	11101 N 46TH ST TAMPA, FL 33617	MIKE GUERCIO	813-985- 8870	MGUERCIO@T HE-IFG.COM	1	ICE MAKER, CUBE- STYLE MANITOWOC MODEL NO. IDT1900A INDIGO NXT™ SERIES ICE MAKER, CUBE-STYLE, AIR- COOLED, SELF- CONTAINED CONDENSER, 48"W X 24"D X 29-1/2"H, PRODUCTION CAPACITY UP TO 1965 LB/24 HOURS AT 70°/50°	1	9076.23	9076.23

									2	1 EA D970 ICE BIN, 48"W X 34"0 X SO"H, WITH SIDE-HINGED FRONT-OPENING DOOR, SIDE GRIPS, 882 LBS. APPLICATION CAPACITY, AHRI CERTIFIED 29. 7 CU. FT., FOR TOP-MOUNTED ICE MAKER, DURATECH EXTERIOR, NSF 1 EA WARRA	1	2047.59	2047.59
									3	FREIGHT	1	75.00	75.00
													11198.82
24501871	072	1/17/2024	2694	TAMPA TRUCK CENTER LLC	16110 LEE RD FORT MYERS, FL 33912	ERIKA ROSENBLAT T	239-210-9480	EROSENBLAT T@SOUTHPOR TTRUCK.COM	1	2024 M2 12 Yard Dump Truck Chassis - \$106,330 Pintle Package - \$1,850 Trailer Package - \$996 11R22.5 Tires - \$175 330 ho @ 1000 ft/lb Torque - \$1,487.98 Power Windows/Locks - \$307.49 Ox Body - \$2,978 Tinted Win	1	123574.47	123574.47
													123574.47

24501872	072	1/17/2024	2694	TAMPA TRUCK CENTER LLC	16110 LEE RD FORT MYERS, FL 33912	ERIKA ROSENBLAT T	239-210- 9480	EROSENBLAT T@SOUTHPOR TTRUCK.COM	1	2024 M2 Freightliner Chassis - \$106,330 Pintle Package - \$1,850 Trailer Package - \$996 11R22.5 Tires - \$175 330 hp @ 1000 ft/lb Torque - \$1,487.98 Power Windows/Locks - \$307.49 Ox Body - \$2,978 Tinted Windows -	1	123574.47	123574.47
													123574.47
24501873	120	1/17/2024	2575	SCUBA QUEST	37 DEL PRADO BLVD N CAPE CORAL, FL 33909	BRANDON	239-458- 1999	CAPECORAL@ SCUBAQUEST. COM	1	SCUBA AND SKIN DIVING EQUIP MOSS SAR DRY SUIT INCLUDES SLT NECK AND WRIST SYSTEM INCLUDES SHIPPING AND DELIVERY	6	1900.00	11400.00
													11400.00

24501874	072	1/17/2024	2694	TAMPA TRUCK CENTER LLC	16110 LEE RD FORT MYERS, FL 33912	ERIKA ROSENBLAT T	239-210- 9480	EROSENBLAT@SOUTHPORTTRUCK.COM	1	2024 M2 12 Yard Dump Truck Chassis - \$106,330 Pintle Package - \$1,850 Trailer Package - \$996 11R22.5 Tires - \$175 330 ho @ 1000 ft/lb Torque - \$1,487.98 Power Windows/Locks - \$307.49 Ox Body - \$2,978 Tinted Win	1	123574.47	123574.47
													123574.47
24501875	790	1/17/2024	1297	GCE SERVICES INC	1611 SANTA BARBARA BLVD STE 100 CAPE CORAL, FL 33991	CAROLYN EADS	239-573- 7170	MARISARI@GCESERVICESINC.COM	1	Sod, Grass - SPREADING BAHIA SOD AND SEEDING JOE COVIELLO PARK SECTION 1: 0.35 PER SQFT X 8,000 SQFT = \$2,800.00 SEEDING COST \$250.00 SPREADING BAHIA SOD AND SEEDING JOE COVIELLO PA	1	20130.00	20130.00
													20130.00
24501876		1/17/2024	1376	GRAINGER	12431 METRO PKWY	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAINGER.COM	1	(445-046-00001)TORPEDO LEVEL 9 " #4MRX2	9	10.49	94.41

					FORT MYERS, FL 33966					2 (670-015-00004) PIPE CUTTER RATCHET LG #3ARC4	18	122.55	2205.90
													2300.31
24501877	992	1/17/2024	3680	OHD LLLP	2200 RESOURCE DR BIRMINGHAM, AL 35242-5457	DAWN PEER	2059800 180 ext.103	DPEER@OHD GLOBAL.COM		1 Miscellaneous Testing and Calibration Services QUANTIFIT2 CALIBRATION INCLUDES ROUNDTRIP SHIPPING	1	860.00	860.00
													860.00
24501878	450	1/17/2024	548	TRICOR DIRECT INC	2491 WEHRLE DR WILLIAMSVILLE, NY 14221	KATIE BECKER	800-442-3633	CUSTOMER SERVICE@EMED CO.COM		1 Hardware and Related Items (Not Otherwise Classified) PLASTIC LOCK SEALS - 7-1/2" - RED PART NO: LS2-RD / LS2 SUPPLIED IN: PACK OF 100 EACH	80	27.66	2212.80

									2	Transportation of Goods and Other Freight Services	1	39.95	39.95
										FREIGHT / HANDLING			
										PRICE QUOTE #AN00011931 DATED: 12/22/2023 VALID TO: 01/21/2024			
													2252.75
24501879	207	1/17/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1	Monitors, Computerized and Wireless Dell 32 USB-C Monitor - P3223DE Discounted unit price: \$357.49 Savings: \$385.00 Contract Code: C000000010853 Catalog Number: 84/p3223desap Category ; Dell 32 USB-C Hub Monit	2	357.49	714.98
													714.98

24501880	340	1/17/2024	2088	NORTH AMERICAN FIRE EQUIPMENT COMPANY	1515 W MOULTON ST DECATUR, AL 35601	DAVID MUAR	800-628- 6233	INFO@NAFEC O.COM	1	FIRE SUPPRESSION HAND TOOLS: FIRE AXE, FIRE RACK, FIRE SWATTER, ETC. ITEM NO. LB30 LEATHERHEAD HALLIGAN BAR, 30" FORGED	6	240.00	1440.00
									2	FIRE SUPPRESSION HAND TOOLS: FIRE AXE, FIRE RACK, FIRE SWATTER, ETC. ITEM NO. 4578-YF SCOTTY DRUM & PAIL WRENCH YELLOW	12	11.00	132.00
									3	FIRE SUPPRESSION HAND TOOLS: FIRE AXE, FIRE RACK, FIRE SWATTER, ETC. ITEM NO. PIRA-14FD TEAM EQUIP PIRAYA DIAMOND CUT RESCUE SAW BLADE, 14" X 1"	8	178.35	1426.80
									4	Transportation of Goods and Other Freight Services FREIGHT CHARGES	1	75.00	75.00
													3073.80

24501881	405	1/17/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	320	3.24	1037.47
													1037.47
24501883	365	1/17/2024	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLAND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493-9876	AR@USABLU BOOK.COM	1	ONEPWR EVOLVE CORDLESS VACUUM	3	188.99	566.97
									2	PRO TEAM PROFORCE 1500XP UPRIGHT VACUUM CLEANER WITH ON BOARD TOOLS	3	532.68	1598.04
													2165.01
24501884	080	1/17/2024	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETTE ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540-9905		1	Athletic Awards (For Service Type See Class080): Medals, Plaques, Trophies, etc. ITEM #0164 = 2761-1BA RESIN BASKETBALL TROPHY/PTY 40 AT \$6.95 EACH/TOTAL-\$278.00 ITEM #0164 = 2601 - 1BA RESIN BASKETBALL TROPHY/Q	1	998.58	998.58
													998.58

24501886	073	1/18/2024	481	DANIEL ZELINSKI	949 SE 11TH AVE CAPE CORAL, FL 33990	DANIEL ZELINSKI	239-458-1857		1	2024 Cynergy Advanced 8.5 x 20 Enclosed White with Ramp Door, Thermaply Ceiling, LED Tail Lights, Roof Vent and Radial Tires per quote 28428	1	7899.99	7899.99
													7899.99
24501889		1/18/2024	2822	SURVIVAL ARMOR INC	12621 CORPORATE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210-0891		1	ONE (1) SURVIVAL ARMOR PALADIN II BODY ARMOR W/VERTEX7 CARRIER AND 5 X 8 PLATES STP & SA71 PLATES - R. GOFF	1	655.00	655.00
													655.00
24501890	800	1/18/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	Shoes and Boots, Safety Toe SAFETY SHOES - TIM BENNETT DIVISION: 36015-EVEREST WRF NIGP: 800-72	1	175.00	175.00
													175.00
24501893	800	1/18/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	SHOES AND BOOTS, SAFETY TOE BC ART 13 SEC 3	1	175.00	175.00
													175.00

24501894	800	1/18/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - GARY RAMOS BC ART 13 SEC 3	1	154.95	154.95
													154.95
24501895	800	1/18/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	SHOES AND BOOTS, SAFETY TOE - JOE VIEIRA BC ART 13 SEC 3	1	175.00	175.00
													175.00
24501896		1/18/2024	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLA ND BLVD SE ATLANTA,	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLUE BOOK.COM	1	(445-091-00508) PlantPRO Utili-Pump II, Milwaukee 18V Battery, 15 GPM	10	182.07	1820.70
									2	FREIGHT CHARGES	1	88.75	88.75
													1909.45
24501898	962	1/18/2024	4759	HEALING ARTS AND YOGA	3553 MALAGROT TA CIR CAPE CORAL, FL 33909	VICTORIA DURSO		TORIG71@GM AIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 01/19/2024 TOUR DE CAPE YOGA ENTERTAINMENT FOR 60 MINUTES	1	100.00	100.00
													100.00

24501899	962	1/18/2024	664	EUGENE HENRIKSEN	7403 74TH WAY WEST PALM BEACH, FL 33487	EUGENE HENRIKSEN	516-906-8818	IDOLUSA@YA HOO.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) HEADLINGING ACT FOR 02/10/2024 BIKE NIGHT. MAKE CHECK PAYABLE TO COMPLETELY UNCHAINED	1	2500.00	2500.00
													2500.00
24501901	936	1/18/2024	1883	LION FIRST RESPONDER PPE INC	7200 POE AVE STE# 400 DAYTON, OH 45414	ANNE COLEMAN	800-548-6614		1	Fire Fighting Equipment Maintenance and Repair ITEM #103943 MICROSD CARD 16GB	1	116.75	116.75
									2	Fire Fighting Equipment Maintenance and Repair ITEM #101955 ULKA PUMP EAX4 120V 60 HZ FOR SG4000	1	131.25	131.25
									3	Fire Fighting Equipment Maintenance and Repair ITEM #102189 CERAMIC CAP FOR SG6000 HEATER CORE	1	168.00	168.00

									8 Fire Fighting Equipment Maintenance and Repair	1	186.00	186.00
									ITEM #105397 SG4000 BASE ASSEMBLY			
									QUOTE #64537 DATED: 01/17/2024 VALID UNTIL: 02/17/2024			
												2733.00
24501902		1/18/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1 (670-052-00053) CLAMP REPAIR 12 X 20" FOR PVC (F1-1350-20) RANGE: 13.10 - 13.50	5	306.04	1530.20
												1530.20

	24501905	948	1/18/2024	4734	VALD GROUP INC	2108 SOUTH BOULEVAR D STE 115 CHARLOTT E, NC 28203	CHRISTOPH ER ROWE	7043455 145	CHRIS@VALD. COM	1	HEALTH CARE CENTER SERVICES FORCEDECKS (FDLITE) DUAL FORCE PLATE SYSTEM - YEARLY FDLITE DUAL FORCE PLATES AND FOAM SURROUND FORCEDECKS APP, VALD HUB CLOUD ANALYTICS AND UNLIMITED USER PROFILES 3 YEAR WARRANTY,	1	4000.00	4000.00
										2	Transportation of Goods and Other Freight Services SHIPPING FDLITE VIA AIR FREIGHT	1	450.00	450.00

										3 HEALTH CARE CENTER SERVICES	1	570.00	570.00
										DYNAMO LITE - YEARLY DYNAMO LITE AND INCLUDED SOFT SHELL TRAVEL CASE AND ATTACHMENT (SILICONE POUCH, LIMB WRAPS, ADJUSTABLE STRENGTH STRAP) ACCESS TO DYNAMO IOS & ANDROID APPS 3 YEA			
										4 Transportation of Goods and Other Freight Services	1	70.00	70.00
										SHIPPING DYNAMO LITE VIA AIR FREIGHT			
										QUOTE #CCFD-003 DATED: 12/21/2023 VALID UNTIL: 02/19/2024			
													5090.00

24501906	257	1/18/2024	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1 Access Control Systems and Security Systems PROJECT: LENDL UPGRADE FOR EVEREST WATER PLANT SCOPE OF WORK PER QUOTE TO INCLUDE: SERVER SYSTEM, READER, LENEL INTERFACE MODULE - \$10,058.40 LABOR - \$4,500.00 TOTAL	1	10780.56	10780.56
												10780.56
24501907	405	1/18/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	6495	2.63	17063.21
									2 DIESEL FUEL	997	3.22	3212.83
												20276.04
24501909	405	1/18/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	4913	2.62	12895.79
									2 DIESEL FUEL	2397	3.22	7707.79
												20603.58
24501910		1/18/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-025-00195) PIPE PVC C900 12" LAVENDER	80	39.00	3120.00
												3120.00

24501911	910	1/18/2024	1320	KARDEX STORAGE SYSTEMS INC	11655 CENTRAL PKW STE 313 JACKSONVILLE, FL 32224	SUSAN CHADWELL	904-494- 6439	susan.chadwell @kardexstorage systems.com	1	WARRANTY/MAINTENANCE/SERVICE PLANS	1	2500.00	2500.00
													2500.00
24501912	840	1/18/2024	3371	DISYS SOLUTIONS INC	44670 CAPE COURT SUITE 100 ASHBURN, VA 20147	VINU LUTHRA	5717073- 636	BIDS@DSITEC H.COM	1	ITEM 75Q SERIES TT-7521Q 4 K MULTI-TOUCH DISPLAY SYSTEM WITH WALL MOUNT	1	2998.50	2998.50
													2998.50
24501913	207	1/18/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Projection Devices and Accessories: Interactive Conferencing Boards, LCD, Pads, Panels, etc. LOGITECH MEET UP CONFERENCE CAMERA MFG PART#960-001101 UNSPSC: 45121506 CDW#4607628	1	548.71	548.71
									2	Television Equipment and Accessories LOGITECH MEET UP WALL MOUNT #993-001889 CDW#7437951	1	15.70	15.70

									3 LOGITECH WIRELASS DESKTOP MK320- KEYBOARD/MOUSE MFG PART # 920- 002836 UNSPSC: 43211706 CDW# 2166008	1	30.44	30.44
												594.85
24501914		1/18/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 ECHO Chain Saw: Gas Powered, 74 cc Engine Displacement MODEL CSG-7410-14 492R51	20	1086.50	21730.00
												21730.00
24501918	200	1/18/2024	1946	MATTEO GRAPHICS INC	160 HUNTER BLVD SUITE A1 Cape Coral, FL 33909	ANN LUKITSCH	239-652- 1002	ANNE@MATTE OGRAPHICS.C OM	1 Athletic Clothing SHIRTS - PLAYERS WICKING SHIRTS ASSORTED COLORS AND SIZES WITH NO NUMBERS - QTY 36 AT \$8.50 EACH - TOTAL - \$306.00 SLEEVES - DIVISION ON SLEEVES - QTY 36 AT \$1.75 EACH - TOTAL - \$63.00	1	369.00	369.00
												369.00

24501919	800	1/19/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	Shoes and Boots, Safety Toe SAFETY SHOES- RYAN GILBERT DIVISION: 36018 - REUSE NIGP: 800-72	1	175.00	175.00
													175.00
24501920		1/19/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-044-01005) WYE SINGLE SDR-26 6" X 4"	100	59.05	5905.00
													5905.00
24501922	072	1/19/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	F250 4 x 4 Crew Cab, White, Running Boards, Power Windows Rear, Spray in Bed liner, Tinted Windows, 3rd Key per attached quote	1	49856.00	49856.00
													49856.00
24501923	961	1/19/2024	1610	Wilrock Cape Coral LLC	6360 Corporate Park Circle #4 Fort Myers, FL 33966				1	Concessions, Catering, Vending: Mobile and Stationary TOUR DE CAPE LUNCH CATERING FOR THE SUNDAY RIDE 01/21/2024	1	5977.80	5977.80

									2 Concessions, Catering, Vending: Mobile and Stationary 01/21/2023 BREAKFAST FOR TOUR DE CAPE SATURDAY AND SUNDAY.	1	2585.04	2585.04
												8562.84
24501924	120	1/19/2024	4566	RSW MARINE LLC	2137 FOWLER STREET FORT MYERS, FL 33901	JAMIE ENGEL	239-334-7871	JAMIE.E@FTMYERSMARINE.COM	1 YEAR - 2024 MAKE OF BOAT - SOUTH BAY MODEL & SIZE - 224FCRLE275 SERIAL # - FRU549981324 MOTOR - 2024 MAKE - YAMAHA MODEL & SIZE - VF150XB SERIAL # 6EHX-1015650 YEAR - 2023 TRAILER MAKE - MAGIC TILT MODEL & S	1	69385.95	69385.95
												69385.95

24501925	515	1/19/2024	3197	WESCO TURF INC	2101 CANTU CT SARASOTA , FL 34232	JENNIFER KAMINSKI	941-487- 6813	JENNIFER.KAM INSKI@WESC OTURF.COM	1	Toro Groundsmaster 3300 4wd - \$27,812.46 72" Rear Discharge Deck - \$4,425.72 Air Ride Suspension Seat - \$1,230.84 Front Tire & Rim - \$526.42 Rear Tire & Rim - \$355.84 Weight Kit - \$655.45 2 x 2 Fan and Canopy	2	36705.11	73410.22
									2	Delivery Fee - \$669.38 Per quote 20152	2	669.38	1338.76
													74748.98
24501928	072	1/19/2024	2694	TAMPA TRUCK CENTER LLC	16110 LEE RD FORT MYERS, FL 33912	ERIKA ROSENBLAT T	239-210- 9480	EROSENBLAT T@SOUTHPOR TTRUCK.COM	1	2024 Freightliner M2 12 Yard Dump Truck - \$106,330 Pintle Package - \$1,850 Trailer Package - \$996 11R22.5 Tires - \$175 330 hp @ 1000ft/lb Torque - \$1,487.98 Power Windows/Locks - \$307.49 Ox Body - \$2,978 Tinted	1	123574.47	123574.47
													123574.47

24501930		1/19/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-064-00046) CURB STOP 1" CTS X FIPT AY 76102W-22-1	800	83.20	66560.00
												66560.00
24501931	800	1/19/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 Shoes and Boots, Safety Toe KEVEN HURST	1	175.00	175.00
												175.00
24501933		1/19/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1 JOTTO GUN RACKS V2 JOTTO 475-0653, GUN RACK - DUAL, REAR SEAT MOUNTED - VERTICAL, GR6-ZRT-PI UTILITY-AR-BLM-870, PI UTILITY 2020+HANDCUFF STYLE KEY QUANTITY OF 4 @ \$585.00 EACH = \$2,340.00	1	2340.00	2340.00
									2 SHIPPING CHARGES	1	115.00	115.00
												2455.00

	24501934	425	1/22/2024	4753	BERWIN INC	1662 NW 215TH ST MIAMI GARDENS, FL 33056	LISA FOWLER	239-574- 0408	LFOWLER@CA PECORAL.GOV	1	Posture Chairs (Ergonomic) MFG: BAS QTY: 1 PRODUCT: HVST315 PLUSH BLK BOND LEATHER EXECUTIVE CHAIR, PAINT ARMRESTS	1	199.26	199.26
										2	Bookcases and Bookshelves, Metal and Wood MFG: CGD QTY: 1 PRODUCT: BG1536MCT BROGAN 15 7/8D x 36W MODULAR BOOKCASE TOP CH1 - CHERRY FLAT CUT VENEER PRL - PRALINE	1	163.58	163.58

3	Bookcases and Bookshelves, Metal and Wood MFG: CGD QTY: 1 PRODUCT: BG1542MGBC BROGAN 15D x 34 1/2W x 40 13/16H MODULAR GRILLE DOOR BOOKCASE (TOP ORDERED SEPARATELY) CH1 - CHERRY FLAT CUT VENEER PRL - PRALINE AN	1	1112.45	1112.45
4	Credenza Unit, Wood MFG: CGD QTY: 2 PRODUCT: BG3630SC BROGAN 24x36 TWO DOOR CREDENZA CH1 - CHERRY FLAT CUT VENEER PRL - PRALINE NO LAMINATE TOP SELECTED ANP - ANTIQUE PEWTER PULL AT - ANGLED TRIM MOLDING (STAND	2	994.94	1989.88

									7	Transportation of Goods and Other Freight Services	1	736.00	736.00
										LABOR TO DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS M-F 9 TO 5			
													8096.85
24501935	204	1/22/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	PRINTERS BROTHER HL L8260CDW - PRINTER COLOR LASER MFG PART# HLL8260CDW UNSPSC 43212105 SOURCEWELL 081419-CDW	1	386.99	386.99
													386.99
24501936		1/22/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(150-014-00004) CEMENT HYDRAULIC GRAY	48	43.71	2098.08
													2098.08

24501937	920	1/22/2024	1651	INTERNATIONAL PUBLIC SAFETY DATA INSTITUTE	4795 MEADOW WOOD LN SUITE# 100 CHANTILLY, VA 20151	ANGELA ATHANASIOU	434-841-3803	ANGELA@I-PSDI.ORG	1	Software Subscription and Updating Services NFORS ANNUAL SUBSCRIPTION - TIER I UP TO 100,000 POPULATION. EFFECTIVE DATES: JULY 03, 2023 THROUGH JULY 02, 2024	1	8000.00	8000.00
													8000.00
24501938	209	1/22/2024	2637	SITEIMPROVE INC	5600 WEST 83RD ST SUITE 500 BLOOMINGTON, MN 55437	MELANIE ELLIOTT	855-748-3467	MET@SITEIMPROVE.COM	1	Software Maintenance/Support QTY 1-STANDARD SUPPORT UNIT-EACH QTY 1,000-ACCESSIBILITY UNIT-PAGES QTY 2,500 PDF-CHECK OF DOCUMENTS UNIT-PDFS QTY 1,000-QUALITY ASSURANCE & POLICY UNIT-PAGES	1	2614.00	2614.00
													2614.00

24501939	475	1/22/2024	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523		1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2700-01261 DS ONLY, CR2 AED, WIFI, CARRYCASE, 1 SET OF PADS, 8YR WARRANTY, LIFELINK CENTRAL, BASIC ACCOUNT QUOTED BY: RICK BRAUN QUOTE DATED: 01	4	1985.76	7943.04
													7943.04
24501940	405	1/22/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	140	2.77	387.33
									2	DIESEL FUEL	1385	3.32	4598.89
													4986.22
24501941	805	1/22/2024	4728	NET WORLD SPORTS LTD	BRYN LANE, WREXHAM INDUSTRIA L ESTATE WREXHAM, FC LL13 9UT	LUKE BOYLE	1-866- 861- 9095	LUKE.BOYLE@ NETWORLDSP ORTS.COM	1	Tennis Equipment GE45163 - 3.1m HIGH PITCH DIVIDER NET 1 PIECE PER METER/ QTY- 130 AT \$14.00 EACH – TOTAL - \$1,820.00 GE45163 - 3.1m HIGH PITCH DIVIDER NET 1 PIECE PER METER/ QTY - 130 AT \$14.00 EACH –	1	4810.00	4810.00

									2	Transportation of Goods and Other Freight Services SHIPPING - AIR FREIGHT	1	1180.00	1180.00
													5990.00
24501942		1/22/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-039-00492) MEGA LUG 8" MJ C900 PVC	20	94.76	1895.20
									2	(670-039-00482) MEGA LUG 8" MJ DI BLACK	20	82.16	1643.20
													3538.40
24501944	208	1/22/2024	357	BLUEBEAM INC	443 S RAYMOND AVE PASADENA , CA 91105	SUSAN ARMSTRONG	866-496-2140	SALES@BLUEBEAM.COM	1	COMPUTER SOFTWARE SUPPORT SUBSCRIPTION RENEWAL 02/08/2024 to 02/07/2025 SURVEY	1	400.00	400.00
									2	COMPUTER SOFTWARE SUPPORT SUBSCRIPTION RENEWAL 02/08/2024 to 02/07/2025 DESIGN & CONSTRUCTION	1	800.00	800.00

									7	COMPUTER SOFTWARE SUPPORT SUBSCRIPTION RENEWAL 02/08/2024 to 02/07/2025 STORMWATER ADMINISTRATION	1	400.00	400.00
									8	COMPUTER SOFTWARE SUPPORT SUBSCRIPTION RENEWAL 02/08/2024 to 02/07/2025 STORMWATER DRAINAGE MANAGEMENT	1	400.00	400.00
									9	COMPUTER SOFTWARE SUPPORT SUBSCRIPTION RENEWAL 02/08/2024 to 02/07/2025 STORMWATER DESIGN CONSTRUCTION MGT	1	400.00	400.00
									10	COMPUTER SOFTWARE SUPPORT SUBSCRIPTION RENEWAL 02/08/2024 to 02/07/2025 PLANNING & PERMITTING	1	400.00	400.00

													4400.00
24501945	578	1/22/2024	1731	KENTLAND PAINTING INC	4706 CHIQUITA BLVD STE# 200 CAPE CORAL, FL 33914	KENT HEIN	239-432- 9042		1	PAINTING, MAINTENANCE AND REPAIR SERVICES (INCLUDING CAULKING) SCOPE OF WORK: EXTERIOR PROJECTS AT CITY (2) MAINTENANCE OFFICE BUILDINGS AT: 2541 SE 17TH AVE, CAPE CORAL, FL PER SITE VISIT, WALK THROUGH ON J	1	9719.00	9719.00
													9719.00
24501947	962	1/22/2024	4274	AGG RESTORATION OF SOUTHWEST FLORIDA LLC	7704 18TH AVE NW BRADENTO N, FL 34209	CLIFF ULLMANN	941-256- 1056	CLIFF@AGGR ESTORATION. COM	1	Arts Services (Cultural, Design, Visual, etc.) REGULARLY SCHEDULED, ONGOING CLEANING & PRESERVATION SERVICES OF IOW JIMA WAR MEMORIAL AND ALL OTHER MONUMENTS AT ECO PARK	1	4950.00	4950.00
													4950.00

24501948	405	1/22/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	DIESEL FUEL	265	3.28	870.00
													870.00
24501950		1/23/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-091-00127) MILWAUKEE 1/4" DRIVE SOCKET SET # 48-22-9004	3	100.00	300.00
													300.00
24501951	450	1/23/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Valves, Bronze: Angle, Ball, Check, Gate, Globe, etc. ITEM: 797ZG1 - ACTUATED BALL VALVE: 1-1/2" PIPE SIZE FULL 250 PSI - HAYWARD FLOW CONTROL NIGP: 670-70	4	547.86	2191.44
													2191.44

24501952	450	1/23/2024	691	CRAFTMASTER HARDWARE LLC	190 VETERANS DR NORTHVALE, NJ 07647	CHRIS GRESH	800-221-3212	CGRESH@TAYLORSECURITY.COM	1	Locks, Key Blanks, and Locksmith Tools (Including Time Locks) ITEM: MA/3KA-W1RSV 3E58 #3 PADLOCK RSV KWY-KA-TO 3E58 PADLOCKS FOR LIFT STATIONS NIGP: 40-55	240	14.00	3360.00
									2	Locks, Key Blanks, and Locksmith Tools (Including Time Locks) ITEM: MA3KALH-W1RSV 3E58 #3 PADLOCK RSV KWY-KA-TO 3E58 PADLOCKS FOR LIFT STATIONS NIGP: 450-55	100	16.00	1600.00
													4960.00
24501953		1/23/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	HUSKY RACK & WIRE Upright Frame: Teardrop, 8 ft Overall Ht, 48 in, Green, Steel, 14 ga Upright Gauge	8	127.09	1016.72
									2	HUSKY RACK & WIRE Beam: Step Beam, Teardrop, 96 in x 2 1/2 in, Roll Formed, 4,190 lb Capacity	42	77.26	3244.92

										3 HUSKY Pallet Rack Decking: 46 in x 48 in, Waterfall, Std Wire Decking, 6 ga Decking	42	55.68	2338.56
										4 SHIPPING CHARGES FOR OVERSIZED ITEMS	1	149.00	149.00
													6749.20
24501954	208	1/23/2024	641	NAVIGATE360 LLC	3900 KINROSS LAKES PKWY SUITE 200 RICHFIELD, OH 44286	ROD RUSSELL	330-661- 0106	RRUSSELL@A LICETRAINING. COM	1	Software Subscription and Updating Services ITEM NAME: NAVIGATE360 TRAINING INSTITUTE - SCHOOLS UNLIMITED LICENSES TO ACCESS ALL COURSES INCLUDED WITHIN THE FOLLOWING CATALOGS: -ALICE TRAINING -PERSONAL SAFET	1	772.50	772.50

									2 Software Maintenance/Support	1	257.50	257.50
									ITEM NAME: ELEARNING SUPPORT & MAINTENANCE - SCHOOL			
									ELEARNING SUPPORT & MAINTENANCE			
												1030.00
24501956	962	1/23/2024	3762	DOWNBEAT PRODUCTIONS LLC	210 SE 26TH TERRACE CAPE CORAL, FL 33904	JOHN J SCHILLER	(239) 699-8568	CONTACT@THEFREECOASTERS.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) 02/01/2024 CONCERT IN THE PARK	1	1000.00	1000.00
												1000.00
24501957	963	1/23/2024	1640	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	44 CANAL CENTER PLAZA STE# 200 ALEXANDRIA, VA 22314	BRENNA PATROW	800-227-9640	WWW.THEIACP.ORG/IACPNET	1 IACP Net Subscriber Membership Renewal March 1, 2024 through February 28, 2025	1	1750.00	1750.00
												1750.00

24501958	924	1/23/2024	1117	FL CRIME PREVENTION TRAINING INSTITUTE	BUREAU OF CRIMINAL JUSTICE OFFICE OF THE ATTORNEY GENERAL PL-01 THE CAPITOL TALLAHAS SEE, FL 32399-1050	ASHLEY MOODY	850-414-3360	FEPTI.COM	1	Registration Fees	1	400.00	400.00
										VOCA GRANT FUNDED			
										COURSE: VICTIM SERVICES PRACTITIONER UPDATE LOCATION: ORLANDO, FL DATES: 3/5-7/2024 FOR: BRANDI TUCKER			
									2	Registration Fees	1	400.00	400.00
													800.00
24501960	961	1/23/2024	3361	BRIAN WEAVER	321 BALBOA AVE FORT MYERS, FL 33905	BRIAN WEAVER	2393188560	ARTSEMBLEC OLLECTIVE@GMAIL.COM	1	Sealers and Primers, Paint CLEAR COAT ON EXISTING MURAL.	1	500.00	500.00
24501961	405	1/24/2024	2236	PALMDALE OIL	2958	JULIE	772-461-	JULIEW@PAL	1	UNLEADED FUEL	6503	2.62	17048.46

				COMPANY	FOWLER	WILLIAMS	2300	MDALEOIL.CO	2	DIESEL FUEL	997	3.19	3179.33
													20227.79
24501962	405	1/24/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	5528	2.65	14633.33
									2	DIESEL FUEL	1999	3.18	6362.82
													20996.15
24501964	910	1/24/2024	2448	CARPET SERVICES OF TAMPA INC	1308 N WARD ST TAMPA, FL 33607	ERIC ZABEL	813-286-7774		1	NICHOLAS ANNEX PROVIDE AND INSTALL 2 CARTONS SHAW WOM JIVE TILE 5T412 COLOR TROT THESE WILL BE AT TWO HALLWAYS AT EMPLOYEE ENTRANCES AT REAR OF BUILDING. 6 FOOT IN LENGTH AND TOTAL WIDTH OF HALLWAY. PRICING INC	1	1678.00	1678.00
													1678.00
24501965	037	1/24/2024	367	BOB GREENWAY	26 NE 17TH PL CAPE CORAL, FL 33909	BOB GREENWAY	231-838-4043	BOBGREENWAYMUSIC@YAHOO.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) MUSICAL ACT DURING EVENT	1	400.00	400.00
													400.00

24501966		1/24/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-039-00002) 3" MEGA LUG FOR DI PIPE	20	43.26	865.20
												865.20
24501967		1/24/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-039-00601) SADDLE DI 30"X 2" JCM 418	2	376.54	753.08
												753.08
24501968	340	1/24/2024	2571	SCOTTIES CANVAS&MARI NE OUTFITTERS	2211 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	MICHAEL	239-995- 7479		1 FIRE HOSE CARTS, DRYERS, RACKS, REELS, ROLLERS, AND WINDERS, ETC. PATTERN, FABRICATE, AND INSTALL A NEW HOSE BED COVER FOR THE FIRE TRUCK LOCATED AT FIRE STATION #4, ENGINE #4. INCLUDES: - DUPLICATE DESIGN - L	1	1450.00	1450.00

									2 FIRE HOSE CARTS, DRYERS, RACKS, REELS, ROLLERS, AND WINDERS, ETC. FIRE STATION #8, ENGINE #3 NEED 2 COVERS FOR THIS TRUCK. THERE IS A HOSE BED ON TOP OF THE TRUCK AND A SMALLER HOSE BED BEHIND THE JUMP SEAT I	1	2150.00	2150.00
												3600.00
24501969	200	1/24/2024	553	GLOBAL TRADING INC	7500 NW 25TH ST UNIT#12 MIAMI, FL 33122	VIRAJ WIKRAMANA YAKE	305-471- 4455	viraj@gtim.com	1 25 - RIGID TOURNIQUET CASES FOR C-A-T GEN 7 ELEVEN 10.	1	1000.00	1000.00
												1000.00
24501971		1/24/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (890-044-00156) 5/8" M10 USG R91 MACH 10 R900I GAL ULTRASONIC METER	2880	323.50	931680.00
												931680.00
24501972	913	1/24/2024	4747	FIELDS DOOR AND HARDWARE	10061 BAVARIA RD UNIT 2	SANDRA BAGINSKI	239-728- 3667	ACCOUNTING @FDHINC.NET	1 HOLLOW METAL FRAMES QUANTITY OF 28	1	14245.28	14245.28

				INC	FORT MYERS, FL 33913				2 BALLISTIC FRAMES QUANTITY 5	1	11792.45	11792.45
									3 HOLLOW METAL DOORS QUANTITY 14	1	11603.77	11603.77
									4 BALLISTIC DOORS QUANTITY 7	1	58490.58	58490.58
									5 WOOD DOORS QUANTITY 18	1	16509.43	16509.43
									6 FINISH HARDWARE	1	91108.49	91108.49
												203750.00
24501973	031	1/24/2024	3913	TOM BARROW CO	732 JOSEPH E LOWERY BLVD NW ATLANTA, GA 30318	LINSDEY MOODY	305-903-0659	LMOODY@TOMBARROW.COM	1 POLICE TRAINING FACILITY DPO DUCT WORK	1	54425.00	54425.00
												54425.00
24501974	330	1/25/2024	1957	MCFARLANES CONSTRUCTION INC	940 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	CHASE MCFARLANE	239-789-3313	MCFARLANES CONSTRUCTIONFL@GMAIL.COM	1 TIDE STATION DOCK 2051 CAPE CORAL PKWY EAST BERNICE BRADEN PARK INSTALL CHAIN LINK FENCE PER QUOTE # 34643 PERMIT INCLUDED IN PRICING	1	1638.00	1638.00
												1638.00

24501975	340	1/25/2024	888	J SCOTT SOLUTIONS LLC	8243 HAMPTON BLUFF TER CHESTERF IELD, VA 23832	KRISTI	800-975- 7059	KRISTI@DRAG ONFIREGLOVE S.COM	1	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) X2-G-M X2 GAUNTLET STRUCTURAL GLOVE-M	20	85.00	1700.00
									2	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) X2-G-L X2 GAUNTLET STRUCTURAL GLOVE-L	20	85.00	1700.00
									3	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) X2-G-XL X2 GAUNTLET STRUCTURAL GLOVE-XL	24	85.00	2040.00

										4	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See 345-56 for Fire Helmets) X2-G-XXL X2 GAUNTLET STRUCTURAL GLOVE-XXL	10	85.00	850.00
										5	Transportation of Goods and Other Freight Services SHIPPING	1	52.49	52.49
														6342.49
24501976	475	1/25/2024	4762	CARDIO PARTNERS INC	1001 FLAGPOLE CT BRENTWOOD, TN 37027	SHANE BURTON	615-657-7217	SHANE.BURTON@CARDIOPARTNERS.COM	1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #11101-000021 PC-LIFEPAK CR2 AED ADULT/CHILD PACING / ECG / DEFIBRILLATION QUIK STEP 4 YEAR ELECTRODE PADS	40	159.30	6372.00	

										2	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #11141-000165 PC-LIFEPAK CR2 AED LITHIUM 4-YEAR BATTERY (NON RECHARGEABLE)	10	289.99	2899.90
										3	Transportation of Goods and Other Freight Services SHIPPING QUOTE #Q1049085 DATED: 01/12/2024	1	11.00	11.00
														9282.90
24501977	340	1/25/2024	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228- 8368	WWW.TEN8FI RE.COM		1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 372XP-TCDG16A 16" FIRE RESCUE CHAINSAW W/DEPTH GUARD AND BULLET RAKER CARBIDE TIPPED C	1	2295.67	2295.67

										2	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, K12FD94-14P 14" RESCUE SAW & 14" PIRAYA DIAMOND BLADE	2	2154.63	4309.26
										3	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, PIRA-14FD PIRAYA 14X1 DIAMOND BLADE	2	178.35	356.70
										4	Transportation of Goods and Other Freight Services FREIGHT	1	255.00	255.00
														7216.63

24501978	208	1/25/2024	4480	ALLMAX SOFTWARE LLC	1574 COBURG RD #779 EUGENE, OR 97401	DOUG KLIMA	800.670. 1867 EX 2253	DKLIMA@ALLM AXSOFTWARE .COM	1	Software Maintenance/Support SRO –SOFTWARE MAINT & SUPPORT ANTERO ANNUAL MAINTENANCE & SUPPORT FOR (5) FIVE SEATS SUPPORT EFFECTIVE 03/01/2024 THROUGH 02/28/2025 QUOTE: 0016027 DATED: 01/19/2024	1	3140.00	3140.00
									2	Software Maintenance/Support NRO –SOFTWARE MAINT & SUPPORT ANTERO ANNUAL MAINTENANCE & SUPPORT FOR (5) FIVE SEATS SUPPORT EFFECTIVE 03/01/2024 THROUGH 02/28/2025 QUOTE: 0016027 DATED: 01/19/2024	1	3140.00	3140.00
													6280.00

24501979	265	1/25/2024	2571	SCOTTIES CANVAS&MARINE OUTFITTERS	2211 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	MICHAEL	239-995- 7479		1	PATTERN, FABRICATE AND INSTALL HELM SEAT COVER AND CONSOLE COVER INCLUDES: **HELM SEAT TO GO TO BAR JUST ABOVE THE DECK WITH A POCKET AND CINCH ROPE IN THE BACK **CONSOLE COVER TO GO TO DECK AND FASTEN WITH M	1	2045.00	2045.00
													2045.00
24501980	670	1/25/2024	1454	HARRINGTON INDUSTRIAL PLASTICS LLC	14480 YORBA AVE CHINO, CA 91710	SUSAN HERBST	800-326- 2029		1	2005 -VALVES CHECK AND Y CHECK TITAN CV12SS 3 INCH CHECK VALVE CV120300 QUOTE: 10436883 DATED: 01/23/2024	10	298.97	2989.70
									2	FREIGHT CHARGE NOT TO EXCEED \$85.00	1	85.00	85.00
													3074.70

	24501981	961	1/25/2024	4215	MISSION BBQ CAPE CORAL FL LLC	7750 GOVERNO R RITCHIE HWY GLEN BURNIE, MD 21061	KELLI PESOLA	239-356- 5542	KPESOLA@MI SSION- BBQ.COM	1	Concessions, Catering, Vending: Mobile and Stationary CATERING FOR FY2023 CCFD CEREMONY OF RECOGNITION. FULL SERVICE FOR 200 GUESTS. DATE OF EVENT: THURSDAY, 02/15/2024 DELIVERY/EVENT TIME: 04:30 PM - 8:30	40	31.70	1268.00
										2	Concessions, Catering, Vending: Mobile and Stationary HOMEMADE SIDES BY QUART MAGGIE'S MAC-N- CHEESE - 25 @ \$11.14 = \$278.50	25	11.14	278.50

									5	Concessions, Catering, Vending: Mobile and Stationary DESSERT TRAY COOKIE INDIVIDUAL - 200 @ \$1.25 = \$250.00 BROWNIE – HALF - 200 @ \$1.25 = \$250.00 COMPLIMENTARY - 200 @ -\$1.25 = - \$250.00 (CREDIT) BEVERAGES	200	1.25	250.00
									6	Fees (Not Otherwise Classified) MISCELLANEOUS STAFFING *SUBJECT TO CHANGE BASED ON FINAL REVIEW EVENT STAFF (HOURS)	4	140.00	560.00
									7	Fees (Not Otherwise Classified) GRATUITY FOOD: \$324.42 LABOR: \$84.00 QUOTE #E196513 DATED: 10/24/2023	1	408.42	408.42

													3131.19
24501982		1/25/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-057-00002)TAPE MEASURE 1/2"X100' #4YP86	2	23.50	47.00	
									2 (445-091-00517) Milwaukee, M18 REDLITHIUM, Li-Ion Battery, 5 Ah, XC	20	142.67	2853.42	
												2900.42	
24501983	206	1/25/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1 Microcomputers, Handheld, Laptop, and Notebook 7440 2-in-1 i7 Contract Code: C000000010853 Catalog Number: 84/rcrc1426512- 7363069 CATEGORY: Base DESCRIPTION: Dell Latitude 7440 XCTO CODE: G6A4CKQ SKU: [210-BGGV	1	1810.01	1810.01	

											2 Microcomputers, Handheld, Laptop, and Notebook 7440 2-in-1 i7 with Verizon Contract Code: C000000010853 Catalog Number: 84/rcrc1426512-7363006 CATEGORY: Base DESCRIPTION: Dell Latitude 7440 XCTO CODE: G6A4CKQ S	1	2000.00	2000.00
											3 Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 Contract Code: C000000010853 Catalog Number: 84/rcrc1426512-7283455 CATEGORY: BASE,DS,WD22TB4 US 180W DESCRIPTION: Dell Thunderbolt 4 D	1	220.00	220.00
														4030.01

24501984	037	1/25/2024	4638	FRED G BALL	2607 MALAITA CT CAPE CORAL, FL 33991	FRED BALL	2032409 424	FRED.BALL@S BCGLOBAL.NE T	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) PERFORMANCE FOR RECEPTION. \$250 FOR PERFORMANCE.	1	250.00	250.00
													250.00
24501986		1/25/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-052-00031) CLAMP REPAIR 8" X 15" FOR AC (F1-967-15) RANGE: 9.27 - 9.67	5	170.61	853.05
													853.05
24501987		1/25/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-038-00292) COUPLING REPAIR 1- 1/2"PVCXMIPT 74753- 44-1-1/2	25	55.30	1382.50
													1382.50
24501988	340	1/25/2024	551	CHANNEL INNOVATIONS CORPORATION	2685 SE 58TH AVE OCALA, FL 34480	LILLIAN HANCOCK	352-877- 2517	LHANCOCK2C HANNEL- INNOVATIONS. COM	1	Breathing Equipment for Firemen, Including Mobil Air Filler Stations STATION 11 DOT STORAGE CYLINDER HYDROTESTING SWAP PROGRAM (4 BOTTLES, PAINTED AND HYDRO TESTED).	1	1500.00	1500.00

													1500.00
24501989	913	1/25/2024	387	BOYD IRRIGATION INC	8050 BAYSHORE RD NORTH FORT MYERS, FL 33917	JEFFREY BOYD	239-543- 1616		1	Maintenance and Repair, Wastewater Treatment Plant	1	9700.00	9700.00
													9700.00
24501990	800	1/25/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - TOM ZEH BC ART 13 SEC 3	1	184.99	184.99
													184.99
24501991	450	1/25/2024	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228- 8368	WWW.TEN8FI RE.COM	1	Flashlights and Spotlights, Security Type ITEM #ELRE-SCOUT- 1B-120 STANDARD PACKAGE WITH 1 BATTERY & 120VAC CHARGER	1	1266.68	1266.68

									2	Transportation of Goods and Other Freight Services	1	49.99	49.99
										FREIGHT			
										QUOTE #231022717 DATED: 01/24/2024			
													1316.67
24501993	340	1/25/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	Oil, Chemical, and Hazardous Material Spill Absorbents, Cleaners, Neutralizers, and Pads (Including Microorganisms, Live; P	160	11.95	1912.00
										ITEM #6RKJ5 EP MINERALS UNIVERSAL ABSORBENT, 25 LB BAG			
													1912.00
24501994		1/25/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(340-060-00100) AUTO HYDRANT FLUSHER ECLIPSE #9700	20	2284.73	45694.60
													45694.60

24501995	962	1/25/2024	2174	NOVA ENGINEERING AND ENVIRONMENTAL LLC	3640 KENNESAW N INDUSTRIAL PKWY STE# E KENNESAW, GA 30144	MARILYN RICE	239-599-5450	MRICE@USANOVA.COM	1	Personnel Services, Temporary Building Code Inspector, estimate inspections at \$90.00 per hour per inspector. Overtime (over 40 hrs.) will be at 1 ½ times per hour per inspector. Professional Engineer, estimate	1	45000.00	45000.00
													45000.00
24501996	720	1/25/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	Dry Pit Sludge Pumps WACKER PDT3A 3" DIAPHRAM PUMP	10	2050.00	20500.00
													20500.00
24501997	910	1/25/2024	3508	TRANE US INC	902 N HIMES AVE TAMPA, FL 32609	GINNY MCKISSICK	8138778 251	GINNY.MCKISSICK@TRANE.COM	1	Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) HVAC REPAIR AT CITY OWNED PROPERTIES	1	10440.94	10440.94
													10440.94

24501998	486	1/26/2024	2519	SAFEWARE INC	5641 S LABURNUM AVE RICHMOND , VA 23231	APRIL D TUTTLE	800-331- 6707		1	Oil, Chemical, and Hazardous Material Spill Absorbents, Cleaners, Neutralizers, and Pads (Including Microorganisms, Live; P ITEM ID#SAF B510 OIL ONLY SORBENT BOOMS, 5" X 10FT, 4/CASE (POLYPROPYLENE) ABSORBENCY	52	74.15	3855.80
													3855.80
24502001	072	1/26/2024	2694	TAMPA TRUCK CENTER LLC	16110 LEE RD FORT MYERS, FL 33912	ERIKA ROSENBLAT T	239-210- 9480	EROSENBLAT T@SOUTHPOR TTRUCK.COM	1	Freightliner M2 12 Yard Dump - \$106,330 Pintle Package - \$1850 Trailer Package - \$996 11r22.5 Tires - \$175 330 hp - \$1,487.98 Power Windows and Locks - \$307.49 Ox Body - \$2,978 Tinted Windows - \$300 Hlgh Lift G	1	123574.47	123574.47
													123574.47

24502002	206	1/26/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Microcomputers, Handheld, Laptop, and Notebook Panasonic Toughbook 55 - 14" - Intel Core i5 1145G7 - vPro - 16 GB RAM - 51 CDW#: 7610389 Mfg. Part#: FZ-55FZ- JDAM FZ-55FZ-JDAM: Win11 Pro, Intel Core i5-1145G7 v	75	2670.00	200250.00
													200250.00
24502003	072	1/26/2024	2665	SOUTH FLORIDA EMERGENCY VEHICLES LLC	4655 CUMMINS COURT FORT MYERS, FL 33905	NATE SCHWESSIN GER	239-267- 5300	NATE@SFLEV. COM	1	SFEV Custom Brush Truck built on a 2024 F550 XLT Diesel 169WB 4 x 4 Cab Chassis per FSA23- VEF17.0, Fire 7 Rescue Group: Wildland Fire Apparatus Item 236 South Florida Emergency Vehicles, Ford SFEV Brush per att	1	287292.73	287292.73
													287292.73

24502008	425	1/26/2024	2100	NATIONAL BUSINESS FURNITURE LLC	770 S 70TH ST MILWAUKEE, WI 53214	ALESSANDR A ZORRO	800-626- 6060	ALESSANDRAZ @NBF.COM	1	ITEM: 57159 ARMLESS NESTING CHAIR BLACK FABRIC SEAT / TITANIUM FRAME QUANTITY OF 30 @ \$249.30 EACH = \$7,479.00	1	7479.00	7479.00
									2	SHIPPING CHARGES	1	825.00	825.00
													8304.00
24502012		1/29/2024	3123	VETTED SECURITY SOLUTIONS	4185 35TH ST N ST PETERSBURG, FL 33714	RYAN BARNETT	727-336- 1452	rbarnettvettedso lution.com	1	PART: 26P-YH REPLACEMENT XENARC MONTIOR DISPLAY CABLE	1	33.50	33.50
									2	SHIPPING CHARGES	1	7.99	7.99
													41.49
24502013	800	1/29/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSIN ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - KEN KRIVAS BC ART 13 SEC 3	1	124.95	124.95
													124.95

24502014	680	1/29/2024	4745	BERKELEY VARITRONICS SYSTEMS INC	255 LIBERTY STREET METUCHEN , NJ 08840	CARMINE CAFERRA	743 548 3737	CCAFERRA@B VSYSTEMS.CO M	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) PART#: 0060-BLUE BLUESLEUTH BLUETOOTH LOCATOR	1	1450.00	1450.00
									2	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) PART#: SKIMSCAN SKIM SCAN ATM & POS SKIMMER DETECTOR	1	430.00	430.00
									3	Transportation of Goods and Other Freight Services UPS GROUND - BLUESLEUTH - \$35 UPS GROUND - SKIM SCAN - \$35	1	70.00	70.00
													1950.00

24502015	204	1/29/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Microcomputers, Handheld, Laptop, and Notebook Panasonic Toughbook 55 - 14" - Intel Core i5 1145G7 - vPro - 16 GB RAM - 51 1 7610389 \$2,675.00 Mfg. Part#: FZ-55FZ- JDAM Contract: National IPA Technology Solutio	1	4469.00	4469.00
													4469.00
24502016	926	1/29/2024	3629	DEANGELO CONTRACTING SERVICES LLC	100 NORTH CONAHAN DR HAZLETON, PA 18201	EVE DOSTON	239-286- 7377	EDOSTON@D EANGELOCS.C OM	1	Remediation Services, Environmental (Including Rehabilitation Services Hazardous Waste and Mold Remediation) EXOTICS REMOVAL AT JOE COVIELLO PARK SOUTH OF OASIS HIGH SCHOOL 51.2 ACRES PER SCOPE AND PROPOSAL DAT	1	22176.00	22176.00
													22176.00
24502017		1/29/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-058-00033) GASKET MJ 3"	10	3.69	36.90
									2	(670-058-00015) GASKET MJ 6"	20	3.69	73.80

					MYERS, FL 33905				3 (670-039-00418) BEND 90 8" CI FLANGE X MJ	4	238.36	953.44
									4 (320-020-00182) BOLT TEE/NUT 3/4" X 4" CORTON	100	2.33	233.00
												1297.14
24502018		1/29/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-044-01299) PLUG PVC 8" SEWER SDR-35	2	25.35	50.70
									2 (670-044-01402) COUPLING 8" MAXADAPTOR	20	163.00	3260.00
									3 (670-044-01076) WYE SINGLE SDR 26 8" X 6"	2	104.80	209.60
									4 (670-039-00642) BEND 45 3" CI MJ	2	58.95	117.90
												3638.20
24502019		1/29/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00971) COUPLING 4" PVC X 4" PVC	30	5.69	170.70
												170.70
24502020	910	1/29/2024	1586	THE SMART COMPANIES INC	6182 IDELEWILD ST FORT MYERS, FL 33966	KENNY YOUNG	239-274- 2774	KYOUNG@ST ORMSMART.C OM	1 CITY HALL- COUNCIL CHAMBERS REPLACEMENT OF STORM SCREEN WITH STORM CATCHER SCREEN PRICE INCLUDES LABOR	1	4186.56	4186.56

													4186.56
24502021	071	1/29/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	2024 Explorer, Floor Liners, Tinted Windows, and 3rd Key per quote	1	36218.00	36218.00
													36218.00
24502022	204	1/29/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Desktop or Tower based OPTIPLEX SMALL FORM FACTOR PLUS - BUILD YOUR OWN OPTIPLEX SMALL FORM FACTOR (PLUS 7010) - GUG127C - SKU: 210- BFXE PROCESSOR - 13TH GEN INTEL CORE i7- 13700(30 MB CACHE,	1	1702.70	1702.70
													1702.70

24502023	207	1/29/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Scanners, Document: Handheld, Desktop, and High Volume Ricoh fi-8040 Compact Desktop Scanner CDW#: 7506232 Mfg. Part#: PA03836- B005 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	4	505.02	2020.08
													2020.08
24502024	206	1/29/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Desktop or Tower based *OptiPlex Micro (7010)* Contract Code: C000000010853 Catalog Number: 84/rcrc1426512- 7680470 CATEGORY: OptiPlex Micro (7010) DESCRIPTION: OptiPlex Micro (7010) CODE: QQBR3Y	4	717.34	2869.36

									2	Microcomputers, Handheld, Laptop, and Notebook 7440 2-in-1 i7 Contract Code: C000000010853 Catalog Number: 84/rcrc-1426512-7363069 CATEGORY: Base DESCRIPTION: Dell Latitude 7440 XCTO CODE: G6A4CKQ SKU: [210-BGGV	1	1810.01	1810.01
									3	Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 Contract Code: C000000010853 Catalog Number: 84/rcrc1426512-7283455 CATEGORY: BASE,DS,WD22TB4 US 180W DESCRIPTION: Dell Thunderbolt 4 D	1	220.00	220.00
													4899.37
24502027	961	1/30/2024	1127	FLORIDA DEPARTMENT OF HEALTH	4052 BALD CYPRESS WAY BIN-B01 TALLAHASSEE, FL 32399-1729	KIMBERLY MOORE	850-245-4400	FLORIDAHEALTH.GOV	1	CERTIFICATION FOR DRINKING WATER: PRIMARY INORGANIC CONTAMINANTS	1	200.00	200.00

													200.00
24502029	208	1/30/2024	4186	GPS VEHICLE TRACKING SOLUTIONS	6832 MAIN STREET CINCINNATI, OH 45244	LEEANN MILLER	606-375-3534	LEEANN@INTEGRITYSURVEILLANCEGROUP.COM	1	Software Subscription and Updating Services YEARLY RENEWAL OF SERVICE FOR GPS TRACKERS 355803210878730 35 5803210858427 355803 210857643 3558032101 64891 35580321078931 7 355803210864599 35 5803210878888 3558	14	499.00	6986.00
													6986.00
24502030	800	1/30/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	Shoes and Boots, Safety Toe SAFETY SHOES - TYLER HOLOWELL DIVISION: 36014 - LIFT STATIONS NIGP: 800-72	1	175.00	175.00
													175.00

24502031	055	1/30/2024	291	BAY MEASUREMENTS LLC	4240 BALMORAL WAY SARASOTA, FL 34238	BRIAN CALLAHAN	941-966-6023	BRIAN.CALLAHAN@BAYMEASUREMENTS.COM	1	Access Control Systems and Security Systems ACCUDOSE GPS APPLICATION UPGRADE GPS GRAPHIC MAPPING LOCATION UPDATES LOCATION UPON SYSTEM STARTUP REAL TIME MONITORING AND REPORTING UIPDATES APPLIED REGULARLY TO M	2	500.00	1000.00
													1000.00
24502032	938	1/30/2024	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSBORO, NC 27407	KEVIN BRENNAN	813-348-4866	KBRENNAN@DANASAFETYSUPPLY.COM	1	40 - NORTH AMERICAN RESCUE EMERGEENCY TRAUMA DRESSING. 1 - NORTH AMERICAN RESCUE HYFIN VENT CHEST SEAL TWIN PACK.	1	809.60	809.60
													809.60

24502033	340	1/30/2024	2068	MUNICIPAL EMERGENCY SERVICES INC	9843 18TH STREET N SUITE 150A SAINT PETERSBU RG, FL 33716	TRACI NOBLE	877-637- 3473	TNOBLE@MES FIRE.COM	1	Fire Suppression Foam and Other Suppression Compounds ITEM #2190-3340-0 UNIVERSAL GREEN 3X3% (F3) 5 GALLON PAIL MANUFACTURER: NATIONAL FOAM LIST PRICE (5 GALLON PAIL) \$323.04 SHIPPING IS INCLUDED ON ORDERS	32	217.52	6960.64
													6960.64
24502034	658	1/30/2024	2884	PRIMELINE PRODUCTS INC	311 ALTAMONT E COMMERC E BLVD STE 1608 ALTAMONT E SPRINGS, FL 32714	PAUL HARRIS	407-772- 8131	PAUL@PRIMEL INEPRODUCTS .COM	1	OFFSETS, PLUGS, PIPE RESTS 041416 - CHERNE TEST BALL , 15-16 IN QTY (3) @ \$548.43 EACH 210188 - CHERNE TEST-BALL , 12-18 IN I-SERIES QTY (3) @ \$1,061.67 EACH **ONLY I-SERIES AVAILABLE IN 18*** 310248 - CHER	1	8086.83	8086.83
													8086.83

24502035	120	1/30/2024	2571	SCOTTIES CANVAS&MARINE OUTFITTERS	2211 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	MICHAEL	239-995- 7479		1	Boat Components (Not Otherwise Classified) FABRICATE WEBBING NET FOR FIRE BOAT INCLUDES: 1 BLACK WEBBING 2 QUICK RELEASE BUCKLES ON EACH SIDE (4 TOTAL) PERMANENTLY FASTENED ACROSS BOTTOM SCOTT TO LAY IT OUT A	1	300.00	300.00
													300.00
24502036	037	1/30/2024	4621	JESSE KING ENTERTAINMENT LLC	1623 TRIANGLE PALM TERRACE NAPLES, FL 34119	PAIGE HURBANEK	2398875- 786	JESSEKINGJTK@GMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) PERFORMANCE FOR GALLERY RECEPTION ON 04/12/2024 FROM 5- 7PM. PERFORMANCE IS \$250.00.	1	250.00	250.00
													250.00

24502037	680	1/30/2024	3703	AARDVARK	1935 PUDDINGS TONE DRIVE LA VERNE, CA 91750	GISELA MENDIETA	9094516 103	GMENDIETA@ AARDVARKTA CTICAL.COM	1	Communications Equipment, Defense and Homeland Security ITEM#: INV-INV21344 LE KIT - V10 GEN II - X5 - BLACK 10 @ \$1,043.90/EA	1	10439.00	10439.00
									2	Communications Equipment, Defense and Homeland Security ITEM#: INV- PRD12207 COM CABLE - CC01 - MOTOROLA (MTP850S/APX/SRX) - BLACK - 800MM 10 @ \$230.24/EA	1	2302.40	2302.40
									3	Communications Equipment, Defense and Homeland Security ITEM#: INV- CUP11424 INVISIO FOAM TIP, DEMO KIT, 6 SIZES OF 15-PAIRS CASE 1 @ \$374.63	1	374.63	374.63

									4 Transportation of Goods and Other Freight Services	1	55.00	55.00
									FREIGHT			13171.03
24502039	405	1/30/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6495	2.75	17869.24
									2 DIESEL FUEL	995	3.33	3318.13
												21187.37
24502040		1/30/2024	2638	SITEONE LANDSCAPE SUPPLY LLC	300 COLONIAL CENTER PKWY STE# 600 ROSWELL, GA 30076	ADAM MCKOWN	239-768-2088	AMCKOWN@SITEONE.COM	1 (670-044-00001) BALL VALVE PVC 1" NSF SOLVENT	5000	2.48	12400.00
												12400.00
24502041		1/30/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1 \$808.68 HP LASERJET M607N MONOCHROME LASER PRINTER FOR TALENT ACQUISITION	1	808.68	808.68
									2 \$267.42 HP LASERJET 550-SHEET PAPER TRAY	1	267.42	267.42
												1076.10
24502042		1/30/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (890-030-00027) 2" CRETEX PRO-RING FINISH RING	30	67.20	2016.00

					FORT MYERS, FL 33905				2 (890-030-00028) 4" CRETEX PRO-RING FLAT RING	15	115.79	1736.85
												3752.85
24502043	205	1/30/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1 Servers, Mini/Mainframe Computer (Application, Database, File, Mail, Network, Web, etc.) DELL CTO PE R960 4X6434 256GB PSP Mfg. Part#: 3000168198325 2x Intel Xeon Gold 6434H 3.7G, 8C/16T, 16GT/s, 23M Cache, Tur	2	37450.00	74900.00
												74900.00
24502044	918	1/30/2024	4233	BALLARD PARTNERS INC	201 EAST PARK AVENUE 5TH FL TALLAHASSEE, FL 32301	SHANNA KAYE CRAWLEY	850-577-0444	SKCRAWLEY@BALLARDPARTNERS.COM	1 Governmental Consulting PROVIDING STATE LEGISLATIVE AND EXECUTIVE BRANCH LOBBYING SERVICES AFFECTING CAPE CORAL, CONTRACT ACM2340KS RENEWAL #2 FOR A SIX-MONTH TERM, 02/08/2024-08/07/2024 WITH MONTHLY INSTALLMEN	6	10000.00	60000.00
												60000.00

24502045	208	1/31/2024	1207	FLT GEOSYSTEMS FL LEVEL&TRANSI T	809 PROGRES SO DR FT LAUDERDA LE, FL 33304	BOB NETTLE	954-763- 5300	WWW.FLTGEO SYSTEM.COM	1	Software, Microcomputer (Not Otherwise Classified) LCA6003686 LEICA 1 YR - 2 EA @ \$183.00 EA = \$366.00 LCA6009619 LEICA 1 YR - 2 EA @ \$590.00 EA = \$1180.00	1	1546.00	1546.00
													1546.00
24502047	200	1/31/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	UNIFORMS AND EMBROIDERY/CITY LOGO LEWIS 1 PT66 CARGO PANTS 33 \$36 3 PT88 CARGO PANTS 32-30 \$42 /EA - \$126 KAREL 5 G240 LONG SLEEVE T-SHIRT ROYAL MED \$17.50/EA - \$87.50 1 J333 SPORT TEK JACKET D BLUE MED \$52	1	467.50	467.50
													467.50

24502048		1/31/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (210-045-00094) SMALL RECLAIM LID DFW DFW1200-5-CCF-LID ONLY CAPE RECLAIM	1080	8.49	9169.20
												9169.20
24502050	963	1/31/2024	1815	LEE COUNTY FIRE CHIEFS ASSOCIATION INC	19591 BEN HILL GRIFFIN PKWY FORT MYERS, FL 33913	ASST CHIEF WOLFE	239-433- 0080		1 Membership Dues ACCOUNT NAME: CAPE CORAL FIRE DEPARTMENT EXPIRATION DATE: 12/31/2024 22001 FIRE ADMINISTRATION: 2 @ \$40.00 TOTAL: \$80.00 FIRE CHIEF - LAMB FIRE DEPUTY CHIEF - RUSSELL 22015 FIRE LOGISTICS:	6	40.00	240.00
												240.00
24502051		1/31/2024	2822	SURVIVAL ARMOR INC	12621 CORPORA TE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210- 0891		1 ONE (1) SURVIVAL ARMOR PALADIN II BODY ARMOR WVERTEX7 CARIER AND 5 X 8 PLATES STP & SA71 PLATES - T. WAGNER	1	655.00	655.00
												655.00

24502052	578	1/31/2024	2575	SCUBA QUEST	37 DEL PRADO BLVD N CAPE CORAL, FL 33909	BRANDON	239-458-1999	CAPECORAL@SCUBAQUEST.COM	1	SCUBA AND SKIN DIVING EQUIP QTY (2) PINNACLE EVOLUTION DRY SUITS QTY (2) UPGRADE TO BRASS ZIPPER QTY (2) UPGRADE TO ROUND USER REPLACEABLE WRIST SEALS QTY (2) UPGRADE TO USER REPLACEABLE NECK SEALS QTY (2) UPG	1	6609.60	6609.60
									2	COURSE DEVELOPMENT SERVICES, INSTRUCTION QTY (2) NAUI DRY SUIT CERTIFICATION COURSE	1	398.00	398.00
													7007.60
24502054		1/31/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(210-045-00092) DFW1600X-12-1T2 WATER METER BOX MEDIUM W/CCC	320	40.66	13011.20
													13011.20

24502055	209	1/31/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	NUTANIX REINSTATEMENT FEE CDW#: 7295573 Mfg. Part#: REINSTATEMENT FEE Electronic distribution - NO MEDIA Contract: MARKET	1	0.00	0.00
									2	NUTANIX PROD HW SUP RNW CDW#: 6149547 Mfg. Part#: RS-HW- PRD-MY Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	1	1055.00	1055.00
									3	NUTANIX PROD HW SUP RNW CDW#: 6149547 Mfg. Part#: RS-HW- PRD-MY Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	1	2090.00	2090.00

4	Nutanix AOS Ultimate - subscription license + Production Support - 1 licens CDW#: 6505417 Mfg. Part#: SW-AOS- ULT-PRD Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	1	34840.00	34840.00
5	Nutanix AOS Ultimate - subscription license + Production Support - 1 CPU co CDW#: 6506257 Mfg. Part#: L-CORES- ULT-PRD Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	32	0.00	0.00

										6	Nutanix AOS Ultimate - subscription license + Production Support - 1 TiB ca CDW#: 6505420 Mfg. Part#: L-FLASHTIB-ULT-PRD Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-	5	0.00	0.00
										7	Nutanix AOS Pro - Term License - 1 license CDW#: 6501791 Mfg. Part#: TERM-MONTHS Electronic distribution - NO MEDIA Contract: MARKET	24	0.00	0.00
														37985.00

24502056	204	1/31/2024	673	COMPUQUIP TECHNOLOGIE S LLC	8400 NW 36TH ST STE# 450 DORAL, FL 33166	ADRIEL ARGOTE	786-641- 5418	ACCOUNTING @COMPUQUIP .COM	1	Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Firewall Devices, Hubs, Line Drivers, MSAU QTY 2 - PART #: PAN- PA-450 DESC: Palo Alto Networks PA-450	2	2599.59	5199.18
									2	Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Firewall Devices, Hubs, Line Drivers, MSAU QTY 2 - PART #: PAN- PA-450R- BNDCORESEC-3YR DESC: Palo Alto Networks:PA-450R, Core Sec	2	4013.27	8026.54

										5 Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Firewall Devices, Hubs, Line Drivers, MSAU QTY 2 - PART #: PAN- PA-400-RACKTRAY DESC: Palo Alto Networks : Rack mountable tray for	2	164.93	329.86
										6 Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Firewall Devices, Hubs, Line Drivers, MSAU QTY 2 - PART #: PAN- PWR-50W-AC DESC: Palo Alto Networks : 50W AC power adapter for PA-	2	108.01	216.02
										7 Transportation of Goods and Other Freight Services	1	98.00	98.00
													17150.26

24502057	204	1/31/2024	3969	IMPERIUM DATA NETWORKS LLC	8508 BENJAMIN ROAD SUITE D TAMPA, FL 33634	ASHLEY SIMMONS	8135536 730	AM@IMPERIU MDATANETWO RKS.COM	1	Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Firewall Devices, Hubs, Line Drivers, MSAU ITEM #: EX4400-48F - MFG: JUNIPER NETWORKS DESC: 12X10G 36X1G FIBER W/ 4X25G 2X100G	1	6152.00	6152.00
									2	Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Firewall Devices, Hubs, Line Drivers, MSAU ITEM #: EX4400-48T - MFG: JUNIPER NETWORKS DESC: 48X1G SWITCH WITH 2X100G	1	3301.76	3301.76

										7 Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Firewall Devices, Hubs, Line Drivers, MSAU ITEM #: SVC- ADVCARE-GOV - MFG: JUNIPER NETWORKS DESC: JNPR ADVANCED CARE GOV	1	500.00	500.00	
										8 Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Firewall Devices, Hubs, Line Drivers, MSAU ITEM #: EX4400-EM- 4S - MFG: JUNIPER NETWORKS DESC: 4X10G SFP+ EXTENSION MODULE	2	789.44	1578.88	
														16687.50

24502058	306	1/31/2024	3111	VERMEER SOUTHEAST SALES&SERVI CE	428 OCOEE APOPKA RD OCOE, FL 34761	MARK MILLER		MARKMILLER @VERMEERS OUTHEAST.CO M	1	US RADAR QUANTUM GROUND PENETRATING RADAR, TRIPLE FREQUENCY ANTENNA	1	25107.00	25107.00
													25107.00
24502060		1/31/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	BUNGEE CORD	1	323.54	323.54
													323.54
24502061	475	1/31/2024	2901	TELEFLEX LLC	3015 CARRINGT ON MILL BLVD MORRISVIL LE, NC 27560	DONALD KESSLER	866-246- 6990	DONALD.KESS LER@TELEFLE X.COM	1	Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT CODE: 9065 EZ-IO POWER DRVIER CASCULAR ACCESS PACK	4	39.95	159.80
									2	Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT CODE: 9058 EZ-IO POWER DRVIER	4	299.00	1196.00

									3	Transportation of Goods and Other Freight Services SHIPPING QUOTE #0392523 DATED: 01/24/2024 EXPIRATION: 04/23/2024	1	15.50	15.50
													1371.30
24502062	961	1/31/2024	1665	JAIMES TOWING & RECOVERY INC	1021 SE 12TH CT CAPE CORAL, FL 33990	BRANDY STEPHENSON	239-656- 2833	JAIMESTOWING@YAHOO.COM	1	TOWING SERVICES HOURLY RATE \$150.00 PER HOUR MOVING SHED WITHIN EVEREST COMPOUND FROM ONE LOCATION TO ANOTHER. SERVICE LOCATION: 2541 SE 17TH AVE, CAPE CORAL, FL 33904	1	150.00	150.00
													150.00

24502063	209	1/31/2024	2135	NET3 TECHNOLOGY INC	107 W ANTIM DR GREENVILL E, SC 29607	JERRY LANGAN	864-990- 0112	JLANGAN@N3 T.COM	1 Servers, Mini/Mainframe Computer (Application, Database, File, Mail, Network, Web, etc.) ZERTO ENTERPRISE CLOUD EDITION - PERPETUAL QTE ZRT-77006	10	797.85	7978.50
									2 Servers, Mini/Mainframe Computer (Application, Database, File, Mail, Network, Web, etc.) ZERTO ENTERPRISE CLOUD EDITION - PREMIUM MAINTENANCE & SUPPORT 4/1/24 - 8/31/24 QTE ZRT-77006	10	92.62	926.24
												8904.74
24502065	450	1/31/2024	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSB ORO, NC 27407	KEVIN BRENNAN	813-348- 4866	KBRENNAN@D ANASAFETYS UPPLY.COM	1 20 - STREAMLIGHT STINGER FLASHLIGHTS W/ 120V AC FOR STOCK	1	2800.00	2800.00
												2800.00

24502066	910	1/31/2024	4274	AGG RESTORATION OF SOUTHWEST FLORIDA LLC	7704 18TH AVE NW BRADENTO N, FL 34209	CLIFF ULLMANN	941-256- 1056	CLIFF@AGGR ESTORATION. COM	1	OASIS SCHOOLS - BRONZE PLAQUE RESTORATION AT 5 CHARTER SCHOOLS \$450.00 EACH SCOPE OF WORK CLEAN AND PREPARE BRONZE SURFACE. STRIP TO BARE METAL AND APPLY BROWN BONZE PAINT BY HAND. INDIVIDUALLY ETCH ALL BORDE	1	2250.00	2250.00
													2250.00
24502067	720	1/31/2024	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808- 0200	SANDY.STRIC KLAND@TRIN OVAINC.COM	1	Proportioning Pumps: Chemical Feed, Metering, Positive Displacement, and Injector Pumps (See Also Class820) ITEM: S2BAHM16090PVTS0 70200001-SIGMA/2 BASIC VER A PUMP - \$3,835.48 ITEM: 7951048 - PROMINENT MOTOR: 1	2	5648.18	11296.36
									2	Transportation of Goods and Other Freight Services FREIGHT	1	430.00	430.00
													11726.36

24502068	405	1/31/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	4996	2.75	13762.63
									2 DIESEL FUEL	2496	3.37	8416.51
												22179.14
24502070		2/1/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-039-00644) MEGA LUG 24" MJ DI BLACK	6	539.00	3234.00
												3234.00
24502071		2/1/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAO	800-456-1488	JIM.LABRASCIAO@FERGUSON.COM	1 (670-044-00174) BEND 90 PVC 3/4" S X S SCH 80	200	1.43	286.00
												286.00
24502074	912	2/1/2024	1540	AZTEK COMMUNICATIONS OF SOUTH FLORIDA INC	5701 COUNTRY LAKES DR STE 10 FORT MYERS, FL 33905	MICHAEL L LEEDS	239-253-4367	MLEEDS@AZTEKNAPLES.COM	1 Communications: Networking, Linking, Fiber Modems, Power Over Ethernet, Wireless ITEM: 288 Strand Single-Mode Corning cable loose tube CONTRACT #: 12 COST: \$3.70 EST QTY: 69,500 EST TOTAL: \$257,150.00 ITEM: Ri	1	375173.00	375173.00
												375173.00

24502076	948	2/1/2024	1938	MARY ELLEN FRAZIER PSY D PA	834	MARY ELLEN FRAZIER	239-643- 9889	WWW.WELLN ESS.COM	1	PSYCHOLOGICAL SERVICES PRE-EMPLOYMENT PSYCHOLOGICAL TESTING 12/14/2023 AUSTIN VALLINA - FF / EMT	1	300.00	300.00
													300.00
24502077	405	2/1/2024	2236	PALMDALE OIL COMPANY	2958	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	DIESEL FUEL	375.2	3.46	1297.07
													1297.07
24502078	962	2/1/2024	3502	SKYWORKS LLC	100	RICK SALEMI	716-822- 5438	RICK.SALEMI@ SKYWORKSLL C.COM	1	OPEN DOLLAR PO FORFY2024 TO RENT/LEASE ONE (1) STRAIGHT MAST IND FORKLIFT EQUIPMENT # 30000500 AND (1) PROPANE EQUIPMENT	1	1233.00	1233.00
													1233.00
24502079	931	2/1/2024	583	CITY ELECTRIC SUPPLY CO CNTRL DIV	925	SANCHEZ, PAUL	239-573- 1860	CAPECORAL01 45@CITYELEC TRICSUPPLY.C OM	1	Lighting Fixtures Maintenance and Repair ITEM: 63822101 - CLHB-3-CP2-MV-LVD 185-220W NIGP: 931-53	36	164.42	5919.12

									2 Fan Industrial Attic/Exhaust ITEM: KICHLER 310275NI INDUSTRIAL WET LOCATION 75" FAN NIGP: 031-40	16	425.48	6807.68
												12726.80
24502080	936	2/1/2024	1049	FAST EQUIPMENT INC	15834 BROTHERS CT FORT MYERS, FL 33912	LYNN BARKIS	239-267-8885	LYNN@FASTEQUIPMENT.NET	1 Lawn Equipment Maintenance and Repair	1	190.00	190.00
												190.00
24502082	966	2/2/2024	1802	LEE COUNTY BOCC	PO BOX 398 FORT MYERS, FL 33902	CUSTOMER SERVICE	239-533-2111		1 Print-On-Demand Printing Services (Including Print and Distribute Services)	20	5.00	100.00
									BLS INSTRUCTOR CARDS			
									2 Print-On-Demand Printing Services (Including Print and Distribute Services)	20	5.00	100.00
									ACLS PROVIDER CARDS			
												200.00

24502083	206	2/2/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7440 2-in-1 i7 Contract Code: C000000010853 Catalog Number: 84/rcrc1426512- 7363069 CATEGORY: Base DESCRIPTION: Dell Latitude 7440 XCTO CODE: G6A4CKQ SKU: [210-BGGV	1	1810.01	1810.01
									2	Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 Contract Code: C000000010853 Catalog Number: 84/rcrc1426512- 7283455 CATEGORY: BASE,DS,WD22TB4 US 180W DESCRIPTION: Dell Thunderbolt 4 D	1	220.00	220.00
													2030.01

24502085	071	2/2/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	07190 VANS, CARGO 2024 Transit 250 Medium Roof Cargo Van, Running Boards, Tinted Windows, per attached quote	1	52156.00	52156.00
													52156.00
24502086	990	2/2/2024	2640	MILLER ELECTRIC COMPANY	6805 SOUTHPOI NT PKWY JACKSONVI LLE, FL 32216	LAURA DEARMAS	407-328- 5220		1	72 INCH GOOSENECK PEDESTAL QUANTITY 1 -COST \$406.25	1	406.25	406.25
									2	7 X 7 X 4 HOUSING OUTDOOR ENCLOSURE FOR INTERCOM -PCH049 QUANTITY 1 -COST \$150.00	1	150.00	150.00
									3	Transportation of Goods and Other Freight Services	1	25.00	25.00
									4	INSTALLATION MATERIALS -COST \$156.25	1	156.25	156.25

										5 SCES/ST. AUGUSTINE – PROJECT MANAGER LABOR HOURS – 1 HOUR – LABOR RATE \$125/PER HOUR PIGGYBACKING OFF OF ST. AUGUSTINE CONTRACT RFP# PW2021-10	1	125.00	125.00
										6 INSTALLATION (8) HOURS AT \$105 PER HOUR, FOR INSTALL TECH - SCES/OSCEOLA/ST. AUGUSTINE FOR A TOTAL OF \$840.00. PIGGYBACKING OFF OF ST. AUGUSTINE CONTRACT RFP# PW2021-10	1	840.00	840.00
													1702.50

24502088	690	2/5/2024	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1	Power Supplies: Surge Protectors, Uninterruptible Power Supplies PN: 1088734 CUT PTX160-NN400 TVSS PROTECTOR 160KA 3 PHS N/N VAC 380-480 QUOTE: S138693841 DATED 02/01/2024 QUANTITY 3 AT \$2,839.335 /EACH TOT	1	8518.01	8518.01
													8518.01
24502090		2/5/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-006-00001)HOLE SAW, 2" DIAMETER #3TGN5	10	9.67	96.70
									2	(670-015-00002)PIPE CUTTER RATCHET SM #2DPH3	6	78.38	470.28
									3	(445-052-00006) Bent Long Nose Plier: 2 1/4 in Max Jaw Opening, 6 1/2 in Overall Lg, 2 3/8 in Jaw Lg, 3/16 in Tip Wd 1UKK4	6	14.09	84.54
													651.52

24502091	966	2/5/2024	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, Banners, Banner D 10,000 RED/YELLOW DOOR HANGERS	1	849.00	849.00
													849.00
24502092	805	2/5/2024	4390	SPARTAN ATHLETIC CO LLC	1310 EGYPT RD # 255 OAKS, PA 19456	SHAWN HOLLINGSW ORTH	8005712- 890	SHAWN@SPA RTANATHLETI CCO.COM	1	Athletic and Sporting Goods Equipment and Accessories (Shoulder Pads, etc.), Maintenance and Repair One pair of AlumaGoal soccer goals; 3" round aluminum front face; backstays are 2" round heavy wall aluminum	1	3376.95	3376.95
									2	Transportation of Goods and Other Freight Services	1	399.00	399.00
													3775.95

24502093	961	2/5/2024	4490	FLATIRON LIFT SYSTEMS LLC	3510 CRAFTSMAN BLVD LAKELAND, FL 33803	TONYA WARNEKE	330-332- 3300 X 244	TWARNEKE@ SIMMERSCRA NE.COM	1	Inspection and Certification Services ANNUAL INSPECTION OF SEVEN (7) UNITS DIVISION: 36015- EVEREST WRF \$174/UNIT X 7=\$1,218 NIGP: 45	1	1218.00	1218.00
									2	Inspection and Certification Services ANNUAL INSPECTION OF THREE (3) UNITS DIVISION: 36016- SOUTHWEST WRF \$174/UNIT X 3 = \$522 NIGP: 961-45	1	522.00	522.00
													1740.00
24502094		2/5/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-051-00010) 3M 7420ID LOCATOR	5	3819.10	19095.50
													19095.50
24502095	925	2/5/2024	2475	RKS CONSULTING ENGINEERS INC	12651 MCGREGO R BLVD 4- 402 FORT MYERS, FL 33919	TRACY PROKOPETZ	239-481- 6775	TRACYP@RKS ENGINEERS.C OM	1	VETERANS PARK SERVICE & LIGHTING PROFESSIONAL ENGINEERING SERVICES	1	28060.00	28060.00
													28060.00

24502096	912	2/5/2024	3921	FHP TECTONICS CORP	1371 SOUTHLAN D CIR NW ATLANTA, GA 30318	VANIQUEA LEE	773-444- 3474	VLEE@FHPAS CHEN.COM	1	Construction, Energy Related (All Types) STOREFRONT GLASS WALL/DOORS UPGRADED AT THE YOUTH CENTER FACILITY.INSTALLIN G IMPACT RESISTANT GLASS AS WELL AS A BUTTON TO ALLOW THE DOORS TO BE UNLOCKED REMOTELY FROM	1	44945.00	44945.00
													44945.00
24502097	037	2/5/2024	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1	Souvenirs: Promotional, Advertising, etc. ITEM #149819 AUTO SAFETY TOOL ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): WHITE, WHITE IMPRINT LOCATION: HANDLE IMPRINT COLORS: PANTONE 186C RED	500	1.99	995.00

16	Souvenirs: Promotional, Advertising, etc. ITEM #8789 ESCAPE FIRST AID KIT ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): TRANSLUCENT RED, BLACK IMPRINT LOCATION: FRONT IMPRINT COLORS: WHITE	250	3.39	847.50
17	Fees (Not Otherwise Classified) SET-UP CHARGE	1	60.00	60.00
18	Transportation of Goods and Other Freight Services FREIGHT	1	25.89	25.89

											19	Souvenirs: Promotional, Advertising, etc. ITEM #137177 VALUE STICK PEN 500 - MEDIUM POINT BLACK INK: BLACK, BLACK ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): BLACK, BLACK IMPRINT LOCATION: BARREL IMP	500	0.18	90.00
											20	Fees (Not Otherwise Classified) SET-UP CHARGE (PER ORDER LINE)	1	15.00	15.00
											21	Transportation of Goods and Other Freight Services FREIGHT	1	8.40	8.40

25	Souvenirs: Promotional, Advertising, etc. ITEM #138710-7-8 EUROFIT MODULAR STRAIGHT WALL - 7- 1/2' X 8' ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): FULL COLOR, SILVER IMPRINT LOCATION: FRONT & BACK IMP	1	755.00	755.00
26	Transportation of Goods and Other Freight Services FREIGHT	1	26.46	26.46

											27	Souvenirs: Promotional, Advertising, etc. ITEM #140255-50 SOUVENIR NOTEPAD - 7" X 5" - 50 SHEET ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): WHITE, WHITE IMPRINT LOCATION: EVERY SHEET IMPRINT COLORS:	250	1.39	347.50	
											28	Transportation of Goods and Other Freight Services FREIGHT QUOTATION: 26549111 DATED: 01/18/2024 QUOTE VALID UNTIL: 02/17/2024	1	60.16	60.16	
																6237.74

24502098	204	2/5/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Microcomputers, Handheld, Laptop, and Notebook PANASONIC TOUGHBOOK 55 - 14" INTEL CORE i7 - 1370P - 16 GB RAM - 512 GB S MFG PART #FZ-55JA- 00BM SHIPPING INCLUDED	4	3485.00	13940.00
												13940.00
24502101	912	2/6/2024	3089	USSI LLC	752 COMMERC E DR STE#15 VENICE, FL 34292	DION VLASAK	941-926- 2646	dion@ussiusa.c om	1 Underground Leak Testing Services Smoke Test With Detailed Report of Defects Basin 307 QTY 34,596 * RATE .23 = \$7,957.08	1	7957.08	7957.08
												7957.08

24502102	988	2/6/2024	803	DENCO CONSTRUCTIO N INC	4600 CUMMINS CT FORT MYERS, FL 33905	DUSTIN GIBSON		DMGIBSON@D ENCO- INC.COM	1	Roadside Maintenance Services (Including Mowing, etc.)	1	57510.00	57510.00
										CREATING A PAVED AREA FOR 13 PARALLEL PARKING SPACES ON CHIQUITA BLVD AT CAPE HARBOUR. MISC SERVICES CONTRACT WITH DENCO CONSTRUCTION = \$57,510.00			
													57510.00
24502103	912	2/6/2024	387	BOYD IRRIGATION INC	8050 BAYSHORE RD NORTH FORT MYERS, FL 33917	JEFFREY BOYD	239-543- 1616		1	Maintenance and Repair, Sewer and Storm Drain (Including Removal) 42" Storm Emergency Repair at 4206 Coronado Pkwy - Install 42" Air Plug in Storm Drain on Canal Outfall Side	1	2250.00	2250.00
													2250.00
24502104	912	2/6/2024	3089	USSI LLC	752 COMMERC E DR STE#15 VENICE, FL 34292	DION VLASAK	941-926- 2646	dion@ussiusa.c om	1	Maintenance and Repair, Sewer and Storm Drain (Including Removal) FORCE MAIN DYE TESTING IN BASIN 307	1	3500.00	3500.00

												3500.00
24502105	680	2/6/2024	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSB ORO, NC	KEVIN BRENNAN	813-348- 4866	KBRENNAN@D ANASAFETYS UPPLY.COM	1 CTS FLASH BANG SINGLE USE GRENADE	12	45.11	541.32
									2 SHIPPING CHARGES	1	75.00	75.00
												616.32
24502106	962	2/6/2024	69	ADAMS ANIMAL ENCOUNTERS	12248 SHERWOOD RD BOKEELIA, FL 33922	ADAM POTTRUCK	954-234- 8458	adam@adamsa nimalencounters .com	1 Professional Services Saturday, March 9th @ 9:00am - 3:00pm (6 hours)- Event program. XL minizoo exhibit set-up. It will include live animals and non-living items for show. ½ - ? aquatic animals.	1	1672.50	1672.50
									*(3) ADDITIO			1672.50
24502107		2/6/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-017-00077) SADDLE CI 8" X 1" NPT RANGE: 8.63 - 9.05	10	51.00	510.00
												510.00
24502110		2/7/2024	3419	BRUNSWICK CORPORATION	W6250 PIONEER ROAD FOND DU LAC, WI 54935-1337	PATTY ABELL	866-408- 6372	MMOBGOVSAL ES@MERCMA RINE.COM	1 ONE (1) MERCURY VERADO 300XL BOAT MOTOR	1	21047.00	21047.00
												21047.00

24502111	578	2/7/2024	4242	2025 WHITFIELD LLC	2025 WHITFIELD PARK LOOP SARASOTA , FL 34243	VLAD MOISE	9417278 300	CONTACT@GL ENCOMACHIN ERY.COM	1	(1) STRIEBIG "COMPACT" (QUOTE 4164) PANEL SAW - SWISS MADE QUALITY FOR ACCURACY AND DURABILITY! - ONE-PIECE FULLY WELDED FRAME, SUITABLE FOR FREE- STANDING OR WALL- MOUNT INSTALLATION - HEAVY- DUTY SUPPORT ROLL	1	36930.00	36930.00
									2	FREIGHT	1	1775.00	1775.00
													38705.00
24502114	210	2/7/2024	705	COUGAR CUTTING INC	1841 ORTIZ AVE FORT MYERS, FL 33905	ANDREW SCHMITT	239-275- 9334	ANDREW@CO URGARCUTTIN G.COM	1	CONCRETE SLAB FOR THE NRO PLANT. LABOR AND EQUIPMENT TO DIG/COMPACT AND REINFORCE AN 8- INCH-THICK PAD. APPROX. 14 FT X 7 FT. REMOVE EXCESS DIRT OR SOIL TO AREA ON SITE. PLACE AND FINISH AREA WITH 3000 PSI CO	1	2630.00	2630.00
													2630.00

24502115	206	2/7/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook *7440 2-in-1 i7* Contract Code: C000001116132 Catalog Number: 84/rcrc1426512- 7692736 CATEGORY: Base DESCRIPTION: Dell Latitude 7440 XCTO CODE: G6A4CKQ SKU: [210-BG	1	1696.00	1696.00
													1696.00
24502117	910	2/7/2024	1963	MCGREGOR GLASS&MIRRO R INC	9120 CENTERLIN KS COMMERC E DR UNIT# 2 FORT MYERS, FL 33912	LAUREN HORWITZ	239-561- 3284	MCGREGORGL ASS@GMAIL.C OM	1	OASIS HIGH SCHOOL PER ESTIMATE #E2402-232 REMOVE MIRRORS FROM EXISTING LOCATION MIRRORS TO BE DISPOSED SUPPLY AND INSTALL NEW 1/4" STANDARD CLEAR MIRROR BLOCK SIZE ONE 52" X 90" SHOP POLISHED EDGES INSTALLED I	1	944.00	944.00
													944.00

24502120	475	2/7/2024	3276	ZOLL MEDICAL CORPORATION	269 MILL RD CHELMSFORD, MA 01824	DIEGO MAURI	800-348-9011	ESALES@ZOLL.COM	1	ITEM # 8900-0004 ECG RECTANGULAR ELECTRODES, 4 PER POUCH/480 PER CASE FREE DELIVERY WITH UPS PARCEL GROUND	12	100.86	1210.32
													1210.32
24502121	475	2/7/2024	1481	HENRY SCHEIN INC	135 DURYEA RD MELVILLE, NY 11747	LINDA COCHRAN	800-851-0400		1	Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT NUMBER: 1359881 MEDI KIT G2 AT BRIEFCASE BLACK EA	1	150.82	150.82
									2	Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT NUMBER: 1359892 VERSA BACKPACK MEDI KIT EA	1	295.99	295.99
													446.81
24502122	340	2/7/2024	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FIRE.COM	1	Nozzles and Parts, Fire Hose D75DP VALVE W/GRIP 1" F X 1" M	3	167.68	503.04

									2	Nozzles and Parts, Fire Hose DSB SMOOTHBORE SET 1"NH, 6 TIPS	3	46.88	140.64
									3	Transportation of Goods and Other Freight Services FREIGHT	1	29.99	29.99
													673.67
24502123		2/7/2024	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLAND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLU EBOOK.COM	1	(485-065-00001) Soft Pull Large High- Capacity Center Pull Premium Paper Towel, White (4-Rolls Per case GPT28143	40	13.93	557.20
									2	(485-065-00039) Renown 7.5 in. White Advanced Controlled Hardwound Paper Towels (800 ft. per Roll) WAREHOUSE OFC BATHROOM Item# REN06447WB	6	9.57	57.43
									3	(485-065-00021) Clorox 121 oz. CloroxPro Concentrated Germicidal Bleach Item # CLO30966 3 per case	3	9.59	28.77
									4	(485-065-00026) Renown Used Huck Cloth Towel (Approx. 60-65 Towels Per 10 lbs. Carton) Item # REN06324-HP	1	41.23	41.23

									5 (485-065-00033) Appeal 1 Cartridge Antibacterial Foam Hand Soap (4-Case) Item # APP17201-04	4	7.67	30.68
												715.31
24502124	924	2/7/2024	1117	FL CRIME PREVENTION TRAINING INSTITUTE	BUREAU OF CRIMINAL JUSTICE OFFICE OF THE ATTORNEY GENERAL PL-01 THE CAPITOL TALLAHAS SEE, FL 32399-1050	ASHLEY MOODY	850-414- 3360	FEPTI.COM	1 Registration Fees COURSE: BASIC CPTED LOCATION: GAINESVILLE, FL DATES: 4/8-12/2024 FOR: JOHN KUHN	1	500.00	500.00
												500.00
24502126	800	2/8/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1 SHOES AND BOOTS, SAFETY TOE - JOEL CRUZ BC ART 13 SEC 3	1	175.00	175.00
												175.00

24502128	924	2/8/2024	3657	JOSEPH DEVITO	1313 SE 31ST STREET CAPE CORAL, FL 33904	JOSEPH DEVITO	2398104 649	JDEVITO911@GMAIL.COM	1	In-Service Training (For Employees)	9	750.00	6750.00
										2 CLASSES PER DAY OF A 3-HOUR THERMAL IMAGING CLASS UTILIZING THE MAX FIRE BOX (PROVIDED BY CCFD)			
										HOTEL NIGHT STAY - \$0.00 FOOD AND FUEL ALLOWANCE - \$0.00 DATES: 02/26/2			
													6750.00
24502129	578	2/8/2024	1850	Edwards and Cromwell Mfg Inc	11519 Investor Ave Baton Rouge, LA 70809				1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	24	115.00	2760.00
										ITEM: SPF FOOTBALL PLUG			
									2	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	24	55.00	1320.00
										ITEM: SPG GOLFBALL PLUG			

									3 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	4	50.00	200.00
									ITEM: BOX KIT F-1 BOX			
									4 Transportation of Goods and Other Freight Services	1	89.00	89.00
									FREIGHT			
									QUOTE #3479 DATED: 02/02/2024			
												4369.00
24502132	961	2/8/2024	4782	PASITALIANO INC	2301 DEL PRADO BLV 870 CAPE CORAL, FL 33990	TERESA	2396776 370	MANGIABENE CAPECORAL@GMAIL.COM	1 Concessions, Catering, Vending: Mobile and Stationary PARKS AND RECREATION STAFF APPRECIATION LUNCH FEB 22 AT LAKE KENNEDY CENTER	1	3575.00	3575.00
												3575.00

24502133	690	2/8/2024	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSB ORO, NC 27409	LINDA SNOW	336-665- 1435	lsnow@tencarv a.com	1 Generators, Over25 MW, Power Plant, Including Parts and Accessories (Also see285-37,39) GORMAN RUPP PUMP PA6C60-4045T S5- ESP GORMAN RUPP 6IN X 6IN DIESEL ENGINE DRIVEN/SOUND ATTENUATED ENCLOSURE PAINTED WHITE,	7	128566.00	899962.00
									2 Generators, Over25 MW, Power Plant, Including Parts and Accessories (Also see285-37,39) GORMAN RUPP PUMP PA4A60-4045T S5- ESP GORMAN RUPP 4IN X 4IN DIESEL ENGINE DRIVEN/SOUND ATTENUATED ENCLOSURE PAINTED WHITE,	13	119519.00	1553747.00
									3 Power Supplies, Generating 27798-031 RADAR LEVEL SENSOR	2	3533.82	7067.64

										9 Regulators, Flow, Pressure 26642-146 CHECK VALVE 6IN ABOVE SPARE PARTS ARE FOR PUMP MODEL PA6C60-4045T S5- ESP	1	2527.99	2527.99
													2483228.89
24502134	948	2/8/2024	1841	DOUGLAS S LEE	1635 GORDON RIVER LN NAPLES, FL 34104	DOUGLAS S LEE	646-391- 5600			1 Professional Medical Services OPEN PURCHASE ORDER FOR MEDICAL DIRECTOR SERVICES FOR THE FIRE DEPARTMENT . OCTOBER, NOVEMBER, DECEMBER - \$14,587.38 JANUARY, FEBRUARY, MARCH - \$14,879.12 APRIL, MAY, JUNE - \$1	1	59516.49	59516.49

									2 Professional Medical Services	1	500.00	500.00
									REIMBURSEMENT FOR CONTINUING MEDICAL EDUCATION REIMBURSEMENT - \$500.00			
												60016.49
24502135	206	2/8/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1 Microcomputers, Handheld, Laptop, and Notebook *7440 2-in-1 i7* Contract Code: C000001116132 Catalog Number: 84/rcrc1426512-7692736 CATEGORY: Base DESCRIPTION: Dell Latitude 7440 XCTO CODE: G6A4CKQ SKU: [210-BG	1	1696.00	1696.00
												1696.00
24502136		2/8/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1 (445-091-00524) MILWAUKEE M18 ROCKET DUAL POWER TOWER LIGHT	2	179.00	358.00
									2 (445-091-00525) MILWAUKEE M18 FUEL 9" CUT OFF SAW KIT	1	899.00	899.00

									3 (445-091-00526) MILWAUKEE COMPACT AUTO LOCK TAPE MEASURE 25'	10	14.97	149.70
									4 (445-091-00527) MILWAUKEE M18 SEARCH LIGHT	10	99.00	990.00
									5 (445-091-00528) MILWAUKEE RECHARGEABLE FLASHLIGHT	10	52.00	520.00
												2916.70
24502137		2/8/2024	4784	PIX4D INC	4643 S ULSTER STREET SUITE 230 DENVER, CO 80237	CASEY PENDARVIS	(720) 204- 8069	US_SALES_AD MIN@PIX4D.C OM	1 PIX4DMATIC YEARLY RENTAL - 1 @ \$3,500.00 TRAINING, COLLISION RECONSTRUCTION WITH PIX4DMATIC ONLINE CURSE - 6 @ \$290.00 - \$1,740.00 35% TRAINING BUNDLE DISCOUNT - 1 @ \$609.00	1	4631.00	4631.00
												4631.00
24502138		2/8/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-064-00004)CURB STOP FIPT X PVC 1 1/4" X AY 76102-44-1 1/4	10	146.05	1460.50
												1460.50

24502141	209	2/9/2024	2617	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1 Servers, Mini/Mainframe Computer (Application, Database, File, Mail, Network, Web, etc.) 1MO SUB HYCU FOR VM OR PHYSICALCLDS STD 1 INSTANCE HYCU - Part#: HYCSINST1M Contract Name: Open Market Contract #: Open M	60	11.36	681.60
												681.60
24502142	155	2/9/2024	465	CULTURAL PARK THEATRE COMPANY INC	528 CULTURAL PARK BLVD CAPE CORAL, FL 33990-1212	MICHAEL MORAN	239-772- 5862		1 Buildings, Large, Prefabricated (Over500 Sq.Ft.)- ANNUAL SUBSIDIZING OF \$35,000 PAYABLE IN 9 MONTHS OF EQUAL MONTHLY INSTALLMENTS OF \$2,916.66. PAYMENTS TO BE MADE ON OR BEFORE THE 21ST OF EACH MONTH UNTIL JUN	1	35000.00	35000.00
												35000.00
24502143	405	2/9/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST, FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO LL	1 UNLEADED FUEL	6512	2.71	17656.18
									2 DIESEL FUEL	1003	3.33	3334.98
												20991.16

24502144	209	2/9/2024	1655	ISI TELEMANAGE MENT SOLUTIONS LLC	230 W MONROE ST SUITE 925 CHICAGO, IL 60606	STEVE SANDERS	847-995- 0002	SSANDERS@I SI-INFO.COM	1	Software Maintenance/Support PART #: V3SREXPSM1Y TYPE: Support PRODUCT DESCRIPTION: Verba Express Server Support - 12 Month Term – Prepaid 4/19/2024 - 4/18/2025	1	1380.78	1380.78
									2	Software Maintenance/Support PART #: V4-R-CO1- S12P TYPE: Support PRODUCT DESCRIPTION: Verba User Compliance Support - 12 Month Term – Prepaid 4/19/2024 - 4/18/2025	30	45.80	1374.00
													2754.78

24502145	962	2/9/2024	2066	United Site Services of Florida LLC	118 Flanders Rd Westborough, MA 01581	USS GOV TEAM	800-864-5387	GOVTEAM@UNITEDSITESERVICES.COM	1 Professional Services (Not Otherwise Classified) RESTROOM FACILITIES FOR WATER WAYS SCIENCE FESTIVAL ADA Wheelchair Accessible EA 2 03/08/24 03/11/24 75.00 \$150.00 one time 2 Station Sink EA 2 03/08/24 03/11	1	1170.00	1170.00
												1170.00
24502146		2/9/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (210-045-00149) IRRIGATION METER BOX LID LARGE	10	174.46	1744.60
												1744.60

24502147	760	2/9/2024	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592-5360		1	Caterpillar Excavator as follows: Cat 3308 Excavator Base Model - \$131,537 Downgrade to Mode 304 - (69,849) Options: 596-7618 Stick - \$1,310 542-6682 Boom Line - n/c 584-3655 Stick Line - n/c 542-6699 14" Trac	1	81450.00	81450.00
													81450.00
24502149		2/9/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(445-091-00515) MILWAUKEE IMPACT WRENCH: 1/2 IN SQUARE DRIVE, 450 FT-LB TORQUE	5	219.00	1095.00
													1095.00
24502150		2/9/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(890-044-00098) MTR RADIO HD 8" E CODER	2	190.00	380.00
													380.00

24502151	913	2/9/2024	4767	TURNING WATER INDUSTRIES CORPORATION	PO BOX 829 LITHIA, FL 33547	JULIE COGGINS	8133749 919	JCOGGINS@T URNINGWATE RINDUSTRIES. COM	1	Maintenance and Repair, Sewer and Storm Drain (Including Removal) PROVIDE MATERIALS AND ISTALLATION SERVICES TO INSTALL (1 SET) NEW SCUM BAFFLES AND MOUNTING BRACKETS IN EXISTNG CLARIFIER BSIN #2 SCOPE OF WOR	1	91315.00	91315.00
													91315.00
24502152	630	2/9/2024	3129	CRAZY HORSE ENTERPRISES INC	17000 ALICO COMMERC E CT STE# 102 FORT MYERS, FL 33967	LORI	239-694- 3131	lori@vicspaintin g.com	1	PAINTING OF THE INTERIOR AND EXTERIOR FIRE STATIONS # 6 AND # 7. \$76,000.00	1	76000.00	76000.00
													76000.00
24502153		2/9/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(210-045-00090) WATER METER BOX SMALL W/LID DFW	1998	21.86	43676.28
									2	(210-045-00091) IRRG. METER BOX SMALL W/LID DFW	1998	24.75	49450.50
													93126.78

24502154	962	2/9/2024	642	COMMERCE CONTROLS INC	41069 VINCENTI CT NOVI, MI 48375	CHRISTINA SULLIVAN	248-476- 1442	CSULLIVAN@C OMMERCECO NTROLS.COM	1 Professional Services (Not Otherwise Classified) SCADA UPGRADE CCI SCOPE OF WORK SUMMARY CCI'S BROADLY - DEFINED SCOPE FOR THIS PROJECT IS PROVIDING ONLY SUPPORT SERVICES FOR THE UPGRADE OF HARDWARE EQUIPMENT	1	63580.00	63580.00
												63580.00
24502155	800	2/9/2024	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1 Shoes and Boots, Safety Toe 610013 HAIX BLACK EAGLE SAFETY 42.1 LOW, SIZE 5.5M	1	190.50	190.50
									2 Shoes and Boots, Safety Toe 610013 HAIX BLACK EAGLE SAFETY 42.1 LOW, SIZE 9M	1	190.50	190.50
												381.00

	24502157	340	2/9/2024	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Ladders, Fire DRL-16 ALCO-LITE LADDERS DRL SERIES DOUBLE HOOK ROOF ***VENDOR IS ALCO- LITE ***LIST PRICE IS \$898.00 ***LIST -15% PER LAKE COUNTY CONTRACT #22-730H	2	763.30	1526.60
										2	Ladders, Fire PEL-24 ALCO-LITE LADDERS PEL SERIES 2- SECTION PUMPER ***VENDOR IS ALCO- LITE ***LIST PRICE IS \$1,295.00 ***LIST -15% PER LAKE COUNTY CONTRACT #22-730H	3	1100.75	3302.25

									3	Ladders, Fire PEL3-35 ALCO-LITE LADDERS PEL3 SERIES 3- SECTION PUMPER ***VENDOR IS ALCO- LITE ***LIST PRICE IS \$2,259.00 ***LIST -15% PER LAKE COUNTY CONTRACT #22-730H	1	1920.15	1920.15
									4	Transportation of Goods and Other Freight Services FREIGHT IN	1	1060.00	1060.00
													7809.00
24502158	915	2/9/2024	1229	FORT MYERS BROADCASTIN G CO	2824 PALM BEACH BLVD FORT MYERS, FL 33916-1503	MONICA KUMMER	239-479- 5504	MONICA.HUMM ER@FMBCMAI L.COM	1	Communications Marketing Services ADVERTISING FOR NYE	1	2525.00	2525.00
													2525.00

24502159	988	2/9/2024	897	P AND T LAWN AND TRACTOR SERVICE INC	15980 OLD OLGA RD ALVA, FL 33920	TEENA ZIELINSKI	239-694- 4848	TEENAZ@PAN DTLANDSCAPI NG.COM	1	Landscaping (Including Design, Fertilizing, Planting, etc., But Not Grounds Maintenance or Tree Trimming Services) LANDSCAPE ENHANCEMENTS FOR CULTURAL PARK BLVD MED 2424, MED 2437 AND MED 2467. Labor to remove	1	99200.00	99200.00
													99200.00
24502160	475	2/9/2024	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523		1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2146-00000 MCGRATH MAC HANDLE 2.5 LCD COLOR DISPLAY SHIPPING INCLUDED IN QUOTED PRICE QUOTED BY: RICK BRAUN DATED: 02/05/2024	4	1375.00	5500.00
													5500.00

24502162	553	2/12/2024	4770	MOREY MACHINING AND MANUFACTURING	9350 WORKMEN WAY FORT MYERS, FL 33905	TIMOTHY MOREY	2396938 699	TIM@MOREY MACHINING.CO M	1	Machine-made Parts (Metal, Non-Metal, Screw, etc.) PART NUMBER CC- 100-001 BALL VALVE SEAT SET OF 24	1	1324.00	1324.00
													1324.00
24502165	985	2/12/2024	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease COPIES AND OVERAGES, CN13296-01, \$0.006 BW, \$0.05 COLOR REFERENCE PO - 23500139 - PO CLOSED INVOICE 881336 10/9/23	1	126.89	126.89
													126.89

24502166	475	2/12/2024	2779	STRYKER SALES CORP	3800 E CENTRE AVE PORTAGE, MI 49002	AMANDA MCBRIDE	800-733- 2383	AMANDA.MCB RIDE@STRYK ER.COM	1	Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT #99577- 001373 LIFEPAK 15 V4 MONITOR/DEFIB - MANUAL & AED, TRENDING NONINVASIVE PACING, SPO2, SPCO, SPMET, NIBP, 12-LEAD ECG, ETCO2, TEMP, BT, IN	2	40884.14	81768.28
									2	Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT #11577- 000004 STATION BATTERY CHARGER - FOR THE LP15 QTY: 2 PRICE: \$1,991.58 (EACH) TOTAL: \$3,983.16	2	1991.58	3983.16

3	Paramedic Equipment Supplies (Not Otherwise Classified)	8	458.67	3669.36
	PRODUCT # 21330-001176 LP 15 LITHIUM-BATTERY 5.7 AMP HRS QTY: 8 PRICE: \$458.67 (EACH) TOTAL: \$3,669.36			
4	Paramedic Equipment Supplies (Not Otherwise Classified)	2	327.28	654.56
	PRODUCT #11577-000002 LIFEPAK 15 BASIC CARRY CASE W/RIGHT & LEFT POUCHES; SHOULDER STRAP (11577-000001) INCLUDED AT NO ADDITIONAL CHARGE WHEN CASE ORDERE			

									7 Paramedic Equipment Supplies (Not Otherwise Classified)	2	730.15	1460.30
									PRODUCT #11171- 000049 MASIMO RAINBOW DCI ADULT REUSABLE SP02, SPC0, SPMET SENSOR, 3 FT FOR USE WITH RC PATIENT CABLE. QTY: 2 PRICE: \$730.15 (EACH) TOT			
									8 Transportation of Goods and Other Freight Services	1	1315.32	1315.32
									FREIGHT / SHIPPING			
									QUOTE #10812285 DATED: 01/09/2024 EXPIRATION DATE: 01/30/2024			
												93152.08
24502167		2/12/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-064-00046) CURB STOP 1" CTS X FIPT AY 76102W-22-1	1000	83.20	83200.00
									2 (815-084-00342) 3/4" BACKFLOW MSNXF 7311X3JF-43	800	38.65	30920.00
												114120.00

24502168	072	2/12/2024	2694	TAMPA TRUCK CENTER LLC	16110 LEE RD FORT MYERS, FL 33912	ERIKA ROSENBLAT T	239-210- 9480	EROSENBLAT@SOUTHPOR TTRUCK.COM	1	2024 Freightliner M2 14ft Flat Bed Dump - \$91,271 Pintle Package - \$1,850 Trailer Package - \$996 11R22.5 Tires - \$175 Power Windows/Locks - \$307.49 250 HP Engine - \$1,721.75 Ox 16 ft Body - \$7,214 Tinted Window	1	110535.24	110535.24
													110535.24
24502169	910	2/12/2024	345	VERTICAL BLINDS PLUS	1639 CAPE CORAL PKWY E #101 CAPE CORAL, FL 33904	CHRISTINA RODRIGUEZ	239-541- 9989	CHRISTINA@B LINDSPUSINT ERiors.COM	1	CHESTER STREET SUPPLY AND INSTALL THE FOLLOWING BLINDS PER QUOTE # 142361 FIVE (5) NORMAN SMART PRIVACY FAUX WOOD BLINDS	1	949.46	949.46
													949.46

24502170	285	2/12/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Electrical ELECTRICAL KEEPSTOCK & REPAIR ITEMS FOR EVEREST WRF ITEMS PER QUOTE #2484723422 - \$4,314.54 + OTHER SHIPPING CHARGES \$149 = \$4,463.54 TOTAL QUOTE	1	4463.54	4463.54
													4463.54
24502171	924	2/12/2024	1117	FL CRIME PREVENTION TRAINING INSTITUTE	BUREAU OF CRIMINAL JUSTICE OFFICE OF THE ATTORNEY GENERAL PL-01 THE CAPITOL TALLAHAS SEE, FL 32399-1050	ASHLEY MOODY	850-414- 3360	FEPTI.COM	1	Registration Fees COURSE: BASIC CPTED LOCATION: GAINESVILLE, FL DATES: 4/8-12/2024 FOR: IAN ROSS	1	500.00	500.00
													500.00

24502172	204	2/12/2024	3969	IMPERIUM DATA NETWORKS LLC	8508 BENJAMIN ROAD SUITE D TAMPA, FL 33634	ASHLEY SIMMONS	8135536 730	AM@IMPERIU MDATANETWO RKS.COM	1	Communication Control Units: Concentrators, Multiplexers, Couplers, Scan Converters, etc. ITEM: EX4100-F-12- RMK JUNIPER RACK MOUNT KIT FOR EX4100-F-12P AND EX4100-F-12T SWITCHES ONLY NIGP: 204-20	4	131.27	525.08
													525.08
24502173	578	2/12/2024	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1	1769-IF8 ITEM# 41644 I/O MODULE, 8- POINT ANALOG, VOLTAGE/ CURRENT INPUT, 24VDC MFR: ALLEN-BRADLEY QUANTITY 4 AT \$1,073.89275 /EACH TOTAL COST \$4,295.57	1	4295.57	4295.57
													4295.57

24502174	200	2/12/2024	1946	MATTEO GRAPHICS INC	160 HUNTER BLVD SUITE A1 Cape Coral, FL 33909	ANN LUKITSCH	239-652- 1002	ANNE@MATTEO GRAPHICS.COM	1 Athletic Clothing SHIRTS - PLAYERS SHIRTS: ASSORTED COLORS, DIR-FIT, W/#S, QTY 31 AT \$10.75 EACH - TOTAL - \$333.25 SHIRTS - COACHES - COACHES SHIRTS: ASSORTED COLORS, DRI-FIT, NO #S, QTY - 8 AT \$8.50 EACH - T	1	417.25	417.25
												417.25
24502175		2/12/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAINGER.COM	1 (450-006-00001) BATTERY, AA, ALKALINE #5LE23	200	0.83	166.50
												166.50
24502176	200	2/12/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1 SRO -ITEM -J333 - SPORT TEK JACKET ROYAL WITH CITY LOGO AND DEPT. NAME: WATER PRODUCTION QUANTITY 16 -MED THRU 1-XL AT \$52.00/EACH QUANTITY 4 -2X AT \$54.00/EACH TOTAL \$1,048.00	1	1048.00	1048.00

									2	NRO -ITEM -J333 - SPORT TEK JACKET ROYAL WITH CITY LOGO AND DEPT. NAME: WATER PRODUCTION QUANTITY 16 -MED THRU 1-XL AT \$52.00/EACH QUANTITY 4 -2X AT \$54.00/EACH QUANTITY 2 -3X AT \$55.00/EACH TOTAL \$1,158.00	1	1158.00	1158.00
													2206.00
24502178		2/12/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-023-01003) BRASS BRANCH 6 1/2"FNPT X MNPT	200	38.13	7626.00
													7626.00
24502179	961	2/12/2024	4751	JUST A LITTLE MAGIC PRINCESS EVENTS LLC	4308 NE 20TH CT CAPE CORAL, FL 33909	JUSTINE DROKE	239-264- 3141	INFO@JUSTAL ITTMAGIC.N ET	1	Professional Services (Not Otherwise Classified) EVENT PRICING - STANDARD (4 HOURS) \$150 PER HOUR MERMAIDS	1	600.00	600.00
													600.00

24502181	285	2/13/2024	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344- 2400	SHERI.HERMA N@GRAYBAR. COM	1	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: SQUARE D- PDC6BD6 - POWER DISTRIBUTION CONNECTORS (6- HOLE) GB PART #25862059 NIGP: 285-14	6	145.84	875.04
													875.04
24502182	285	2/13/2024	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344- 2400	SHERI.HERMA N@GRAYBAR. COM	1	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: SQUARE D - S48818 CIRCUIT BREAKER RATING PLUG A GB PART #25401089	6	141.84	851.04
													851.04
24502184		2/13/2024	2822	SURVIVAL ARMOR INC	12621 CORPORA TE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210- 0891		1	SURVIVAL ARMOR PALADIN II BODY ARMOR W/MOLLE VERTEX7 CARRIER AND 5 X 8 STP & SA71 PLATES AT \$655.00 EACH FOR: S. LEONARD & R. MILLER	1	1310.00	1310.00
													1310.00

24502185	200	2/13/2024	1946	MATTEO GRAPHICS INC	160 HUNTER BLVD SUITE A1 Cape Coral, FL 33909	ANN LUKITSCH	239-652-1002	ANNE@MATTEOGRAPHICS.COM	1 Athletic Clothing SHIRTS - DRI FIT SHIRTS FOR PLAYERS WITH NUMBERS ON THE BACK, ASSORTED COLORS AND SIZES, QTY 195 AT \$10.75 EACH, TOTAL - \$2,096.25. SHIRTS - DRI FIT SHIRTS FOR COACHES WITH NO NUMBERS , ASSORT	1	2765.50	2765.50
												2765.50
24502186	200	2/13/2024	4494	EMBLEMS INC	5 CONRAD INDUSTRIAL DR WEAVERVILLE, NC 28787	BEN REEVES	866-681-5429	BEN@THEEMBLEMAUTHORITY.COM	1 200 - SUBDUED SERGEANT CHEVRONS (BLACK & GRAY) #E41822 FOR STU/READS STOCK.	1	420.00	420.00
												420.00
24502187	595	2/13/2024	123	ALL NATIVE GARDEN CENTER & PLANT NURSERY INC	300 CENTER RD FORT MYERS, FL 33907-1513	JOHN SIBLEY	239-939-9663	JOHN@NOLA.WN.COM	1 Plants, Non-Flowering - ASSORTED PLANTS	1	4995.00	4995.00
												4995.00
24502189		2/13/2024	1376	GRAINGER	12431 METRO PKWY FORT	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (450-019-00002) HOOK CLEVIS 3/8" 5400 LB #49JN44	10	14.00	140.00

					MYERS, FL 33966				2 (450-019-00001) HOOK CLEVIS GRAB 5/16" 3900 LB #48PX59	10	8.93	89.30
												229.30
24502190		2/13/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-039-00388) BEND 45 6" CI MJ	10	98.50	985.00
												985.00
24502193	800	2/13/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1 SHOES AND BOOTS, SAFETY TOE - JAMES HOLLAND BC ART 13 SEC 3	1	124.95	124.95
												124.95
24502194	800	2/13/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1 SHOES AND BOOTS, SAFETY TOE - TOD HECK BC ART 13 SEC 3	1	175.00	175.00
												175.00

24502195	962	2/13/2024	4621	JESSE KING ENTERTAINMENT LLC	1623 TRIANGLE PALM TERRACE NAPLES, FL 34119	PAIGE HURBANEK	2398875786	JESSEKINGJTK@GMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 2/17/2024 MUSIC AND ART FUSION WALK PERFORMANCE	1	300.00	300.00
													300.00
24502196	962	2/13/2024	4684	ISRAEL ENTERTAINMENT LLC	19551 S TAMiami TRL #646 FORT MYERS, FL 33908	DANIEL ISRAEL	3059008983	DAN@NAPLESJUGGLER.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) MUSIC AND ART FUSION WALK PERFORMER 02/17/2024	1	600.00	600.00
													600.00
24502197	200	2/13/2024	1946	MATTEO GRAPHICS INC	160 HUNTER BLVD SUITE A1 Cape Coral, FL 33909	ANN LUKITSCH	239-652-1002	ANNE@MATTEOGRAPHICS.COM	1	Athletic Clothing HATS - CP80 HAT IN ASSORTED COLORS WITH FRONT EMBROIDERY - 4 TEAMS - 17 HATS PER TEAM, TOTAL HATS: 68 AT \$9.95 EACH, TOTAL: \$676.60. ARTWORK DESIGN - NEW ARTWORK DESIGN FOR EMBROIDERY FOR 4	1	896.60	896.60

												896.60	
24502198	200	2/13/2024	1946	MATTEO GRAPHICS INC	160 HUNTER BLVD SUITE A1 Cape Coral, FL 33909	ANN LUKITSCH	239-652- 1002	ANNE@MATTE OGRAPHICS.C OM	1	Athletic Clothing SHIRTS - PLAYERS SHIRTS: ASSORTED COLORS AND SIZES, DRI FIT SHIRTS WITH NUMBERS, QTY 210 AT \$10.75 EACH, TOTAL: \$2,257.50. SHIRTS - COACHES SHIRTS: ASSORTED COLORS AND SIZES DRI FIT SHIRTS	1	3046.00	3046.00
												3046.00	
24502199	200	2/13/2024	1946	MATTEO GRAPHICS INC	160 HUNTER BLVD SUITE A1 Cape Coral, FL 33909	ANN LUKITSCH	239-652- 1002	ANNE@MATTE OGRAPHICS.C OM	1	Athletic Clothing SHIRTS - PLAYERS SHIRTS: ASSORTED COLORS AND SIZES, DRI FIT SHIRTS WITH NUMBERS, QTY 52 AT \$10.75 EACH -TOTAL: \$559.00. SIZE UPGRADE XXL, QTY 4 AT \$2.00 EACH - TOTAL: \$8.00. SHIRTS - COACHES	1	731.00	731.00
												731.00	

24502200	680	2/13/2024	2822	SURVIVAL ARMOR INC	12621 CORPORA TE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210- 0891		1	Police Protection Equipment (Body Armor and Riot Shields) and Supplies 1 - CAPE CORAL PATROL ELITE CARRIER PACKAGE W/ MOLLE GEAR FOR DOUG COONS	1	325.00	325.00
													325.00
24502201	962	2/13/2024	4765	JOHN DILASCIO	5251 SW 20TH PLACE CAPE CORAL, FL 33914	JOHN DILASCIO	239-699- 6862	DILASCIO24@ GMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 02/17/2024 MUSIC AND ART FUSION WALK PERFORMER	1	300.00	300.00
													300.00

	24502204	285	2/13/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: 1H570- REPLACEMENT CONTACT KIT: 3 CONTACTS INCLUDED, 8536SC STARTERS/ 8903SM LIGHTING CONTACTORS N	20	270.01	5400.20
										2 Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: 1H569- REPLACEMENT CONTACT KIT: 3 CONTACTS INCLUDED 8536SB STARTERS, NEMA SIZE 0 NIGP: 285-64	20	179.73	3594.60

									3 Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: 1H567 - REPLACEMENT CONTACT KIT: 3 CONTACTS INCLUDED, 8502SA CONTACTORS/8536S A STARTERS NIGP: 285-	7	127.20	890.40
												9885.20
24502205	200	2/13/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLESTITCH.COM	1 Shirts, Dress and Casual \$322 EMPLOYEE CELEBRATION EMBROIDERED APPAREL	1	322.00	322.00
												322.00
24502206	915	2/13/2024	1447	HARMONS AUDIO VISUAL	2533 CRYSTAL DR FORT MYERS, FL 33966	DAN	239-939-2273		1 Video Production LEEKO LIGHT RENTAL FOR TOUR DE CAPE	1	170.00	170.00
												170.00

24502207	962	2/14/2024	3447	EDUCATIONAL ENTERTAINMENT LLC	27075 CENTER AVE BONITA SPRINGS, FL 34135	GLEN BEITMEN	239-682-2780	GLEN@SUPER SCIENCEFL.COM	1 Professional Services (Not Otherwise Classified)	1	2000.00	2000.00
									PROFESSIONAL SERVICES FOR WATER WAYS FESTIVAL 1ST \$500 2ND \$300 3RD \$300 BOOTH WITH 2 PERSONS MOST OF TIME \$900 TOTAL \$2000			
												2000.00
24502208	073	2/14/2024	4781	CERTIFIED STAINLESS SERVICE INC	2704 RAILROAD AVE CERES, CA 95307	JEFF HURST	209-537-4747	JHURST@WEST-MARK.COM	1 2024 West-Mark Tandex Axle Non-Code 43' 6" Alumunium Tanker Trailer per attached quote 12730	1	103713.86	103713.86
									2 Delivery Fee	1	8470.00	8470.00
												112183.86
24502209		2/14/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (670-064-01046)CURB STOP 1" CTS X FIPT B41-444W-CN-NL	1000	95.82	95820.00
												95820.00

24502210	345	2/14/2024	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSB ORO, NC 27407	KEVIN BRENNAN	813-348- 4866	KBRENNAN@D ANASAFETYS UPPLY.COM	1	40 - NAR BLACK COMBAT APPLICATION TOURNIQUETS	1	1034.00	1034.00
													1034.00
24502211	285	2/14/2024	3659	COLLIER ELECTRIC COMPANY OF FORT MYERS INC	6200 METRO PLANTATIO N RD FORT MYERS, FL 33966	BRIAN MARTIN	239-275- 7888	BRIANM@CEC. FM	1	Generators, Stationary Type (Not Automotive) UPGRADE AT THE BOATHOUSE FOR ELECTRIC SERVICE AT THE YACHT CLUB WITH A GENERATOR DOCKING STATION. \$74,695.00	1	74695.00	74695.00
													74695.00
24502214	910	2/14/2024	2506	ROYAL AIR SYSTEMS INC	916 SW 54TH LN CAPE CORAL, FL 33914	CHARLES DELLORSO	239-542- 2440	CHARLIE@RO YALAIRSYSTE MSINC.COM	1	FIRE STATION # 3 REPLACEMENT OF MINI SPLIT SYSTEM AT FIRE STATION #3 FOR UPSTAIRS STORAGE AREA WITH NEW COOPER & HUNTER CH-12SPH 12,000 BTU HEAT AND COOL SYSTEM CONNECTED TO EXISTING COPPER LINES, DRAIN LINE, E	1	6955.00	6955.00

													6955.00
24502215	977	2/14/2024	2066	United Site Services of Florida LLC	118 Flanders Rd Westboroug h, MA 01581	USS GOV TEAM	800-864- 5387	GOVTEAM@U NITEDSITESER VICES.COM	1 Toilets and Showers, Portable, Rental or Lease RESTROOM BUNDLE CONFIGURATION DELIVERY 06-28-23 1 SERVICE EVERY 2 WEEKS - \$98.41 (RECURRING) STANDARD RESTROOM - \$40.00 (RECURRING) HAND SANITIZER REFILL - \$35.0	1	2340.66	2340.66	
													2340.66
24502217		2/15/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 TRU-FMK-1009 FLIPPER KNIFE	2	22.49	44.98	
									2 TRU-FMK-0006 BALL BEARNING KNIFE	2	20.16	40.32	
													85.30
24502220	405	2/15/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 DIESEL FUEL	1248.4	3.53	4400.61	
													4400.61

24502221	800	2/15/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - PHIL NIXON BC ART 13 SEC 3	1	119.99	119.99
													119.99
24502222		2/15/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	SHOES AND BOOTS, SAFETY TOE - LANCE HENDERSON BC ART 13 SEC 3	1	175.00	175.00
													175.00
24502224		2/16/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-039-00657) RESTRAINER 4" SPLIT BELL FOR	12	49.35	592.20
													592.20
24502225	330	2/16/2024	535	CENTURY FENCE CO INC	1010 SE 9TH ST CAPE CORAL, FL 33990	ANGELA GREGG	239-574- 3122		1	Fencing, Chain Link (Including Fabric, Gates, Panels, Posts and Fittings) HORTON PARK CCFD BOAT LIFT FENCE CLOSURE \$7,925.00	1	7925.00	7925.00
													7925.00

24502226		2/16/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1 (670-017-01010) SADDLE 20" x 2" T3SS-10-2510-2021- RL, 23.20-25.10	2	888.36	1776.72
												1776.72
24502227		2/16/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (210-060-00003) NIPPLE BRASS 1" X 3" NO LEAD	100	5.40	540.00
												540.00
24502229	475	2/16/2024	1481	HENRY SCHEIN INC	135 DURYEA RD MELVILLE, NY 11747	LINDA COCHRAN	800-851- 0400		1 Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT NUMBER: 7001184 ADVANCED PATIENT MOVER EA 10 EA/CA REFERENCE #QT200662620240213 132954	4	150.00	600.00
												600.00

24502231	209	2/16/2024	854	DLT SOLUTIONS LLC	2411 DULLES CORNER PARK STE#800 HERNDON, VA 20171	DEVAN SAMPLE	703-773- 8980	DEVAN.SAMPL E@DLT.COM	1	COMPUTER SOFTWARE LICENSE RENEWAL APPLIED SOFTWARE ADVANTAGE 1-YEAR- GOVERNMENT INDIVIDUAL (1-10 SUBSCRIPTIONS) 4/27/2024 THROUGH 4/26/2025 6 SUBSCRIPTIONS TO INCLUDE (A.GOODWIN, G.NOTARIANNI, R.CREIGHTON, J.BRE	1	1071.00	1071.00
									2	COMPUTER SOFTWARE LICENSE CIVIL 3D GOVERNMENT SINGLE-USER ANNUAL SUBSCRIPTION A.GOOWIN, M.PEREZ, G.NOTARIANNI 4/27/2024 THROUGH 4/26/2025 3 @ \$2,391.90 TOTAL \$7,175.70	1	7175.70	7175.70

									3 COMPUTER SOFTWARE LICENSE AUTOCAD INCLUDING SPECIALIZED TOOLSETS GOVERNMENT SINGLE-USER ANNUAL SUBSCRIPTION RENEWAL W.CORBETT, R.CREIGHTON, J.BREAKFIELD 4/27/2024 THROUGH 4/26/2025 3 @ \$1,748.49 TOTAL \$5,245.47	1	5245.47	5245.47
												13492.17
24502232	405	2/16/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	4984	2.72	13576.57
									2 DIESEL FUEL	2399	3.32	7974.04
												21550.61
24502233	405	2/16/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6503	2.84	18464.16
									2 DIESEL FUEL	996	3.52	3503.33
												21967.49

24502236	959	2/16/2024	975	EMP INDUSTRIES INC	1330 2ND ST S ST PETERSBURG, FL 33701	LILIANA VERGARA	800-355-7867	SALES@EMPI ND.NET	1	Marine Equipment Maintenance and Repair (Not Otherwise Listed) REPLACE MARINE PUMP OUT SYSTEM - ROSEN PARK - HURRICANE IAN	1	12668.42	12668.42
													12668.42
24502238	966	2/20/2024	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549-4484	CARMEN@DIRECTIMPRESSI ONS.COM	1	Print-On-Demand Printing Services (Including Print and Distribute Services) JOB: 28 PAGE HURRICANE GUIDE 4/4 SELF DESCRIPTION: COVER SADDLE STITCHED JOB SUPPLIED: FTP PAPER: MCGREGOR GLOSS WHITE TEXT 100	2000	1.37	2730.00
													2730.00

24502240	69099	2/20/2024	1207	FLT GEOSYSTEMS FL LEVEL&TRANSI T	809 PROGRES SO DR FT LAUDERDA LE, FL 33304	BOB NETTLE	954-763- 5300	WWW.FLTGEO SYSTEM.COM	1 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) Paint, Spray (Aerosol) NTLMARKER NATIONAL SURVEY TAGS-IMPRINTED 1 LT \$478 1-1/2" BRASS WASHER (QTY 500) SEY20-652 SEYMOUR WHITE MARKING PAINT 12 CN 4.59 CN \$	1	648.04	648.04
									2 Software, Microcomputer (Not Otherwise Classified) QUOTE 025529 LCA6013977 1 YR TS13 CCP 1 EA 680.50 EA	1	680.50	680.50
									3 Transportation of Goods and Other Freight Services	1	35.00	35.00
												1363.54
24502242	208	2/20/2024	4784	PIX4D INC	4643 S ULSTER STREET SUITE 230 DENVER, CO 80237	CASEY PENDARVIS	(720) 204- 8069	US_SALES_AD MIN@PIX4D.C OM	1 Application Software, Microcomputer Software for Survey Drone	1	8039.00	8039.00
												8039.00

	24502243	530	2/20/2024	1275	GALLS LLC	2680 PALUMBO DR LEXINGTON, KY 40509	MICHAEL WESSNER	866-286- 1358	AR@GALLS.C OM	1	Duffle and Tote Bags GALLS DUFFEL BAG ITEM #BG140 PLN TITLE: PLAIN CAPE CORAL FD LOGO LINE 1: THREAD COLOR: 1801 WHT LINE 1: VARIOUS	14	39.59	554.26
										2	Duffle and Tote Bags GALLS DUFFEL BAG ITEM #BG186 LG BLK SIZE: LARGE COLOR: BLACK CAPE CORAL FD LOGO LINE 1: THREAD COLOR: 1801 WHT LINE 1: VARIOUS	13	52.75	685.75

									3	Duffle and Tote Bags	8	52.75	422.00
										GALLS DUFFEL BAG ITEM #BG186 MD BLK SIZE: MEDIUM COLOR: BLACK CAPE CORAL FD LOGO LINE 1: THREAD COLOR: 1801 WHT LINE 1: VARIOUS			
									4	Transportation of Goods and Other Freight Services	1	10.00	10.00
										SHIPPING			
													1672.01
24502245		2/20/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-091-00501) WRENCH ONE HAND 2" #3AY50	20	65.89	1317.80
													1317.80
24502246	800	2/20/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	SHOES AND BOOTS, SAFETY TOE - BRIAN DAMOTA BC ART 13 SEC 3	1	175.00	175.00
													175.00

24502247	650	2/20/2024	2294	PLAYMORE RECREATIONA L PRODUCTS&S ERVICE	10271 DEER RUN FARMS RD STE 1 FORT MYERS, FL 33966	MELISSA VEGA	239-791- 2400	MELISSAV@PL AYMOREONLI NE.COM	1	Playground Equipment Maintenance and Repair (Including Installation and Removal) REMOVE AND REPLACE (2) FABRIC SHADES/FRAMES AT MULTI SPORTS	1	9995.00	9995.00
													9995.00
24502250	515	2/20/2024	2394	R&R SPRINKLER AND SOD INC	931 SE 11 AVE CAPE CORAL, FL 33990	JILL R CLELAND	239-772- 2607	JILL@RANDRS PRINKLER.CO M	1	SPRINKLER SYSTEMS AND PARTS, LAWN AND TURF - PROVIDE MAIN LINE, WIRE INSTALLATION FOR SANDS PARK. INSTALL WIRE, TIE INTO EXISTING, INSTALL MAIN LINE	1	4372.00	4372.00
									2	SPRINKLER SYSTEMS AND PARTS, LAWN AND TURF - IRRIGATION FOR SPECIFIC AREA AT SANDS PARK - INSTALL MAIN LINE, SOLENOID VALVES, DECODERS, SPRAY HEADS, VALVE BOXES,.	1	10297.25	10297.25
													14669.25

24502251	912	2/20/2024	4783	LIBERTY ART WORKS INC	PO BOX 38 DUTZOW, MO 63342	ROBERT DAUS	888-411- 7744	ACCOUNTING @LIBERTYART WORKS.COM	1	Construction, General (Backfill Services, Digging, Ditching, Road Grading, Rock Stabilization, etc.) ITEM #LAST ALARM MONUMENT CUSTOM SHIELD WILL BE DESIGNED IN LIKENESS TO IMAGE PROVIDED. CAPE CORAL 0603	1	16500.00	16500.00
									2	Construction Equipment Maintenance and Repair (Not Otherwise Listed) ITEM #CUSTOM SPECIALTY BRONZE ITEM CUSTOM 3 INCH LETTERS ADDED TO THE COAT SIMILAR TO THE IMAGE PROVIDED SPELLING CAMELO JR ALL LETTERS WI	1	500.00	500.00

									3	Transportation of Goods and Other Freight Services	1	800.00	800.00
										SHIPPING			
										ESTIMATE #1265 DATED: 12/08/2023 EXPIRATION DATE: 03/01/2024			
													17800.00
24502256		2/21/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(670-044-00664) PLUG PVC 6" SEWER SDR-35	150	8.50	1275.00
									2	(210-060-00008) NIPPLE BRASS 1" X 6" NO LEAD	60	10.94	656.40
									3	(670-044-01276) CAP PVC 1/2" SCH 80	75	1.97	147.75
													2079.15
24502257	203	2/21/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	PRINTERS, LASER, ENVIRONMENTALLY CERTIFIED - BROTHER HL-L5210DN - PRINTER - B/W - LASER - MFG PART#: HLL5210DN - CDW-#7724823	1	270.89	270.89
													270.89

24502258	203	2/21/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Monitors, Computerized and Wireless (Including Equipment Utilization, Engine/Driver Performance, Brakes, Lights, RPM, Tempe	1	233.99	233.99
										ITEM: P1424H - PORTABLE MONITOR			
										DELL 14 PORTABLE MONITOR - P1424H, 35.56CM (14.0")			
													233.99
24502259	207	2/21/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Microcomputers, Handheld, Laptop, and Notebook	1	2675.00	2675.00
										MFG. PART#: FZ- 55FZ-JDAM			
										PANASONIC TOUGHBOOK 55-14" - INTEL CORE I5 - 1145G7 -VPRO			

									2	Microcomputers, Handheld, Laptop, and Notebook MFG. PART#: FZ- VEB551U PANASONIC DESKTOP DOCKING STATION FOR TOUGHBOOK 55	1	387.00	387.00
													3062.00
24502260	963	2/21/2024	2103	NATIONAL FIRE PROTECTION ASSOCIATION	1 BATTERYM ARCK PARK QUINCY, MA 02169	BETH TURNER	617-984- 7495	BTURNER@NF PA.ORG	1	Membership Dues ACCOUNT NAME: CAPE CORAL FIRE DEPARTMENT MASTER CUSTOMER ID#3116140 EXPIRATION DATE: 04/21/2025 CONTRACT TERM: 12 PRODUCT NAME: NFCSSMUON # OF USERS: 10 22001 FIRE ADMINISTRATION: 4 @ \$12	10	495.00	4950.00
													4950.00

24502261	200	2/21/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Shirts, Dress and Casual SHIRT ORDER FOR FINANCIAL SERVICES EMBROIDERY ON ALL SHIRTS WILL HAVE THE CITY LOGO FINANCIAL SERVICES WILL BE PRINTED ON ALL SHIRTS SEE ATTACHED QUOTE FOR ORDER INFORMATION. \$2,197.00	1	2197.00	2197.00
													2197.00
24502262	805	2/21/2024	2077	MUSCOCORPO RATION	100 1ST AVE WEST OSKALOOS A, IA 52577	MARGIE GREENHALG H	800-825- 6020	AR@MUSCO.C OM	1	Control Devices, Lighting (Including Photocells, Multiple Relays, Lighting Contactors) - CONTROL LINK SERVICE FROM OCT. 2023 - OCT. 2024 FOR REMOTE EQUIPMENT CONTROLLERS FOR: 1 REC - BMX BIKE TRACK - \$475 1 R	1	5225.00	5225.00
													5225.00

24502263	966	2/21/2024	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1	Decal Printing 1,000 -2 ROLLS BOAT TRAILER YELLOW LABELS	1	921.00	921.00
													921.00
24502264	961	2/21/2024	3361	BRIAN WEAVER	321 BALBOA AVE FORT MYERS, FL 33905	BRIAN WEAVER	2393188 560	ARTSEMBLEC OLLECTIVE@G MAIL.COM	1	Non-Professional Services (Not Otherwise Classified) WATERWAYS PAINTED MURAL. \$900.00	1	900.00	900.00
													900.00
24502266	578	2/21/2024	921	EAST SIDE RENTALS INC	4030 PALM BEACH BLVD FORT MYERS, FL 33916	RON	239-995- 5355		1	SAWS, HAND, PORTABLE (POWERED) QTY (6) # TS-420 14" CONCRETE SAWS	1	6573.54	6573.54
													6573.54

24502267	726	2/21/2024	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247-2346	SLT4EA@MOTOROLASOLUTIONS.COM	1	COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base QTY (36) H25UCF9PW6AN APX N50 7/800 MODEL 2 PORTABLE \$4,431.07 EACH - \$159,518.52 BD00032AA ESSENTIAL CORE BUNDLE B	1	168352.27	168352.27
													168352.27
24502268	966	2/21/2024	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549-4484	CARMEN@DIRECTIMPRESSIONS.COM	1	Print-On-Demand Printing Services (Including Print and Distribute Services) JOB DESCRIPTION: 4X9 RACK CARD 4/4 JOB SUPPLIED: EMAIL PAPER: MCGREGOR GLOSS WHITE COVER 100 INKS FRONT: 4 PROCESS INKS BACK: 4	500	0.25	125.00
													125.00

24502269	060	2/21/2024	1440	ASV RTC INC	725 SW 46TH AVE OCALA, FL	PAMELA CLARK	352-629- 6305		1 HEAD MIRROR EON- 664559-003	1	433.93	433.93
									2 FREIGHT	1	27.69	27.69
												461.62
24502270	915	2/21/2024	4804	LISA G BLOCK	3685 9TH LANE BARK RIVER, MI 49807	LISA G BLOCK	906-280- 3511	PINKYPHOTOB OOTHBUS@YA HOO.COM	1 Photography (Not Including Aerial Photography) 02/29/2024 DATE NIGHT MOVIE IN THE PARK PHOTO BOOTH	1	320.00	320.00
												320.00
24502271	405	2/21/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	6759	2.82	19078.16
									2 DIESEL FUEL	697	3.44	2396.70
												21474.86
24502273	405	2/21/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	5477	2.89	15838.01
									2 DIESEL FUEL	1951	3.57	6955.71
												22793.72
24502274	207	2/21/2024	4035	WORD SYSTEMS OPERATIONS LLC	9045 RIVER ROAD STE 125 INDIANAPO LIS, IN 46240	MARCIE MORGAN	317-544- 0499 x1133	MMORGAN@W SI-TECH.COM	1 Hardware and Related Items (Not Otherwise Classified) PART#: HDD-SATA- 6TB BACKUP INTERVIEW CAPTURE HARD DRIVE 1 @ \$449.00	1	449.00	449.00

2	Hardware and Related Items (Not Otherwise Classified) PART#: WSI-CUSTWS02 CUSTOM WORKSTATION (INCLUDES KEYBOARD & MOUSE) 1 @ \$2,899.00	1	2899.00	2899.00
3	Hardware and Related Items (Not Otherwise Classified) PART#: SM-SGSPL7-SS SINGLE GANG SWITCH PLATE W/ PUSH-BUTTON - STAINLESS STEEL 4 @ \$ 99/EA	1	396.00	396.00
4	Hardware and Related Items (Not Otherwise Classified) PART#: AX-FA54 AXIS FA54 MODULAR CAMERA MAIN UNIT (REQUIRES AX-T8127) 4 @ \$785/EA	1	3140.00	3140.00

5	Hardware and Related Items (Not Otherwise Classified) PART#: AX-T8127 POE SPLITTER FOR FA54 4 @ \$165/EA	1	660.00	660.00
6	Hardware and Related Items (Not Otherwise Classified) PART#: AX-FA1125 AXIS FA1125 PINHOLE SENSOR UNIT FOR FA54 (26' CABLE) (USES SAME ENCLOSURES AS F1025) 8 @ \$265/EA	1	2120.00	2120.00
7	Hardware and Related Items (Not Otherwise Classified) PART#: AX-F1025-PIRENCL PIR ENCLOSURE (FOR AXIS F1025/FA1125) 4 @ \$29/EA	1	116.00	116.00

12	Hardware and Related Items (Not Otherwise Classified) PART#: UPS1000 UNINTERRUPTIBLE POWER SUPPLY 1000VA - FOR SINGLE WORKSTATION 1 @ \$455	1	455.00	455.00
13	Hardware and Related Items (Not Otherwise Classified) PART#: MON22 VIEWSONIC 22" LCD MONITOR 1 @ \$375	1	375.00	375.00
14	Hardware and Related Items (Not Otherwise Classified) PART#: NG-GS116PP 16-PORT GIGABIT ETHERNET UNMANAGED PoE SWITCH WITH 16 X PoE+ @ 183W 1 @ \$485	1	485.00	485.00

									15	Installation of Computers, Peripherals, and Related Equipment (Including Software)	1	2529.00	2529.00
										ON SITE INSTALLTION EXCLUDES CABLE & CABLE INSTATLLATION			
									16	Warranties	1	24541.00	24541.00
										FOUR YEAR PRE-PAID EXTENDED WARRANTY OPTION - TOTAL OF FIVE YEARS COVERAGE			
													41217.00
24502275	918	2/21/2024	1146	FLORIDA GULF COAST UNIVERSITY	BOARD OF TRUSTEES 10501 FGCU BLVD SOUTH FORT MYERS, FL 33965-6565	ALLISON ABBATE	239-590-1130		1	Business Consulting, Small CREATION AND ADMINISTRATION OF OPERATIONS OF A SATELLITE SMALL BUSINESS DEVELOPMENT CENTER WITHIN THE MUNICIPAL LIMITS OF CITY OF CAPE CORAL PER AGREEMENT. PAYMENT IS \$30,000 PER YEAR	2	15000.00	30000.00
													30000.00

24502279	918	2/21/2024	4786	PFM FINANCIAL ADVISORS LLC	1735 MARKET ST 42ND FL PHILADELPHIA, PA 19103	JULIE SANTAMARIA	727-421- 6057	SANTAMARIAJ @PFM.COM	1 Consulting Services (Not Otherwise Classified) PFM WILL BE PROVIDING A TAX BURDEN ANALYSIS FOR CAPE CORAL, FLORIDA (CITY) CITY RESIDENTS AND BUSINESSES TO FOCUS ON TAXES AND OTHER REVENUE CONTRIBUTED VERSUS THE	1	64430.00	64430.00
												64430.00
24502280	425	2/21/2024	2191	OFFICE FURNITURE& ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1 Partitions, Free Standing, All Types, Stock Sizes TAYCO PANEL PARTITION PANEL AND PARTS PER QUOTE #46697 ATTACHED NIGP: 425-56	1	34599.61	34599.61

										4 Desks and Tables, Wood ITEM: N5NRN- RTL8410220SGK- LACASSE HEIGHT ADJ L SHAPED DESK 20"D RETURN, 1- 1/2"THICK.84X102X26- 43.5 LAMINATE=ANTHRA CITE GREY TAG, ONE IN EACH OFFICE QTY: 4@\$3,748.37=\$14,993 .48 NIGP: 425-2	1	14993.48	14993.48
										5 Transportation of Goods and Other Freight Services TAYCO FREIGHT	1	300.00	300.00
										6 Furniture Installation and Reconfiguration Services (Including Systems Furniture) INSTALLATION- DESIGN-TRASH REMOVAL NIGP: 93145	1	18075.00	18075.00
													80907.69

24502281	985	2/22/2024	3074	US POSTAL SERVICE	PO BOX 39741 TAMPA, FL 33630-9741				1	Postal Equipment Rental or Lease (Including Post Office Box Rentals)	1	1690.00	1690.00
										PO BOX 31526 CALLER SERVICE FEE			1690.00
24502282		2/22/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(445-091-00525) MILWAUKEE M18 FUEL 9" CUT OFF SAW KIT	1	899.00	899.00
													899.00
24502283	961	2/22/2024	1767	PEOPLEREADY FLORIDA INC	1015 A STREET TACOMA, WA 98402				1	Personnel Services, Temporary DAY LABORER	1	160.14	160.14
													160.14
24502284	080	2/22/2024	992	LEATHAM FAMILY LLC	6083 S 1550 EAST OGDEN, UT 84405	MISHA FITZPATRICK	801-475-6000	MFITZPATRICK@SYMBOLART S.COM	1	ITEM #C-213186 PIN 1" CAPE CORAL FIRE DEPARTMENT CERT 2023 PIN FLORIDA	175	2.84	497.00
									2	Fees (Not Otherwise Classified) ITEM #DIE CHARGE DIE	1	100.00	100.00

									3	Transportation of Goods and Other Freight Services SHIPPING SALES ORDER #386077 DATED: 02/02/2024	1	55.00	55.00
													652.00
24502287		2/22/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(445-091-00524) MILWAUKEE M18 ROCKET DUAL POWER TOWER LIGHT	10	179.00	1790.00
													1790.00
24502288		2/22/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(405-063-00002) MAG 1 2-Cycle Engine Oil: Synthetic, Biodegradable, 2.6 fl oz Size, Bottle 43Y868	100	1.56	156.00
									2	(670-015-00014) JUSTRITE Type II Safety Can: For Use With Flammables, 1 gal Capacity, 5/8 in OD Flex Hose 3NKT5	10	129.28	1292.80
													1448.80

24502289	961	2/22/2024	535	CENTURY FENCE CO INC	1010 SE 9TH ST CAPE CORAL, FL 33990	ANGELA GREGG	239-574- 3122		1 Non-Professional Services (Not Otherwise Classified) replace 1 green vinyl drop rod x6' high \$185.00	1	185.00	185.00
												185.00
24502292	890	2/23/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Gauges: Altitude, Pressure, Profile, Temperature, Liquid Level, etc. ITEM: 2C548 - PRESSURE GAUGE WITH DIAPHRAGM SEA: 0 TO 100 PSI 2 1/2" NIGP: 220-18	4	123.53	494.12
									2 Gauges: Altitude, Pressure, Profile, Temperature, Liquid Level, etc. ITEM: 2AFX1 - PRESSURE GAUGE WITH DIAPHRAGM SEAL: 0 TO 100 PSI 4 1/2" NIGP: 220-18	2	249.71	499.42
												993.54
24502296	405	2/23/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST, FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	5505	2.78	15319.48
									2 DIESEL FUEL	2001	3.31	6626.91
												21946.39

24502297	207	2/24/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Monitors, Computerized and Wireless HP SB P24v 24" G5 Full HD Monitor CDW#: 7265730 Mfg. Part#: 64W18A6#ABA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	20	103.89	2077.80
													2077.80
24502298	340	2/26/2024	3756	KNOX ASSOCIATES INC	1601 W DEER VALLEY RD PHOENIX, AZ 85027	WENDY FECTEAU	9414416 162	WFECTEAU@ KNOXBOX.CO M	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #KS-6K2 KEYSECURE 6, SUPPORTS 1 EKEY, 1 MSTR KEY INSTALLATION ADDRESS: PRIMARY	1	1200.00	1200.00

2	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #KLS-8800L KNOX ELOCK CORE , ELOCK CORE RETROFIT KIT INSTALLATION ADDRESS: PRIM	20	262.00	5240.00
3	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #90034-KS5KS6 REPAIR TECK LOCK, KEYSECURE 5/6 INSTALLATION ADDRESS: PRIMARY SY	1	0.00	0.00

									4	Transportation of Goods and Other Freight Services	1	49.00	49.00
										SHIPPING AND HANDLING			
										QUOTE #QT-KA-52884 EXPIRES ON: 08/12/2024			
													6489.00
24502300	988	2/26/2024	4614	CLARKE MULCH INC	12761 ROD AND GUN CLUB RD FORT MYERS, FL 33913	DONALD CLARKE	239-362-1010	CLARKEMULCH@YAHOO.COM	1	Mulch, Pine Straw	1	253.00	253.00
													253.00
24502301	420	2/26/2024	4176	WORKING FIRE FURNITURE & MATTRESS CO INC	110 SOMERSET CT MEBANE, NC 27302	BRANDON DUNN	855-956-3473	SALES@FIRES TATIONFURNITURE.COM	1	Furniture, General (Custom Made)	5	899.99	4499.95
										ITEM #UFF-NR-B DUTY-BUILT ULTIMATE FIREFIGHTER RECLINER - NON-ROCKING / BLACK			

									2	Transportation of Goods and Other Freight Services SHIPPING QUOTE #10084 DATED: 01/05/2024 EXPIRATION: 03/05/2024	1	782.48	782.48
													5282.43
24502302		2/26/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(670-017-00039) SADDLE BRASS 6" X 1" NPT O.D. RANGE: 6.90	40	51.97	2078.80
													2078.80
24502303	405	2/26/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	126.2	3.41	430.57
													430.57
24502304	450	2/26/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	Bins, Cabinets, and Shelves, Metal (Not Office Type) ITEM: 55EC25 - FLAMMABLES SAFETY CABINET NIGP: 450-08	1	2586.15	2586.15

									2 Transportation of Goods and Other Freight Services OTHER SHIPPING NIGP: 962-86	1	149.00	149.00
												2735.15
24502305		2/26/2024	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625-6184	ERMERALD.HYSENI@RITZSAFETY.COM	1 (800-024-00029) DISPOSABLE NITRILE GLOVES L	24	9.90	237.60
									2 (800-024-00041) SAFETY VEST - 3XLARGE	6	10.69	64.14
									3 (800-024-00037) SAFETY VEST - XLARGE	10	10.69	106.90
									4 (800-024-00028) DISPOSABLE NITRILE GLOVES 2XL	24	9.90	237.60
												646.24
24502306		2/26/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (405-024-00012) GREASE FOOD GRADE #12R261	24	21.26	510.24
									2 (485-010-00002) BROOM PUSH 25" STIFF BRISTLE 53UJ73	10	21.31	213.10
									3 SHIPPING CHARGES FOR OVERSIZED ITEM	1	149.00	149.00
												872.34

24502308	207	2/26/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Network Components: Adapter Cards Eaton Cybersecure Gigabit NETWORK-M3 Card CDW#: 7599719 Mfg. Part#: NETWORK-M3 Contract: National IPA Technology Solutions (2018011)	10	361.98	3619.80
												3619.80
24502311	037	2/27/2024	4677	DAVID JANOFISKY	4007 PALMTREE BLVD 203 CAPE CORAL, FL 33904	DAVID JANOFISKY	6092548 196	EXIT4DJ@GMA IL.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) PERFORMANCE FOR GALLERY RECEPTION ON MARCH 8, 2024 FROM 5PM-7PM. PERFORMANCE IS \$250.00	1	250.00	250.00
												250.00
24502313	961	2/27/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 Utility Services, Water SP-N13727005 R900 LORA GW DATA COLLECTOR MAINT. ASSET # 2149A0020	12	104.16	1249.96

										2	Utility Services, Water SP-N13727005 R900 LORA GW DATA COLLECTOR MAINT. ASSET # 2149A0024	12	104.16	1249.96
										3	Utility Services, Water N13699106 AMI COLLECTOR SERVICES (PELICAN FIRE STATION, NICHOLAS ANNEX & SW RO LOCATIONS)	3	5625.00	16875.00
														19374.92
24502314	420	2/27/2024	448	FLORIDA TENT OF SWFL INC	10879 METRO PKWY FT. MYERS, FL 33966	DEBBIE	239-694- 5177	CALOOSAMAIL @CALOOSATE NT.COM	1	Fees (Not Otherwise Classified) LABOR TO SET CITY TENT 20X30 (WITH FIRE EXTINGUISHER AND NO SMOKING SIGNS)	1	225.00	225.00	
									2	Fire Extinguishers, Rechargers, and Parts FIRE EXTINGUISHERS	6	18.00	108.00	

3	Fees (Not Otherwise Classified) LABOR TO SET CITY TENT 40x60 (WITH FIRE EXTINGUISHER AND NO SMOKING SIGNS)	1	650.00	650.00
4	Fees (Not Otherwise Classified) 20X30 FRAME TENT W/EXTENDED LEGS (NO SMOKING SIGNS) INSTALLED	1	295.00	295.00
5	Fees (Not Otherwise Classified) 20X30 FRAME TENT (WITH FIRE EXTINGUISHERS, NO SMOKING SIGNS, AND EXIT SIGNS)(13 FT HIGH - INTERIOR) INSTALLED	1	276.00	276.00
6	Fees (Not Otherwise Classified) 10X10 FRAME TENT (10 1/2 FT HIGH - INTERIOR) INSTALLED	3	115.00	345.00
7	Theatrical Equipment Maintenance and Repair MULTI-STAGE 4X4 SECTIONS - 2' HIGH 12X20X2 STAGE	15	32.25	483.75

8	Theatrical Equipment Maintenance and Repair STAIRS FOR STAGES 2'	1	30.00	30.00
9	Folding Chairs, Tables, and Chair Trucks, Metal 60" ROUND TABLES, SEATS 8 TO 10 (TABLES MUST BE RESTACKED IN THE MANNER AND LOCATION THEY WERE DELIVERED, OR THERE WILL BE ADDITIONAL FEES. (TABLES MUST BE RETURN	40	9.85	394.00
10	Folding Chairs, Tables, and Chair Trucks, Metal 8' BANQUET TABLES (TABLES MUST BE RESTACKED IN THE MANNER AND LOCATION THEY WERE DELIVERED OR THERE WILL BE ADDITIONAL FEES.) (TABLES MUST BE RETURNED FREE OF STA	3	9.00	27.00

									13	Transportation of Goods and Other Freight Services DELIVERY AND PICK UP TO/FROM CAPE CORAL WEST (WEST OF SANTA BARBARA BLVD., N. TO PINE ISLAND ROAD) *** INCLUDES A \$5 FUEL SURCHARGE.	1	150.00	150.00
									14	Fees (Not Otherwise Classified) LABOR TO SET UP AND TAKE DOWN TABLES	1	3.00	3.00
									15	Fees (Not Otherwise Classified) LABOR TO SET UP AND TAKE DOWN PLASTIC CHAIRS	1	3.00	3.00
									16	Fees (Not Otherwise Classified) CHARGE TO CABLE LOCK THE TABLES AND CHAIRS	1	20.00	20.00
									17	Permits (Not Otherwise Classified) PERMIT/LABOR TO PULL CITY OF CAPE CORAL PERMIT & PERMIT FEE - APPROX. FEE - WE WILL NOT KNOW THE ACTUAL COST UNTIL PERMIT IS PULLED	1	500.00	500.00

													4037.75
24502315	720	2/27/2024	3618	FLORIDA PIPELINE SALES LLC	5525 COMMERC E DR STE 7 ORLANDO, FL 32839	PEG HEBB	1407704 7400	PEG@FLPIPEL INE.COM	1	Sewage and Sludge Pumps, Submersible ITEM: 8" 754 SS, NON AIS #2386 + STAINLESS STEEL HARDWARE NIGP: 720-64	3	2335.66	7006.98
									2	Ferrules, Flanges, Glands ITEM: 8" 316 SS FLANGE PACK FP08SS316 NIGP: 659-44	6	81.60	489.60
									3	Ferrules, Flanges, Glands ITEM: 8" X 1" FILLER FLANGE FF08100 NIGP: 659-44	6	208.29	1249.74
									4	Ferrules, Flanges, Glands ITEM: 8" X 1/2" FILLER FLANGE FF08050 NIGP: 659-44	6	63.32	379.92
									5	Ferrules, Flanges, Glands ITEM: 8" X 3/4" FILLER FLANGE FF08075 NIGP: 659-44	6	140.24	841.44
													9967.68

24502317		2/27/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-064-00006) CURB STOP ANGLE 3/4" NO LEAD AY 74604B 3/4	100	65.41	6541.00
													6541.00
24502318		2/27/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAO	800-456-1488	JIM.LABRASCIAO@FERGUSON.COM	1	(670-017-01008) SADDLE 16" x 2" T3SS-1818-2021-EX 17.25-18.18	2	374.70	749.40
													749.40
24502319	203	2/27/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	50 - 6/PK BOXES - BROTHER STANDARD - THERMAL PAPER - 600 SHEET(S) - LETTER, MFG PART #: LB3663, UNSPSC: 14111507 - FOR POLICE VEHICLE PRINTERS.	1	3250.00	3250.00
													3250.00
24502320	800	2/27/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSIN ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737-7010	PAUL@STEEL-TOE-SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - CODY WILLIAMS BC ART 13 SEC 3	1	159.95	159.95
													159.95

24502322	085	2/28/2024	1275	GALLS LLC	2680 PALUMBO DR LEXINGTON, KY 40509	MICHAEL WESSNER	866-286-1358	AR@GALLS.COM	1	Bags: Nylon, Polyester, Polypropylene ITEM #BB102 BLK COLOR: BLACK 5.11 TACTICAL TACREADY THIGH RIG	6	48.45	290.70
									2	Transportation of Goods and Other Freight Services SHIPPING	1	10.00	10.00
													300.70
24502325	910	2/29/2024	345	VERTICAL BLINDS PLUS	1639 CAPE CORAL PKWY E #101 CAPE CORAL, FL 33904	CHRISTINA RODRIGUEZ	239-541-9989	CHRISTINA@BLINDSPUSINTERIORS.COM	1	PW MAINTENANCE STORMWATER SUPPLY AND INSTALL THE FOLLOWING BLINDS PER QUOTE # 142246 2/28/24 FIVE (5) ALTA HORIZONTAL FAUX WOOD BLINDS	1	1418.60	1418.60
													1418.60

24502326	910	2/29/2024	345	VERTICAL BLINDS PLUS	1639 CAPE CORAL PKWY E #101 CAPE CORAL, FL 33904	CHRISTINA RODRIGUEZ	239-541- 9989	CHRISTINA@B LINDSPUSINT ERIRS.COM	1	FS# 8 SUPPLY AND INSTALL THE FOLLOWING BLINDS PER QUOTE # 142524 2/28/24 THREE (3) NORMAN HORIZONTAL FAUX WOOD BLINDS	1	1386.36	1386.36
													1386.36
24502329	340	2/29/2024	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) SR836X JANESVILLE 36" SUSPENDER WITH RECTANGULAR METAL LOOPS IN THE FRONT AND BACK, RED WITH PADDING LIS	3	105.00	315.00

2	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See 345-56 for Fire Helmets) SR836X JANESVILLE 42" SUSPENDER WITH RECTANGULAR METAL LOOPS IN THE FRONT AND BACK, RED WITH PADDING LIS	12	105.00	1260.00
3	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See 345-56 for Fire Helmets) SR836X JANESVILLE 48" SUSPENDER WITH RECTANGULAR METAL LOOPS IN THE FRONT AND BACK, RED WITH PADDING LIS	6	105.00	630.00

									4 Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See 345-56 for Fire Helmets) SR836X JANESVILLE 54" SUSPENDER WITH RECTANGULAR METAL LOOPS IN THE FRONT AND BACK, RED WITH PADDING	3	105.00	315.00
									LIS			
												2520.00
24502331	924	2/29/2024	3372	BEHAVIORAL ANALYSIS AND SECURITY CONSULTANTS LLC	3431 N ENTERPRISE DR SHEBOYGAN, WI 53083	BRUCE JACOBS	920 374-1768	BRUCE@LEAKINGTHETRUTH.COM	1 Registration Fees	1	550.00	550.00
									COURSE: BEHAVIORAL ANALYSIS "LEAKING THE TRUTH" DATES: 3/18-20/2024 LOCATION: CCPD FOR: MICHAEL SCARLATO			
												550.00

24502333		2/29/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (670-044-00989) WYE SINGLE PVC SDR-35 4" X 4"	25	17.83	445.75
												445.75
24502334	135	2/29/2024	2495	RONALD A BEECROFT INC	40811 SUZAN DR PUNTA GORDA, FL 33982	RONALD A BEECROFT	239-344-6559		1 INSTALL STACKED STONE ON EXTERIOR OF CRA BUILDING. THIS PO REPLACES PO 24502230	1	4800.00	4800.00
												4800.00
24502335	560	2/29/2024	2113	NATIONWIDE LIFT TRUCKS INC	6341 ARC WAY FORT MYERS, FL 33966	KIMBERLY MCCORMICK	800-822-7299	ACCOUNTSRECEIVABLE@TORYOTANLT.COM	1 TORA-MAX ELECTRIC WALKIE PALLET TRUCK TORA-MAX MODEL 2TWB40 SHIPPING INCLUDED	1	4356.00	4356.00
												4356.00

24502336	680	2/29/2024	601	CLEAR IMAGE OF SW FL INC	1110 NE PINE ISLAND RD UNIT 1 CAPE CORAL, FL 33909	STEVE BANKARD	239-573- 8468	CLEARIMAGET INT@COMCAS T.NET	1	Tinting Services, Window WINDOW TINT ON A 2022 FORD F-150 INCLUDING A WHINSHIELD STRIP. THIS INSTALLATION INCLUDES A WRITTEN LIFETIME WARRANTY. FILM TYPE: SUN TEK HIGH PERFORMANCE SERIES FRONT DOORS: 30% REAR	1	185.00	185.00
													185.00
24502337	800	2/29/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	Shoes and Boots, Safety Toe JOHN GOMEZ	1	175.00	175.00
													175.00
24502339		3/1/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	2X50 PVC BLUE DISCHARGE HOSE MIPT X FIPT SWIVEL PT# 2X50 SF10 C&E	2	137.98	275.96

									2	KAMLOCK ALUM 2" PART "D" FEMALE CAM X FIPT ADAPTER 200-D-AL	2	27.83	55.66
									3	2-1/2 FNST X 2 MIP SWIVEL END	2	53.10	106.20
													437.82
24502340		3/1/2024	2822	SURVIVAL ARMOR INC	12621 CORPORATE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210-0891		1	THREE (3) CCPD K9 HANDLER TAC VESTS - CUSTOM CARRIER - ULW-III A - BODY & CUMMERBUND BALLISTICS EMBROIDERED NAME TAB & ID FLAPS FOR: J. BRIDGES P. DOWDLE T. HARRISON	1	4800.00	4800.00
									2	ONE (1) REPLACEMENT ULW-III A BALLISTICS FOR J. DEROSSO	1	825.00	825.00
									3	THREE (3) LEVEL III+ICS (TOPZ-GT) 8 X 10 SC PLATES FOR: J. BRIDGES P. DOWDLE T. HARRISON	1	744.00	744.00
									4	ONE (1) LEVEL III+ICS (TOPZ-GT) 10 X 12 SC PLATES FOR: J. DEROSSO	1	325.00	325.00

													6694.00
24502344	100	3/1/2024	4510	SHIPPED COM CORPORATION	758 E WHITEHAL L RD COOKEVILL E, TN 38501	NICCI	5037447 733	NICCI@SHIPP ED.COM	1 Containers: Barrels, Drums, etc., Maintenance and Repair QTY (4) 4X20' STANDARD WWT USED SHIPPING CONTAINER	1	7648.00	7648.00	
									2 Transportation of Goods and Other Freight Services QTY (4) PROFESSIONAL TILT-BED TRACTOR TRAILER GROUND DELIVERY TO 33914	1	2192.00	2192.00	
												9840.00	

24502345	330	3/1/2024	1957	MCFARLANES CONSTRUCTIO N INC	940 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	CHASE MCFARLANE	239-789- 3313	MCFARLANES CONSTRUCTI ONFL@GMAIL. COM	1 Fence Installation FENCE REPLACEMENT FOR WELL 104 VENDOR TO INSTALL: 6' BLACK VINYL COATED CHAIN LINK COMMERCIAL 3" X 8' TERMINAL POSTS SPS40 2 1/2" X 8' LINE POST SPS20 1 5/8" TOP RAIL 2 X 9 GA WIRE (13 CORE) A	1	3412.00	3412.00
												3412.00
24502346	285	3/1/2024	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344- 2400	SHERI.HERMA N@GRAYBAR. COM	1 Wire Molding, Raceways, Accessories, and Fittings ITEM: ALNS-4-516 #4- 6AWG 5/16 BOLT GB PART #25866780 NIGP: 285-93	30	10.69	320.70
									2 Wire Molding, Raceways, Accessories, and Fittings ITEM: CLNS-4-38 CU CMP #4 AWG 13/32 T UL CSA LONG BARREL NIGP: 285-93	30	8.91	267.30

									3	Wire Molding, Raceways, Accessories, and Fittings ITEM: CLNS-2-516 CU CMP #2AWG 11/32 LONG BARREL GB PART #26503795 NIGP: 285-93	30	10.16	304.80
									4	Wire Molding, Raceways, Accessories, and Fittings ITEM: CLNS-2-38 1 HOLE LONG BARREL CU CMP #2 AWG 13/32 GB PART #25541827 NIGP: 285-93	30	10.11	303.30
									5	Wire and Cable, Telecommunication (Not Otherwise Specified) ITEM: B83737 373MCM DLO RHH/RHW-2 GB PART #26035042 500 FT EACH NIGP: 838-96	500	14.40	7201.95
													8398.05
24502347	405	3/1/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	189.2	2.92	551.90
									2	DIESEL FUEL	1345.1	3.39	4565.94
													5117.84

24502348		3/1/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(670-044-00300) TEE PVC 1" SCH 80	100	4.15	415.00
													415.00
24502350	206	3/1/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook *7440 2-in-1 i7* Catalog Number: 84/rcrc1426512- 7692736 CATEGORY: Base DESCRIPTION: Dell Latitude 7440 XCTO CODE: G6A4CKQ SKU: [210-BGGV]	1	1696.00	1696.00
									2	Battery Chargers, Computer and Peripheral *Dell Thunderbolt Dock* Contract Code: C000001116132 Catalog Number: 84/rcrc1426512- 7692739 CATEGORY: BASE,DS,WD22TB4 US 180W DESCRIPTION: Dell Thunderbolt 4 Dock - WD2	1	220.00	220.00
													1916.00

24502351		3/1/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1 (670-039-00050) 3" HYMAX GRIP COUPLING	25	270.00	6750.00
												6750.00
24502355	760	3/4/2024	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592- 5360		1 2024 Caterpillar 416 Backhoe Loader - \$95,500 543-4281 Extendable STick - \$4,981 542-7759 Hydraulics - \$2,840 557-4932 Standard Cab - \$7,544 491-6736 Worklights - \$928 611-0335 Fabric Seat - \$545 542-7810 Air	1	117299.00	117299.00
												117299.00
24502358	890	3/4/2024	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808- 0200	SANDY.STRIC KLAND@TRIN OVAINC.COM	1 APPLICATION PACKAGE, PROMAG 400, MODEL NO. DK5010- 10L1/6L4 (DK5010- 4CWAHEB00)	1	1075.42	1075.42
									2 APPLICATION PACKAGE, PROMAG 400, MODEL NO. DK5010- 10L1/6M8 (DK5010- 4CWAHEB00)	1	1075.42	1075.42

									3	Transportation of Goods and Other Freight Services	1	44.90	44.90
													2195.74
24502359	578	3/4/2024	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387-3600	WWW.REXELUSA.COM	1	1769-IF4 ITEM# 4786 I/O MODULE, 4 DIFFERENTIAL, VOLTAGE/CURRENT ANALOG INPUT, 24VDC MFR: ALLEN-BRADLEY QUANTITY 4 AT \$669.61367/EACH TOTAL COST \$2,678.45	1	2678.45	2678.45
													2678.45
24502361	257	3/4/2024	3344	GUARDIAN SAFETY & SUPPLY LLC	8248 W DOE AVE VISALIA, CA 93291	SCOTT MEDICINECROW	541-636-9809	SCOTTMC@PUBLICSAFETYCENTER.COM	1	100 - NAR30-0109 - QUIK CLOT COMBAT GAUZE LE Z-FOLD	1	3999.00	3999.00
													3999.00
24502362	072	3/4/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	2024 WHITE MAVERICK XL ALL WHEEL DRIVE, TINTED WINDOWS, 4 CORNER STROBLES, SOLID BED COVER, 3RD KEY - \$30,234.50 PER ATTACHED QUOTE	1	30234.50	30234.50
													30234.50

24502363	405	3/4/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	5498	2.83	15564.45
									2 DIESEL FUEL	1798	3.28	5897.26
												21461.71
24502364	405	3/4/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	5882	2.87	16866.22
									2 DIESEL FUEL	1397	3.32	4643.49
												21509.71
24502365	880	3/4/2024	3371	DISYS SOLUTIONS INC	44670 CAPE COURT SUITE 100 ASHBURN, VA 20147	VINU LUTHRA	5717073 636	BIDS@DSITEC H.COM	1 Audio Visual Equipment and Supplies (Not Otherwise Classified) ITEM #AT-OME-EX-RX OMEGA 4K/UHD HDMI OVER HDBASET RECEIVER W/USB, CONTROL AND POE	1	794.97	794.97
									2 Audio Visual Equipment and Supplies (Not Otherwise Classified) ITEM #AT-OME-SW21-TX-WPC SINGLE GANG TX WALL PLATE WITH USB-C AND HDMI SUPPORTING USB DATA	1	1112.76	1112.76

3	Audio Visual Equipment and Supplies (Not Otherwise Classified) ITEM #V11HA26020 POWERLITE L630U PROJECTOR, WUXGA, 6200 LUMENS, 3LCD, WIFI, WHITE	1	4649.70	4649.70
4	Audio Visual Equipment and Supplies (Not Otherwise Classified) ITEM #999-99950- 700W CSAV SYS CEILINGMIC 2 (W/O SPKR), WHITE	1	4479.47	4479.47
5	Audio Visual Equipment and Supplies (Not Otherwise Classified) ITEM #SAROS IC6T- W-T-EACH SAROS 6.52 INCH IN- CEILING SPEAKER, WHITE TEXTURED, SINGLE (MUST BE ORDRED IN MULTIPLES OF 2)	4	209.55	838.20

6	Audio Visual Equipment and Supplies (Not Otherwise Classified) ITEM #AMP-X300 X SERIES AMPLIFIER	1	726.00	726.00
7	Audio Visual Equipment and Supplies (Not Otherwise Classified) ITEM #C2G54279 1-PORT-USB-C EXTENDER TRANSMITTER TO RECEIVER KIT - 5GBPS PLENUM RATED	1	1306.80	1306.80
8	Audio Visual Equipment and Supplies (Not Otherwise Classified) ITEM #CG43088 250FT 14/2 IN WALL SPEAKER CABLE	1	307.40	307.40
9	Audio Visual Equipment and Supplies (Not Otherwise Classified) ITEM #CG50615 6FT HDMI TO HDMI MICRO	2	23.86	47.72

									10	Fees (Not Otherwise Classified) PROFESSIONAL SERVICES DSI PROFESSIONAL SERVICES QUOTE #12212023-6 DATED: 12/21/2023 EXPIRATION DATE: 02/28/2024	1	8800.00	8800.00
													23063.02
24502366	680	3/4/2024	2822	SURVIVAL ARMOR INC	12621 CORPORATE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210-0891		1	BALLISTIC RIFLE PLATES MALE 8X10 - \$248 EACH FEMALE 7X9 - \$210 EACH	1	28000.00	28000.00
													28000.00
24502367	924	3/4/2024	4768	FASHION FIRST WORKSHOPS LLC	910 SW 23RD CAPE CORAL, FL 33991	RENEE BAIRD	908-578-8561	RENEE@FASHIONFIRSTWORKSHOPS.COM	1	Instructor-led, Classroom Training (Non-Technical) YOUTH SEWING CLASSES 4 WEEK SESSION AT \$160 PER PARTICIPANT. INSTRUCTOR WILL RECEIVE 70/30 SPLIT FOR THE CLASS SESSION.	1	896.00	896.00
													896.00

24502368	080	3/5/2024	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1	Awards, Trophies, Collectibles, etc. Maintenance and Repair ITEM # 0164 - 2669- 1BA STARTSTROM BASKETBALL RESIN TROPH, QTY 30 AT \$7.25 EACH.	1	217.50	217.50
													217.50
24502369	335	3/5/2024	2638	SITEONE LANDSCAPE SUPPLY LLC	300 COLONIAL CENTER PKWY STE# 600 ROSWELL, GA 30076	ADAM MCKOWN	239-768- 2088	AMCKOWN@SI TEONE.COM	1	HERBICIDES AND OTHER POISONS, CLEANING AGENTS (USED TO SPRAY CLEAN EQUIPMENT) QTY (6) RANGER PRO NON- SELECTIVE LIQUID HERBICIDE 30 GALLON @ \$504.996 EACH	1	3029.98	3029.98
													3029.98
24502372	475	3/5/2024	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523		1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2521-81052 G2 PRO X GRAB 2 GO BLS BAG, BLACK	25	151.22	3780.50

									2 Paramedic Equipment Supplies (Not Otherwise Classified)	10	14.03	140.30
									ITEM #2521-16202 MERET X DEEP STUFF, BLACK, INFECTION CONTROL			
									SHIPPING INCLUDED IN QUOTED PRICE			
									QUOTED BY: RICK BRAUN DATED: 02/29/2024			
												3920.80
24502373		3/5/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1 (670-044-01400) COUPLING 4" MAXADAPTOR	20	85.50	1710.00
									2 (670-044-01401) COUPLING 6" MAXADAPTOR	20	127.36	2547.20
												4257.20
24502374		3/5/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (405-066-00003) PB BLASTER ITEM #4LRF8	120	9.00	1080.00
												1080.00

24502375		3/5/2024	1376	GRAINGER	12431	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	BENT LONG NOSE PLIER	2	29.18	58.36
					METRO				2	END CUTTING NIPPERS	1	30.31	30.31
					PKWY								88.67
					FORT								
24502377	209	3/5/2024	1624	POWERDMS INC	2120 PARK				1	Applications Software (For Main Frame Systems) POLICY MANAGEMENT SOFTWARE FOR CITY AND FIRE DEPARTMENTS AGREEMENT IS THROUGH AN ONGOING SUBSCRIPTION FROM POWERDMS PRODUCT: Legacy Training Included START DATE: 0	1	17986.79	17986.79
					PL SUITE								
					100 EL								
					SEGUNDO, CA 90245								17986.79
24502378	200	3/5/2024	1946	MATTEO GRAPHICS INC	160	ANN LUKITSCH	239-652- 1002	ANNE@MATTE OGRAPHICS.C OM	1	Athletic Clothing SHIRTS - 7 YM PLAYERS SHIRTS WHITE YOUTH VOLLEYBALL, QTY 7 AT \$10.75 EACH, TOTAL - \$75.25 SLEEVES - DIVISION ON SLEEVES, QTY 7 AT \$1.75 EACH, TOTAL - \$12.25	1	87.50	87.50
					HUNTER								
					BLVD								
					SUITE A1 Cape Coral, FL 33909								87.50

24502384	936	3/6/2024	2640	MILLER ELECTRIC COMPANY	6805 SOUTHPOI NT PKWY JACKSONVI LLE, FL 32216	LAURA DEARMAS	407-328- 5220		1	Security and Access Systems Maintenance and Repair SALE AND DIRECT REPLACEMENT OF (1) AXIS MULTI- IMAGER CAMERA FOR THE BIO SOLIDS FACILITY (1) AXIS Q3819-PVE - 14 MP 180 DEGREE CAMERA - \$1,979.97 (1) AXIS TQ31	1	3403.36	3403.36
													3403.36
24502385	740	3/6/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Ice Making and Dispensing Machines (Not Dry Ice) ITEM: 458J89 - ICE MAKER: WATER, DICE CUBE TYPE NIGP: 740-45	1	4487.47	4487.47
									2	Transportation of Goods and Other Freight Services SHIPPING	1	149.00	149.00
													4636.47
24502387	800	3/6/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	SHOES AND BOOTS, SAFETY TOE - NATHAN DENDALL BC ART 13 SEC 3	1	175.00	175.00

													175.00
24502388	962	3/6/2024	4290	RELIANT TALENT AGENCY LLC	305 CHURCH ST SUITE# 715 HUNTSVILL E, AL 35801	FRED HANSEN	917-701- 8805	FHANSEN@RE LIANTTALENT. COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 03/23/2024 SOUNDS OF JAZZ TALENT AGENCY BOOKING FEE PAYMENT FOR HEADLINER. HEADLINER TO PROVIDE INSURANCE.	1	7500.00	7500.00
													7500.00
24502390		3/6/2024	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	ITEM: 50767 UPC: 0158135067677 MOSSBERG 50767 590A1 TACTICAL 12" GAUGE 6+1 3" 18.50" HEAVE CYLINDER BORE BARREL, SILVER MAINECOTE FINISH, DRILLED & TAPPED RECEIVER, MIL-SPEC CONSTRUCTION WITH METAL TRIGGER GUA	1	650.18	650.18
									2	SHIPPING	1	40.00	40.00

									3 SALES TAX SALES TAX IS DUE. THE RIFLE IS BEING PURCHASED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE PURCHASE THROUGH PAYROLL DEDUCTIONS. THE RIFLE ORDER IS IN THE NAME OF THE PO	1	44.86	44.86
												735.04
24502391	910	3/6/2024	3871	CENTENNIAL CONTRACTOR S ENTERPRISES INC	11111 SUNSET HILLS ROAD SUITE 350 RESTON, VA 20190	SUSAN BLUMLING	706-723- 5527	SBLUMLING@ CCE-INC.COM	1 Maintenance and Repair Services, Building (Not Otherwise Classified) REMODEL OF THE CITY MANAGERS OFFICE WITHIN CITY HALL. INSTALLATION OF NEW WALLS, DOORS, AND LIGHTING. \$68,649.35	1	68649.35	68649.35
												68649.35
24502393	405	3/6/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	973.2	3.06	2982.40
									2 DIESEL FUEL	316.1	3.42	1081.50

													4063.90
24502394	963	3/6/2024	1178	THE FLORIDA STATE GOLF ASSOCIATION INC	12630 TELECOM DR TAMPA, FL 33637	DEBBY LAMONTAGN E	813-868- 5811	DEBBY@FSGA .ORG	1	Membership Dues ADULT HANDICAPS - ADDED GOLFERS 2/1/24	1	4370.00	4370.00
													4370.00
24502395	910	3/6/2024	4274	AGG RESTORATION OF SOUTHWEST FLORIDA LLC	7704 18TH AVE NW BRADENTO N, FL 34209	CLIFF ULLMANN	941-256- 1056	CLIFF@AGGR ESTORATION. COM	1	PREP & PAINT "FLEET MANAGEMENT" WOOD SIGN WITH SAME ORIGINAL COLORS TO RESTORE "LIKE NEW" BRILLIANT COLOR AND APPEARANCE	1	795.00	795.00
													795.00

24502396	730	3/6/2024	291	BAY MEASUREMENTS LLC	4240 BALMORAL WAY SARASOTA, FL 34238	BRIAN CALLAHAN	941-966-6023	BRIAN.CALLAHAN@BAYMEASUREMENTS.COM	1	Measuring Instruments, Analog and Digital (For Capacitance, Current, Frequency, Impedance, Power, Resistance, Sound Level, ITEM: KELLER VALUELINE PRESSURE TRANSDUCER MODEL #81352.2/100 PSIG/mA/10"PE/O13/0.25% N	6	412.00	2472.00
									2	Transportation of Goods and Other Freight Services FREIGHT	1	86.00	86.00
													2558.00
24502397	961	3/6/2024	4533	SUNFLOWER PHOTOGRAPHY INC	1507 NE 11TH ST CAPE CORAL, FL 33909	STEPHANIE GARCIA	2392172200	SUNFLOWER PHOTOGRAPHY INC@GMAIL.COM	1	Arts Services (Cultural, Design, Visual, etc.) Photography 3 hours all images included - Water Ways Science Festival \$1500 Videography for Water Ways Science Festival \$450 Total \$1950	1	1950.00	1950.00
													1950.00

24502398	200	3/6/2024	1946	MATTEO GRAPHICS INC	160 HUNTER BLVD SUITE A1 Cape Coral, FL 33909	ANN LUKITSCH	239-652- 1002	ANNE@MATTE OGRAPHICS.C OM	1	Athletic Clothing SHIRTS - PLAYERS SHIRTS - ASSORTED COLORS AND SIZES WITH NUMBERS, QTY 47 AT \$10.75 EACH, TOTAL - \$505.25 SHIRTS - COACHES SHIRTS - ASSORTED COLORS AND SIZES WITH NO NUMBERS, QTY 12 AT \$8.50 EA	1	779.75	779.75
													779.75
24502399	200	3/6/2024	1946	MATTEO GRAPHICS INC	160 HUNTER BLVD SUITE A1 Cape Coral, FL 33909	ANN LUKITSCH	239-652- 1002	ANNE@MATTE OGRAPHICS.C OM	1	Athletic Clothing SHIRTS - PLAYERS SHIRTS, ASSORTED COLORS, AND SIZES WITH NUMBERS, QTY 66 AT \$10.75, TOTAL - \$709.50 SHIRTS - COACHES SHIRTS, ASSORTED COLORS AND SIZES WITH NO NUMBERS, QTY 13 AT \$8.50 EACH, TO	1	1044.25	1044.25
													1044.25

24502400	206	3/6/2024	4550	JOE POWELL AND ASSOCIATES INC	6775 MEADOW LANE ALPHARET TA, GA 30005	CHARITY MCCRACKEN	770-781- 0400	ACCOUNTING @JOEPOWELL .COM	1	Power Supply Backup (UPS) Equipment Maintenance and Repair LINE PART NUMBER 1.0 51SA100EAA00- CPQ33184101 "Liebert EXM 480V" QTY1 \$32,432.40 1.1 51MBE32AA0R1SQ6 "Liebert MBC" QTY1 \$6,965.00 1.2 51X100BCAP	1	176221.08	176221.08
													176221.08
24502402	209	3/7/2024	2514	SABA SOFTWARE INC	2400 BRIDGE PARKWAY REDWOOD SHORES, CA 94065	BRAD WIRES	904-615- 7602	BWIRES@SAB A.COM	1	Software Maintenance/Support Standard Maintenance & Support 10/01/2023 - 09/30/2024	1	1795.80	1795.80
													1795.80
24502404		3/7/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(890-044-00157) 1" M10 USG R91 MACH 10 R900I GAL ULTRASONIC METER	200	386.44	77288.00
													77288.00

24502405	073	3/7/2024	2695	RICK CROFT ENTERPRISES	5601 NW 13TH ST GAINESVILLE, FL 32653	SHERRIE MCCORMICK	352-378-4756	ADMIN@TEXASTRAILERSFL.COM	1	102" x 25' + 5' HD Tandem Dual Wheel Trailer - \$42,170 Adjustable Pintle Eye Coupler, 44,000# GVWR Trailer, Air Brakes, Spring Assisted Ramps, Hardwood Deck, 2 Speed Jacks, DOT Light Package - \$1,875 Wood Fille	2	46410.00	92820.00
													92820.00
24502406	071	3/7/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	2024 Expedition, tow package, white, 4 x 4 XLT, tinted windows, 3rd key fob, per attached quote	1	58506.00	58506.00
													58506.00
24502408	910	3/7/2024	4543	ONEY SHEET METAL INC	200 CENTER RD FORT MYERS, FL 33907	MICHELLE ONEY	239-936-3545	MICHELLE@ONEYSHEETMETAL.COM	1	Kitchen and Bathroom Fixture Repair (Not Plumbing): Bathtubs, Sinks, Cabinets, Counter Tops, etc. FIRE STATION # 1 COUNTERTOP REPLACEMENT SCOPE OF WORK REMOVAL COUTERTOPS AND BACKSPLASH SUPPLY STAINLESS STEEL C	1	9225.99	9225.99

													9225.99
24502409		3/7/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	CAROL Power Limited and Communication Cable: 500 ft Cable Lg, 7 Strands, 22 AWG, Riser, Comm Cable	1	88.53	88.53
													88.53
24502411	910	3/7/2024	4805	CHOSEN HOME IMPROVEMENT INC	8615 BAYSHORE LOT 100 PALMETTO , FL 34221	TENNILLE VANBUSKIRK	2399227 430	CHOSEN1GUT TERS@GMAIL. COM	1	Maintenance and Repair Services, Building (Not Otherwise Classified) GUTTERS AT THE ECO PARK PAVILLION	1	2304.00	2304.00
													2304.00
24502413	120	3/7/2024	3868	AUSTINS DIVING CENTER INC	10525 SOUTH DIXIE HWY MIAMI, FL 33156	DOUG AUSTIN	305-665- 0636	DIVING@AUST INS.COM	1	SCUBA AND SKIN DIVING EQUIP 32" BLACK MIFLEX HP HOSES	7	46.00	322.00
													322.00

24502414	961	3/7/2024	2982	MISTRAS GROUP INC	195 CLARKSVILLE ROAD PRINCETON JUNCTION, NJ 08550	JAMES GLATTS	610-789-2188	FIREONE@MISTRASGROUP.COM	1	Inspection and Certification Services APPARATUS FIRE PUMP TESTING PUMPS TESTED AT DESIGNATED SITE. TESTING FOLLOWS NFPA STANDARD 1910 "STANDARD FOR THE INSPECTION, MAINTENANCE, TESTING, AND RETIREMENT OF IN-SE	17	315.00	5355.00
													5355.00
24502415		3/8/2024	250	AXON ENTERPRISE INC	17800 N 85TH ST SCOTTSDALE, AZ 85255	ACCOUNTS RECEIVABLE	480-991-0797	AR@AXON.COM	1	ITEM 100112 THREE (3) AXON AIR - EVIDENCE.COM LICENSES - UAV PILOT DATA	1	1080.00	1080.00
													1080.00
24502416		3/8/2024	250	AXON ENTERPRISE INC	17800 N 85TH ST SCOTTSDALE, AZ 85255	ACCOUNTS RECEIVABLE	480-991-0797	AR@AXON.COM	1	ITEM 12232 ONE (1) 12 MONTH TERM AXON AIR SKYDIO 3D SCAN FOR X2E	1	4199.04	4199.04
													4199.04

24502417	203	3/8/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Computer Kiosks, Informational, Touchscreen or Keyboard Input, Environmentally Certified Products	1	398.00	398.00
									DOCKING STATION FOR TOUGHBOOK REF PO# 23503713			398.00
24502418	570	3/8/2024	2643	GRAFIX ALLIANCE LLC	201 WALLACE AVE N UNIT 4 LEHIGH ACRES, FL 33971	KRISTIN LOWE- PERNAL		SALES@GRAFI XALLIANCE.CO M	1 License Plates Complete (Purchased Through Bid Process) 6" X 12" BLACK PLATE WITH RED REFLECTIVE STRIP AND 22KT MACHINE TURN GOLD LETTERING	3	30.00	90.00
												90.00
24502419	910	3/8/2024	1582	HONC DESTRUCTION INC	4630 ELEVATION WAY FORT MYERS, FL 33905	WAYNE ZALESKI	239-772- 2378	PC@HONCDE STRUCTION.C OM	1 PARKS NURSERY DEMOLISHING AND LEGALLY DISPOSING OF TRAILER FROM SITE	1	2500.00	2500.00
												2500.00

24502423	209	3/8/2024	3745	RITE-WAY COMPLIANCE GROUP LLC	3520 ROHR RD GROVEPO RT, OH 43125	SAM MCLEOD	614-519- 1769	SAM@FOGBM P.COM	1	Driver Hardware Support Prog FOG BMP MUNICIPAL SOFTWARE PROGRAM - ANNUAL SUBSCRIPTION (400- 450 FACILITIES) TERM: 04/01/2024 - 03/31/2025 NIGP: 209-41	1	5000.00	5000.00
													5000.00
24502424	037	3/8/2024	4812	BREW BOX COFFEE COMPANY LLC	9544 BEXLEY DR FORT MYERS, FL 33967	IRENE MIMNAUGH	3472033 086	IRENE@BREW BOXCOFFEEC OMPANY.COM	1	Food Trucks and Mobile Catering Carts COFFEE VENDOR FOR CAR SHOW ON 2/24/24. SET PRICE FOR 2 HOUR SERVICE OF \$240.00.	1	240.00	240.00
													240.00
24502425	801	3/10/2024	222	ARTISTIX SIGNS&GRAPH IX INC	716 SE 47TH TER CAPE CORAL, FL 33904	PATRICK ULIK	239-542- 3354	SIGNS@ARTIS TIXSIGNS.COM	1	Signs, Miscellaneous (Not Otherwise Classified) Signs to be placed at new burrow sites for gopher tortoise and burrowing owl	1	800.00	800.00
													800.00

24502426		3/11/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1	(670-005-00025) PIPE PVC CEMENT/GLUE 1 QT CAN	36	18.23	656.28
													656.28
24502429	345	3/11/2024	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Hats and Helmets, Safety (Incl. Fire Helmets) CARESKIT5-21 BULLARD WASHABLE MESH BAG WITH 2 REPLACEMENT COTTON R1022 RATCHET COVERS, R721 NOMEX EAR/NECK PROTECTOR, AND R635 COTTON BROWPAD FOR UST/FX/PX HELMETS	300	40.85	12255.00
													12255.00

	24502431	890	3/11/2024	41	ACCUTECH INSTRUMENTA TION INC	6500 Bowden Rd Suite 304 Jacksonville , FL 32216	DAVID BOWER	704-841- 6815	AREAST@FLUI DFLOW.COM	1	Instrumentation Equipment, Parts and Access; Actuators, Analyzers 22M75WM2120A -FLOWSERVE ELECTRIC ACTUATOR 120 VAC ELECTRIC ACTUATOR/MECHAN ICAL BRAKE/ NEMA 4 HOUSING/2- ADDITIONAL LIMIT SWITCHES NOTE: PLANT 1	2	1271.40	2542.79
										2	Instrumentation Equipment, Parts and Access; Actuators, Analyzers 3075ZM2-120A - ELECTRIC ACUTATOR NOTE: PLANT 2 INLET FOR ON/OFF SERVICE	1	2982.15	2982.15

										5 Instrumentation Equipment, Parts and Access; Actuators, Analyzers 23M754ZM2-120A –FLOWSERVE ELECTRIC ACTUATOR ELECTRIC ACUTATOR FOR THROTTLING SERVICE NOTES: PLANT 2 CONC FOR THROTTLING SERVICE QTY 4 PLANT 1 CO	6	1843.43	11060.55	
										6 Instrumentation Equipment, Parts and Access; Actuators, Analyzers 10DFP1744-120A – FLOWSERVE DATAFLOW POSITIONER BOARD DATAFLO-P POSITIONER INSIDE 23M754ZM2-120A TO MODULATE, 4-20Ma INPUT SIGNAL WITH 4-20Ma FE	6	1707.42	10244.51	
														35800.41

24502432	209	3/11/2024	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703- 4135	MKHAN@VCLO UDTECH.COM	1	Software Maintenance/Support PART #: VSEC-CACD- SUB-DIR-W-1Y-C VMware Carbon Black App Control -1 Year Subscription (12 months prepaid) Per Endpoint.For Windows Desktop/Laptop With Production SupportVMware Inc.	1402	15.48	21702.96
									2	Software Maintenance/Support PART #: VSEC-CACS- SUB-DIR-W-1Y-C VMware Carbon Black App Control -1 Year Subscription (12 months prepaid) Per Endpoint.For Windows server With Production SupportVMware Inc. - VSEC-C	184	47.83	8800.72

										3 Software Maintenance/Support PART #: VSEC-CACD-SUB-DIR-W-1Y-C VMware Carbon Black App Control -1 Year Subscription (12 months prepaid) Per Endpoint.For Windows Desktop/Laptop With Production SupportVMware Inc.	498	15.48	7709.04
										4 Software Maintenance/Support PART #: VSEC-CACS-SUB-DIR-W-1Y-C VMware Carbon Black App Control -1 Year Subscription (12 months prepaid) Per Endpoint.For Windows server With Production SupportVMware Inc. - VSEC-C	86	47.83	4113.38
													42326.10

24502433	913	3/11/2024	803	DENCO CONSTRUCTIO N INC	4600 CUMMINS CT FORT MYERS, FL 33905	DUSTIN GIBSON		DMGIBSON@D ENCO- INC.COM	1	Construction, Sidewalk and Driveway (Includes Pedestrian and Handicap Ramps) PROJECT: LIFT STATION 371 DRIVEWAY SCOPE OF WORK: -6" THICK DRIVEWAY PER THE DESIGN PER OUR ONSITE MEETING THE EXISTING MANHOLE WI	1	44600.00	44600.00
													44600.00
24502435	285	3/11/2024	4561	NCS ELECTRIC INC	1749 NE 10TH TER STE 8 CAPE CORAL, FL 33909	JACK SCHWARTZ	2392971 222	JACK@NCSEL ECTRIC.COM	1	Bulb and Fixture, Changer/Remover SIGNIFICANT SAFTEY CONCERNS HAVE ARRISED AT OASIS MIDDLE AND OASIS ELEMENTARY SCHOOL. LIGHT FIXTURES ARE BROKEN AND MISSING CAUSING POTENTIAL HAZARD TO STUDENTS, STAFF AND VIS	1	73000.00	73000.00
													73000.00

24502436		3/11/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (340-060-00112) HYDRANT 5-1/4" X 48" CLOW	33	2914.09	96164.97
												96164.97
24502439	595	3/11/2024	1738	KIMLEY HORN&ASSOCI ATES INC	3660 MAGUIRE BLVD STE 200 ORLANDO, FL 32803	STEVEN LEFTON	407-898- 1511		1 Rocks, Ornamental and Decorative MEDIAN BEAUTIFICATIONS ALONG EMBERS PARKWAY BETWEEN BURNT STORE ROAD AND OLD BURNT STORE ROAD. \$67,726.00	1	67726.00	67726.00
												67726.00
24502440	961	3/11/2024	3263	YG CONSTRUCTIO N INC	20100 MEADOW LANE RD NORTH FORT MYERS, FL 33917	YOSVANYS GARCIA	239-839- 1346	YGCONSTRUC TION@GMAIL. COM	1 Concrete Resurfacing Services (Swimming Pools, Driveways, Patios, etc.) FAILING STORMWATER INFASTRUCTURE AT 1107 SE 16TH PLACE. REMOVAL AND REPLACEMENT OF PIPE, STRUCTURES, AND SURFACE TREATMENTS. \$97,000.00	1	97000.00	97000.00

													97000.00
24502441	966	3/11/2024	3836	STRATEGY MARKETING GROUP INC	11580 MARSHWO OD LN FORT MYERS, FL 33908	JOE NAMOUR	2399365 050	JOE@PANTHE RPRINTING.NE T	1	Offset Printing, General, Small Press Work (Quan. up to25,000), One or More Colors, No4 Color Processes or Large Solids o- 2024 SUMMER CAMP GUIDE PRINTING 1,500 QUANTITY • Page Size: 11" x 17" folded to 8.5" x	1	341.75	341.75
									2	Transportation of Goods and Other Freight Services- TOTAL FREIGHT CHARGES FOR 1,500 QUANTITY= \$15	1	15.00	15.00
													356.75
24502442		3/11/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(210-060-00605) NIPPLE BRASS 1" X 2" - NO LEAD	4000	3.50	14000.00
									2	(210-060-00676) NIPPLE BRASS 3/4" X 6" NO LEAD	4000	6.18	24720.00
									3	(670-044-00260) CAP PVC 1" SCH 80	4000	3.51	14040.00
									4	(670-044-00346) BEND 90 PVC 1" S X S SCH 80	4000	2.47	9880.00
									5	(670-044-00608) ADAPTER FEMALE PVC 1 1/2" SXF	4000	7.78	31120.00

													93760.00
24502444	155	3/11/2024	2066	United Site Services of Florida LLC	118 Flanders Rd Westboroug h, MA 01581	USS GOV TEAM	800-864- 5387	GOVTEAM@U NITEDSITESER VICES.COM	1	Portable Toilets- ANNUAL RENTAL FOR 10-STALL TRAILER RESTROOMS AT YACHT CLUB BEACH FOR \$2,800.00 EACH PER 28 DAY BILLING CYCLE FROM NOVEMBER 2023 THOUGH SEPTEMBER 2024.	1	33600.00	33600.00
													33600.00
24502445	890	3/11/2024	1210	FLUID CONTROL SPECIALTIES LLC	111 MARITIME DR SANFORD, FL 32771	ABBY BARNES	407-302- 5611	ACCOUNTING @FC- SPEC.COM	1	Instrumentation Equipment, Parts and Accessories (Actuators, Analyzers, Regulators, Controllers, Transducers, etc.) SERVICE REPAIR TO INCLUDE PARS AND LABOR FOR: QTY: (5) IQ2 MOD 20H OPEN/CLOSE AND LOCAL/STOP/R	1	5288.00	5288.00
													5288.00

24502446	928	3/11/2024	2955	TOTAL TRUCK PARTS INC	5827 CORPORA TE CIR FORT MYERS, FL 33905	Chris Gibson	239-332-7711	CGibson@totaltruckparts.net	1	ID# 30801 REPLACE FIFTH WHEEL WITH HOLLAND NO TILT VERSION AND NEW CONVERSION PER QUOTE #025794	1	5358.48	5358.48
													5358.48
24502447	910	3/11/2024	1731	KENTLAND PAINTING INC	4706 CHIQUITA BLVD STE# 200 CAPE CORAL, FL 33914	KENT HEIN	239-432-9042		1	CITY HALL STAIRWELL CAULKING PER PROPOSAL DATED 3/5/2024	1	8360.00	8360.00
													8360.00
24502448		3/11/2024	4338	DANIELA GRAF	837 SW 33RD ST PALM CITY, FL 34990	DANIELA GRAF	772-223-5398		1	ONE (1) DUAL PURPOSE K9 "PERRY" - COST INCLUDES SHIPPING OF DOG TO THE US, CARGO AND BROKER FEES	1	9000.00	9000.00
													9000.00
24502449		3/11/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-038-00603) BRASS TAG 6" RSG POTABLE	12	16.00	192.00
									2	(670-038-00606) BRASS TAG 12" RSG POTABLE	12	16.00	192.00
									3	(670-038-00608) BRASS TAG 20" RSG POTABLE	12	16.00	192.00

													576.00
24502451	150	3/11/2024	4820	ALLEGION ACCESS TECHNOLOGIES LLC	65 SCOTT SWAMP RD. FARMINGTON, CT 06032	DON HUNT	727-6924186	DONALD.HUNT@ALLEGION.COM	1	Doors and Parts, Automatic, Drive-Through Type, etc. ITEM: (1) STANLEY M-FORCE HEAVY DUTY AUTOMATIC SINGLE DOOR OPERATORS SCOPE OF WORK: FURNISH AND INSTALL (1) SINGLE DOOR AUTO OPERATOR (1) STANLEY-FORCE HEAV	1	4500.00	4500.00
													4500.00
24502452	977	3/11/2024	4087	JOHN TO GO INC	21 VAN Natta Drive Ringwood, NJ 07456	CINDY HALL	8453622300	CINDYH@JOHNTOGO.COM	1	Toilets and Showers, Portable, Rental or Lease REST ROOM FACILITIES FOR PUBLIC WORKS EDUCATION DAY (6) REGULAR JOHN \$105 EA - \$630 (2) SINK - \$95 EA - \$190 TOTAL \$820	1	820.00	820.00
													820.00
24502453	405	3/11/2024	2236	PALMDALE OIL COMPANY	2958 E. MAIN ST. PALMDALE, CA 93550	JULIE	772-461-2222	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	5974	2.93	17478.91

				COMPANY	FOWLER	WILLIAMS	2300	MDALEOIL.CO	2	DIESEL FUEL	995	3.27	3255.64
													20734.55
24502456	405	3/12/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	5473	2.96	16224.87
									2	DIESEL FUEL	2483	3.32	8247.04
													24471.91
24502458	966	3/12/2024	3836	STRATEGY MARKETING GROUP INC	11580 MARSHWOOD LN FORT MYERS, FL 33908	JOE NAMOUR	2399365050	JOE@PANTHERPRINTING.NET	1	Offset Printing, General, Small Press Work (Quan. up to 25,000), One or More Colors, No 4 Color Processes or Large Solids o- 2024 SUMMER PROGRAM GUIDE PRINTING SERVICES QUANTITY OF 4,000 (\$2,957.10 + \$541.20= \$3,	1	3498.30	3498.30
									2	Transportation of Goods and Other Freight Services- FREIGHT FOR QUANTITY OF 4,000 PROGRAM GUIDES	1	60.00	60.00
													3558.30

24502460	340	3/12/2024	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, V16-BD-SP-WH SUPERVAC 16" PPV, WITH SHORE POWER, NO BATTERY, NO CHARGER. WHEEL AND HAN	1	3988.25	3988.25
									2	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, BD12-X2 SUPERVAC 2 PACK, DEWALT 12AH BATTERIES ** VENDOR IS SUPERVAC ** LIST PRICE IS	2	698.85	1397.70

5	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 60AH-RSB AKRON 50 AMP HOUR BATTERY ** VENDOR IS AKRON ** LIST PRICE IS \$666.00 ** LIST	4	399.60	1598.40
6	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, EKS-12 FIRE HOOKS ELEVATOR KEY SET ** VENDOR IS FIRE HOOKS ** LIST PRICE IS \$241.80 **	1	232.50	232.50

7	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, TDKEY FIRE HOOKS TRIPLE DROP ELEVATOR KEY ** VENDOR IS FIRE HOOKS ** LIST PRICE IS \$49	4	48.00	192.00
8	Nozzles and Parts, Fire Hose 04XD0126 ELKHART CHIEF XD NOZZLE WITH PISTOL GRIP MID- RANGE, 1.5 FNH, 175 GPM, 50 PSI ** VENDOR IS ELKHART ** LIST PRICE IS \$1,346.00 ** LIST -25% PER LAKE CO CONTRACT #22-730H	3	791.80	2375.40

									11	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 441YL R&B FABRICATIONS OVERSIZED HYDRANT TOOL BAG ** VENDOR IS R&B FABRICATIONS ** LIS	4	53.33	213.32
													14900.67
24502462		3/12/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(405-024-00001) GREASE RED N TACKY #4NPU4	120	4.79	574.80
													574.80
24502463	962	3/12/2024	331	JONATHAN LAWRENCE	17181 WAYZATA CT NORTH FORT MYERS, FL 33917	JONATHAN A LAWRENCE	239-257-9409	JAYMUSIQ@HOTMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 03.16.2024 MUSIC AND ART FUSION WALK PERFORMER FROM 5PM-9PM.	1	300.00	300.00
													300.00

24502464	209	3/12/2024	130	ALLDATA LLC	9650 W TARON DR STE 100 ELK GROVE, CA 95757	HEATHER BEHRMAN	800-829- 8727		1	AUTO REPAIRS SOFTWARE SUBSCRIPTION - ALL MAKES DATA	1	1500.00	1500.00
													1500.00
24502465		3/12/2024	3372	BEHAVIORAL ANALYSIS AND SECURITY CONSULTANTS LLC	3431 N ENTERPRI SE DR SHEBOYGA N, WI 53083	BRUCE JACOBS	920 374- 1768	BRUCE@LEAKI NGTHETRUTH. COM	1	COURSE: BEHAVIORAL ANALYSIS - LEAKING THE TRUTH LOCATION: CCPD DATES: 3/18/2024 - 3/20/2024 FOR: 8 ATTENDEES	1	4400.00	4400.00
													4400.00
24502467		3/12/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1	(670-039-00051) 4" HYMAX GRIP COUPLING	30	318.65	9559.50
													9559.50

24502468	910	3/12/2024	1963	MCGREGOR GLASS&MIRRO R INC	9120 CENTERLIN KS COMMERC E DR UNIT# 2 FORT MYERS, FL 33912	LAUREN HORWITZ	239-561- 3284	MCGREGORGL ASS@GMAIL.C OM	1	FESTIVAL PARK WINDOW REPLACEMENT PER ESTIMATE E2403-247 REPLACE GLASS IN EXISTING FRAME OBSCURE PRIVACY GLASS BLOCK SIZE 36"X20" COST INCLUDES REMOVAL AND DISPOSAL OF EXISTING DAMAGED GLASS, REPLACEMENT INSTAL	1	320.00	320.00
													320.00
24502471	720	3/12/2024	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSB ORO, NC 27409	LINDA SNOW	336-665- 1435	lsnow@tencarv a.com	1	Proportioning Pumps: Chemical Feed, Metering, Positive Displacement, and Injector Pumps (See Also Class820) ITEM: GORMAN RUPP PRIMING ASSISTED, CENTRIFUGAL, SOUND- ATTENUATED, ENVIRONMENTAL SILENT PUMP, PUMP W/A	1	191889.00	191889.00
													191889.00

24502473	285	3/13/2024	1567	MOTION INDUSTRIES INC	1605 ALTON RD BIRMINGHAM, AL 35210	KIM LANDRY	504-362-5901	KLL@HYDRAULIC-SUPPLY.COM	1 Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM:MCD600-0323B-T5-S2X-00-CV2 MINO: 00231 X 02070 230/460V,IP00,110VAC,261A NO,203A HO,BYP ITEM: 08376	2	4774.94	9549.88
												9549.88
24502474	961	3/13/2024	1051	GENERAL ELEVATOR SOLUTIONS LLC	2620 NE 9TH AVE CAPE CORAL, FL 33909	ALLEN DENNISON	239-257-0074	ALLEN.DENNISON@GENERAL ELEVATORFL.COM	1 CITY HALL ELEVATOR #1 HYDRAULIC ELEVATOR MODERNIZATION PER PROPOSAL 11/14/23 LABOR RATES TO FOLLOW ITB-PW20-2/APS RATES	1	82302.00	82302.00
									2 CITY HALL ELEVATOR # 2 HYDRAULIC ELEVATOR MODERNIZATION PER PROPOSAL 11/14/23 LABOR RATES TO FOLLOW ITB-PW20-2/APS RATES			82302.00

									3	CITY HALL ELEVATOR # 3 HYDRAULIC ELEVATOR MODERNIZATION PER PROPOSAL 11/14/23 LABOR RATES TO FOLLOW ITB-PW20- 2/APS RATES	1	82302.00	82302.00
									4	CITY HALL ELEVATOR # 4 HYDRAULIC ELEVATOR MODERNIZATION PER PROPOSAL 11/14/23 LABOR RATES TO FOLLOW ITB-PW20- 2/APS RATES	1	82302.00	82302.00
													329208.00
24502475	962	3/13/2024	3652	GARY GREENSTEIN	1516 S GATOR CIR CAPE CORAL, FL 33909	GARY GREENSTEIN	239-258- 6191	GARYWGREE NSTEIN@GMAI L.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 03/16/2024 MUSIC AND ART FUSION PERFORMER 5PM- 9PM.	1	300.00	300.00
													300.00

24502476	962	3/13/2024	4684	ISRAEL ENTERTAINMENT LLC	19551 S TAMAMI TRL #646 FORT MYERS, FL 33908	DANIEL ISRAEL	3059008 983	DAN@NAPLES JUGGLER.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 03/16/2024 MUSIC AND ART FUSION WALK PERFORMER 5:00PM-9:00PM	1	600.00	600.00
													600.00
24502478	913	3/13/2024	2484	ROBERTS DRILLING INC	6261 BUCKINGHAM RD FORT MYERS, FL 33905	KEVIN YOCHUM	239-693-6149		1	Construction, Water System/Plants, Main and Service Line OPEN PO FOR DIRECTIONAL BORE JOB AT 2025 NE 6TH ST, CAPE CORAL FL. PRICE AS QUOTED: BORE APPROX. 150' OF 8" HDPE, IN ROCK @ \$200/FT AND INSTALL 2 MJ AD	1	31000.00	31000.00
													31000.00
24502479	913	3/13/2024	2197	OLDCASTLE INFRASTRUCTURE INC	690 W TAFT VINELAND RD ORLANDO, FL 32824	RAMON MARTINEZ	407-855-7580	WWW.OLDCASTLEINFRASTRUCTURE.COM	1	5152A LIFT STATION WET WELL	1	42251.00	42251.00
													42251.00

24502480		3/13/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1 (670-039- 00706)HYMAX COUPLING TRANS 12" AC/PVC XL 13.74- 14.41	3	667.19	2001.57
												2001.57
24502481	450	3/13/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Drills, Hand, Portable, (Powered), Automatic ITEM: 23Y584 - CORDLESS COMBINATION KIT: 18 V VOLT 6 TOOLS, IMPACT DRIVER CONTRACTORS BAG NIGP: 445-27	1	871.19	871.19
									2 Water Clean-up Vacuums 60RE82 - WET/DRY VACUUM: 2.5 GAL TANK SIZE NIGP: 340-95	2	210.89	421.78
									3 Vises, All Kinds ITEM: 10D708 - COMBINATION BISE: STD DUTY , COVERED 4" JAW FACE WD, 4-1/2 " MAX JAW OPENING NIGP: 445-88	2	173.51	347.02

7	Bits, Dies, Reamers, Taps, etc. (For Stationary Power Tools) ITEM: 45CZ01 - JOBBER LENGTH DRILL SET: 1/16 IN SMALLEST DRILL BIT SIZE, 3/8 IN LARGEST DRILL BIT SIZE NIGP: 545-02	4	49.17	196.68
8	Pipe Fittings, Misc. (Not Otherwise Classified) ITEM: 1LUT6 - HEX REDUCING BUSHING: 316 SS 2" X 3/4 " FITING PIPE SIZE MALE NIGP: 659-97	12	28.54	342.48
9	Pipe Fittings, Misc. (Not Otherwise Classified) ITEM: HEX BUSHING: 316 SS 1" X 3/4" FITTING PIPE SIZE MALE X FEMALE NIGP: 659-97	50	21.64	1082.00

14	Meters, Indicating and Recording of Power Consumption ITEM: 485A84 - DIGITAL CLAMMP METER: TRMS, DATA LOGGING, OPEN-JAW JAW, 2,000, SPLIT JAW, DATA LOGGING NIGP: 285-61	3	455.54	1366.62
15	Pipe Fittings, Misc. (Not Otherwise Classified) ITEM: 30WA97 - HOLLOW HEX HEAD PLUG: 316L SS, 1/2" FITTING PIPE SIZE, MALE 11/16 OVERALL NIGP: 659-97	2	73.22	146.44
16	Power Supplies: Surge Protectors, Uninterruptible Power Supplies, Switches, etc. ITEM: 30UJ63-UPS SYSTEM LINE INTERACTIVE, 750 VA POWER RATING NIGP: 207-67	3	559.18	1677.54

									17	Switches, Parts and Accessories (Miscellaneous) ITEM: 60KR67 - HEAVEY DUTY FLOAT SWITCH: 110V AC/12V DC/220V, 20 FT CORD NIGP: 285-79	12	87.32	1047.84
									18	Appliance, Fixture, and Portable Cables and Wires (Up to600V): Types S, SJ, SJO, SO, SPT, TF, TFF, etc. ITEM: 2TKX4 - PORTABLE CORD: 3 CONDUCTORS, 12 AWG WIRE SIZE, EPDM RUBBER, YELLOW, 250 FT LG, 600 V VOLT N	1	596.54	596.54
													10414.58
24502482	578	3/13/2024	526	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1202 SE 9TH LN STE B CAPE CORAL, FL 33990-3129	TRENT TRENDELMAN	239-772-5111		1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) wire puller for a bubble curtain job	1	6425.58	6425.58
													6425.58

24502487	800	3/13/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	SHOES AND BOOTS, SAFETY TOE - EDUARDO NOGUEROL BC ART 13 SEC 3	1	175.00	175.00
													175.00
24502488	595	3/13/2024	4278	ZYNNOVATION LLC	9424 ATLEE COMMERCIAL BLVD SUITE E ASHLAND, VA 23005	HAILING YANG	5402392902	HAILINGYANG@ZYNNOVATION.NET	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) ITEM# 1048rvAC - 48" ROUND TREEMAT - Contractor Case 120 EA - \$4619.40 SHIPPING - \$200 \$4819.40 TOTAL	1	4619.40	4619.40
									2	Transportation of Goods and Other Freight Services SHIPPING \$200	1	200.00	200.00
													4819.40
24502489	800	3/13/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	SHOES AND BOOTS, SAFETY TOE - ED PAUL II BC ART 13 SEC 3	1	175.00	175.00
													175.00

24502490	208	3/13/2024	3561	FIFTH ASSET INC	300 W SUMMIT AVE STE 110 CHARLOTT E, NC 28203	TOM WIESE	(817) 307- 1181	TOM.WIESE@ DEBTBOOK.C OM	1	Software, Microcomputer (Not Otherwise Classified) DEBT AND LEASE MANAGEMENT SOFTWARE SUBSCRIPTION SERVICES DEBTBOOK ANNUAL LICENSE - TIER 4 PER CONTRACT EFFECTIVE DATE 10/16/2023 CONTRACT PERIOD - INITIAL TE	1	17500.00	17500.00
													17500.00
24502491		3/14/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(890-044-00084) METER + TRANS. UNIT 2"	10	950.00	9500.00
													9500.00

24502492	680	3/14/2024	3788	SUPERIOR PROCESSING & WEIGHING LLC	2130 PARK 82 DRIVE FORT MYERS, FL 33905	MICHELLE HARTLEY	2394643 555	MHARTLEY@S- P-W.COM	1	Scales and Weighing Apparatus Maintenance and Repair (For Hospital, Laboratory and Testing Types Only)	1	429.00	429.00
										SCALE RECALIBRATION - (3) EVIDENCE; (2) VIN & (1) FORENSICS			
										(2) SCALE SERVICE TECHNICIAN @ \$130/EA (1) MI			
													429.00
24502494	570	3/14/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Aluminum: Bars, Plates, Posts, Rods, Sheets, Siding, Strips, Structural Shapes, Tubes, etc.	1	3096.00	3096.00
										795M81 - Aluminum Channel 6063,8 ft Overall L Part Number: 22666_96_0			
										100.00 EA \$30.96 - \$3,096.00 Estimated Ship			

									2	Transportation of Goods and Other Freight Services	1	149.00	149.00
										ESTIMATED OTHER SHIPPING \$149			
													3245.00
24502495		3/14/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(445-064-00010) Screwdriver Handle Pry Bar: Chisel End, 25 in Overall Lg, 1/2 in Bar Wd, 1 1/2 in End Wd, T No 2KKU6	6	39.44	236.64
									2	MILWAUKEE Rotary Tool: 32,000 RPM Max. Speed, Variable Speed, 1/8 in Collet Size, Bare Tool, 12V DC 6AWC9	1	121.06	121.06
													357.70
24502496		3/14/2024	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLAND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493-9876	AR@USABLU BOOK.COM	1	(485-065-00010) Professional Lysol 19 oz. Crisp Linen Disinfectant Spray 12 per case Item # REC74828	12	11.72	140.64
									2	(485-065-00023) Dawn Professional 1 Gal. Pot and Pan Dish Soap 4 per case Item # PGC57446	4	20.66	82.64

									3 (485-065-00032) Clorox 75-Count Fresh Scent Bleach Free Disinfecting Wipes	6	6.79	40.74
												264.02
24502497	966	3/14/2024	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1 Print-On-Demand Printing Services (Including Print and Distribute Services) 43 COPIES OF ADOPTED 2023 BUDGET BOOKS - \$3985.20 3 FULL PROOFS WITH CHANGES (\$1.50 EACH) - \$450.00	1	4435.20	4435.20
												4435.20
24502498		3/14/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-039-00458) MEGA LUG 6" MJ DI BLACK	20	60.30	1206.00
												1206.00

24502500	926	3/14/2024	1802	LEE COUNTY BOCC	PO BOX 398 FORT MYERS, FL 33902	CUSTOMER SERVICE	239-533- 2111		1	YEAR 2024 ANNUAL REGULATORY PROGRAM AND SURVEILLANCE FEES FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM PERMIT. CYCLE 4 YEAR 4 NPDES MS4 PERMIT FEES CHAPTER 62-4 VERSUS PROPOSED ILA	1	5070.00	5070.00
													5070.00
24502503	910	3/14/2024	911	E&C FLOOR CARE AND RESTORATION LLC	2131 CRYSTAL DR #22 FT MYERS, FL 33907	CLINT HATHAWAY	239-288- 8186		1	CITY HALL TERRAZZO COVE BASE REPAIRS A. REMOVE AND REPLACE APPROXIMATELY 21' 8" OF 4" HIGH TERRAZZO COVE BASE PANELS, WITH SIMILAR COLOR AND AGGREGATE SIZING. B. CAULK THE TOP AND BOTTOM OF THE DISTURBED/RE	1	4200.00	4200.00

									2 TERRAZZO COVE BASE CLEANING A. STRIP THE WAX BUILD UP ON APPROXIMATELY 989 LINEAR FEET OF 4" HIGH TERRAZZO COVE BASE PANELS. B. CLEAN TERRAZZO PANELS WITH NYLO TYPE PADS, AND CLEANING/PENETRA TING SOLVENTS AND	1	3400.00	3400.00
												7600.00
24502505	910	3/14/2024	4764	SHAUN STEVENS	134 SE 19 ST CAPE CORAL, FL 33990	SHAUN STEVENS	9542970 185	SHAUNSTEVE NS@YAHOO.C OM	1 FESTIVAL PARK DOOR ADJUSTMENT TOTAL RESCREEN 456 SQ FT @ \$2.00 PER	1	962.00	962.00
												962.00
24502506	515	3/14/2024	1020	EVERGLADES FARM EQUIPMENT	9501 SR 81 FT MYERS, FL 33905	LISA WARD	561-296- 7389	LWARD@EVE RGLADESFAR MEQUIPMENT. COM	1 Edgers, Trimmers, and Weed Cutters - LAWN CARE EQUIPMENT	1	5589.54	5589.54
												5589.54

24502507	910	3/14/2024	969	ACCENT AWNING COMPANY	3550 TEESIDE LN FORT MYERS, FL 33916	SARAH AUKETT	239-466- 9828	SARAH@ACCE NTAWNINGCO. COM	1 CITY HALL SECOND FLOOR BALCONY- RETRACTABLE AWNING TEMPTEST BLUETTE TO MATCH SAILS MOTORIZED, REMOTE CONTROL OPERATED 15'6" W X 5'9" PROJECTION SCISSOR LIFT TO ACCOMODATE INSTALLATION INCLUDED	1	6797.00	6797.00
												6797.00
24502509	073	3/15/2024	2065	MULTIQUIP INC	6141 KATELLA AVE SUITE 200 CYPRESS, CA 90630	DORA MARSH	800-421- 1244	SALES.GOV@ MULTIQUIP.CO M	1 2024 Multiquip WTE5C Water Trailer - \$6790 WT5HR Hose Reel - \$840 Equipment Total per quote 20899379 - \$7630	1	7630.00	7630.00
									2 Freight	1	1250.00	1250.00
												8880.00

24502511	208	3/15/2024	2810	RAMUNDSEN SUPERIOR HOLDINGS LLC	1000 BUSINESS CENTER DR LAKE MARY, FL 32746	N/A	N/A		1	POLICE DEPARTMENT SHARE - 4/1/2024 TO 3/31/2025 ** AMOUNT REFLECTS THE ALLOCATION FOR THE POLICE DEPARTMENT AS OUTLINED BELOW **	1	295264.03	295264.03
									2	FIRE DEPARTMENT SHARE - 4/1/2024 TO 3/31/2025 ** AMOUNT REPRESENTS THE ALLOCATION FOR THE FIRE DEPARTMENT AS OUTLINED BELOW ** Account: Product: Product Name Start Date End Date Net Total PD (60%) FIRE	1	88761.92	88761.92
													384025.95

24502512		3/15/2024	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625-6184	ERMERALD.HYSENI@RITZSAFETY.COM	1 (800-024-00027) DISPOSABLE NITRILE GLOVES XL	24	9.90	237.60
												237.60
24502514	680	3/15/2024	4722	LIVEVIEW TECHNOLOGIES INC	802 EAST 1050 S STE 300 AMERICAN FORK, UT 84003	ACCOUNTS RECEIVABLE	801-221-9408	AR@LVT.COM	1 Surveillance Cameras and Counter-surveillance Equipment and Supplies D3 SECURITY SYSTEM SUBSCRIPTION \$2,350/PER MONTH FOR 12 MONTHS	1	28200.00	28200.00
												28200.00
24502516	966	3/15/2024	3836	STRATEGY MARKETING GROUP INC	11580 MARSHWOOD LN FORT MYERS, FL 33908	JOE NAMOUR	2399365050	JOE@PANTHERPRINTING.NET	1 Print-On-Demand Printing Services (Including Print and Distribute Services) PRINTING OF 99,291 OTM LITE BROCHURE 11X17 PRINTED COLOR 2 SIDES, 4 FULL COLOR PAGES, STOCK 70 LB #4 GLOSS TEXT-FOLD IN HALF 8.5X11 .	1	7322.80	7322.80

									2 Mailing/Postage and Shipping Services, Electronic POSTAGE OF 99,091 OTM LITE BROCHURE 11X17 PRINTED COLOR 2 SIDES, 4 FULL COLOR PAGES, STOCK 70 LB #4 GLOSS TEXT-FOLD IN HALF 8.5X11. IH	1	21304.57	21304.57
									3 Mailing/Postage and Shipping Services, Electronic EDDM PREP AND DELIVERY OF 99,091 \$955.05 AND DELIVERY OF 200 COPIES TO CITY HALL \$15.00.	1	970.05	970.05
												29597.42
24502517	800	3/15/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 SHOES AND BOOTS, SAFETY TOE - ED PAUL BC ART 13 SEC 3	1	175.00	175.00
												175.00

24502518	208	3/18/2024	1207	FLT GEOSYSTEMS FL LEVEL&TRANSI T	809 PROGRES SO DR FT LAUDERDA LE, FL 33304	BOB NETTLE	954-763- 5300	WWW.FLTGEO SYSTEM.COM	1 Software, Microcomputer (Not Otherwise Classified) LCA827709 LEICA CS20 TRAVERSE 2 EA / \$245.00 EA / \$490.00 LCA6008248 1 YR CCP INFINITY FLEXIBLE 1 EA \$493.00 EA / \$493.00 LCA808791 LEICA TPS DATA PROCESSIN	1	1448.00	1448.00
									2 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) LCA914930 GVP738 ACCESSORIES CONTAINER 1 EA \$242.25 EA / \$242.25 LCA362823 GZT4 TARGET PLATE FOR GPH1 2 EA \$71.95 EA / \$143.90 PRISM ASSEMBLY FLT-REPAIR	1	1019.10	1019.10
												2467.10

24502519	890	3/18/2024	1794	LAZENBY & ASSOCIATES INC	1219 CLEBURNE DR FORT MYERS, FL 33919	BILL LAZENBY	239-567- 9199		1	ITEM NO. 10451A - REFERENCE STANDARD SOLUTION, 2.0PPM 118 ML CHLORINE POCKET PHOTOMETER QTY 2 AT \$87.41/EACH FOR A TOTAL OF \$174.82.	1	174.82	174.82
									2	ITEM NO. 10300 -DPD POWDER POPS 5 ML SAMPLE CHLORINE FREE - PKG 200 QTY 2 AT \$75.73/EACH FOR A TOTAL OF \$151.46	1	151.46	151.46
									3	ITEM NO. 10303 -DPD POWDER POPS FOR TOTAL CHLORINE 5 ML SAMPLE SIZE - PACKAGE OF 200 QTY 2 AT \$75.73/EACH FOR A TOTAL OF \$151.46.	1	151.46	151.46
									4	ITEM NO. 10431 - CUVETTES, DISPOSABLE WITH CAPS PACKAGE OF 100. QTY 1 COST \$43.58.	1	43.58	43.58
													521.32

24502525	405	3/18/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	1451	3.31	4799.47
													4799.47
24502527		3/18/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(670-039-00058) RESTRAINER 6" SPLIT BELL 1100C	20	59.19	1183.80
													1183.80
24502528	941	3/18/2024	1970	MEDREP TECHNOLOGIES INC	25250 SAND HILL BLVD PUNTA GORDA, FL 33983	DEBBIE VANKER	941-627-8858	WWW.MEDREP.US	1	Scientific Equipment Maintenance and Repair EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR ENVIRONMENTAL LAB KEWAUNEE FUME HOOD #2624.001 KEWAUNEE SUPREME AIR LV #2624.002 \$280	1	280.00	280.00
													280.00

24502529	962	3/18/2024	4857	RICHARD VANDERBURG	2743 FIRST STREET #1704 FORT MYERS, FL 33916	RICHARD VANDERBURG	305-401-8677	RVANDER829@AOL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 03/23/2024 SOUNDS OF JAZZ AND BLUES OPENING ACT. 5:00PM-5:45PM.	1	500.00	500.00
													500.00
24502530	962	3/18/2024	1245	BETTY FOX	258 COBLER COVE DR DALLAS, GA 30132	BETTY FOX	813-455-5981		1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 03/23/2025 SOUNDS OF JAZZ AND BLUES 2ND ACT FROM 6:00PM- 7:00PM	1	2100.00	2100.00
													2100.00
24502532	493	3/19/2024	1794	LAZENBY & ASSOCIATES INC	1219 CLEBURNE DR FORT MYERS, FL 33919	BILL LAZENBY	239-567-9199		1	ITEM NO. -10478 POCKET PHOTOMETER FOR CHLORINE INCLUDES 4 CUVETTES W/CAPS QUANTITY 2 AT \$569.10 EACH FOR A TOTAL \$1,138.20.	1	1138.20	1138.20

									2	ITEM NO. 20000 - TPW PORTABLE NTU MICRO TPW - PORTABLE TURBIDIMETER INCLUDES CASE, CALIBRATION STANDARDS QUANTITY 1 AT \$1,262.36	1	1262.36	1262.36
													2400.56
24502535	912	3/19/2024	4829	JOHNSON- LAUX CONSTRUCTIO N LLC	650 GARDEN COMMERC E PKWY SUITE 100 WINTER GARDEN, FL 34787	JAMES M POWELL	4074532 261	JPOWELL@JO HNSON- LAUX.COM	1	YACHT CLUB DECONSTRUCTION AND DEMOLITION PROJECT - PIGGYBACK OF SOURCEWELL CONTRACT WITH JOHNSON-LAUX CONSTRUCTION, LLC. CON #FL-R10- GC11-111821-JLC FUNDING TO BE BILLED AGAINST THE ATTACHED EXHIBIT OUTLINE IN	1	987716.04	987716.04
													987716.04

24502536	209	3/19/2024	2617	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1	Tenable One Enterprise Tenable - Part#: TONE- ENT Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419- SHI Serial #: CID:46013 Coverage Term: 3/31/2024 – 3/30/2025 Note: Assets: 4600	1	118885.43	118885.43
									2	Tenable One Enterprise Tenable - Part#: TONE- ENT Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419- SHI Serial #: CID:46013 Coverage Term: 3/31/2024 – 3/30/2025 Note: Assets: 1000	1	17086.89	17086.89
													135972.32

24502537	650	3/19/2024	346	BLISS PRODUCTS&S ERVICES INC	6831 S. SWEETWA TER RD LITHIA SPRINGS, GA 30122	CUSTOMER SERVICE	800-248- 2547	INFO@BLISSP RODUCTS.CO M	1	Safety Surfaces, Playground TURF REPLACEMENT AT FOUR FREEDOMS. RES 1-24 LINE 37 SPECIFIES. \$129,200.00	1	129200.00	129200.00
													129200.00
24502538	890	3/19/2024	2025	MKI SERVICES INC	7284 W PALMETTO PARK RD SUITE 304 BOCA RATON, FL 33433	MICHELE SHUMINER	945-755- 2092	MICHELE@MO SSKELLEY.CO M	1	Waste Water Reclamation Systems And Parts ITEM: HYDRO INT'S ITEM#R47AM56C GEARBOX NIGP: 890-77	2	1755.68	3511.36
									2	Waste Water Reclamation Systems And Parts ITEM: HYDRO INT'L ITEM: IDNM3534 MOTOR NIGP: 890-77	2	1464.27	2928.54
									3	Waste Water Reclamation Systems And Parts ITEM: HYDRO INT'L 40A70 SPROCKET 70 TOOTH BORED NIGP: 890-77	2	188.00	376.00

									4	Waste Water Reclamation Systems And Parts ITEM: HYDRO INT'S ITEM: 40B151.25 SPROCKET MARTIN 15 TOOTH 1-1/4" BORE NIGP: 890-77	2	39.00	78.00
									5	Waste Water Reclamation Systems And Parts ITEM: HYDRO INT'L ITEM #40 - CHAIN10FT CHAIN NIGP: 890-77	2	42.79	85.58
									6	Transportation of Goods and Other Freight Services SHIPPING & FREIGHT	1	2000.00	2000.00
													8979.48
24502540	730	3/19/2024	4789	COMPONENTS DISTRIBUTORS INC	4770 N. FOREST STREET UNIT C DENVER, CO 80216	KAREN JENKINS	8008484234	KAREN.JENKINS@CDIWEB.COM	1	Measuring Instruments, Analog and Digital (For Capacitance, Current, Frequency, Impedance, Power, Resistance, Sound Level, ITEM: AT3-420-24U-TH EAR99/9030908030 0-100,0-150,0-200 AMP RANGES, BASE TERMINALS NIG	9	405.79	3652.11

									2 Measuring Instruments, Analog and Digital (For Capacitance, Current, Frequency, Impedance, Power, Resistance, Sound Level, ITEM: VTUJ-420-24U-DIN EAR99/9030908030 TRUE RMS OR DC VOLTAGE TRANSDUCER, 0-500 VOLT R	14	179.21	2508.94
												6161.05
24502541	209	3/19/2024	4797	FRONTLINE TECHNOLOGIES GROUP LLC	1400 ATWATER DRIVE MALVERN, PA 19355	ALEX MCKINNIS	8665048 222	FRONTLINERFP@FRONTLINEED.COM	1 Applications Software (For Main Frame Systems) ONE-TIME FEE FRONTLINE IMPLEMENTATION	1	2214.00	2214.00
									2 Applications Software (For Main Frame Systems) ASSET MANAGEMENT SUBSCRIPTION UNLIMITED USAGE FOR INTERNAL EMPLOYEES START DATE: 03/14/2024 END DATE: 03/13/2025	1	4043.00	4043.00
												6257.00

24502542		3/19/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (445-091-00530) MILWAUKEE 10 IN. BUCKET ORGANIZER TOOL BAG	40	32.97	1318.80
												1318.80
24502543	962	3/19/2024	4858	CODESONICS INC	3601 OCEAN VIEW BLVD STE H GLENDALE, CA 91208	VIKA ELCHYAN	3235380 168	CODESONICS @PINKCOLLAR MANAGEMENT .COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) 03/23/2024 SOUNDS OF JAZZ AND BLUES HEADLINER PAYMENT FOR CHECK DAY OF	1	7500.00	7500.00
												7500.00
24502544	962	3/19/2024	3320	TECH- TRONICS PRODUCTIONS INC	4224 FOWLER STREET FORT MYERS, FL 33901	DAVE MEOLA	239-939- 5463	CONCERTBUIL DER@COMCA ST.NET	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) 03/23/2024 SOUNDS OF JAZZ SOUND AND LIGHTING COMPANY. PROVIDING SOUND FOR 2 OPENING ACTS AND ONE NATIONAL HEADLINER.	1	13780.00	13780.00
												13780.00

24502545	961	3/19/2024	1533	HORIZON FOUNDATION INC	2031 JACKSON ST SUITE 120 FORT MYERS, FL 33901	DILMAN THOMAS	239-810-1948	DTHOMAS@HORIZON-FOUNDATION.COM	1 Economic Development, Domestic and Foreign INVESTOR 2024 MEMBERSHIP INVESTMENT - 2024 CORNERSTONE LEADERSHIP LEVEL FOR REGIONAL MARKETING PROGRAM	1	10000.00	10000.00
												10000.00
24502546	405	3/19/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	5458	3.07	16734.39
									2 DIESEL FUEL	1984	3.31	6573.79
												23308.18
24502547	961	3/19/2024	3928	CAPE CHRISTIAN FELLOWSHIP INC	2110 CHIQUITA BLVD S CAPE CORAL, FL 33991	PATTY POWELL	239-772-5683 x722	FINANCES@CAPECHRISTIAN.COM	1 Concessions, Catering, Vending: Mobile and Stationary CATERING FOR THE EMPLOYEE APPRECIATION LUNCHEON, THURSDAY, APRIL 4, 2024. 1,000 MEALS AT \$13.00 PER PERSON, WHICH INCLUDES TWO TYPES OF MEAT (PULLED PORK	1	13000.00	13000.00
												13000.00

24502548	208	3/19/2024	2763	STATION AUTOMATION INC	5837 S GALLUP ST SUITE# 140 LITTLETON , CO 80120	SCOTT BERGERON	888-330- 6006	SCOTT@PSTR AX.COM	1	BUSINESS SOFTWARE VEHICLES MODULE - ANNUAL LICENSE FEE (RENEWAL) 03/31/2024 THROUGH 03/30/2025 BASED ON AGREEMENT SIGNED MARCH 30, 2022 CURRENT COUNT - 44 HEAVY APPARATUS AND 15 SUPPORT VEHICLES PRICE INCLUD	59	180.90	10673.10
									2	BUSINESS SOFTWARE STATION MODULE - ANNUAL LICENSE FEE (RENEWAL) CURRENT COUNT - 12 STATIONS PRICE INCLUDES PREVIOUS 12 MONTH CPI (CONSUMER PRICE INDEX) ADJUSTMENT OF 3.1% OR \$78.12	12	216.51	2598.12

									5 BUSINESS SOFTWARE	15	161.35	2420.25
									CONTROLLED SUBSTANCE MODULE - ANNUAL LICENSE FEE (RENEWAL) CURRENT - 15 MANAGED CONTAINERS PRICES INCLUDES PREVIOUS 12 MONTH CPI (CONSUMER PRICE INDEX) ADJUSTMENT OF 3.1% OR \$72.77			
												20882.19
24502549	405	3/19/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	5967	2.89	17220.94
									2 DIESEL FUEL	1490	3.23	4818.21
												22039.15
24502550	405	3/19/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6462	3.07	19810.75
									2 DIESEL FUEL	991	3.27	3244.83
												23055.58
24502551	915	3/20/2024	2251	PATRICK J ONUFER	102 SW 59TH ST CAPE CORAL, FL 33914	PATRICK ONUFER	239-887-5176	PATRICKOPHOTOS@GMAIL.COM	1 Photography (Not Including Aerial Photography) 03/17/2024 PHOTOGRAPHY	1	320.00	320.00
												320.00

24502552	206	3/20/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook *7440 2-in-1 i7* Contract Code: C000001116132 Catalog Number: 84/rcrc1426512- 7692736 CATEGORY: BASE DESCRIPTION: DELL LATITUDE 7440 XCTO CODE: G6A4CKQ SKU: j210-BG	1	1696.00	1696.00
									2	Microcomputers, Handheld, Laptop, and Notebook *7440 2-in-1 i7 with Verizon* Contract Code: C0000011161322 Catalog Number: 84/rcrc1426512- 7692737 CATEGORY: BASE DESCRIPTION: DELL LATITUDE 7440 XCTO CODE: G6A4CK	1	1885.00	1885.00

									3 Battery Chargers, Computer and Peripheral *Dell Thunderbolt Dock* Contract Code: C000001116132 Catalog Number: 84/rcrc1426512- 7692739 CATEGORY: BASE,DS,WD22TB4 US 180W DESCRIPTION: Dell Thunderbolt 4 Dock - WD2	2	220.00	440.00
												4021.00
24502553	640	3/20/2024	993	ENVIRONMENTAL PRODUCTS GROUP INC	700 HERMIT SMITH RD APOPKA, FL 32703	LYNNE CASEY	407-798- 0004	LCASEY@EPO FC.COM	1 Extensions, Pipe ITEM: 7 X 60 EXT PIPE NIGP: 659-43	3	452.66	1357.98
									2 Cable Accessories: Clamps, Clasps, Clips, Closures, Reels, Splices, Wrappings, etc. ITEM: CQC6 - QUICK CLAMP 6" NIGP: 285-10	3	39.95	119.85
									3 Transportation of Goods and Other Freight Services FREIGHT NIGP: 962-86	1	150.00	150.00
												1627.83

24502554		3/20/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-017-00066) SADDLE CI 14" X 2" JCM RANGE: 15.20 - 16.60	2	235.59	471.18
													471.18
24502555	961	3/20/2024	4277	TWO MEATBALLS CAPE CORAL LLC	1403 CAPE CORAL PARKWAY EAST CAPE CORAL, FL 33904	WAYNE ENTSMINGER	239-980-0713	WAYNE@2MEATBALLS.COM	1	Concessions, Catering, Vending: Mobile and Stationary 03/23/2024 SOUNDS OF JAZZ AND BLUES CATERING FOR THE 500 EXPERIENCE GUESTS AT \$27 EACH.	1	13500.00	13500.00
													13500.00
24502556		3/20/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(670-044-01400) COUPLING 4" MAXADAPTOR	50	85.50	4275.00
													4275.00
24502558		3/20/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-044-01124) BEND 45 PVC SDR-26 6" STREET	100	28.70	2870.00
													2870.00

24502559		3/20/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(670-015-00011) 2 GALLON PUMP SPRAYER #30HE90	6	43.61	261.66
													261.66
24502560	910	3/20/2024	4282	PICKLE HOLDINGS SOUTH	1950 COURTNEY DR SUITE 205 FORT MYERS, FL 33901	JEFF PICKLE	239-935- 7383	JEFF.PICKLE@ FLYINGLOCKS MITHS.COM	1	ROSEN PARK REMOVE OLD DOOR, SUPPLY NEW DOOR, HINGES, REUSE OLD DEADBOLT PUSH PLATE AND CHAIN STOP	1	2830.48	2830.48
													2830.48
24502562	670	3/21/2024	41	ACCUTECH INSTRUMENTA TION INC	6500 Bowden Rd Suite 304 Jacksonville , FL 32216	DAVID BOWER	704-841- 6815	AREAST@FLUI DFLOW.COM	1	2075W120A -FLOWSERVE ELECTRIC ACTUATOR SERIES 75 WATERTIGHT ELECTRIC ACTUATOR 120 VAC VOLTAGE QUOTE: 10290590 DATED: 03/19/2024	2	1164.67	2329.34
													2329.34

24502563	658	3/21/2024	4075	H2 ENVIRO SOLUTIONS LLC	3043 DRANE FIELD RD BAY 1 LAKE LAND, FL 33811	KAYLA RAMSEY	863-279-9205	ADMIN@H2SOLUTIONS.ORG	1	Tank Installation, Removal, Disposal, and Related Services (Including Septic and Underground Type) CPS 3 - CALIBRATION COLUMN AND PIPING IMPROVEMENTS SCOPE TO INCLUDE: (1) H2SOLUTIONS CALIBRATION COLUMN - 4000	1	2758.00	2758.00
									2	Transportation of Goods and Other Freight Services FREIGHT	1	160.00	160.00
													2918.00
24502565	936	3/21/2024	1913	JOHN MADER ENTERPRISES INC	18161 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	DAVE LINDLEY	239-731-5455	AR@MADERELECTRICMOTORS.COM	1	Pumps, Vertical, Maintenance and Repair REPAIR OF FAIRBANKS DISCHARGE HEAD MODEL 7100 A W, YEAR 2016, SIZE 19A - MODIFY ALL MOUNTING HOLES PER CUSTOMER MARKED UP DISCHARGED HEAD - \$3,360.00	1	3360.00	3360.00

									2 Transportation of Goods and Other Freight Services FREIGHT	1	250.00	250.00
												3610.00
24502566	910	3/21/2024	4800	MR FOAMY INC	3411 HANSON STREET FORT MYERS, FL 33916	SHELLY WRIGHT	2394613 110	SHELLY@MRF OAMY.COM	1 OASIS ELEMENTARY SCHOOL 3415 OASIS BLVD REPAIR TO COLUMN 1 CUSTOM EA- (26" WIDE X 2" THICK X 96" LONG) VERTICAL PANEL WITH RECESSED CENTER FOR UPPER PART OF COLUMN 1 CUSTOM EA- (26' WIDE X 2" THICK X 36" LONG)	1	1740.00	1740.00
												1740.00
24502568	962	3/21/2024	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673-7824		1 SHIPPING CHARGES FOR SNIPER RIFLE SWAP	1	358.00	358.00
												358.00

24502569	962	3/21/2024	2148	NEWSON CONSTRUCTIO N&CONSULTIN G	118 SW 21ST TER CAPE CORAL, FL 33991	RONDELL NEWSON	404-396- 6692	RONNEWSON @ICLOUD.CO M	1	QTY (200) LF - FLOATING TURBIDITY BARRIER @ \$18.00 EA QTY (135) CY - EXCAVATION @ \$64.00 EA QTY (1) EA - TYPE C BOX - NO CURB @ \$8,200.00 EA QTY (200) SY - SOD - BAHIA @ 13.50 EA QTY (135) LF - INSTALL 15" ADS	1	50288.00	50288.00
													50288.00
24502570	800	3/21/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - OMAR NOGUEROL BC ART 13 SEC 3	1	169.95	169.95
													169.95
24502571		3/21/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-039-00072) ALPHA 8" FC CPLG 8.60-9.10	1	595.00	595.00
													595.00
24502572		3/21/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM	1	20" MJ 45 C153 PF USA PERMAFUSE	1	2481.74	2481.74

					ST LOUIS, MO 63146			AIN.COM	2	20" MJ L/P SLV C153 PF IMP PERMAFUSE	1	1515.92	1515.92
									3	FREIGHT CHARGES	1	300.00	300.00
													4297.66
24502573	209	3/21/2024	1759	UKG KRONOS SYSTEMS LLC	900 CHELMSFO RD ST LOWELL, MA 01851	MARK JULIEN	800-394- 4357		1	Software Maintenance/Support EQUIPMENT SUPPORT SERVICES SUPPORT SERVICE LEVEL: DEPOT EXCHANGE COVERED PRODUCT: DATA COLLECTION INTOUCH ITEM: 8609100-002 10/01/2023-04/30/2024	1	210.27	210.27
													210.27
24502574	915	3/21/2024	731	CRITICAL MENTION INC	19 WEST 44TH ST SUITE# 300 NEW YORK, NY 10036	BRETT ALPER	212-398- 1141	BALPER@CRIT ICALMENTION. COM	1	Media Clippings, Outtakes, Critiques, Summaries, Legislative Bill Tracking Services, etc. (Incl. State, Local, Out-of-State SUBSCRIPTION - THIS IS YOUR SUBSCRIPTION FEE FOR CRITICAL MENTION'S MEDIA MONITORING	1	4875.00	4875.00

													4875.00
24502575	080	3/21/2024	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1	Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc. ITEM # 0264 - 3024VOG MEDALS- RWB OR SPORT RIBBON, MYSDVO, QTY 45 AT \$2.79 EACH, TOTAL - \$125.55 ITEM #	1	284.85	284.85
													284.85
24502576		3/21/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-064-01049)CURB STOP 1" CTS X CTS B44-444W-CN-NL	375	112.52	42195.00
													42195.00
24502578		3/22/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	MIL PACKOUT TOOL BOX 48-22-8424	1	79.97	79.97
									2	MIL PACKOUT TOOL BOX 48-22-8425	1	89.97	89.97
									3	MIL ROLLING PACKOUT TOOL BOX 48-22-8426	1	139.00	139.00
													308.94

24502579		3/22/2024	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247-2346	SLT4EA@MOTOROLASOLUTIONS.COM	1	ITEM: RLN6434B APX TRAVEL CHARGERS	10	87.59	875.90
													875.90
24502580	720	3/22/2024	2929	THOMPSON ENVIRONMENTAL INC	19465 DEVONWOOD CIR FORT MYERS, FL 33967	BRYAN TRACY	239-910-5146	jbtracy1@comcast.net	1	Pumps, Miscellaneous (Not Otherwise Classified) 45M5 STENNAR CHLORINE PUMP	1	485.00	485.00
													485.00
24502581	920	3/22/2024	2897	TEF COMMUNICATIONS INC	1242 PINE ISLAND RD STE 42-209 CAPE CORAL, FL 33991	EDWARD J GIBSON	239-707-5606		1	Cords, Power, Electrical REWIRE/HOOK UP DATA TO A 4 POD CUBICLE THAT WAS RELOCATED TO CSB	1	674.40	674.40
													674.40
24502582		3/22/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	MILWAUKEE 3PC BIT SET 48-32-4550	6	6.97	41.82
									2	MILWAUKEE M12 FUEL 3" COMPACT CUT OFF TOOL 2522-20	1	149.00	149.00
									3	MILWAUKEE M18 FUEL 1/4" HEX IMPACT DRIVER 2853-20	3	149.00	447.00

									4 MILWAUKEE M18 FUEL 18V CHAINSAW 2727-20	1	329.00	329.00
												966.82
24502584	209	3/22/2024	2617	SHI INTERNATIONA L CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1 Applications Software (For Main Frame Systems) VMware vSphere Standard - (v. 8) - Commitment Plan (1 year) - 1 core - prepaid VMware - Part#: VS8- STD-SK-TLSS-1Y-C Contract Name: NASPO Cloud Solutions Contract #	64	60.79	3890.56
												3890.56
24502585	936	3/22/2024	2025	MKI SERVICES INC	7284 W PALMETTO PARK RD SUITE 304 BOCA RATON, FL 33433	MICHELE SHUMINER	945-755- 2092	MICHELE@MO SSKELLEY.CO M	1 Water Supply and Sewage Treatment Equipment Maintenance and Repair ITEM: XYLEM/SANITAIRE #610748 SPLINE JOINT ASSEMBLY NIGP: 936-91	40	16.00	640.00

									2	Water Supply and Sewage Treatment Equipment Maintenance and Repair ITEM: XYLEM/SANITAIRE #610753 4" PVC SPLINE JOINT REMOVABLE END CAP ASSEMBLY NIGP: 936-91	40	11.00	440.00
									3	Water Supply and Sewage Treatment Equipment Maintenance and Repair ITEM: XYLEM/SANITAIRE #610808 SPLINE JOINT O-RING (GREY) NIGP: 936-91	1000	3.60	3600.00
									4	Water Supply and Sewage Treatment Equipment Maintenance and Repair ITEM: XYLEM/SANITAIRE #7586301 #7586301 9" CERAMIC DIFFUSER O-RING NIGP: 936-91	1000	3.50	3500.00
									5	Transportation of Goods and Other Freight Services FREIGHT	1	750.00	750.00

													8930.00
24502586	425	3/22/2024	2019	MITY LITE INC	1301 W 400 N OREM, UT 84057	JING HONG	801-224- 0589	JINGH@MITYLI TE.COM	1	Desks and Tables, Metal RT3096SGB0S000600 00 RT SGB W29BLK GRYT ABS RECTANGLE TABLE 30" X 96" TOP: SPECKLED GREY (SMOOTH) BOTTOM: BLACK TRIM: ABS GREY LEG: WISHBONE LEG/BASE COLOR: BLACK SAND HEIGHT:29IN, TALL	1	2506.50	2506.50
									2	Folding Chairs, Tables, and Chair Trucks, Metal CRTRTUBLK2 CART; HOLDS 48 TO 96 IN LENGTH RECTANGULAR TABLE; UPRIGHT; BLK FRAME	1	1360.00	1360.00
									3	Transportation of Goods and Other Freight Services SPLIT FREIGHT 2 SEPERATE DELIVERIES	1	628.66	628.66
													4495.16

24502588		3/22/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-064-00009)CURB STOP ANGLE 2"F X PVC COMP AY 74606B-44	4	338.67	1354.68
												1354.68
24502589	720	3/22/2024	2947	TOM EVANS ENVIRONMENTAL INC	3200 FLIGHTLINE DR SUITE 302 LAKELAND, FL 33811	JENNIFER SMITH	863-619-3789	JENNIFER@TO MEVANS.COM	1 Sewage and Sludge Pumps, Submersible ITEM: ADGF-4306-2 EBARA 50DGFU63.74 NON-FM NIGP: 720-64	2	5171.00	10342.00
												10342.00
24502590		3/22/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 AQUA TAP 3/4-2 MACH 2 PRO TAP KIT	5	3320.00	16600.00
												16600.00

24502591	936	3/25/2024	1101	FJ NUGENT&ASS OCIATES INC	PO BOX 521925 LONGWOOD, FL 32752	TOM MYERS	239-224- 8422	TMYERS@NU GENTCO.COM	1 Pumps, Vertical, Maintenance and Repair ITEM: ADAPTER BRACKET FOR GRUNDOS SEG GRINDER PUMPS FOR CANAL STATION 10 BRACKET WILL MATCH GRUNDFOS SEG.A20.55.2.60H 5.5HP, 460V PUMP: GRUNDFORS ADAPTOR BRACKET TO FLY	3	863.00	2589.00
												2589.00
24502592	203	3/25/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 6 - PANASONIC DESKTOP DOCKING STATIONS FOR TOUGHBOOK 55 MFG. PART#: FZ- VEB55IU QUOTE #: 1CDKJCS 03/22/2024	1	2287.38	2287.38
												2287.38

24502593	206	3/25/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Monitors, Computerized and Wireless Dell UltraSharp 49 Curved Monitor - U4924DW Contract Code: C000001116132 Catalog Number: 84/u4924dwsap CATEGORY: Dell UltraSharp 49 CurvedMonitor - U4924DW, 124.5 DESCRIPTION	1	1155.99	1155.99
													1155.99
24502594	941	3/25/2024	1205	CLINTECH INC	3560 WORK DR #B-5 FORT MYERS, FL 33916	MARTY HUDAK	239-337- 3210	MARTYHUDAK @GMAIL.COM	1	Miscellaneous Testing and Calibration Services Labor, Replaced Door Gaskets on both Market Forge Sterilizers, Run a Cycle and test the temperatures, Test for Pressure Leaks, make sure the timers are correct. 3	1	720.00	720.00
									2	Transportation of Goods and Other Freight Services UPS - SHIPPING 1 - \$24.00 - \$24.00	1	24.00	24.00

													744.00
24502595	800	3/25/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	SHOES AND BOOTS, SAFETY TOE - MIKE COMEROTA BC ART 13 SEC 3	1	175.00	175.00
													175.00
24502596	810	3/25/2024	2690	SOUTHERN SOILS TURF SOLUTIONS LLC	1333 3RD AVE S STE# 403 NAPLES, FL 34102	KOREN RACHEL	321-229-1710	RKOREN@SOUTHERNSOILS.COM	1	Spray Equipment, Pesticide, Machine Powered, Commercial - \$620 PER ACRE X 16 ACRES OF CURFEW POLO = \$9,920.00.	1	9920.00	9920.00
									2	Surcharges and Taxes (To Include Fuel Surcharges and Taxes) - \$3.00 PER ACRE X 16 ACRES = \$48.00	1	48.00	48.00
													9968.00

24502601	475	3/25/2024	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FIRE.COM	1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #AG1IN8113A0A1AAA1 G1 SCBA INDUSTRIAL HP CONFIGURATION OPTIONS: SCBA TYPE PRESSURE CONNECTION: 8-4500QUICKCONN REMOTE CYLCONN HARNESS: 1-NYLON HARN	2	2590.69	5181.38
													5181.38
24502602	203	3/25/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	BROTHER HL-L8260CDW - PRINTER - COLOR - LASER MFG PART# HLL8260CDW	1	384.99	384.99
													384.99

24502603	720	3/26/2024	4365	RC BEACH & ASSOCIATES INC	625 GRAND CENTRAL ST CLEARWAT ER, FL 33756	WENDY BEACH	7272163 240	ACCOUNT1@R CBEACH.COM	1	Sump Pumps, Submersible and Non- Submersible QUANTITY 2 PATTERSON PUMPS AT \$37,164/EA TOTAL \$72,328 MODEL 8X6 MI CAST IRON BRONZE FITTED CONSTRUCTION TO PUMP 1500 GPM TO A DISCHARGE HEAD OF 172 FT WHEN OPERATIN	1	72328.00	72328.00
													72328.00
24502604		3/26/2024	2897	TEF COMMUNICATI ONS INC	1242 PINE ISLAND RD STE 42-209 CAPE CORAL, FL 33991	EDWARD J GIBSON	239-707- 5606		1	3/4" CONDUIT	1	77.00	77.00
										LABOR AND MATERIAL TO INSTALL ONE DATA DROP IN THE SWAT ROOM IN THE GARGAGE AREA FOR THE DRONES			
									2	CONDUIT MATERIALS	1	25.00	25.00
									3	DIRECT BURIAL 4 PAIR LEVEL 5 DROP WIRE	1	117.00	117.00
									4	CAT 6 DATA JACK	1	8.90	8.90
									5	WHITE 1 PORT FACE PLATE	1	2.00	2.00
									6	TRIP CHARGE	1	60.00	60.00
									7	HOURLY LABOR CHARGE - 5 HOURS	1	425.00	425.00

												714.90	
24502605		3/26/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-039-00175) COUPLING TRANS 12" AC/PVC C900	5	614.00	3070.00	
												3070.00	
24502606		3/26/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (445-091-00075) WRENCH PIPE OFFSET 18" ALUM. #1XJZ8	3	111.64	334.92	
									2 (445-003-00007) POWER FIRST Lighted Extension Cord: 25 ft Cord Lg, 12 AWG Wire Size, 12/3, SJTW, NEMA 5-15P 1XUP6	10	12.91	129.10	
												464.02	
24502607	680	3/26/2024	2116	NAVAL SURFACE WARFARE CENTER CRANE DIV	CODE JXQS BLDG# 2044 300 HIGHWAY 361 CRANE, IN 47522	SCOTT ARTHUR	812-854-4439	SCOTT.ARTHUR@NAVY.MIL	1 Night Vision Systems (9) AN/PVS-18 NIGHT VISION POCKETSCOPES @ \$300/EA	1	2700.00	2700.00	
									2 Night Vision Systems (1) AN/PVS-21 NIGHT VISION GOGGLE @ \$300	1	300.00	300.00	
												3000.00	

24502608	037	3/26/2024	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1	Souvenirs: Promotional, Advertising, etc. ITEM #155608 INDIVIDUALLY WRAPPED SUGAR COOKIE	125	3.55	443.75
									2	Fees (Not Otherwise Classified) ITEM #SET-UP CHARGE SET-UP CHARGE (PER ORDER LINE) ARTWORK INSTRUCTIONS: PRODUCT COLOR (BASE, TRIM): A COLOR CHOICE REQUIRED, A COLOR CHOICE REQUIRED IMPRINT LOCATION: COOKIE	1	55.00	55.00
									3	Transportation of Goods and Other Freight Services FREIGHT	1	25.64	25.64

4	Souvenirs: Promotional, Advertising, etc. ITEM #103195-8 BOTTLED WATER - 8 OZ	144	1.45	208.80
5	Fees (Not Otherwise Classified) ITEM #SET-UP CHARGE SET-UP CHARGE (PER ORDER LINE) ITEM #PACKAGING BOX CHARGE (PER PIECE) - 144 @ \$0.00 = \$0.00 ARTWORK INSTRUCTIONS: PRODUCT COLOR (BASE, TRIM): CLEAR, WHITE	1	65.00	65.00
6	Transportation of Goods and Other Freight Services FREIGHT	1	83.46	83.46
7	Souvenirs: Promotional, Advertising, etc. ITEM #163107 MARBLE STADIUM CUP - 17 OZ	250	1.05	262.50

11	Fees (Not Otherwise Classified) ITEM #SET-UP CHARGE SET-UP CHARGE ARTWORK INSTRUCTIONS: PRODUCT COLOR (BASE, TRIM): METALLIC RED, GRAY IMPRINT LOCATION: BARREL - OPPOSITE CLIP IMPRINT COLORS: WHITE	1	15.00	15.00
12	Transportation of Goods and Other Freight Services FREIGHT	1	10.48	10.48
13	Souvenirs: Promotional, Advertising, etc. ITEM #149904 KINTON LARGE LUNCH COOLER	75	4.79	359.25

										14 Fees (Not Otherwise Classified)	1	55.00	55.00
										ITEM #SET-UP CHARGE SET-UP CHARGE			
										ARTWORK INSTRUCTIONS: PRODUCT COLOR (BASE, TRIM): RED, GRAY IMPRINT LOCATION: FRONT POCKET IMPRINT COLORS: BLACK			
										15 Transportation of Goods and Other Freight Services	1	24.66	24.66
										FREIGHT			
										QUOTATION #26938919 DATED: 03/22/2024 QUOTE VALID UNTIL: 04/21/2024			
													1889.19

24502609	037	3/26/2024	1082	THE BEISTLE COMPANY	1 BEISTLE PLAZA SHIPPENS BURG, PA 17257	BETH	877-387- 4287	SALES@FIRES MARTPROMOS .COM	1 Souvenirs: Promotional, Advertising, etc. SKU #S18241FS4R STOP SIGN RUBBER JAR OPENER COLOR: RED IMPRINT COLOR: WHITE IMPRINT: REPEAT ARTWORK	300	1.05	315.00
									2 Souvenirs: Promotional, Advertising, etc. SKU #SS66778AWD82 JR FIREFIGHTER SPECIALTY HAT - CUSTOM DALMATION FD SHIELD COLOR: WHITE DALMATIAN TOP IMPRINT: REPEAT ARTWORK QUOTE #116849 DATED: 03/25/2024 EXPI	1000	0.94	940.00
												1255.00

24502610	200	3/26/2024	391	TAPCO LLC	925 SE 15TH AVE CAPE CORAL, FL 33990	JOE FORMICA	239-673- 7113		1	Uniforms, Blended Fabric L572 ASSORT - PORT AUTHORITY LADIES DRY ZONE, GRID POLO, THERESA, MED - MAGENTA/NAVY/RO YAL - QTY 3 AT \$20.48 EACH. TOTAL - \$61.44 K572 ASSORT - K572 ASSORTED - PORT AUTHORITY DRY ZONE G	1	422.58	422.58
													422.58
24502611	910	3/26/2024	527	ALL SEPTIC ALL PLUMBING INC	7101 ALICO RD FORT MYERS, FL 33912	JULIE HARDEN	239-997- 2727	INFO@ASAPS WFL.COM	1	OASIS CHARTER SCHOOLS QUARTERLY SERVICE TO PUMP OUT GREASE TRAPS AS FOLLOWS: OASIS MIDDLE SCHOOL 3507 OASIS BLVD PUMP OUT GREASE TRAP OASIS HIGH SCHOOL 3519 OASIS BLVD PUMP OUT GREASE TRAP OASIS ELEMENTARY SO	1	4500.00	4500.00
													4500.00

24502612		3/26/2024	127	FEDERAL EASTERN INTERNATIONAL LLC	135 W ADAMS ST JACKSONVILLE, FL 32202	JESSICA DUANE	727-498- 2226	JESSICADUANE@FEDEASTINTL.COM	1	CTS5210 WHITE SMOKE CANISTER GRENADE	9	35.00	315.00
									2	CTS72902 FLASH-BANG, ALUMINUM BODY, LOW ROLL DOUBLEBANG MUST ORDER IN A QTY OF 12 PRICED INDIVIDUALLY	12	71.25	855.00
									3	CTS4530 CTS 40MM FRANGIBLE IMPACT, CS POWDER	24	32.50	780.00
									4	CTS4557 CTS 40MM SPONGE, SMOKELESS, SPIN STABELIZED, 3.9"	36	23.75	855.00
									5	CTS4330 CTS 40MM CS LIQUID BARRICADE, SPIN STABELIZED, 4.8" LONG	36	32.07	1154.52
									6	CTS4431 CTS 40MM CS POWDER BARRICADE, SPIN STABELIZED, 4.8" LONG	36	31.25	1125.00

									14 SHIPPING CHARGES	1	310.00	310.00
												9035.60
24502613	080	3/26/2024	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1 Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc. ITEM 0264 - 30BB2 DOUBLE ACTION BASEBALL MEDALS ON R WB NECK RIBBON, QTY 71 AT \$2.79 EACH, TOTAL - \$19	1	1444.84	1444.84
												1444.84
24502615	805	3/26/2024	66	DICKS SPORTING GOODS INC	4300 MCCLAREN WOODS RD CORAPO LIS, PA 15108	GREG HUFF	800-487- 2448	GREGORY.HU FF@DCSQ.CO M	1 Baseball Equipment ITEM # USAT 1244PS, USA TATTO 12 SYNTHETIC 44 COR/375 #, QTY 54 AT \$58.00 EACH.	1	3132.00	3132.00
									2 Mailing/Postage and Shipping Services, Electronic SHIPPING AND HANDLING - \$110.00	1	110.00	110.00
												3242.00

24502617	578	3/26/2024	2442	TIMOTHY RENNER	3205 46TH ST SW LEHIGH ACRES, FL 33976	TIM RENNER	239-994- 0299	ILLFIXEM@MS N.COM	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 03/25/2024 RV RENTAL FOR SOUNDS OF JAZZ	1	350.00	350.00
													350.00
24502618	962	3/26/2024	2772	SHEENA BROOK STOCKTON	463 PALERMO CIR FORT MYERS, FL 33931	SHEENA BROOK STOCKTO	239-560- 1863	SHEENABROO K1@GMAIL.CO M	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals)	1	500.00	500.00
													500.00
24502620	330	3/27/2024	535	CENTURY FENCE CO INC	1010 SE 9TH ST CAPE CORAL, FL 33990	ANGELA GREGG	239-574- 3122		1	NICHOLAS ANNEX BOAT STORAGE FURNISH AND INSTALL 68' OF 6' HIGH TAN PDS BOTTOM LOCK PRIVACY SLATS INSTALLED INTO EXISTING WIRE. REATTACH SCREEN TO EXISTING FENCE WHERE FASTNERS ARE MISSING. TIGHTEN SCREEN	1	2600.00	2600.00
													2600.00

24502621	207	3/27/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	BASE DS, WD22TB4 US 180W DELL THUNDERBOLT 4 DOCK SERVICE HARDWARE SUPPORT 3Y BASIC HARDWARE SERVICE WITH ADVANCE OF EXCHANGE AFTER REMOTE DIAGNOSIS	1	220.00	220.00
													220.00
24502622	207	3/27/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Power Supply Backup (UPS) APC Back-UPS Pro 1000VA 10-Outlet 2- USB Battery Back-Up and Surge Protector Mfg. Part#: BR1000MS CDW#: 4928910 UNSPSC: 26111701 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	20	166.77	3335.40

									2 Scanners, Document: Handheld, Desktop and High Volume Ricoh fi-8040 Compact Desktop Scanner CDW#: 7506232 Mfg. Part#: PA03836-B005 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	2	539.56	1079.12
												4414.52
24502623	493	3/27/2024	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808- 0200	SANDY.STRIC KLAND@TRIN OVAINC.COM	1 Water Quality Monitoring Equipment: BOD Analyzers, Turbidimeters, Well Samplers, etc. ITEM: TURBIMAX CUS51D MODEL #CUS51D-10M7/0 TURBIDITY SENSOR - \$6,786.02 ITEM: LIQUILIN CM444 MODEL #CM444-22N0/0 TRANSMITTER	1	11065.49	11065.49
									2 Transportation of Goods and Other Freight Services FREIGHT	1	202.96	202.96
												11268.45

24502629	405	3/27/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6487	3.07	19914.64
									2 DIESEL FUEL	996	3.27	3259.11
												23173.75
24502631	037	3/27/2024	116	ALERT ALL CORP	164 ORLAN ROAD NEW HOLLAND, PA 17557	KAITLYN WERNER	800-253-7825	SALES@ALERTALL.COM	1 Souvenirs: Promotional, Advertising, etc. ITEM ID #456RM IMPRINTED FIRE HATS - RED-BLACK CROSS SHIELD 5 DAYS PRODUCTION PLEASE ALLOW 5 BUSINESS DAYS FOR PRODUCTION PLUS DELIVERY TIME FOR CUSTOM FIRE HATS. I	1500	0.70	1050.00

2	Souvenirs: Promotional, Advertising, etc. ITEM ID #456PP IMPRINTED FIRE HATS - PINK - PINK MALTESE CROSS SHIELD 5 DAYS PRODUCTION PLEASE ALLOW 5 BUSINESS DAYS FOR PRODUCTION PLUS DELIVERY TIME FOR CUSTOM FIR	450	0.70	315.00
3	Souvenirs: Promotional, Advertising, etc. ITEM ID #456BR IMPRINTED FIRE HATS - BLACK SCRAMBLE SHIELD 5 DAYS PRODUCTION PLEASE ALLOW 5 BUSINESS DAYS FOR PRODUCTION PLUS DELIVERY TIME FOR CUSTOM FIRE HATS. IM	300	0.70	210.00

										4 Souvenirs: Promotional, Advertising, etc.	10	26.00	260.00
										ITEM ID #510CW CUSTOM FIRE HAT SHIELD STICKER - SERVE & PROT MALTESE			
										2 WEEKS PRODUCTION			
										PLEASE ALLOW 2 WEEKS FOR PRODUCTION PLUS DELIVERY TIME FOR CUSTOM ROLL STICKE			
										5 Souvenirs: Promotional, Advertising, etc.	500	0.48	240.00
										ITEM ID #044 FIRE SAFETY TIPS - CRAYONS 4-PACK			
										FREE GROUND SHIPPING QUOTE #37120 DATED: 03/25/2024			
													2075.00

24502632	340	3/27/2024	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) COAT RENTAL DELTA FIRE SAFETY COAT RENTAL - 90 DAY 90 DAY RENTAL COATS: 4435L - RAMOS 4435R - DENTON 46	3	286.75	860.25
									2	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) PANT RENTAL DELTA FIRE SAFETY PANT RENTAL 90 DAY RENTAL PANTS 36XL - RUCKER 38XXL - DENTON 40XXL - RIPO	4	286.75	1147.00
													2007.25

24502634	206	3/27/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook *7440 2-in-1 i7* Contract Code: C000001116132 Catalog Number: 84/rcrc1426512- 7692736 Category: Base Description: Dell Latitude 7440 XCTO Code: G6A4CKQ SKU: [210-BG	3	1696.00	5088.00
									2	Battery Chargers, Computer and Peripheral *Dell Thunderbolt Dock* Contract Code: C000001116132 Catalog Number: 84/rcrc1426512- 7692739 Category: BASE,DS,WD22TB4 US 180W Description: Dell Thunderbolt 4 Dock - WD2	2	220.00	440.00
													5528.00

24502635	204	3/27/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Printers, Microcomputer (Not Otherwise Classified) 6402110 HP LASERJET ENTERPRISE M406DN DESKTOP LASER PRINTER - MONOCHROME MFG PART #3PZ15A#BGJ	1	509.16	509.16
													509.16
24502636	988	3/27/2024	2048	MOR-SPORTS GROUP INC	9401 CORKSCRE W PALMS CIR STE 300 ESTERO, FL 33928	JONATHON MORTON	239-560- 8607	JONATHON@ MORSPORTSG ROUP.COM	1	Park Area Construction/Renovati on - GIUFFRIDA PARK BASKETBALL COURT 50' X 100' (5,000 SQFT) \$7,560.00 INSTALL COURT PATCH BINDER, INSTALL 1 LAYER OF ACRYLIC RESURFACER, INSTALL 2 LAYERS OF ACRYLIC COLOR, INST	1	7560.00	7560.00

										2	Park Area Construction/Renovati on - PAUL SANBORN PARK BASKETBALL COURT 71' X 117' (8,424 SQFT) \$18,954.00 ACID ETCH, TI COAT, INSTALL COURT PATCH BINDER, INSTALL 2 LAYERS OF ACRYLIC RESURFACER, INSTALL 2 LAYER	1	18954.00	18954.00
										3	Park Area Construction/Renovati on - SARATOGA LAKE PARK BASKETBALL COURT 50' X 100' (5,000 SQFT) \$11,250.00 ACID ETCH, TI COAT, INSTALL COURT PATCH BINDER, INSTALL 2 LAYERS OF ACRYLIC RESURFACER, INSTALL 2 LAYE	1	11250.00	11250.00
														37764.00

24502637	890	3/27/2024	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808- 0200	SANDY.STRIC KLAND@TRIN OVAINC.COM	1	Transmitters (Pressure, Flow, Level, etc.) PROSONIC FLOW W 400, 9W4BA1 MDL NO. 9W4BA1- 1EW0/0 (9W4BA1- AALHFNDACAAAADA 1) ULTRASONIC TRANSIT TIME FLOWMETER CAPITAL EQUIPMENT LINE 55	5	8132.29	40661.45
									2	Transportation of Goods and Other Freight Services CAPITAL EQUIPMENT LINE 55 (LOGISTIC SERVICE)	1	694.22	694.22
													41355.67
24502638		3/28/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-039-00133) BEND 22.5 CI MJ 8"	1	140.15	140.15
													140.15
24502639		3/28/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-039-00133) BEND 22.5 CI MJ 8"	2	159.68	319.36

													319.36
24502640		3/28/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (670-025-00167) TUBING 1" BLUE POLYBUTYL	8000	0.53	4240.00	
												4240.00	
24502643	450	3/28/2024	2807	MOMAR INCORPORATED	24865 AVE ROCKEFELLER SANTA CLARITA, CA 91355-3468	TAMEKA BROWN	1-800-556-3967	RECEIVABLES@SUPERCOPRODUCTS.COM	1 Grease, Protective Coating Type ITEM: M10176 - SAFECRACKER AEROSOL - 1DZ/CS NIGP: 405-27	1	289.74	289.74	
									2 Grease, Protective Coating Type ITEM: M12972 - ON BOARD AEROSOL - 1DZ/CS NIGP: 405-27	1	750.96	750.96	
									3 Scale Remover (Acid Type Cleaners For Dishwashers, Steam Tables, etc.), Environmentally Certified Products ITEM: M40431 - C-CIDE POWER SPRAY AEROSOL - 1 CASE NIGP: 486-84	1	388.53	388.53	

									4	Scale Remover (Acid Type Cleaners For Dishwashers, Steam Tables, etc.), Environmentally Certified Products ITEM: M40585-TUBE FOR C-CIDE POWER SPRAY AEROSOL 18" L NIGP: 486-84	1	0.00	0.00
									5	Liquid Formulation Herbicides ITEM: M10068 - GENERAL GEL AEROSOL - 1 CASE NIGP: 675-90	1	302.82	302.82
									6	Grease, Protective Coating Type ITEM: M29019 - SUPERCO SUPER SHINE - 4/1 GL NIGP: 405-27	1	152.08	152.08
									7	Transportation of Goods and Other Freight Services FREIGHT	1	107.83	107.83
													1991.96
24502644	890	3/28/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	Water Treatment Equipment (Not Otherwise Classified) ITEM: 2JTZ9 - RIGID CELL AIR FILTER: 24X24X6 NIGP: 890-87	18	77.74	1399.32
													1399.32

24502645	800	3/28/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	Shoes and Boots, Safety Toe SAFETY SHOES - EPI ESPINAL DIVISION: 36017-BIO SOLIDS NIGP: 800-72	1	175.00	175.00
													175.00
24502646		3/28/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-038-00291) COUPLING REPAIR 1-1/4"PVCXMIPT AY74753-44-1 1/4	30	44.89	1346.70
													1346.70
24502647	200	3/28/2024	1946	MATTEO GRAPHICS INC	160 HUNTER BLVD SUITE A1 Cape Coral, FL 33909	ANN LUKITSCH	239-652-1002	ANNE@MATTEOGRAPHICS.COM	1	Athletic Clothing SHIRTS - DIR-FIT SHIRTS, ASSORTED COLORS AND SIZES FOR PLAYERS WITH NO NUMBERS, QTY 297 AT \$8.50 EACH - TOTAL - \$2,524.50 SIZE UPGRADE XXL, QTY 38 AT \$2.00 EACH - TOTAL - \$76.00 SIZE UPGRADE 3	1	2954.25	2954.25
													2954.25

24502648	206	3/28/2024	1628	INSIGHT PUBLIC SECTOR	6820 S HARL AVE TEMPE, AZ 85283	JIM TREVINO	480-333- 3102	ACH@INSIGHT .COM	1	Switches, Parts and Accessories (Miscellaneous) MATERIAL: AP4434A APC NetShelter - automatic transfer switch - 3300 VA OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692- 03) List Price: 1533.99 Dis	2	1179.00	2358.00
													2358.00
24502649		3/28/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	25" BAR F/890F4 SAW 525320	1	531.25	531.25
									2	SIDE COVER KIT F/890F4 532515	1	374.38	374.38
													905.63
24502650		3/28/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(670-038-00284) REDUCER BRASS BELL 1 1/4 X 1"	30	10.96	328.80
													328.80

24502651	205	3/29/2024	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1	Controllers, Programmable: Industrial Control Devices, Robots, etc., Environmentally Certified Products ITEM: AB 1769-IF8 COMPACTLOGIX 8 PT ANALOG INPUT MODULE OUR PN: 41644 UPC: 66246886113 NIGP: 205-24	3	1073.89	3221.68
													3221.68
24502654		3/29/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	NOCO Jump Starter: Boosting, For 12 V Battery Volt, 2.1 A @5V, 4250 A @ 12V, USB, For Lead Acid 797WK9	4	514.65	2058.60
													2058.60
24502655	680	3/29/2024	2315	POSITIVE PROMOTIONS INC	15 GILPIN AVE HAUPPAGE , NY 11788	CUSTOMER SERVICE	800-635- 2666 EX 2612	AR@POSTIVE PROMOTIONS. COM	1	Souvenirs: Promotional, Advertising, etc. ITEM#: CUP-1 1,000 - 16OZ STADIUM CUP W/PERSONALIZATIO N PLUS SET-UP CHARGE	1	830.00	830.00

									2 Souvenirs: Promotional, Advertising, etc. ITEM#: PA-33P 2 PACKS - PU21: PAPER HAT: POLICE OFFICER	1	75.98	75.98
									3 Transportation of Goods and Other Freight Services SHIPPING & HANDLING	1	98.44	98.44
												1004.42
24502656		3/29/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (670-044-00118) COUPLING PVC 3/4" S X S SCH 80	150	2.95	442.50
												442.50
24502657	720	3/29/2024	1746	JACK KLEIN ASSOCIATES	5407 N HAVERHILL RD SUITE 345 WEST PALM BEACH, FL 33407	JOHN KLEIN	561-686- 4455		1 Proportioning Pumps: Chemical Feed, Metering, Positive Displacement, and Injector Pumps (See Also Class820) ITEM: FY2- FYBROC PART #002VXC001, IMPELLER, VR-1 5.75" DIAMETER NIGP: 720-55	1	2599.60	2599.60

									5 Proportioning Pumps: Chemical Feed, Metering, Positive Displacement, and Injector Pumps (See Also Class820) ITEM: FY2-FYBROC PART #23501B00V, BEARING SLEEVE SILICON CARBIDE NIGP: 720-55	1	2628.12	2628.12
												7828.67
24502658		3/29/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (890-044-00091)METER BRASS COUPLINGS 3/4"	1000	6.35	6350.00
												6350.00
24502661	915	4/1/2024	1447	HARMONS AUDIO VISUAL	2533 CRYSTAL DR FORT MYERS, FL 33966	DAN	239-939-2273		1 Video Production - 9.84' x 6.2' LED WALL \$1,440.00, STAGE \$120.00, LABOR \$700.00 FOR A CELEBRATION ON LIFE ON 4/6/24	1	1500.00	1500.00
												1500.00

24502662	962	4/1/2024	2944	TOA TROPICAL PRODUCTIONS	1335 NW 3RD PL CAPE CORAL, FL 33993	ALBERT SMITH	239-443-8233		1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 04/27/2024 CULTURE FEST HEADLINING ACT FROM 3:00PM-4:00PM.	1	3500.00	3500.00
													3500.00
24502663	405	4/1/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	238.9	3.11	742.72
									2	DIESEL FUEL	1738.6	3.29	5721.21
													6463.93
24502664	405	4/1/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	5972	3.05	18216.57
									2	DIESEL FUEL	1490	3.25	4837.29
													23053.86
24502665	207	4/1/2024	3969	IMPERIUM DATA NETWORKS LLC	8508 BENJAMIN ROAD SUITE D TAMPA, FL 33634	ASHLEY SIMMONS	8135536730	AM@IMPERIUMDATANETWORKS.COM	1	Communications: Networking, Linking ITEM: AP63-US MFG: MIST SYSTEMS Premium Performance Outdoor MultiGigabit WiFi 802.11ax Access Point with Adaptive Bluetooth Low Energy Array for Advanced Location based servi	8	1076.87	8614.96

										2 Support Services, Computer ITEM: S-AP-A-C1-G-3 MFG: Juniper Advanced WiFi Assur. with Marvis (SUB-MAN, SUB-VNA) for Class 1 (AP33,AP41,AP43,AP45,AP61,A P63) for GovCloud, 3 YR; incl. upgrades,cloudsubs and ltd	8	430.57	3444.56
													12059.52
24502666	895	4/1/2024	4865	AIR CENTERS OF FLORIDA INC	9311 SOLAR DRIVE TAMPA, FL 33619	TODD NORRIS	8136219 671	T.NORRIS@ACFPOWER.COM	1	#5650 OLP - REEL 3/8 IN X 50 FT SPRING RETRACTABLE REEL @ \$389.00 EACH #TW86050OLPT - 3/8 IN X 50 FT TWIN L WELDING T GRADE @ \$1,380.00 EACH SWHD76100 OLPT - 3/8 IN 100 FT SINGLE WELDING T GRADE @ \$948.00 T-	1	5817.00	5817.00

									2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	1	400.00	400.00
													6217.00
24502667	720	4/1/2024	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808- 0200	SANDY.STRIC KLAND@TRIN OVAINC.COM	1	Proportioning Pumps: Chemical Feed, Metering, Positive Displacement, and Injector Pumps (See Also Class820) ITEM: S3CBH070580PVTS1 70UD81001EN01 MOTOR-DRIVEN METERING PUMP SIGMA/3 QTY: 2 @ \$8,382.17 = \$16,764.34	1	16764.34	16764.34
									2	Pumps and Pump Accessories Maintenance and Repair ITEM: 1034681 PROMINENT SPARE PARTS SET S3 WITH DIAPHRAGM BREAK DETECTOR FM 1000 PCT/PPT/PVT QTY; 4 @ \$2,309.60 =\$ 9,238.40 NIGP: 936-62	1	9238.40	9238.40

										3	Transportation of Goods and Other Freight Services FREIGHT NIGP: 962-86	1	789.00	789.00
														26791.74
24502669	961		4/1/2024	3840	PAULS BALLS SWFL LLC	4150 HANCOCK BRIDGE PARKWAY UNIT# 32 NORTH FORT MYERS, FL 33903	PAUL EVERHART	2398984 742	PSNOBALLSNF M189@GMAIL. COM	1	Concessions, Catering, Vending: Mobile and Stationary \$300 BASE PACKAGE - 1 HOUR OF SERVICE/75 SNOBALLS INCLUDED	1	300.00	300.00
										2	Concessions, Catering, Vending: Mobile and Stationary \$100 - ADDITIONAL SERVICE 2 HOURS @ \$50 PER HOUR OF ADDITIONAL SERVICE (\$50 x 2 = \$100)	1	100.00	100.00
										3	Concessions, Catering, Vending: Mobile and Stationary \$1850 ADDITIONAL SNOBALLS @ \$2.00 PER SNOBALL OVER ORIGINAL 75 PROVIDED (1,000 - 75 = 925 x \$2 = \$1,850)	1	1850.00	1850.00

									4 Concessions, Catering, Vending: Mobile and Stationary \$337.50 (15% GRATUITY)	1	337.50	337.50
												2587.50
24502672		4/1/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-038-00248) COUPLING REPAIR 1" CTS X CTS AY 74758-22-1	700	20.51	14357.00
												14357.00
24502673		4/1/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASC ANO@FERGU SON.COM	1 (890-044-00155) METER ANTENNA (NEW STYLE)	689	51.11	35214.79
												35214.79

24502674	910	4/1/2024	576	CIRCUIT BREAKER SALES LLC	1315 COLUMBIN E DR GAINESVIL LE, TX 76240	SANDY HESS	940-665- 4444	SHESS@CBSA LES.COM	1 Locksmith Services SUPPLY (10) KIRK LOCK PROVISION KIT SPK4R AND INSTALL -(10) SPK4R KIRK LOCK PROVISION BREAKER PARTS - \$980 EACH X 10 = \$9,800 -INSTALLATION - \$1,850 TOTAL PARTS & INSTALL = \$11,650 NIGP: 910	1	11650.00	11650.00
												11650.00
24502675	405	4/1/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST, PALMDALE, CA 93550	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	5979	3.06	18269.61
									2 DIESEL FUEL	993	3.20	3173.83
												21443.44
24502677	450	4/1/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Hardware and Related Items (Not Otherwise Classified) MARCH KEEPSTOCK INVENTORY FOR EVEREST WRF ITEMS PER QUOTE #2499404127 NIGP: 450-41	1	4390.40	4390.40
												4390.40
24502678	890	4/2/2024	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND,	SANDY STRICKLAND	863-808- 0200	SANDY.STRIC KLAND@TRIN OVAINC.COM	1 KIT MEAS. AMPLIFIER PMAG 55 WEA 71029343	3	1516.15	4548.45

					FL 33811				2	Transportation of Goods and Other Freight Services	1	91.42	91.42
													4639.87
24502681	890	4/2/2024	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808-0200	SANDY.STRICKLAND@TRINOVAINC.COM	1	Power Supplies: Surge Protectors, Uninterruptible Power Supplies KIT P.s.b. PSONIC9X 20-55VAC16-62VDC 500099252 – 93W POWER SUPPLY	5	1093.89	5469.45
									2	Transportation of Goods and Other Freight Services	1	104.05	104.05
													5573.50
24502682	203	4/2/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	10 - LIND AUTO DC POWER ADAPTER FOR PANASONIC TOUGHBOOKS MFG. PART #: PA1580-1745 CDW #: 971853	1	1147.20	1147.20
													1147.20

24502683	924	4/2/2024	2261	VOLUNTEER FIREMANS INSURANCE SERVICES INC	183 LEADER HEIGHTS RD YORK, PA 17402	DIANE GENTZLER	717-741- 0911	dgentzler@vfis. com	1	In-Service Training (For Employees) VFIS EMERGENCY VEHICLE DRIVER TRAINING (EVDT) INSTRUCTOR LEVEL CLASS. DATES: JUNE 6 & 7, 2024 LOCATION: EOC / FIRE HEADQUARTERS QUOTED BY: RUSSELL KOUGH, EDUCATION S	2	500.00	1000.00									
24502686	912	4/2/2024	2148	NEWSON CONSTRUCTIO N&CONSULTIN G	118 SW 21ST TER CAPE CORAL, FL 33991	RONDELL NEWSON	404-396- 6692	RONNEWSON @ICLOUD.CO M	1	CLEARING AND GRUBBING OF EXISTING VEGETATION AT FESTIVAL PARK - \$82,500 STORMWATER/SWA LES	1	82500.00	82500.00									
									2	CLEARING AND GRUBBING OF EXISTING VEGETATION AT FESTIVAL PARK - \$42,500 TRANSPORTATION MAINTENANCE												

										3	CLEARING AND GRUBBING OF EXISTING VEGETATION AT FESTIVAL PARK - \$40,000	1	40000.00	40000.00
														165000.00
24502687	909	4/3/2024	3715	C&D INDUSTRIAL MAINTENANCE LLC	2208 58TH AVENUE EAST BRADENTON, FL 34203	TOM HENDON	2568048 626	TOM@CDINDM AINT.COM	1	Building Construction (Not Otherwise Classified) - INSTALLING 2 BARRIER GATE OPERATORS, TO INCLUDE 12FT LED ARMS, EXIT LOOP, AND DOWN LOOPS. WILL INCLUDE AK11 KEYPAD AND GOOSENECK AS NEEDED. GATE PACKAGE BARR	1	15638.84	15638.84	
									2	Transportation of Goods and Other Freight Services - SHIPPING / HANDLING X1 \$450.00	1	450.00	450.00	

										3 Permits (Not Otherwise Classified) - PERMIT FEES GENERAL PERMIT FEE \$380.25 DCA SURCHARGE \$5.70 DBR SU	1	546.75	546.75
													16635.59
24502689	981	4/3/2024	448	FLORIDA TENT OF SWFL INC	10879 METRO PKWY FT. MYERS, FL 33966	DEBBIE	239-694-5177	CALOOSAMAIL@CALOOSATENT.COM	1	Tents, Tarpaulins and Supplies Rental or Lease RENTAL OF TENT FOR SHADE OVER DUGOUTS AT CALOOSA FOR TOURNAMENT THIS WEEKEND 10X20 TENT	1	900.00	900.00
									2	Tents, Tarpaulins and Supplies Rental or Lease FIRE EXTINGUISH RENTAL	1	90.00	90.00
									3	Tents, Tarpaulins and Supplies Rental or Lease BUCKETS FOR 10X20 TENT	1	50.00	50.00
									4	Tents, Tarpaulins and Supplies Rental or Lease LABOR TO LIFT /PLACE TENTS OVER FENCING	1	200.00	200.00

									5 Courier/Delivery Services (Including Air Courier Services) DELIVERY AND PICKUP	1	95.00	95.00
												1335.00
24502690	220	4/3/2024	917	EARTH NETWORKS INC	12410 MILESTON E CTR DR STE 300 GERMANTOWN, MD 20876-7101	JOEL REISER	301-250-4000	EN-AR@AEM.ECO	1 Weather Instruments: Anemometers, Barographs, Barometers, Hygrometers, Lightning Strike Counters, Relative Humidity Meters, UPGRADED E-HORN KIT AT JIM JEFFERS PARK ORDERED LAST FISCAL YEAR PO 23502449 WAS CLOSE	1	1000.00	1000.00
									2 Weather Instruments: Anemometers, Barographs, Barometers, Hygrometers, Lightning Strike Counters, Relative Humidity Meters, REPLACEMENT STROBE LIGHT ORDER PARTS FY 23 PO WAS CLOSED OUT PO 23502449	1	170.00	170.00

													1170.00
24502691		4/3/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (445-091-00124) MILWAUKEE Battery Charger: For Li-Ion Battery Chemistry, For 12V/18V Battery Volt	8	99.00	792.00	
												792.00	
24502692		4/3/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (445-091-00150) HYDRANT MASTER - HYDRANT LIFTER	6	319.91	1919.46	
									2 (445-091-00151) POLLARD VALVE JAW SAFETY LIFT	6	159.98	959.88	
												2879.34	
24502693	204	4/3/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1 Microcomputers, Handheld, Laptop, and Notebook TOUGH BOOK FOR CREW COORDINATOR	1	2675.00	2675.00	
									2 Cabinets and Cases: Desktop Cases, Tower Cases, Drive Cabinets, etc. DOCKING STATION FOR TOUGH BOOK	1	408.00	408.00	
												3083.00	

24502694	928	4/3/2024	1207	FLT GEOSYSTEMS FL LEVEL&TRANSI T	809 PROGRES SO DR FT LAUDERDA LE, FL 33304	BOB NETTLE	954-763- 5300	WWW.FLTGEO SYSTEM.COM	1	Electronic and Communication Equipment Services (Including Installation, Maintenance and Repair) FLT-REPAIR TRIBRACH AND PRISM SERVICE 1 EA \$425.00 EA - \$425.00	1	425.00	425.00
									2	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) LCA362820 GPH1 SINGLE PRISM HOLDER - 2 EA \$89.95 EA - \$179.90 LCA362823 GZT4 TARGET PLATE FOR GPH1 2 EA \$71.95 EA - \$143.90 PRISM ASSEMBLY LCA937441 LEICA	1	567.75	567.75
									3	Fees (Not Otherwise Classified) FUEL CHARGE	1	10.00	10.00
													1002.75

24502696	200	4/3/2024	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	Uniforms, Blended Fabric UNIFORMS/CLOTHIN G FOR ENVIRONMENTAL DEPARTMENT	1	660.48	660.48
													660.48
24502697	910	4/3/2024	4401	F&M PROFESSIONA L CLEANING CORP	10 CASTLEBA R CIR FORT MYERS, FL 33905	NATHANIEL FELIZ	2392452- 973	FMPROFESSIO NAL1@OUTLO OK.COM	1	POLICE DEPARTMENT FIRST FLOOR PATROL BUREAU CARPET CLEANING	1	1120.00	1120.00
													1120.00
24502701	405	4/3/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - 33905	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	UNLEADED FUEL	4477	3.05	13660.80
									2	DIESEL FUEL	2980	3.19	9516.33
													23177.13
24502702	578	4/3/2024	921	EAST SIDE RENTALS INC	4030 PALM BEACH BLVD FORT MYERS, FL 33916	RON	239-995- 5355		1	EDGERS, TRIMMERS, BLOWERS AND CHAINS	1	4958.28	4958.28
										QTY (2) - FC III - EDGER @ \$448.19 EA QTY (10) - FS111R AUTO - TRIMMER @ \$406.19 EA			

									2 BLOWERS, LAWN, POWER	1	1029.16	1029.16
									QTY (4) - BG86CE - HAND HELD BLOWER @ \$257.29 EA			
									3 CHAIN, ALL TYPES: COIL, LINK, MACHINE	1	4365.00	4365.00
									CHAINS QTY (1) CASE 12" 44 LINK @ \$400.00 QTY (2) CASE 12" 64 LINK @ \$550.00 QTY (3) CASE 20" 72 LINK @ \$850.00 QTY (32) - SQUARE SPOOL LINE @ \$315.00 EA CASE			
												10352.44
24502703		4/4/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-039-00002) MEGA LUG 3" MJ DI PIPE	2	38.63	77.26
									2 (670-039-00122) MEGA LUG 4" MJ DI BLACK	18	42.05	756.90
									3 (670-039-00614) MEGA LUG 10" MJ DI BLACK	10	100.65	1006.50
									4 (670-039-00500) MEGA LUG 12" MJ DI BLACK	16	135.28	2164.48

									5 (670-039-00588) MEGA LUG 3" MJ FOR PVC PIPE	7	44.90	314.30
									6 (670-039-00501) MEGA LUG 4" MJ FOR PVC PIPE	10	48.33	483.30
									7 (670-039-00466) MEGA LUG 6" MJ C900 PVC	4	60.51	242.04
									8 (670-039-00492) MEGA LUG 8" MJ C900 PVC	5	81.63	408.15
									9 (670-039-00581) MEGA LUG 10" MJ C900 PVC RED	14	142.12	1989.68
									10 (670-039-00584) MEGA LUG 12" MJ C900 PVC	7	149.16	1044.12
												8486.73
24502704		4/4/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-039-00598) PLUG CI 4" X 2" TAPIPT	6	64.15	384.90
												384.90
24502705		4/4/2024	3502	SKYWORKS LLC	100 THIELMAN DR BUFFALO, NY 14206	RICK SALEMI	716-822- 5438	RICK.SALEMI@ SKYWORKSLL C.COM	1 WACKER PLATE COMPACTOR	1	3500.00	3500.00
												3500.00

24502706		4/4/2024	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLAND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLU EBOOK.COM	1 (485-065-00001) Soft Pull Large High- Capacity Center Pull Premium Paper Towel, White (4-Rolls Per case GPT28143	40	13.93	557.20
												557.20
24502707	209	4/4/2024	983	ENERGY HARNESS CORPORATION	9353 LAREDO AVE SUITE# 100 FORT MYERS, FL 33905	AARON FISCHER	239-790- 3300	AARON@ENER GYHARNESS.C OM	1 Applications Software (For Main Frame Systems) ITEM: misc Controls DESCRIPTION: EHW- SY-CLOUD-1YR Synapse Cloud 5 YEAR SUBSCRIPTION	1	7750.00	7750.00
												7750.00
24502708		4/4/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (890-044-00156) 5/8" M10 USG R91 MACH 10 R900I GAL ULTRASONIC METER	2880	323.50	931680.00
												931680.00
24502709	800	4/4/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSIN ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1 SHOES AND BOOTS, SAFETY TOE - TODD HRONEK BC ART 13 SEC 3	1	129.95	129.95
												129.95

24502712	800	4/4/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	SHOES AND BOOTS, SAFETY TOE - JOSE PEREZ BC ART 13 SEC 3	1	175.00	175.00
													175.00
24502713	800	4/4/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - ALEX HERNANDEZ BC ART 13 SEC 3	1	119.99	119.99
													119.99
24502714	800	4/4/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - RAFAEL RODRIGUEZ BC ART 13 SEC 3	1	124.95	124.95
													124.95

24502717	340	4/4/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	Brackets, Clamps and Holders for Fire Fighting Equipment	4	27.01	108.04
										ITEM #3UDD5 PH PAPER 15 FT L, 0 TO 13 PH, PK5 MANUFACTURER #3015 10/CS			
									2	Brackets, Clamps and Holders for Fire Fighting Equipment	4	81.84	327.36
										ITEM #5PW04 SALVAGE DRUM YELLOW 0.18IN MANUFACTURER #1650			
									3	Transportation of Goods and Other Freight Services	1	25.00	25.00
										OTHER SHIPPING			
													460.40
24502718	962	4/4/2024	4862	NEW ALLIANCE PERFORMING ARTS LLC	1825 SE 7TH ST CAPE CORAL, FL 33990	PEARL CRUZ-MORRISON	(239) 771-9911	NAPAPEARLC RUZ@GMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 04/27/2024 CULTURE FEST OPENING ACT-TWO DANCE GROUP PERFORMANCES	1	2000.00	2000.00
													2000.00

24502720	037	4/5/2024	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1 Souvenirs: Promotional, Advertising, etc. ITEM #129467-MUL FLASHING LED TUBE BRACELET - MULTICOLOR	144	3.35	482.40
									2 Fees (Not Otherwise Classified) ITEM # SET-UP CHARGE ARTWORK INSTRUCTIONS: PRODUCT COLOR (BASE, TRIM): WHITE, MULTICOLOR IMPRINT LOCATION: TUBE IMPRINT COLORS: BLACK (STANDARD)	1	55.00	55.00
									3 Transportation of Goods and Other Freight Services FREIGHT QUOTATION #27020938 DATED: 04/04/2024	1	13.61	13.61
												551.01

24502722	208	4/5/2024	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1	Software Maintenance/Support AB 9324M-RSL500T21 RSLOGIX MICRO DEVELOPER EDITION PERPETUAL WITH RSLOGIX 500 MICRO DEVELOPER EDITION PERPETUAL 8X5 SUPPORT START DATE: 05-08- 24 TO 05-07-25 NIGP: 920-45	1	125.11	125.11
													125.11
24502723	920	4/5/2024	2640	MILLER ELECTRIC COMPANY	6805 SOUTHPOI NT PKWY JACKSONVI LLE, FL 32216	LAURA DEARMAS	407-328- 5220		1	Software Maintenance/Support ITEM: GENETEC ADVANTAGE RENEWAL FOR 1 OMNICAST ENTERPRISE CAMERA - 1 YEAR NIGP: 920-45	38	38.00	1444.00

										2 Software Maintenance/Support ITEM: GENETEC TM ADVANTAGE RENEWAL FOR 1 SIPELIA TM STANDARD INTERCOM CONNECTION - 1 YEAR (FOR SECURITY CENTER 5.10 AND OLDER) NIGP: 920-45	4	18.63	74.52
										3 Software Maintenance/Support ITEM; GENETEC ADVANTAGE RENEWAL FOR 1 STANDARD READER - 1 YEAR NIGP: 920-45	35	7.45	260.75
										4 Software Maintenance/Support ITEM: SCES/OSCEOLA/ST. AUGUSTINE - APPLICATION ENGINEER NIGP: 920-45	1	115.00	115.00
										5 Software Maintenance/Support SCES/ST. AUGUSTINE - PROJECT MANAGER NIGP: 920-45	1	125.00	125.00
													2019.27

24502724	285	4/5/2024	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344- 2400	SHERI.HERMA N@GRAYBAR. COM	1 Wire Molding, Raceways, Accessories, and Fittings ITEM: XHHW-2-12- STR-BLK-500S GB PART #92046875 NIGP: 285-93	2	194.45	388.90
									2 Wire Molding, Raceways, Accessories, and Fittings ITEM: XHHW-2-12- STR-RED-500S GB PART #92046882 NIGP: 285-93	2	194.45	388.90
									3 Wire Molding, Raceways, Accessories, and Fittings ITEM: XHHW-2-12-ST- BLU-500S GB PART #92046879 NIGP: 285-93	2	194.45	388.90
									4 Wire Molding, Raceways, Accessories, and Fittings ITEM: XHHW-2-12- STR-WHT-500S GB PART#92046883 NIGP: 285-93	2	194.45	388.90

										9 Wire Molding, Raceways, Accessories, and Fittings ITEM: XHHW-2-12-STR-GRY-500S GB PART#92049043 NIGP: 285-93	2	194.45	388.90
													3500.10
24502725	340	4/5/2024	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228-8448	SBLOOR@MECOFIRE.COM	1 Breathing Equipment for Firemen, Including Mobil Air Filler Stations DRAR55350 DRAGER HALF MASK X-PLORE 3500 REUSEABLE, MEDIUM LIST PRICE: \$26.00 / LIST -5%	50	22.95	1147.50	
									2 Breathing Equipment for Firemen, Including Mobil Air Filler Stations DRAR55351 DRAGER HALF MASK X-PLORE 3500 REUSEABLE, SMALL LIST PRICE: \$26.00 / LIST -5%	15	22.95	344.25	

										3 Breathing Equipment for Firemen, Including Mobil Air Filler Stations DRAR55352 DRAGER HALF MASK X-PLORE 3500 REUSEABLE, LARGE LIST PRICE: \$26.00 / LIST -5%	25	22.95	573.75
													2065.50
24502729	345	4/5/2024	1275	GALLS LLC	2680 PALUMBO DR LEXINGTON, KY 40509	MICHAEL WESSNER	866-286-1358	AR@GALLS.COM		1 Reflective Safety Apparel and Accessories (See345-08 for Non-Reflective Type) GALLS MESH ANSI II BREAKAWAY SAFETY VEST TYPE R HS370 LGR REG FIRE COLOR: LIME GREEN SIZE: REGULAR (MD - XL) TITLE: FIRE	50	21.50	1075.00

									2	Reflective Safety Apparel and Accessories (See 345-08 for Non-Reflective Type) GALLS MESH ANSI II BREAKAWAY SAFETY VEST TYPE R HS370 LGR XXL FIRE COLOR: LIME GREEN SIZE: XXL (2X - 4X) TITLE: FIRE	20	21.50	430.00
									3	Transportation of Goods and Other Freight Services SHIPPING	1	10.00	10.00
													1515.00
24502730		4/5/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(445-091-00069) REED STRAP WRENCH - 24" HANDLE	2	131.15	262.30
													262.30
24502732		4/5/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-039-00055) 12" HYMAX GRIP COUPLING	15	801.00	12015.00
													12015.00

24502733	907	4/5/2024	2841	SWEET SPARKMAN ARCHITECTS INC	1819 MAIN ST SUITE# 400 SARASOTA , FL 34236	TODD SWEET	941-952-0084	TSWEET@TOTEMSINC.COM	1	LASER SCAN AND PHYSICAL MODEL 3-DIMENSIONAL OF EXISTING YACHT CLUB BUILDING \$15,000 MODEL \$1,000 ACRYLIC TOP CASE NTE	1	16000.00	16000.00
													16000.00
24502734		4/8/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(670-038-00280) REDUCER BRASS BELL 1" X 3/4"	50	7.21	360.50
													360.50
24502736	340	4/8/2024	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228-8448	SBLOOR@MECOFIRE.COM	1	Nozzles and Parts, Fire Hose QM-RGC-13 ZICO ROUND SAFETY CAN MOUNT - HOLDS UP TO 13" DIAMETER CAN, 5 GALLON	4	155.00	620.00
									2	Nozzles and Parts, Fire Hose 00688201 ELKHART 228A 2.5" PRESSURE GAUGE VENDOR IS ELKHART BRASS LIST PRICE - \$614.00, LIST -25% PER LAKE COUNTY CONTRACT 22-730H	4	361.20	1444.80

									3 Nozzles and Parts, Fire Hose 00465001 ELKHART 105A ELBOW VENDOR IS ELKHART BRASS LIST PRICE \$481.00, LIST -25% PER LAKE COUNTY CONTRACT 22-730H	4	282.95	1131.80
									4 Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, BR-10 CONWAY SHIELD BOWRING MULTIFUNCTION TOOL VENDOR IS PAUL CONWAY SHIELDS LIST PRIC	4	97.02	388.08
												3584.68
24502739		4/8/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-039-00354) 6" HYMAX 2 COUPLING FLIP AC/PVC C900 6.42-7.68	15	322.44	4836.60
												4836.60

24502740		4/8/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(150-012-00015) CEMENT REDI-MIX - 40 LB BAG	480	3.65	1752.00
													1752.00
24502741	073	4/8/2024	2997	TROPIC TRAILER INC	9451 WORKMEN WAY FORT MYERS, FL 33905	ELI MENDES	239-482-4430		1	2024 Quality 7 x 14 Enclosed Trailer with electric jack, etrac - \$7503.00 Per Attached quote	1	7503.00	7503.00
													7503.00
24502742	209	4/8/2024	998	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	380 NEW YORK ST MARIGOLD, CA 92373-8100	BEN MCCRARY	704-541-9810	BMCCRARY@ESRI.COM	1	Applications Software (For Main Frame Systems) MATERIAL#: 157007 ArcGIS Community Analyst Web App Online Annual Subscription Start Date: 07/01/2024 End Date: 06/30/2025 Subscription ID: 6225741625	2	50.00	100.00

									2 Applications Software (For Main Frame Systems) MATERIAL #: 160678 ArcGIS GeoEvent Server Up to Four Cores Annual Subscription Start Date: 07/01/2024 End Date: 06/30/2025	1	6875.00	6875.00
									3 Applications Software (For Main Frame Systems) MATERIAL#: 178625 ArcGIS Business Analyst Web App Standard Online Annual Subscription Start Date: 07/01/2024 End Date: 06/30/2025 Subscription ID: 6225741625	5	80.00	400.00
												7375.00
24502743	962	4/8/2024	4671	CHARLIE PACE LLC	PO BOX 5 COPELAND , FL 34137	DONNA PACE	239-289- 3109	CHARLIEPACE MUSIC@GMAIL .COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) 04/13/2024 BIKE NIGHT OPENING ACT FROM 6:00PM- 7:30PM	1	800.00	800.00

													800.00	
24502744	962	4/8/2024	4885	KENNETH W BRINKLEY	2404 BENNETT LANE NORTH PORT, FL 34288	KENNY BRINKLEY	812-549- 6502	KENNYSKABO OMS@YAHOO. COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 04/13/2024 BIKE NIGHT HEADLINER 8:00PM-10:00PM	1	2500.00	2500.00	
													2500.00	
24502746	910	4/8/2024	4401	F&M PROFESSIONA L CLEANING CORP	10 CASTLEBA R CIR FORT MYERS, FL 33905	NATHANIEL FELIZ	2392452 973	FMPROFESSIO NAL1@OUTLO OK.COM	1	EMERGENCY OPERATIONS CENTER CARPET CLEANING OFFICE AND HALLWAY	1	2520.00	2520.00	
													2520.00	
24502747	065	4/9/2024	2787	HTC INC	1903 13TH STREET MILFORD, IA 51351	TIM ALEXANDER	712-338- 4403	TIM@HTCCON VEYORS.COM	1	Model 1800 Conveyor - \$10,240.00 Steel Surcharge - \$614.40 1218 Briggs Power Unit With Reverse - \$5,838.45 Steel Surcharge - \$350.31 Total - \$17,043.16 Per Attached Quote 1369	1	17043.16	17043.16	

									2	Conveyor Freight - \$1,200 Power Unit Freight = \$450 Total Freight - \$1,650	1	1650.00	1650.00
													18693.16
24502748	209	4/9/2024	3386	ENCODEPLUS LLC	77 SUGAR CREEK CENTER BLVD SUITE 600 SUGAR LAND, TX 77478	KIM KEAST	8327231542	KIM@ENCODEPLUS.COM	1	ANNUAL SOFTWARE LICENSE FEE RENEWAL PERIOD 06/03/2023 THROUGH 06/02/2024	1	4750.00	4750.00
									2	MAINTENANCE FEE GEOZONE 3D	1	7200.00	7200.00
									3	MAINTENANCE - FEATURES	1	3750.00	3750.00
													15700.00
24502749	037	4/9/2024	1227	THE ARTCRAFT GROUP INC	1270 GLEN AVE MOORESTOWN, NJ 08057	CATHY SIMKINS	800-431-3473		1	Souvenirs: Promotional, Advertising, etc. ITEM #TK4725 VIBRANT TRIM RUBBERIZED SUNGLASSES (2023)	500	1.16	580.00

									2	Souvenirs: Promotional, Advertising, etc. ITEM #TAT100 CUSTOM TEMPORARY TATTOOS, 2" X 2" (2023)	1000	0.38	380.00
									3	Souvenirs: Promotional, Advertising, etc. ITEM #ML3650 DA POT HOLDER (2023)	300	3.69	1107.00
									4	Souvenirs: Promotional, Advertising, etc. ITEM #AF1690 FIRETRUCK STRESS RELIEVER (2024)	250	4.07	1017.50
									5	Transportation of Goods and Other Freight Services SHIPPING DISCOUNT \$150.00 QUOTE #24530 DATED: 03/25/2024	1	251.31	251.31
													3335.81

24502750	031	4/9/2024	2795	SUNSET AIR HOME SERVICES	5610 DIVISION DR FORT MYERS, FL 33905	JASON SCHREYER	239-693-9005		1	Air Conditioners: Commercial, and Parts and Accessories INSTALLATION OF 1-5-TON TRANE 14.3 SEER2 SPLIT SYSTEM FOR SRO PLANT 2 ELECTRICAL SHOP: ALL OPTIONS ARE FOR NEW COMPLETE SYSTEMS WITH NEW AIR HANDLER I	1	8630.00	8630.00
													8630.00
24502751	037	4/9/2024	4487	PROMOS 911 INC	930 N YORK ROAD SUITE 210 HINSDALE, IL 60521	JODI EISENGART	630.325.9111	ALLTHINGSPR OMOS911@AT T.NET	1	Souvenirs: Promotional, Advertising, etc. ITEM #99S-3 PEEL & PLACE FIRETRUCK STICKER SHEET CUSTOM FULL COLOR IMPRINT	250	1.25	312.50
									2	Transportation of Goods and Other Freight Services SHIPPING	1	25.94	25.94

3	Souvenirs: Promotional, Advertising, etc. ITEM #99S FIREFIGHTER PEEL & PLACE STICKER SHEET CUSTOM FULL COLOR IMPRINT	250	1.25	312.50
4	Transportation of Goods and Other Freight Services SHIPPING	1	25.94	25.94
5	Souvenirs: Promotional, Advertising, etc. ITEM #61C-2 SUPERHERO PENCIL & CAPE ERASER - FEMALE CUSTOM 1 COLOR, 1 LOCATION IMPRINT MADE IN THE USA	250	1.30	325.00
6	Transportation of Goods and Other Freight Services SHIPPING	1	29.24	29.24

7	Souvenirs: Promotional, Advertising, etc. ITEM #61C-1 SUPERHERO PENCIL & CAPE ERASER - MALE CUSTOM 1 COLOR, 1 LOCATION IMPRINT MADE IN THE USA	250	1.30	325.00
8	Transportation of Goods and Other Freight Services SHIIPPING	1	29.24	29.24
9	Souvenirs: Promotional, Advertising, etc. ITEM #59F FIREFIGHTER DUCKY EXACT REPEAT OF ART LAST ORDER WAS AUGUST 2023	500	2.35	1175.00
10	Fees (Not Otherwise Classified) SETUP CHARGE REDUCED	1	10.00	10.00
11	Transportation of Goods and Other Freight Services SHIPPING	1	205.32	205.32

										12 Souvenirs: Promotional, Advertising, etc.	250	0.82	205.00
										ITEM #33V PET RESCUE STATIC CLING EXACT REPEAT OF ART LAST ORDER WAS AUGUST 2023			
										13 Fees (Not Otherwise Classified)	1	30.00	30.00
										SETUP CHARGE			
										14 Transportation of Goods and Other Freight Services	1	29.89	29.89
										SHIPPING			
													3040.57

24502752	578	4/9/2024	4892	DURANTE EQUIPMENT LLC	3300 N 28TH TERRACE HOLLYWOOD, FL 33020	MARIO CAMPOS	954-706- 8696	MCAMPOS@D URANTEEQUIP .COM	1 QTY (2) WACKER WP1550AW VIBRATORY PLATE COMPACTOR SPECS: -ENGINE HONDA GX160, AIR-COOLED, 4-CYCLE, SINGLE- CYLINDER, GASOLINE ENGINE -WEIGHT: 196.2 LBS -BASE PLATE SIZE: 19.6? (WIDTH) X 22.8? -HEIGHT LOWE	1	4000.00	4000.00
									2 TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	1	75.00	75.00
												4075.00

24502753	595	4/9/2024	4278	ZYNNOVATION LLC	9424 ATLEE COMMERC E BLVD SUITE E ASHLAND, VA 23005	HAILING YANG	5402392 902	HAILINGYANG @ZYNNOVATI ON.NET	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 1036rvAC 36" round treemat-Contractor Case \$2627.40 1020rvAC 20" round treemat-Contractor Case \$4838.00 L	1	681.90	681.90
									2	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 1036rvAC 36" round treemat-Contractor Case \$2627.40 1020rvAC 20" round treemat-Contractor Case \$4838.00 LESS Legendary/ Partner Disc 50% \$3732.70	1	2383.50	2383.50
									3	Transportation of Goods and Other Freight Services SHIPPING - \$80	1	80.00	80.00

									4 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	1	4400.00	4400.00
									1036rvAC 36" round treemat-Contractor Case \$2627.40 1020rvAC 20" round treemat-Contractor Case \$4838.00 LESS Legendary/ Partner Disc 50% \$3732.70			
												7545.40
24502754	100	4/9/2024	4113	ECOLOGICAL LABORATORIE S INC	2525 N E 9TH AVENUE CAPE CORAL, FL 33909	TIM MCKINDLES	239-573- 6650	TIM.MCKINDLE S@ECOLOGIC ALLABS.COM	1 Containers: Barrels, Drums, etc., Maintenance and Repair Quantum-Total \$25/gal; 6 x 1 per case 12 cases @ \$150 per case = \$1,800 Pickup from manufacturer	1	1800.00	1800.00
												1800.00

24502755	037	4/9/2024	4573	GIBSONHOUSE MYSTERY PERFORMERS LLC	1813 VAN LOON TER CAPE CORAL, FL 33915	SERENA GIBSON	239-867-6098	SERENA@GIBSONHOUSES WFL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) GIBSONHOUSE MYSTERY PERFORMERS DINNER SHOW ON 10/12/2024 NEEDS A DEPOSIT TO BOOK THE EVENT. DEPOSIT WILL BE FOR 25% OF THE TOTAL OF \$12	1	625.00	625.00
													625.00
24502756	204	4/9/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	Microcomputers, Handheld, Laptop, and Notebook PANASONIC TOUGHBOOK 55-14" INTEL CORE i5-1145G7 vPro MFG PART# FZ-55FZ-JDAM CONTRACT: NATIONAL IPA TECHNOLOGY SOLUTIONS (2018011) QUOTE: NVKZ884	1	2675.00	2675.00

									2	Word Processing Equipment, Accessories and Supplies (Not Otherwise Classified) PANASONIC DOCKING STATION FOR TOUGHBOOK 55 MFG PART: FZ-VEB551U CONTRACT: NATIONAL IPA TECHNOLOGY SOLUTIONS (2018011) QUOTE NVKZ8	1	408.00	408.00
													3083.00
24502759	037	4/9/2024	1591	IDEASTAGE PROMOTIONS LLC	21020 N 8TH WAY STE# 1 PHOENIX, AZ 85024	JEFREY YOUNG	480-588-4140	WWW.IDEASTAGE.COM	1	Souvenirs: Promotional, Advertising, etc. SKU: 120899755670818 27.5" X 27.5" YOUTH SUPERHERO CAPE	500	2.16	1080.00
									2	Fees (Not Otherwise Classified) SETUP CHARGE - 1 COLOR, 1 LOCATION RUNNING CHARGE - 500 @ \$0.00 FREE SHIPPING - 1 @ \$0.00	1	62.50	62.50
													1142.50

24502760	578	4/9/2024	2197	OLDCASTLE INFRASTRUCTURE INC	690 W TAFT VINELAND RD ORLANDO, FL 32824	RAMON MARTINEZ	407-855- 7580	WWW.OLDCA STLEINFRASTR UCTURE.CO M	1	QTY (2) - USF 6301 GRATES - \$393.00 EACH	1	786.00	786.00
													786.00
24502761	071	4/9/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	2024 Ford Explorer XLT 4 x 2, Tinted Windows, 3rd Key - \$38,285.00 Per Attached quote and Window Sticker	1	38285.00	38285.00
													38285.00
24502762	072	4/9/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	Upfitting of 2 each 2024 Ford F-150 XL Crew Cab 4x4 6.5Ft Bed (Inspector Vehicle) V2 *** Priced Per Vehicle *** Whelen GB2DDDD Legacy 54" DUO Red / White Front and Red / Amber Rear with Take Downs, Alley's, an	1	28398.00	28398.00
													28398.00
24502763	405	4/9/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	UNLEADED FUEL	6867	3.10	21300.95
									2	DIESEL FUEL	699	3.31	2311.87
													23612.82

24502764		4/9/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-064-00007) CURB STOP 2" PVC COMP X FIPT AY 76102W-44-2	50	272.69	13634.50
												13634.50
24502765	135	4/9/2024	2479	ROADWAY PAVING STONES INC	11634 ROYAL TEE CIR CAPE CORAL, FL 33991	JOSEPH T JANISCO	239-849-3966		1 QTY (175) - PICK UP AND RE-LAY SIDEWALK BRICK TO PROPER GRADE AND ELEVATION 35X5=175 @ \$4.75 EA REPAIR OF CAPE CORAL PARKWAY AND TARPON COURT	1	831.25	831.25
												831.25
24502766		4/10/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1 (815-084-00501) 2" RSG VALVE FIPT X FIPT	14	388.05	5432.70
									2 (815-084-00001)3" RSG VALVE MJ CI	3	569.03	1707.09
									3 (815-084-00479) 4" RSG VALVE MJ CI	14	635.87	8902.18
									4 (815-084-00522)6" RSG VALVE MJ CI	2	811.42	1622.84
									5 (815-084-00551) 8" RSG VALVE MJ CI	9	1292.40	11631.60
									6 (815-084-00460)10" RSG VALVE MJ CI	2	2015.22	4030.44
									7 (815-084-00464) 12" RSG VALVE MJ CI	10	2522.59	25225.90

													58552.75
24502770	680	4/10/2024	4894	STOP STICK LTD	365 INDUSTRIAL DRIVE HARRISON, OH 45030	CYNDI ALLEY	513-202-5500	CALLEY@STO PSTICK.COM	1	19 - 9' STOP STICK KIT W/TRAY - RED ITEM CODE: S3011K	1	9595.00	9595.00
									2	FREIGHT	1	231.00	231.00
										JPHILLIPPI@CAPEC ORAL.GOV			
													9826.00
24502771	209	4/10/2024	998	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	380 NEW YORK ST MARIGOLD, CA 92373-8100	BEN MCCRARY	704-541-9810	BMCCRARY@ESRI.COM	1	Applications Software (For Main Frame Systems) LICENSE SOFTWARE ENTERPRISE LICENSE AGREEMENT-YEAR TWO POPULATIONS OF 150,001-250,000 SMALL GOVERNMENT ENTERPRISE AGREEMENT ANNUAL SUBSCRIPTION YEAR TWO: 2024 STA	1	170000.00	170000.00
													170000.00

24502772	280	4/10/2024	2897	TEF COMMUNICATIONS INC	1242 PINE ISLAND RD STE 42-209 CAPE CORAL, FL 33991	EDWARD J GIBSON	239-707-5606		1	Communications/Telecommunications Cable ONE CAT-6 DROP IN A NON AIR RETURN CEILING LABER AND ALL MATERIAL INCLUDED UP TO 150 FOOT. INSTALL ONE DATA DROP IN OFFICE TO MONITOR THE CAMERAS	1	347.30	347.30
													347.30
24502773	650	4/10/2024	2347	PRISON REHABILITATIVE INDUSTRIES & DIVERSIFIED	2807 REMINGTON GREEN CIRCLE #216 TALLAHASSEE, FL 32308	JAMES J REEVES	877-283-6819	CUSTOMER SERVICE@PRIDE-ENTERPRISES.ORG	1	Picnic Tables- PICNIC TABLES, WOOD, 6 FT, STANDARD, TOPS AND SEATS QUANTITY:118X \$220.81 = \$3,974.58	1	3974.58	3974.58
									2	Transportation of Goods and Other Freight Services - FORKLIFT CHARHE \$75 FREIGHT CHARGE \$867.00 TOTAL FREIGHT \$942.00	1	942.00	942.00
													4916.58

24502774	207	4/10/2024	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	Surveillance Cameras QTY: 3 PART #: Z4-02510001 AXIS M4317-PLVE Series 6MP Panoramic Camera MSRP: \$749.00 MSRP-12%: \$1,977.36 ADMIN FEE: \$85.00	1	2062.36	2062.36
													2062.36
24502775	961	4/10/2024	4490	FLATIRON LIFT SYSTEMS LLC	3510 CRAFTSMA N BLVD LAKELAND, FL 33803	TONYA WARNEKE	330-332- 3300 X 244	TWARNEKE@ SIMMERSCRA NE.COM	1	Maintenance and Repair, Non- Residential Building SERVICE CALL ON 7/31/23 TO REPAIR WEST 3-TON IN MAIN BUILDING	1	600.00	600.00
													600.00

24502776	929	4/10/2024	1913	JOHN MADER ENTERPRISES INC	18161 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	DAVE LINDLEY	239-731- 5455	AR@MADEREL ECTRICMOTO RS.COM	1	Motor Rewinding and Repairing, Electric REPAIR OF RELIANCE 30HP MOTOR MODEL #B426148 460 VOLT, 1765 RPM, 36.1 FLA, 286TC, TEFC SERIAL #B426148-020 SCOPE TO INCLUDE: 2-BALL BEARINGS, COST \$76.23 EACH, MARK UP 15	1	560.32	560.32
													560.32
24502777	595	4/10/2024	4301	GETTING GREEN PLANT SERVICE INC	5325 SW 64TH AVE DAVIE, FL 33314	ROBERT SHOELSON	9543259 122	ROBERT@GET TINGGREEN.C OM	1	Trees, Ornamental and Shade TREES FOR ARBOR DAY 2024 10 Red Maple 25G 10' 2" 25G 10' 1.5-2" \$185.00 \$1,850.00 Alternate Spec: 30G 12' 2.5" \$225.00 20 Bald Cypress 25G 10' 2" 25G 8-9' 2" \$155.00 \$3,1	1	5350.00	5350.00
									2	Transportation of Goods and Other Freight Services	1	450.00	450.00
													5800.00

24502778	037	4/10/2024	4058	MARTIN DNEAL WHITE	1726 SE VAN LOON TERRACE CAPE CORAL, FL 33990	MARTIN WHITE	9376312 549	MIXXMOBILE1 @GMAIL.COM	1	DJ SERVICES FOR EVENT ON 4/27/24. WILL BE PROVIDING MUSIC AND ENTERTAINMENT FOR TIES AND TUTUS FAMILY EVENT.	300	1.00	300.00
													300.00
24502781	680	4/10/2024	1110	FLORIDA BULLET INC	180 SCARLET BLVD OLDSMAR, FL 34677	TOM FALONE	727-461- 6081		1	.223 FRANGIBLE 20,000 ROUNDS ITEM: SF223355GL (LP) SINTERFIRE, 223/55 GRAIN, FRANGIBLE, LEAD FREE PRIMER	1	13618.00	13618.00
													13618.00
24502782	209	4/10/2024	4882	GEOGRAPH TECHNOLOGIE S LLC	103 WEST MAIN STREET STE A EASLEY, SC 29640	JOE CALDWELL	800-674- 4803 x3	AR@GEOGRA PH.TECH	1	Applications Software (For Main Frame Systems) ESL-Tier 1 Unlimited GEOGRAPH Users for Desktop and Web Experience for Networks up to 2000 Plant mile or under 10,000 Customers	1	15000.00	15000.00

									2 Software Maintenance/Support Standard Support Unlimited Access to the Support Portal, Trouble TicketSystem, Resources, and Personal Account Manager	1	3000.00	3000.00
									3 Computer Instructional Aids and Training Online Training Two-day, virtual, instructor-led CrescentLink training. Session for up to (10) people	1	4800.00	4800.00
									4 Data/File Security/Software Data Conversion Fixed Data conversion project without the enrichment of connectivity	1	0.00	0.00
												22800.00
24502783	405	4/10/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	4969	3.05	15169.02
									2 DIESEL FUEL	1986	3.30	6546.25
												21715.27

24502784	929	4/11/2024	1913	JOHN MADER ENTERPRISES INC	18161 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	DAVE LINDLEY	239-731- 5455	AR@MADEREL ECTRICMOTO RS.COM	1	Motor Rewinding and Repairing, Electric REPAIR OF TECO 5HP FLOATING AERATOR MOTOR ID#ES4075434017/P0 06022 460 VOLT, 1155 RPM, 605 FLA, 215LPZ FRAME REPAIR TO INCLUDE: 20 -HRS SHOP TECHNICIAN LABOR TO REWIND,	1	2942.91	2942.91
													2942.91
24502785	929	4/11/2024	1913	JOHN MADER ENTERPRISES INC	18161 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	DAVE LINDLEY	239-731- 5455	AR@MADEREL ECTRICMOTO RS.COM	1	Motor Rewinding and Repairing, Electric CANAL PUMP STATION#2 REPAIR OF US ELECTRIC 300HP MOTOR, 460 VOLT, 1778 RM, 3533 FLA, 5006PM FRAME SERIAL #G61765- V12V1780063R-1 10-GALLONS OIL, COST \$19.96 EACH, MARK UP	1	4422.80	4422.80
													4422.80

24502787		4/11/2024	1110	FLORIDA BULLET INC	180 SCARLET BLVD OLDSMAR, FL 34677	TOM FALONE	727-461- 6081		1	Shipping	1	350.00	350.00
													350.00
24502788		4/11/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(405-024-00013) CRC Dielectric Grease: Di- Electric Grease, 3 oz, Tube, H1 Food Grade, NLGI 2, H1 Food Grade	24	32.37	776.88
													776.88
24502789		4/11/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(445-091-00069) REED STRAP WRENCH - 24" HANDLE	10	131.15	1311.50
													1311.50
24502791	206	4/11/2024	978	ENCORE BROADCAST EQUIPMENT SALES INC	2104 W KENNEDY BLVD TAMPA, FL 33606	SUSAN MASOTTI	813-253- 2774	SMASOTTI@E NCOREBROAD CAST.COM	1	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: AURORA DIGITAL AUDIO MATRIX 16IN X 16 OUT	1	5544.00	5544.00

2	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: CROWN 4CH 70V AMPLIFIER - 300W PER CHANNEL	1	3620.00	3620.00
3	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: RARITAN RACK MOUNT KVM DRAWER	1	1890.00	1890.00
4	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: EXTRON TLP PRO 1025T 10" CONTROL PANEL	1	3230.00	3230.00
5	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: CUSTOM 1RU CUSTOM RACK MOUNT COMPUTER	1	2345.00	2345.00

6	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: EXTRON SHARELINK WITH MIRACAST	1	2180.00	2180.00
7	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: TRIPPLITE USB 2.0 EXT-49' (MEET UP FOR OPS & CONF)	2	92.00	184.00
8	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: MAP 16 RU RACK FOR COMMAND CTR (35"H X 28"D)	1	1802.00	1802.00
9	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: C2G 6FT CAT6A SHIELDED NETWORK CABLE	10	9.99	99.90

10	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: C2G 10FT CAT6A SHIELDED NETWORK CABLE	10	13.99	139.90
11	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: C2G 2M DVI-D TO HDMI CABLE	12	16.99	203.88
12	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: WEST PENN 1000FT CAT6A SHIELDED PLENUM CABLE	2	997.00	1994.00
13	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: BELDEN CAT6 KEYSTONE JACK-SHIELDED	30	19.99	599.70

14	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: TRIPPLITE 16 PORT NETWORK PANEL	2	39.00	78.00
15	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: HELLERMAN 2 PORT NETWORK WALL PLATE	6	4.95	29.70
16	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: AMX CONDUCTOR FOR SVSI DIST SYSTEM	1	5390.10	5390.10
17	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: AMX SVSI JPEG2000 ENCODER (COCKPIT)	3	2842.80	8528.40

18	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: ORION 2000 VA UPS W/5 YR WTY (RACKS)	2	2710.00	5420.00
19	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: ORION 1500 VA UPS W/5 YR WTY (COMMAND)	1	1786.00	1786.00
20	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: EXTRON LINK LICENSE UPGRADE	1	1150.00	1150.00
21	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: EXTRON TLP PRO 725M 7" CONTROL PANEL	2	2300.00	4600.00

22	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: EXTRON POE POWER INJECTOR FOR CONTROL PANELS	3	350.00	1050.00
23	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: EXTRON RACK MOUNT FOR 7" CONTROL PANEL (RACK)	1	220.00	220.00
24	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: EXTRON RECESSED WALL MOUNT FOR 7" CONTROL PANEL	1	220.00	220.00
25	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: KRAMER 8 X 1 HDMI SWITCHER (CABLE/SAT BOXES)	1	1055.00	1055.00

26	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: KANEXPRO 1 X 2 HDMI SPLITTER (CABLE/SAT BOXES)	8	55.00	440.00
27	Audio Visual Equipment and Supplies (Not Otherwise Classified) MFG: BMD HDMI TO 3G-SDI CONVERTER W/PS	1	89.00	89.00
28	Hardware and Related Items (Not Otherwise Classified) MFG: ENCORE CABLES, CONNECTORS & HARDWARE	1	1975.00	1975.00

									29	Fees (Not Otherwise Classified) MFG: ENCORE INSTALLATION, PROGRAMMING \$106.25/HR ONE YEAR WARRANTY QUOTE DATED: 03/01/2024	1	43800.00	43800.00
													99663.58
24502792		4/11/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(445-091-00531) MILWAUKEE M18 RED LITHIUM FORGE, 6AH, XC	10	192.00	1920.00
									2	(445-091-00532) MILWAUKEE M12 RED LITHIUM BATTERY, 2AH CP	2	64.97	129.94
													2049.94

24502795	206	4/12/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook *7440 2-in-1 i7* Contract Code: C000001116132 Catalog Number: 84/rcrc1426512- 7692736 Category: Base Description: Dell Latitude 7440 XCTO Code: G6A4CKQ SKU: [210-B	3	1696.00	5088.00
									2	Battery Chargers, Computer and Peripheral *Dell Thunderbolt Dock* Contract Code: C000001116132 Catalog Number: 84/rcrc1426512- 7692739 Category: BASE,DS,WD22TB4 US 180W Description: Dell Thunderbolt 4 Dock - WD2	3	220.00	660.00
													5748.00

24502796	725	4/12/2024	4075	H2 ENVIRO SOLUTIONS LLC	3043 DRANE FIELD RD BAY 1 LAKELAND, FL 33811	KAYLA RAMSEY	863-279- 9205	ADMIN@H2SO LUTIONS.ORG	1	Telemetry Equipment (EFFECTIVE3-1-07 THIS CLASS-ITEM INACTIVATED FOR NEW USE, REFER TO838-88) ITEM: 2020-74 FOR WEIR 58 RU-32MA 8 CHANNEL METER REGISTER RTU, LTE CAT/M1 VERIZON, BP-4, EXT ANT CONN, SELF ACT	1	2452.00	2452.00
									2	Telemetry Equipment (EFFECTIVE3-1-07 THIS CLASS-ITEM INACTIVATED FOR NEW USE, REFER TO838-88) ITEM: A-EMA-LTE FOR WEIRS 1 & 58 ANTENNA, 800/1900MHZ - 2DBI, ENCLOSURE MOUNT, SWIVEL, TNC NIGP: 725-63	2	75.00	150.00

										3	Telemetry Equipment (EFFECTIVE3-1-07 THIS CLASS-ITEM INACTIVATED FOR NEW USE, REFER TO838-88) ITEM: PT-DDS-H0-005- 030 FOR WEIR 58 SENSOR, SUBMERSIBLE, I2C, 5 PSI, GAUGE, 030 NIGP: 725-63	1	743.00	743.00
										4	Telemetry Equipment (EFFECTIVE3-1-07 THIS CLASS-ITEM INACTIVATED FOR NEW USE, REFER TO838-88) ITEM: ENCLOSURE AND STILLING WELL FOR WEIR 58 STAINLESS STEEL VANDAL RESISTNAT ENCLOSURE AND STAINLESS STILLING WEL	1	1650.00	1650.00
										5	Transportation of Goods and Other Freight Services FREIGHT	1	180.00	180.00
														5175.00

24502797	913	4/12/2024	2484	ROBERTS DRILLING INC	6261 BUCKINGH AM RD FORT MYERS, FL 33905	KEVIN YOCHUM	239-693- 6149		1	Construction, Water System/Plants, Main and Service Line OPEN PO FOR DIRECTIONAL BORE JOB AT 1720 EVEREST PKWY, CAPE CORAL FL. PRICE AS QUOTED: BORE APPROX. 400' (3 BORES) OF 2" HDPE @ \$17/FT	1	6800.00	6800.00				
																	6800.00
24502798	578	4/12/2024	3043	UNITED RENTALS INC	100 FIRST STAMFORD PL STE#700 STAMFORD , CT 06902	MICHAEL WIKTOREK	800-877- 3687	webcorresponde ncetea@ur.com	1	Genie S-65 XC 4WD - \$158,020 Rough Terrain Foam Filled Tires - \$1,484 Gas Engine - \$ included Gauge Package - \$527 Per Attached quote - \$160,031	1	160031.00	160031.00				
					2				Transportation					6325.00	6325.00		
																166356.00	

24502801	920	4/12/2024	1651	INTERNATIONAL PUBLIC SAFETY DATA INSTITUTE	4795 MEADOW WOOD LN SUITE# 100 CHANTILLY, VA 20151	ANGELA ATHANASIOU	434-841-3803	ANGELA@I-PSDI.ORG	1 Software Subscription and Updating Services	1	8000.00	8000.00
									NFORS ANNUAL SUBSCRIPTION - TIER I UP TO 250,000 POPULATION.			
									EFFECTIVE DATES: JULY 03, 2024 THROUGH JULY 02, 2025			8000.00
24502802	490	4/12/2024	1925	MANTECH INC	22676 ISLAND PINES WAY UNIT 243 FORT MYERS BEACH, FL 33931	MARIA PALKOVICS	866-763-2122	MAN-CONINC@MANCON	1 Laboratory and Scientific Equipment and Supplies (Not Otherwise Classified)	1	5240.00	5240.00
									PB-10207 (2) YSI Multi-Lab IDS One Channel Benchtop Instrument with barometer, memory, and data transfer vial USB. \$2,620.00 EA -			
									2 Transportation of Goods and Other Freight Services	1	170.00	170.00
									Federal Express Priority Shipping - \$170			5410.00

24502803		4/12/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-064-00008) CURB STOP 90 ANGLE 1" X 1" X 1 AY 74604BF-1	30	89.11	2673.30
												2673.30
24502804		4/12/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIA NO@FERGU SON.COM	1 (670-044-00551) PLUG PVC 4" SEWER SDR-35	100	5.54	553.50
												553.50
24502805	405	4/12/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PAL MDALEOIL.CO M	1 DIESEL FUEL	325	3.34	1086.61
												1086.61
24502806	405	4/12/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PAL MDALEOIL.CO M	1 UNLEADED FUEL	101.3	3.20	324.01
									2 DIESEL FUEL	1032.7	3.37	3481.64
												3805.65
24502809	936	4/15/2024	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSBORO, NC 27409	LINDA SNOW	336-665-1435	lsnow@tencarva.com	1 Pumps and Pump Accessories Maintenance and Repair ITEM: A3-SNGG-R ROLLER ASSY A3/M3 NIGP: 936-62	6	218.08	1308.48

										2	Pumps and Pump Accessories Maintenance and Repair ITEM: A3-MNGG-T TUBE ASSY A3- MNGG 1/2IN MPT NIGP: 936-62	2	63.82	127.64
										3	Pumps and Pump Accessories Maintenance and Repair ITEM: A4-MNH-R ROLLER ASSY A4 NIGP: 936-62	8	508.05	4064.40
										4	Pumps and Pump Accessories Maintenance and Repair ITEM: A4-MNH-T TUBE ASSY A4 NIGP: 936-62	20	120.35	2407.00
										5	Pumps and Pump Accessories Maintenance and Repair ITEM: A4-MNL-R PUMP ROLLER ASSY BLUE-WHIT NIGP: 936-62	8	508.05	4064.40
										6	Pumps and Pump Accessories Maintenance and Repair ITEM: A4-MNL-T TUBE ASSY A4/M4 NIGP: 936-62	20	120.35	2407.00
														14378.92

24502810	680	4/15/2024	1790	LAWMENS SHOOTERS SUPPLY INC	701 COLUMBIA BLVD TITUSVILLE , FL 32780	GAIL WALKER- KEEN	800-562- 5697	BIDS@LAWME NS.NET	1	.223 Ammunition 80,000 Rounds ITEM: 12035 WIN 223 Remington 55gr FMJ	1	36795.20	36795.20
													36795.20
24502811	910	4/15/2024	3948	VFA INC	30 PATEWOOD DR BLDG 2 SUITE# 350 GREENVILLE, SC 29615	JOHN MITCHELL	508-524- 0735	J.MITCHELL@ GORDIAN.COM	1	Maintenance and Repair Services, Building (Not Otherwise Classified) CHARTER SCHOOL FACILITY CONDITIONS ASSESSMENT \$37524.00	1	37524.00	37524.00
													37524.00
24502816	890	4/15/2024	1101	FJ NUGENT&ASS OCIATES INC	PO BOX 521925 LONGWOOD, FL 32752	TOM MYERS	239-224- 8422	TMYERS@NU GENTCO.COM	1	Mixing and Agitation Equipment ITEM: VAUGHAN TURBOS X-19/478 15HP UNIT COMPLETE \$46,251/EACH FOR 3 DELIEVERED TOGETHER NIGP: 890-47	3	46251.00	138753.00

									2	Mixing and Agitation Equipment SPARE PARTS SET CONSISTING OF: ONE MECHANICAL SEAL, ONE SET OF BEARINGS FOR THE TURBO-S, AND ONE SET OF O-RINGS FOR THE TURBO-S NIGP: 890-47	1	3442.00	3442.00
													142195.00
24502818	961	4/15/2024	1685	JOHN FIDELI LANDSCAPES LLC	4706 CHIQUITA BLVD S STE#200 CAPE CORAL, FL 33914	JOHN FIDELI	239-984- 5284	jfideli@landscap esfl.com	1	Mulch, Pine Straw INSTALLATION OF 3 INCHES OF COCO BROWN MULCH WITHIN THE LANDSCAPE BEDS IN THE RECENTLY COMPLETED CHIQUITA PROJECT. MATERIAL, LABOR, AND MOT INCLUDED IN PRICE \$8640	1	8640.00	8640.00
													8640.00

24502820	961	4/15/2024	457	PROIA MOTORS INC	4105 FOWLER ST FORT MYERS, FL 33901	GINO PROIA	239-337- 5861	CAPCITYUSA1 @AOL.COM	1	VENDOR TO INSTALL ON TWO NEW TRUCKS: REFERENCE VEHICLE STOCK NUMBERS: *REC80434 *REC80380 QTY (4) CORNER STROBES @ \$695.00 X 2 QTY (1) 10" ECCO LIGHTBAR (MOUNTED TO HEAD RACK) @ \$650.00 X 2 QTY (1) HEADACHE	1	5070.00	5070.00
													5070.00
24502822	208	4/15/2024	3803	ION WAVE TECHNOLOGIE S LLC	3653 SOUTH AVE SPRINGFIE LD, MO 65807	ERIN WILLIAMS	4178237 773	EWILLIAMS@I ONWAVE.NET	1	BUSINESS SOFTWARE SOFTWARE LICENSE SUBSCRIPTION FEES 4/15/24 - 4/14/2025 FOR CONTRACT MODULE	1	8360.00	8360.00
													8360.00

24502823	726	4/15/2024	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247- 2346	SLT4EA@MOT OROLASOLUTI ONS.COM	1	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base - M25URS9PW1BN APX 6500 REMOTE MOUNT (MSRP LIST \$3,383.12, CONTRACT DISCOUNT 27%, CUSTOMER PRICE \$2,469.68) -	3	7133.28	21399.84
									2	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base T7914A RADIO MANAGEMENT ONLINE - UA00049AA ADD: RADIO MANAGEMENT LICENSES ONLINE (MSRP LIST \$110.00, CONTRACT	3	80.30	240.90

									3 RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base APX ACCESSORIES - PMMN4106CBK RSM, XE500 W/CHANNEL KNOB, HIGH IMPACT PLACE (MSRP LIST \$748.00, CONTRACT DISCO	10	546.04	5460.40
												27101.14
24502826		4/16/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (670-044-01401) COUPLING 6" MAXADAPTOR	30	127.36	3820.80
												3820.80
24502827	800	4/16/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 Shoes and Boots, Safety Toe SAFETY SHOES- VAL ZARAGOZA DIVISION; 36014-LIFT STATIONS NIGP: 800-72	1	175.00	175.00
												175.00

24502830	913	4/17/2024	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344- 2400	SHERI.HERMA N@GRAYBAR. COM	1 Maintenance and Repair, Canal PO ISSUED UNDER CONTRACT #PUT2468GL TO INCLUDE PROPOSAL #0345150574, DATED 01/11/2024 WITH ITEMS AND PRICING AS FOLLOWS: QTY 1: SCHNEIDER ELECTRIC MEASUREMENTS - \$24,862.05 QTY 1:	1	445960.01	445960.01
												445960.01
24502834		4/17/2024	1362	GOODYEAR RUBBER PRODUCTS INC	12701 METRO PKWY FORT MYERS, FL 33901	ROBERT JACOBS	727-822- 4672	SALES@GOOD YEARRUBBER PRODUCTS.C OM	1 (460-085-00001) PVC SUCTION HOSE GREEN 2" ID	300	3.08	924.00
												924.00

24502845	204	4/17/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 CRT Holders, Cases, Glare Screens, Locks, etc. PANASONIC - HAND STRAP FOR TABLET MFG. PART#: FZ- VSTG21U PRICE AS QUOTED 04/17/2024 (QUOTE #: 1CDQVCZ) QTY 1 @ \$66.25 EACH = \$66.25	1	66.25	66.25
									2 Keyboards PANASONIC FZ- VEKG21LM - NOTEBOOK REPLACEMENT KEYBOARD - OWERTY - US MFG. PART #.FZ- VEKG21LM PRICE AS QUOTED 04/17/2024 (QUOTE #: 1CDQVCZ): QTY 2 @ \$560.05 EACH = \$1,120.10	1	1120.10	1120.10
												1186.35

24502846	073	4/17/2024	4891	ROCKET MARINE INC	2360 CRYSTAL RD FORT MYERS, FL 33907	MELANIE MATHESON	2392750 880	OFFICE@ROCKETMARINEINC.COM	1	Firstload AF3032tri15d Boat Trailer 15D Tires GVWR 15,000# - \$13,125.54 Standard equipment to include Torsion Axles, Radial Tires, Stainless Hardware, alum Fenders, Front Keel Guides, Guide Poles, LED Lights,	1	11120.43	11120.43
													11120.43
24502847	405	4/17/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	5467	3.10	16943.49
									2	DIESEL FUEL	1985	3.22	6401.03
													23344.52
24502849		4/18/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIAN@FERGUSON.COM	1	(670-044-00084) ADAPTER PVC 1/2" MALE S X MIPT	25	2.50	62.50
													62.50
24502850		4/18/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIAN@FERGUSON.COM	1	(670-017-00065) SADDLE CI 12" X 1" NPT	12	52.41	628.92
													628.92

24502851	962	4/18/2024	4357	JOSE ANTONIO ALVARADO	4618 VILLA CAPRI LANE BONITA SPRINGS, FL 34134	JOSE A. ALVARADO	239-200-6765	MARIACHI JUA REZINT@YAH OO.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 04/27/2024 CULTURE FEST OPENING ACTS FROM 2:20PM-2:45PM	1	450.00	450.00
													450.00
24502852	962	4/18/2024	4354	CALYPSO MAGIC INC	1031 SE 26TH TER CAPE CORAL, FL 33904	WAYNE ELLIOTT BOWMAN	503-358-4193		1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 04/27/2024 CULTURE FEST OPENING PERFORMER FROM 11:00AM- 11:30AM	1	200.00	200.00
													200.00
24502853	962	4/18/2024	2610	SHERRYL COFFEY	13645 ADMIRAL CT FORT MYERS, FL 33912	SHERRYL COFFEY	239-768-5575		1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 04/27/2024 CULTURE FEST MID PERFORMER	1	250.00	250.00
													250.00

24502856	208	4/18/2024	2321	POWER DETAILS LLC	424 E CENTRAL BLVD STE 349 ORLANDO, FL 32801	JOSHUA BROWN	855-476- 9191	TEAM@POWE RDETAILS.CO M	1	POWER DETAILS ANNUAL SUBSCRIPTION RENEWAL JUNE 21, 2024 TO JUNE 20, 2025 ANNUAL POWER DETAILS.COM SUBSCRIPTION (100- 499 USERS) - RENEWAL \$2,090.17 ANNUAL POWERDETAILS.CO M SUBSCRIPTION CLIENT LICENSE (100-499)	1	3865.23	3865.23
													3865.23
24502857	204	4/18/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook CATALOG NUMBER 84 / RCRC1426512- 7692739 BASE,DS,WD22TB4 US 180W DELL THUNDERBOLT 4 DOCK - WD22TB4 SERVICES: HARDWARE SUPPORT - 3Y BASIC HARDWARE SERVICE WITH ADVAN	1	220.00	220.00
													220.00

24502858	340	4/18/2024	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Nozzles and Parts, Fire Hose A1621-KIT TFT VENT DRAIN KIT - LEVER STYLE	10	132.50	1325.00
									2	Nozzles and Parts, Fire Hose A1266NX-KIT TFT 6.0"NFB COUPLING - REPAIR KIT HANDLE COUPLING - PSF7.0 NFS	6	293.75	1762.50
													3087.50
24502860		4/19/2024	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLA ND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLU EBOOK.COM	1	(485-065-00006) Clorox Clean-Up 32 oz. Bleach Disinfectant Cleaner Spray Item # CLO35417 9 per case	9	6.83	61.47
									2	(485-065-00037) Mr. Clean Magic Eraser Sponge (6-Count) Item # 308502857	3	8.18	24.54
									3	(485-065-00004) Renown Jumbo Roll 2- Ply 3.48 in. Toilet Paper (1,000 ft. per Roll 12 Rolls per Case) REN06109-SP	36	2.95	106.02
													192.03

24502861		4/19/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1 (670-044-01049) WYE SINGLE SDR-26 SEWER 6"X6"	5	80.46	402.30
												402.30
24502862	913	4/19/2024	2484	ROBERTS DRILLING INC	6261 BUCKINGH AM RD FORT MYERS, FL 33905	KEVIN YOCHUM	239-693- 6149		1 Construction, Water System/Plants, Main and Service Line SUPLPY 200' OF 4" DIPS SDR11 AT 300 ELDORADO S PRICE AS QUOTED: SUPPLY 200' OF 4" DIPS SDR11; ADDITIONAL FITTINGS AND FUSING FOR BYPASS OF DAMAGED MAIN.	1	4900.00	4900.00
												4900.00
24502863		4/19/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-085-00001) HAND TROWEL #415M71	10	12.87	128.70
									2 (800-024-00043) SIZE 14 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE	3	23.16	69.48
												198.18

24502866	890	4/19/2024	41	ACCUTECH INSTRUMENTA TION INC	6500 Bowden Rd Suite 304 Jacksonville , FL 32216	DAVID BOWER	704-841- 6815	AREAST@FLUI DFLOW.COM	1	20RK51/52TTR6: FLOWSERVE WORCESTER SERIES 51 FLANGED BALL VALVE REPAIR KIT WITH PTFE SEATS/SEALS AND PACKING STEM BUILD.	5	126.10	630.50
													630.50
24502868	890	4/22/2024	1794	LAZENBY & ASSOCIATES INC	1219 CLEBURNE DR FORT MYERS, FL 33919	BILL LAZENBY	239-567- 9199		1	Water Quality Monitoring Equipment: BOD Analyzers, Turbidimeters ITEM NUMBER: 20040 CLX CLX CHLORINE ANALYZER – CATALOG NUMBER 20040	3	4647.83	13943.49
									2	Water Quality Monitoring Equipment: BOD Analyzers, Turbidimeters ITEM NUMBER: 09952 JAW TOTAL AN JAW IN CASE DPD- FREE CHLORINE JAW KIT USE WITH CLX 30 DAY SUPPLY. UNIT COST AFTER 10% DISCOUNT \$70.641 /EACH TOT	36	70.64	2543.08

									3	Water Quality Monitoring Equipment: BOD Analyzers, Turbidimeter ITEM NUMBER: CLX ANNUAL MAINTENANCE KIT	3	462.11	1386.33
													17872.90
24502870	206	4/22/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	Servers, Mini/Mainframe Computer (Application, Database, File, Mail, Network, Web, etc.) DELL CTO PE R650 2X4309Y 64GB PS CDW#: 7879572 Mfg. Part#: 3000174438614 2.5" Chassis with up to 8 Hard Drives (SAS/SAT	1	15360.00	15360.00
													15360.00
24502872	207	4/22/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	Needed for the Field Office Conference Room at NRO. This is for the Display, Mount and Camera setup requested for ticket #INC-2315861. IT will process the orders. I will put in a work order with Facilities f	1	593.44	593.44
													593.44

24502873	405	4/22/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	375.8	3.13	1175.29
									2 DIESEL FUEL	623.4	3.21	1998.62
												3173.91
24502875	450	4/22/2024	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FIRE.COM	1 Flashlights and Lanterns (See 450-15 for Fuel Types), Battery Type ITEM #ELRE-SCOUT-2B-120 REVEL SCOUT LIGHT W/2 BATT'S AND 120V CHARGE LIST PRICE: \$2,946.00 LESS 38% = \$1,826..52	3	1652.63	4957.89
									2 Batteries, Dry Cell (Except Communications Radio and Electronic) ITEM #60AH-RSB SCOUT BATTERY 25, 2V 6, 0AH 151WH LIST PRICE: \$666.00 LESS 38% = \$412.92	1	373.61	373.61
												5331.50

24502877		4/22/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-038-00347) COUPLING BRASS 2" MIPT X CTS	20	67.13	1342.60
													1342.60
24502878		4/22/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(890-044-00092) METER BRASS COUPLINGS 1"	100	9.65	965.00
													965.00
24502879	680	4/22/2024	2822	SURVIVAL ARMOR INC	12621 CORPORA TE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210-0891		1	Police Protection Equipment (Body Armor and Riot Shields) and Supplies (1) SURVIVAL ARMOR FALCON FLEX BODY ARMOR W/VERTEX7 CARRIER AND 5X8 STP & SA71 PLATES - \$681 (1) CAPE CORAL PATROL ELITE CARRIER PACKAGE	1	1018.00	1018.00
													1018.00

24502880	208	4/23/2024	4028	TT FASTER LLC	760 LYNNHAVE N PKWY SUITE 203 VIRGINIA BEACH, VA 23452	SUE SMITH	757-623- 1700 X2020	SUE.S@FASTE RASSET.COM	1	ANNUAL WEB SUPPORT SERVICES & UPGRADES FOR FASTER SOFTWARE FOR PERIOD OF 06/01/2024 THRU 05/31/2025	1	24847.00	24847.00
													24847.00
24502881	405	4/23/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	6455	3.10	20019.73
									2	DIESEL FUEL	992	3.23	3199.20
													23218.93
24502882	962	4/23/2024	4903	NDAKHTE NDIAYE	4625 WOODSTO CK RD SAINT JAMES CITY, FL 33956	NDAKHTE NDIAYE	9547713 666	SHARINGAFRI CA@YAHOO.C OM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 04/27/2024 CULTURE FEST PERFORMER FROM 12:20PM- 12:45PM	1	500.00	500.00
													500.00

24502884	306	4/23/2024	1207	FLT GEOSYSTEMS FL LEVEL&TRANSI T	809 PROGRES SO DR FT LAUDERDA LE, FL 33304	BOB NETTLE	954-763- 5300	WWW.FLTGEO SYSTEM.COM	1	Surveying Instruments and Accessories: Alidades, Compasses, Levels, Theodolites, Transits, Tripods, etc. (See 305-60 for Su SATYM6813 Radio, EASy Pro+, 403-473 MHz, 1-35W, IP67, with encryption s (1) @ \$2750.0	1	3158.00	3158.00
									2	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) SATYC0P35A SATEL 35w POWER CABLE (1) @ \$220.00 EA - \$220.00 PCR86917 PACIFIC CREST ANTENNA CABLE-9 FEET (1) @ \$95.00 EA - \$95.00 LCA799776 LEICA GEV266 GS1	1	704.00	704.00
									3	Transportation of Goods and Other Freight Services FREIGHT \$125	1	125.00	125.00

													3987.00
24502885	800	4/23/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	SHOES AND BOOTS, SAFETY TOE - PATRICK TRYON BC ART 13 SEC 3	1	175.00	175.00
													175.00
24502886	055	4/23/2024	457	PROIA MOTORS INC	4105 FOWLER ST FORT MYERS, FL 33901	GINO PROIA	239-337- 5861	CAPCITYUSA1 @AOL.COM	1	Consoles, Police Vehicle (Includes Controls for P.A., Sirens, Warning Devices) -12 SERIES VANTAGE, 48 INCH LENGTH X 11 INCH WIDTH X 2-1/2 INCH HEIGHT;FULL BAR; CLEAR POLYCARBONATE LENS; 1 AMBER LED WARNING MOD	1	2050.00	2050.00
													2050.00

	24502887	204	4/23/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Microcomputers, Handheld, Laptop, and Notebook PANASONIC TOUGHBOOK 55 - 14" - CORE I5 1145G7 - VPRO - 16 GB RAM - 512 GB S MFG PART #: FZ- 55FZ-13VM CDW #: 6685603	2	2385.00	4770.00
														4770.00
	24502888	450	4/23/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Sign Material, Reflective (Die Cut)(See550-45 for Reflective Sheeting for other than Signs) ITEM: 3XDT2 - REFLECTIVE LABEL: REFLECTIVE SHEETING, ADHESIVE SIGN MOUNTIN, 8 PK 480V/VOLTAGE LABEL NIGP: 801-50	20	55.57	1111.40

									4 Lamps: Construction Equipment, and Miniature ITEM: 2EKV1 - INCANDESCENT BULB: INCANDESCENT, MINIATURE BAYONET (BA9'S) TUBULARR T2-1/2, 120MB NIGP: 285-46	30	16.25	487.50
									5 Batteries and Hardware For Electronic Equipment (Including Recycled Types) ITEM: 54XH38-SEALED LEAD ACID BATTERY: 12V DC, 8 AH CAPACITY, 3.7 IN HT, 2.56 IN WD, 5.94 IN DP NIGP: 287-12	200	26.55	5310.00
												7927.70
24502889		4/23/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (445-091-00006)WRENCH ONE HAND 1-1/4" RALPHIE	30	115.17	3455.10
												3455.10

24502890	890	4/23/2024	41	ACCUTECH INSTRUMENTA TION INC	6500 Bowden Rd Suite 304 Jacksonville , FL 32216	DAVID BOWER	704-841- 6815	AREAST@FLUI DFLOW.COM	1	Stainless Steel Ware, All Kinds ITEM 4SC4-316 ALOK UNION 1/4 IN OD X 1/4 IN OD	10	15.96	159.60
									2	Stainless Steel Ware, All Kinds ITEM 4EE4-316 A- LOK UNION ELBOW 1/4 IN OD X 1/4 IN OD DEGREE	10	23.76	237.60
									3	Stainless Steel Ware, All Kinds ITEM 4ET4-316 ALOK UNION TEE 1/4 IN OD	10	32.08	320.80
									4	Stainless Steel Ware, All Kinds ITEM 4MA4N-316 ALOK TUBE END MALE ADAPT 1/4 IN TUBE STUB X 1/4 IN MALE NPT	10	10.49	104.85
									5	Stainless Steel Ware, All Kinds ITEM 4MSC4N-316 ALOK MALE CONNECTOR 1/4 IN OD X 1/4 IN MALE NPT	10	10.20	102.00
									6	Stainless Steel Ware, All Kinds ITEM 4MSC6N-316 ALOK MALE CONNECTOR 1/4 IN OD X 3/8 IN MALE NPT	10	13.96	139.60

7	Stainless Steel Ware, All Kinds ITEM 4MSC8N-316 ALOK MALE CONNECTOR 1/4 IN OD X 1/2 IN MALE NPT	10	18.32	183.20
8	Stainless Steel Ware, All Kinds ITEM 4MSC12N-316 ALOK MALE CONNECTOR 1/4 IN OD X 3/4 IN MALE NPT	10	32.81	328.05
9	Stainless Steel Ware, All Kinds ITEM 4MSC2N-316 ALOK MALE CONNECTOR 1/4 IN OD X 1/8 IN MALE NPT	10	10.63	106.25
10	Stainless Steel Ware, All Kinds ITEM 4FSC2N-316 ALOK FEMALE CONNECTOR 1/4 IN OD X 1/8 IN FEMALE NPT	10	14.83	148.33
11	Stainless Steel Ware, All Kinds ITEM 4FSC4N-316 ALOK FEMALE CONNECTOR 1/4 IN OD X 1/4 IN FEMALE NPT	10	16.80	168.00

12	Stainless Steel Ware, All Kinds ITEM 4FSC6N-316 ALOK FEMALE CONNECTOR 1/4 IN OD X 3/8 IN FEMALE NPT	10	24.08	240.75
13	Stainless Steel Ware, All Kinds ITEM 4FSC8N-316 ALOK FEMALE CONNECTOR 1/4 IN OD X 1/2 IN FEMALE NPT	10	25.46	254.58
14	Stainless Steel Ware, All Kinds ITEM 4FSC12N-316 ALOK FEMALE CONNECTOR 1/4 IN OD X 3/4 IN FEMALE NPT	10	76.10	760.95
15	Stainless Steel Ware, All Kinds ITEM 4A-V4AQ-SSP - PARKER TOGGLE VALVE	10	135.60	1356.00

									16 Stainless Steel Ware, All Kinds ITEM 4A-PR4-VT-SS - PARKER PLUG VALVE PR SERIES ROTARY PLUG VALVE, BODY: 316SS TRIM: 316SS, BACK-UP ORING: PTFE SEALS: FLUOROCARBON, PORTS: 1/4 INCH ALOK RATING: 3000 PSI, OPTION	10	99.35	993.50
												5604.06
24502891	966	4/23/2024	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549-4484	CARMEN@DIRECTIMPRESSIONS.COM	1 SRO- BROCHURES FOR THE 2023 ANNUAL CONSUMER DRINKING WATER REPORT	100	2.25	225.00
									2 NRO- BROCHURES FOR THE 2023 ANNUAL CONSUMER DRINKING WATER REPORT	100	2.25	225.00
												450.00

24502892	450	4/23/2024	526	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1202 SE 9TH LN STE B CAPE CORAL, FL 33990-3129	TRENT TRENDELMAN	239-772-5111		1	KEEPSTOCK #Q1014632-APRIL TRANSFORMER, CONNECTORS, RECEPTICALS, CIRCUIT BREAKER, SWITCHES, ETC. QUOTE: Q1014632 DATED 4/18/24	1	3065.24	3065.24
													3065.24
24502893	207	4/23/2024	3371	DISYS SOLUTIONS INC	44670 CAPE COURT SUITE 100 ASHBURN, VA 20147	VINU LUTHRA	5717073636	BIDS@DSITECH.COM	1	Needed for the Field Office Conference Room at NRO. This is for the Display, Mount and Camera setup requested for ticket #INC-2315861. IT will process the orders. I will put in a work order with Facilities f	1	3449.00	3449.00
													3449.00

24502895	890	4/24/2024	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808- 0200	SANDY.STRIC KLAND@TRIN OVAINC.COM	1	Transmitters (Pressure, Flow, Level, etc.) PROMASS A-300, 8A3C07, DN04 1/8 IN MODEL NO. 8A3C04- W4E4/0 (8A3C04- AAIBADAFADHAHAW AA2+EBZ1) CORIOLIS FLOWMETER INLINE VERSION CAPITAL EQUIPMENT LINES 60 & 67	1	16169.76	16169.76
									2	Transportation of Goods and Other Freight Services	1	294.29	294.29
													16464.05
24502896	405	4/24/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST, PALMDALE	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	UNLEADED FUEL	5429	3.03	16435.92
									2	DIESEL FUEL	1980	3.11	6149.88
													22585.80
24502897	208	4/24/2024	925	ECIVIS INC	418 N FAIR OAKS AVE STE#301 PASADENA , CA 91103	RYAN BAIRD	877-232- 4847	ACCOUNTING @ECIVIS.COM	1	Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc. WEB-BASED FULL COST ALLOCATION SOFTWARE 2ND YEAR RENEWAL - \$16,050	1	16050.00	16050.00
													16050.00

24502898	285	4/24/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Wire Molding, Raceways, Accessories, and Fittings QUOTATION #2506843669 ELECTRICAL SUPPLIES FOR THE FIRST FLOOR OFFICES AT THE EVEREST WRF NIGP: 285-93	1	8711.90	8711.90
									2	Thread Cutters (See670-15 for Pipe Threader) ITEM: 2DGG5 - TAPPING TOOL: 7- 3/4 IN OVERALL LG CUSHION GRIP SCREWDRIVER HANDLE, RUBBER, 3 3/4 IN HANDLE QTY: 4 @ \$40.98 EACH =\$163.92 NIGP: 445-77	1	163.92	163.92
									3	Transportation of Goods and Other Freight Services OTHER SHIPPING	1	149.00	149.00
													9024.82

24502900	961	4/24/2024	4277	TWO MEATBALLS CAPE CORAL LLC	1403 CAPE CORAL PARKWAY EAST CAPE CORAL, FL 33904	WAYNE ENTSMINGE R	239-980- 0713	WAYNE@2ME ATBALLS.COM	1	Concessions, Catering, Vending: Mobile and Stationary. ENTERTAINMENT RIDER COSTS FOR 03/23/2024 SOUNDS OF JAZZ AND BLUES	1	1344.91	1344.91
													1344.91
24502901	630	4/24/2024	2231	PAINTS&COATI NGS INC	17660 EAST STREET NORTH FORT MYERS, FL 33917	CARL LAQUIDARA	239-574- 0532	carl@paintsand coatings.net	1	Coatings, Masonry (For Brick, Cinder Block, Concrete, etc.) (To Include Silicate Protective Coatings and Products) STEEL ARMS & 2 CENTERFUGES RH-IET COATING VENDOR WILL BLAST STEEL ARMS AND TWO CENTER BARRELS	1	99875.00	99875.00

										2 Machinery and Heavy Hardware (Not Lawn Equipment) Maintenance and Repair METAL RH-SANDBLAST BLAST ALL OF TROUGH AREAS TO REMOVE OLD PEELING COATING AND LEAVE STRUCTUE TO VIRGIN CONCRETE PRIME ENTIRE AREA WITH I	1	87920.00	87920.00
													187795.00
24502902	208	4/24/2024	4341	IGM TECHNOLOGY CORP	318-77 MCMURRIC H ST TORONTO, CN M5R 3V3	ERIKA HOLLE	647-402-1243	EHOLLE@IGM. TECHNOLOGY	1 Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc. SOFTWARE SOLUTION FOR THE CREATION OF THE ANNUAL BUDGET DOCUMENT. BUILD AND MAP THE ACFR (ANNUAL COMPREHENSIVE FINANCI	1	27300.00	27300.00	

									2 Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc.	1	22925.00	22925.00
									SOFTWARE SOLUTION FOR THE CREATION OF THE ANNUAL BUDGET DOCUMENT.			
									BUILD AND MAP THE ACFR (ANNUAL COMPREHENSIVE FINANCI			
												50225.00
24502903	912	4/24/2024	3263	YG CONSTRUCTION INC	20100 MEADOW LANE RD NORTH FORT MYERS, FL 33917	YOSVANYS GARCIA	239-839-1346	YGCONSTRUCTION@GMAIL.COM	1 FAILING STORMWATER INFRASTRUCTURE AT 1940 SE 26TH ST - SINKHOLE REPAIR MOBILIZATION EROSION CONTROL REMOVE EXISTING FENCE AND PAVERS REMOVE EXISTING 15" PIPE UP TO 40 LF REMOVE EXISTING INLET ON THE RIGHT OF WAY	1	73900.00	73900.00
												73900.00

24502907		4/24/2024	1780	LARC INC	2570 HANSON ST FORT	ANN BACHHUBER	239-334-6285 EXT 212	ANNBACHHUBER@LARCLEE COUNTY.ORG	1	WOODEN STAKES 1"X2"X48"	100	50.50	5050.00				
									2	FREIGHT CHARGE	1	80.00	80.00				
														5130.00			
24502909	936	4/25/2024	291	BAY MEASUREMETS LLC	4240 BALMORAL WAY SARASOTA , FL 34238	BRIAN CALLAHAN	941-966-6023	BRIAN.CALLAHAN@BAYMEASUREMENTS.COM	1	Police Equipment Maintenance and Repair ITEM: FLOWLINE RADAR LEVEL SENSOR MODEL #LR-80-0000 LEVEL RANGE 32.8 FT NIGP: 936-57	3	755.00	2265.00				
									2	Hardware Accessories: Mounts, Patches, Plates, Seats, Shoes, Stays, etc. ITEM: FLOWLINE RADAR MOUNTING BRACKET LM50-3S21 SHORT BRACKET, 1" NPT LOCK NUT, 316L NIGP: 450-37	3	144.00	432.00				
									3	Transportation of Goods and Other Freight Services FREIGHT	1	129.00	129.00				
																	2826.00

24502910	910	4/25/2024	601	CLEAR IMAGE OF SW FL INC	1110 NE PINE ISLAND RD UNIT 1 CAPE CORAL, FL 33909	STEVE BANKARD	239-573- 8468	CLEARIMAGET INT@COMCAS T.NET	1	NICHOLAS ANNEX WINDOW TINT PER QUOTE 11419 4/23/24 INSTALLATION OF LUMAR WINDOW FILM 24.25" W X 79.75"H (3) TOTAL SQUARE FT 40.29	1	261.89	261.89
													261.89
24502911	920	4/25/2024	1764	PHOENIX BUSINESS INC	6021 MIDNIGHT PASS RD UNIT 3 SARASOTA , FL 34242	JOHN EAGLES	6263753 994	RFPTEAM@PH OENIXTEAM.C OM	1	Computer Software Consulting CONCUR CUSTOM REPORTING SERVICES	1	708.00	708.00
													708.00

24502914	025	4/25/2024	4877	DIVERSIFIED POND SUPPLIES LLC	15069 BLANK PIKE ROAD WAPAKON ETA, OH 45895	ANDREA PETRICK	419-738- 0167	ANDAREA@DI VERSIFIEDPO NDSUPPLIES.C OM	1	QTY (1) DPL4753LMTDD2; DPS LARGE ENCLOSURE: FOUR 3/4 HP 230V ROCKER PISTON COMPR 29.2 CFM, 14 GA POWDER COATED STEEL W/3 FANS - 230 VOLT 1 PHASE @ \$6445.00	1	7115.00	7115.00
									2	SHIPPING EXPENSE: ESTIMATED COST OF SHIPPING VIA LTL @ \$591.50	1	591.50	591.50
													7706.50
24502915	209	4/25/2024	2342	PRESIDIO HOLDINGS INC	12120 SUNSET HILLS RD STE# 300 RESTON, VA 20190- 3295	TAYLOR MURPHY	617-438- 3364	tmurphy@presid io.com	1	Software Maintenance/Support PART #: HU1S6AC HPE SW Updates - Return to Support Start Date: 05/06/2024 End Date: 06/05/2024	1	62.68	62.68

2	Software Maintenance/Support PART #: HA156AC HPE Software Updates SVC Start Date: 05/06/2024 End Date: 05/05/2025 Comments: License to Use & SW Updates;HPE Recommended SW Upd Method;HPE Recommended Doc Upd Meth	1	62.68	62.68
3	Software Maintenance/Support PART #: HA158AC HPE Software Technical Unlimited Support Start Date: 05/06/2024 End Date: 05/05/2025 COMMENTS: SW Technical Support;SW Electronic Support;24 Hrs Std Office Days;24 H	1	219.38	219.38

									4 Software Maintenance/Support PART #: HA156AC HPE Software Updates SVC Start Date: 05/06/2024 End Date: 05/05/2025 Comments: License to Use & SW Updates;HPE Recommended SW Upd Method;HPE Recommended Doc Upd Meth	1	62.68	62.68
									5 Software Maintenance/Support PART #: HA158AC HPE Software Technical Unlimited Support Start Date: 05/06/2024 End Date: 05/05/2025 Comments: SW Technical Support;SW Electronic Support;24 Hrs Std Office Days;24 H	1	219.38	219.38
												626.80
24502916		4/26/2024	1376	GRAINGER	12431 METRO PKWY FORT	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (005-005-00001) ASSORTED CUT-OFF WHEELS/FLAP DISC	10	4.25	42.50

					MYERS, FL 33966				2 (445-052-00003)PLIERS NEEDLE NOSE #10Z825	6	29.27	175.62
									3 (800-024-00013) PARTICULATE FILTER	10	7.57	75.70
												293.82
24502917		4/26/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASC IANO@FERGU SON.COM	1 (890-040-00136) VALVE BOX EXT CI 4" WATER/SEW	20	21.20	424.00
												424.00
24502918	658	4/26/2024	1567	MOTION INDUSTRIES INC	1605 ALTON RD BIRMINGHA M, AL 35210	KIM LANDRY	504-362- 5901	KLL@HYDRAU LIC- SUPPLY.COM	1 Pipe, Plastic (Includes. Fiber Reinforced Plastic Pipe, Polybutylene Pipe) ITEM: F42MCRX100 TIGERFLEX SPA 1- 1/2" X 100' CRM ITEM NO: 10917638 NIGP: 658-56	1300	2.47	3211.00
												3211.00

24502920	209	4/26/2024	3025	TYLER TECHNOLOGIES	1 TYLER DR YARMOUTH, ME 04096	EHREN MORSE	800-772-2260	EHREN.MORSE@TYLERTECH.COM	1 Software Maintenance/Support CAPE CORAL, FL - MUNIS TYLER SYSTEM MANAGEMENT SERVICES SUPPORT Cycle: Start: 20/Dec/2023, End: 19/Dec/2024	2	11025.00	22050.00
												22050.00
24502921	209	4/26/2024	1382	GRANICUS LLC	DEPT CH - BOX 19634 MELLON FINANCIAL SER, IL 60055-9634	NIKKI ALDEN	651-726-7309	AR@GRANICUS.COM	1 Applications Software (For Main Frame Systems) EXCHANGE PLATFORM WITH FOIA MODULE GOVQA FOIA PUBLIC RECORDS GOVQA FOIA SERVICES-PUBLIC RECORDS SERVICES FOR THE CITY OF CAPE. CORAL PERIOD OF PERFORMANCE: START D	1	16802.93	16802.93
												16802.93
24502922		4/26/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-044-01005) WYE SINGLE SDR-26 6" X 4"	300	59.05	17715.00
												17715.00

24502924	578	4/26/2024	2519	SAFEWARE INC	5641 S LABURNUM AVE RICHMOND , VA 23231	APRIL D TUTTLE	800-331- 6707		1	SKY DR4ESKT2ILG0000N A SKYDIO X10 STARTER KIT, CELL IR VT300-L INCLUDES X10 2.4/5 GHZ W/CELLULAR VEHICLE, CELLULAR ENTERPRISE CONTROLLER, VT300-L SENSOR PACKAGE, PRO CASE, 2X WALL ADAPTERS, SET ADDITIONAL PROPE	1	15934.40	15934.40
									2	SKY DR4ACCCASR SKYDIO READY CASE THE CASE HOLDS ONE UNFOLDED SKYDIO X10 DRONE AND SENSOR PACKAGE (W/ ONE BATTERY AND OPTIONALLY ANY ATTACHMENT), 4X ADDITIONAL BATTERIES, SKYDIO X10 CONTROLLER, DUAL CHARGER, 2X	1	899.00	899.00

6	SKY DR4ACCHRG2 SKYDIO DUAL CHARGER FOR X10 ONE (1) DUAL CHARGER THAT CAN CHARGE TWO BATTERIES FOR SKYDIO X10 AT ONCE. DOES NOT INCLUDE WALL ADAPTER	1	439.00	439.00
7	SKY DR4ACCBAT SKYDIO X10 BATTERY 150W - X2 @ \$369.00 EACH	1	738.00	738.00
8	SKY DR4ATTSPTL SKYDIO SPOTLIGHT, X10 SKYDIO X10 ATTACHMENT DR4ATTSPTL	1	265.00	265.00

										11	SKY CEDR45G3YRNA SKYDIO CARE, X10 W/5G, 3YR 3-YEAR/36-MONTH TERM, FOR X10 W/CELLULAR 5G: INCLUDES: 3X DAMAGE REPLACEMENT W/ADVANCE SHIPMENT AND UP TO 1X LOST DRONE REPLACEMENT W/ADVANCE SHIPMENT. CONTINENTAL U	1	3300.00	3300.00
										12	SKY SWFMDR4 SKYDIO FLEET MANAGER FOR X10 ONE (1) SUBSCRIPTION TO SKYDIO FLEET MANAGER FOR X10 INCLUDES ACCESS TO SKYDIO FLEET MANAGER FOR TRACKING FLEET USAGE. INCLUDES LIVE STREAMING OF VIDEO TO A SINGLE USER	1	120.00	120.00
														26741.40

24502925	961	4/26/2024	1035	FAB II INC	2855 WORK DR UNIT# 16 FORT MYERS, FL 33916	EILEEN WHITT	239-481- 1376	eileen.whitt52@ gmail.com	1	Safety Barriers, Traffic, Stationary: Energy Absorption Systems, Impact Attenuators (Crash Barriers), etc. - REMOVE, REPAIR REINSTALL DAMAGED 3-LINE DOT RAILING LOCATION: SE CORNER OF SE 8TH PLACE AND SE 3RD	1	1780.00	1780.00
													1780.00
24502926	280	4/26/2024	4225	INTELLIGENT INFRASTRUCT URE SOLUTIONS LLC	7676 JEAN BLVD FORT MYERS, FL 33967	ADRIENNE QUALLS	239-288- 7965	AR@I2SOLUTI ONSLLC.COM	1	Cable, Fiber Optic 24 Strand Single-Mode Corning cable loose tube EST QTY 1235 EXTENDED PRICE \$2,408.25 288 Strand Single- Mode Corning cable loose tube EST QTY 20,820 EXTENDED PRICE \$103,059.00 #10 Locate Wire	1	440064.25	440064.25
													440064.25

24502927	207	4/26/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Monitors, Computerized and Wireless HP SB P24v 24" G5 Full HD Monitor Mfg. Part#: 64W18A6#ABA Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	25	104.82	2620.50
													2620.50
24502928	405	4/26/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	5262	3.00	15769.32
									2	DIESEL FUEL			6227.90
													21997.22
24502929	990	4/29/2024	2640	MILLER ELECTRIC COMPANY	6805 SOUTHPOINT PKWY JACKSONVILLE, FL 32216	LAURA DEARMAS	407-328- 5220		1	PART NO. AXIS P3818-PVE IP CAMERA DELIVERS 180 DEGREE PANORAMIC OVERVIEW OF EXTENSIVE AREAS WITH ULTRA HIGH-RESOLUTION IMAGES. NIGP-68087 QUOTE: 29774 DATED: 04/26/2024	1	1656.10	1656.10

									2	PART NO. AXIS T91L61 WALL-AND-POLE MOUNT FOR AXIS PTZ AND MULTI- SENSOR CAMERAS. BUILT-IN ETHERNET CABLE WITH AN IP66 RJ45 CONNECTOR. NIGP-68087 QUOTE: 29774 DATED: 04/26/2024	1	101.64	101.64
									3	Transportation of Goods and Other Freight Services	1	25.00	25.00
									4	COST FOR VENDOR PACKAGING MATERIALS - SCES/OSCEOLA/ST. AUGUSTINE – PROJECT MANAGER LABOR HOURS - .50 HOURS – LABOR RATE \$125/HR – COST \$62.50 NIGP-60071 QUOTE: 29774 DATED: 04/26/2024	1	62.50	62.50
													1845.24

24502930		4/29/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-064-00012) CURB STOP 2" PVC X FIPT IRR AY 76102W-44-2	4	285.27	1141.08
													1141.08
24502931		4/29/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-006-00013) TAPE TEFLON 1/2"	1000	0.28	280.00
													280.00
24502932	200	4/29/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLESTITCH.COM	1	Uniforms, Blended Fabric ITEM: ST350 - SPORTS TECH COMPETITOR TEE MED -6 TRUE ROYAL LARGE - 10 GREY XL - 6 GREY, XL - 2 TRUE ROYAL SCREEN PRINTED- CITY OF CAPE CORAL-WATER RECLAMATION LOGO	24	8.75	210.00

2	Uniforms, Blended Fabric ITEM: SPROTS TECH COMPETITOR TEE ST350 SM - 3 PURPLE, 3 TRUE ROYAL MED - 2 GREY, 2- TRUE ROYAL LG - 4 TRUE ROYAL XL - 2 GREY, 5-TRUE ROYAL SCREEN PRINT CITY OF CAPE CORAL WATER RECLAMAT	21	8.75	183.75
3	Uniforms, Blended Fabric SPORTS TECH COMPETITOR TEE ITEM: ST350 LG - 6 GREY, 1 PURPLE, 1 TRUE ROYAL XL-2 PURPLE, 11 TRUE ROYAL SCREEN PRINT CITY OF CAPE CORAL WATER RECLAMATION LOGO	21	8.75	183.75

4	Uniforms, Blended Fabric SPORTS TECH COMPETITOR TEE ITEM: ST350 3XL - 3 GREY, 3-TRUE ROYAL SCREEN PRINT CITY OF CAPE CORAL WATER RECLAMATION LOGO	6	11.75	70.50
5	Uniforms, Blended Fabric SPORTS TECH COMPETITOR TEE ITEM: ST350 SM-1 TRUE ROYAL XL - 2 TRUE ROYAL SCREEN PRINT CITY OF CAPE CORAL WATER RECLAMATION LOGO	3	8.75	26.25
6	Uniforms, Blended Fabric SPORTS TECH COMPETITOR TEE ITEM: ST350 LG - 6 PURPLE SCREEN PRINT CITY OF CAPE CORAL WATER RECLAMATION LOGO	6	8.75	52.50

7	Uniforms, Blended Fabric SPORTS TECH COMPETITOR TEE ITEM: ST350 2XL - 4 GREY, 3- TRUE ROYAL SCREEN PRINT CITY OF CAPE CORAL WATER RECLAMATION LOGO	7	10.75	75.25
8	Uniforms, Blended Fabric POLO WITH POCKET ITEM: K540P XL-1 ROYAL, 1 BRILLIANT BLUE SCREEN PRINT CITY OF CAPE CORAL WATER RECLAMATION LOGO	2	16.00	32.00
9	Uniforms, Blended Fabric POLO WITH POCKET ITEM: K540P 2XL - 6 BRILLIANT BLUE SCREEN PRINT CITY OF CAPE CORAL WATER RECLAMATION LOGO	6	18.00	108.00

16	Uniforms, Blended Fabric SPORTS TECH LS COMPETITOR TEE ITEM: ST350LS SM - 6 ROYAL MED - 6 IRON GREY LG - 5 IRON GREY, 3 TRUE ROYAL XL- 6 IRON GREY, 2 TRUE ROYAL SCREEN PRINT CITY OF CAPE CORAL WATER RECLAMATIO	28	9.75	273.00
17	Uniforms, Blended Fabric SPORTS TECH LS COMPETITOR TEE ITEM: ST350LS 2XL - 2 IRON GREY, 2 PURPLE, 8-TRUE ROYAL SCREEN PRINT CITY OF CAPE CORAL WATER RECLAMATION LOGO	12	11.75	141.00

18	Uniforms, Blended Fabric SPORTS TECH LS COMPETITOR TEE ITEM: ST350LS MED-2 TRUE ROYAL LG - 2 PURPLE XL - 6 IRON GREY, 2 PURPLE SCREEN PRINT CITY OF CAPE CORAL WATER RECLAMATION LOGO	12	9.75	117.00
19	Uniforms, Blended Fabric SPORTS TECH LS COMPETITOR TEE ITEM: ST350LS LG-2 IRON GREY, 2 PURPLE, 2 TRUE ROYAL XL - 3 IRON GREY, 8 TRUE ROYAL SCREEN PRINT CITY OF CAPE CORAL WATER RECLAMATION LOGO	17	9.75	165.75

20	Uniforms, Blended Fabric SPORTS TECH LS COMPETITOR TEE ITEM: ST350LS LG-3 IRON GREY, 3 TRUE ROYAL XL - 2 TRUE ROYAL SCREEN PRINT CITY OF CAPE CORAL WATER RECLAMATION LOGO	8	9.75	78.00
21	Uniforms, Blended Fabric SPORTS TECH LS COMPETITOR TEE ITEM: ST350LS MED - 6 PURPLE LG - 6 TRUE ROYAL XL- 3 IRON GREY, 6 TRUE ROYAL SCREEN PRINT CITY OF CAPE CORAL WATER RECLAMATION LOGO	21	9.75	204.75
22	Uniforms, Blended Fabric PA PERFORMANCE SHIRT ITEM: ST350 5X - GREY SCREEN PRINT CITY OF CAPE CORAL WATER RECLAMATION LOGO	6	17.50	105.00

									26	Uniforms, Blended Fabric SPORT TEK PULLOVER HOODIE ITEM: ST254 COLOR: TRUE NAVY SIZE: 1 - MED 1- XL EMBROIDERED: CITY OF CAPE CORAL WATER RECLAMATION LOGO	2	37.50	75.00	
														3475.25
24502933	209	4/29/2024	1628	INSIGHT PUBLIC SECTOR	6820 S HARL AVE TEMPE, AZ 85283	JIM TREVINO	480-333- 3102	ACH@INSIGHT .COM	1	Applications Software (For Main Frame Systems) MATERIAL: NB-CAPE NINJA CORE Coverage Dates: 01-MAY-2024 - 31- OCT-2024 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692- 03) List Price: 0.99 Discou	2300	0.00	0.00	

										2 Applications Software (For Main Frame Systems) MATERIAL: NP-CAPE NINJA PROFESSIONAL Coverage Dates: 01-MAY-2024 - 31- OCT-2024 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692- 03) List Price: 2.9	2300	2.27	5221.00	
														5221.00
24502935	318	4/30/2024	2455	RBS GLOBAL INC	247 FRESHWA TER WAY STE# 300 MILWAUKE E, WI 53204	BILL STOCKS	414-643- 3000	WWW.REXOR D.COM	1 Locks and Keys (100) #6 SS LOCK W/CAP W/SEAL DISK @ \$7.41 EACH	100	7.41	741.00		
									2 Locks and Keys (3) #6 KEY- ADVANCED @ \$51.04 EACH	3	51.04	153.12		
									3 Transportation of Goods and Other Freight Services SHIPPING CHARGES \$30.00	1	30.00	30.00		
														924.12

24502936		4/30/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-091-00517) Milwaukee, M18 REDLITHIUM, Li-Ion, 5 Ah, XC	20	142.67	2853.42
									2 (800-024-00035) SAFETY VEST - MEDIUM	5	7.91	39.55
									3 (800-024-00036) SAFETY VEST - LARGE	5	7.91	39.55
									4 (800-024-00037) SAFETY VEST - XLARGE	4	7.91	31.64
												2964.16
24502937	200	4/30/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1 Shirts, Dress and Casual	1	555.75	555.75
									SHIRT ORDER FOR FINANCIAL SERVICES EMBROIDERY ON ALL SHIRTS WILL HAVE THE CITY LOGO FINANCIAL SERVICES WILL BE PRINTED ON ALL SHIRTS SEE ATTACHED QUOTE FOR ORDER INFORMATION \$555.75			
												555.75

24502938		4/30/2024	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLAND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLU EBOOK.COM	1	(485-065-00029) GoJo NATURAL ORANGE Pumice Hand Cleaner, 1 Gallon	4	20.39	81.56
									2	(485-065-00030) DIAL ANTIMICROBIAL LIQUID HAND SOAP, 16 OZ., GOLD Item DIA80790	12	6.79	81.48
									3	(485-065-00003) Berry Plastics 32 Gal. Natural High-Density Trash Bags (25-Count) Item # TYCVLH3340- 16N CASE OF 250	20	2.42	48.32
									4	(485-065-00002) Renown 60 Gal. 2 mil 38 in. x 58 in. Black Can Liner (10 Per Roll, 10-Roll Per case REN66024-CA	10	4.75	47.48
													258.84

24502939	840	4/30/2024	3371	DISYS SOLUTIONS INC	44670 CAPE COURT SUITE 100 ASHBURN, VA 20147	VINU LUTHRA	5717073 636	BIDS@DSITEC H.COM	1	Television Equipment and Accessories 650Q 4K LED 4K MULTI-TOUCH DISPLAY W/USB TYPE-C/ANDROID 11 W/WALL MOUNT LED TV FOR CONFERENCE ROOM 251	1	2788.50	2788.50
									2	Television Equipment and Accessories 750Q 4K LED 4K MULTI-TOUCH DISPLAY W/USB TYPE-C/ANDROID 11 W/WALL MOUNT LED TV FOR CONFERENCE ROOM FOR 230A	1	2998.50	2998.50
													5787.00

24502940	715	4/30/2024	2103	NATIONAL FIRE PROTECTION ASSOCIATION	1 BATTERY MACK PARK QUINCY, MA 02169	BETH TURNER	617-984- 7495	BTURNER@NF PA.ORG	1	Books, Curriculum Guides, Directories, Magazines, Pamphlets, Periodicals, Publications, Reprints, etc. NFPA 921, GUIDE FOR FIRE AND EXPLOSION INVESTIGATIONS (2024) PIN: 92124	11	155.00	1705.00
									2	Books, Curriculum Guides, Directories, Magazines, Pamphlets, Periodicals, Publications, Reprints, etc. FLORIDA FIRE PREVENTION CODE 8TH EDITION (2023) PIN: 10123FL	3	377.00	1131.00
									3	Transportation of Goods and Other Freight Services SHIPPING	1	107.53	107.53
													2943.53

24502941	285	4/30/2024	3772	BOB LEE ELECTRIC INC	1687 BENCHMA RK AVE UNIT# 140 FORT MYERS, FL 33905	JIM GIVENS	2396939 899	ACCOUNTING @BOBLEEINC. COM	1	Misc. Electrical Equipment and Supplies (Not Otherwise Classified)	1	69865.14	69865.14
													69865.14
24502943	961	4/30/2024	76	ADVANCED ENVIRONMENT AL LABORATORIE S INC	6681 SOUTHPOI NT PKWY JACKSONVI LLE, FL 32216	JOSH APPLE	904-363- 9350	JAPPLE@AELL AB.COM	1	SRO- LAB AND FIELD TESTING FOR WASTE STREAM QUOTE 77334 DATED 4/23/24 NIGP: 961-48	1	1834.05	1834.05
									2	NRO- LAB AND FIELD TESTING FOR WASTE STREAM QUOTE 77334 DATED 4/23/24 NIGP: 961-48	1	1834.05	1834.05
													3668.10
24502945	200	4/30/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Uniforms, Cotton ANDRES HERRERA (5) SHIRTS @ \$22.50 EA = \$112.50 ST350LS (1) HAT @ \$20 = \$20 C865 \$132.50 TOTAL	1	132.50	132.50
													132.50

24502950	209	5/1/2024	977	ENCO SYSTEMS INC	41551 W 11 MILE RD NOVI, MI 48375	CHRIS WADDELL	248-827- 4440	CHRIS@ENCO. COM	1 Applications Software (For Main Frame Systems) PART #: 24 enCaption 4 60 Price is per month of enCaption4 usage. Includes Hardware, Software, and Support. 2 hours daily use = \$1295 - limit of 60 hours a month i	24	1036.00	24864.00
												24864.00
24502952	405	5/1/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	6445	3.08	19877.22
									2 DIESEL FUEL	994	3.13	3111.92
												22989.14
24502953	910	5/1/2024	1963	MCGREGOR GLASS&MIRRO R INC	9120 CENTERLIN KS COMMERC E DR UNIT# 2 FORT MYERS, FL 33912	LAUREN HORWITZ	239-561- 3284	MCGREGORGL ASS@GMAIL.C OM	1 SW RO SUPPLY AND INSTALL THE FOLLOWING: REPLACE GLASS IN CUSTOMER'S EXISTING FRAME INSULATED IMPACT CLEAR/LO E (GREENISH COLOR) BLOCK SIZE 32" X 68"	1	1914.00	1914.00
												1914.00

24502956	915	5/1/2024	395	BREEZE CORPORATION	2510 DEL PRADO BLVD CAPE CORAL, FL 33904	KATHY EHLEY	239-574-1110		1	SRO –NEWSPAPER PUBLICATION OF THE ANNUAL WATER QUALITY REPORT/CONSUMER CONFIDENCE REPORT (6) EDITIONS FOR THE FOLLOWING DATES: MAY 22ND, MAY 24TH, MAY 29TH, MAY 31ST, JUNE 5TH, AND JUNE 7TH. (6) EDITIONS AT \$1	1	672.00	672.00
									2	NRO –NEWSPAPER PUBLICATION OF THE ANNUAL WATER QUALITY REPORT/CONSUMER CONFIDENCE REPORT (6) EDITIONS FOR THE FOLLOWING DATES: JUNE 12TH, JUNE 14TH, JUNE 19TH, JUNE 21ST, JUNE 26TH, AND JUNE 28TH. (6) EDITIONS	1	672.00	672.00
													1344.00

24502957	475	5/1/2024	2779	STRYKER SALES CORP	3800 E CENTRE AVE PORTAGE, MI 49002	AMANDA MCBRIDE	800-733- 2383	AMANDA.MCB RIDE@STRYK ER.COM	1	Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT #11171- 000082 MASIMO RC PATIENT CABLE - EMS, 4FT	6	268.80	1612.80
									2	Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT #11171- 000046 MASIMO M-LNCSCI, ADULT REUSABLE SPO2 ONLY SENSOR, FOR USE WITH RC PATIENT CABLE	6	343.40	2060.40
									3	Transportation of Goods and Other Freight Services FREIGHT/SHIPPING QUOTE #10910120 DATED: 04/23/2024 EXPIRATION DATE: 05/23/2024	1	146.94	146.94
													3820.14

24502958	080	5/1/2024	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1	Awards, Trophies, Collectibles, etc. Maintenance and Repair TEMS# 0164, 2638- 2VOF FEMALE VOLLEYBALL RESIN TROPHY, QTY 3 AT \$12.95 EACH, TOTAL: \$38.85 ITEM# 0364, 206WG PLAQUE, QTY 2 AT \$45.00 EACH, TOTAL: \$90	1	128.85	128.85
													128.85
24502959	720	5/1/2024	2929	THOMPSON ENVIRONMENT AL INC	19465 DEVONWO OD CIR FORT MYERS, FL 33967	BRYAN TRACY	239-910- 5146	jbtracy1@comc ast.net	1	Pumps, Miscellaneous (Not Otherwise Classified) - NEW DISTRIBUTION PUMP PARTS & INSTALLATION ECO PARK	1	1850.00	1850.00
													1850.00
24502961		5/1/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-052-00105) 20X20 REPAIR CLAMP 21.60- 22.80	2	1235.22	2470.44
													2470.44

24502962		5/1/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1 (340-060-00015) HYDRANT EXT 5 1/4"X 24"MUELLER	4	669.10	2676.40
												2676.40
24502963	203	5/1/2024	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1 Camera /Accessories: QTY 2 Z4-02634001 Axis P3737-LVE QTY 2 Z4-01513001 Axis Pendant Kit T94N01D QTY 2 Z4-5504821 Axis Wall Mount T91D61 QTY 2 Z4-5017641 Axis Corner Bracket T91A64	1	3495.36	3495.36

									2 Mounting Hardware-Camera QTY 2 DK-MRJPOE DITEK DTK-MRJPOE RJ45 Female In/Out QTY 2 CABLE Cat 6 cable runs QTY 2 JQ-KMJA601 Cat 6 Jacks QTY 2 H2-108SB1WH 1 Port Surface Mount Box QTY 1 0E-JHK3425 3/4" J-Hooks QT	1	1379.36	1379.36
									3 SERVICE CAMERA TECHNICIAN QTY 30	1	2550.00	2550.00
												7424.72
24502965	475	5/1/2024	2901	TELEFLEX LLC	3015 CARRINGT ON MILL BLVD MORRISVIL LE, NC 27560	DONALD KESSLER	866-246- 6990	DONALD.KESS LER@TELEFLE X.COM	1 Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT CODE: 9058 EZ-IO POWER DRIVER	4	299.00	1196.00
									2 Transportation of Goods and Other Freight Services SHIPPING	1	15.50	15.50

														1211.50
24502966	920	5/1/2024	1624	POWERDMS INC	2120 PARK PL SUITE 100 EL SEGUNDO, CA 90245					1	Software Maintenance/Support ADD CPSE LICENSE ITEM - POWERDMS STANDARDS FOR CPSE/CFAI FIRE & EMERGENCY SERVICE (RECURRING): 1 @ \$1,150.00 START DATE: 04/25/2024 END DATE: 03/08/2025 CPSE / CFAI MANUAL (REC	1	996.14	996.14
														996.14
24502968	961	5/2/2024	255	B&I CONTRACTOR S INC	2701 PRINCE ST FORT MYERS, FL 33916	GARY GRIFFIN	239-332- 4646			1	Plumbing Remove all limestone/marble chips in all dilution tanks in the lab, there are 11. Replace with new limestone/marble chips, run water, and test the fixtures. \$4,400.00	1	4400.00	4400.00

													4400.00
24502969		5/2/2024	1913	JOHN MADER ENTERPRISES INC	18161 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	DAVE LINDLEY	239-731- 5455	AR@MADEREL ECTRICALMOTO RS.COM	1	Motor Rewinding and Repairing, Electric REPAIR OF RELIANCE 200HP MOTOR MODEL #B426142, 460 VOLT, 1755 RPM, 221 FLA, 447T FRAME, TEFC SERIAL #B426142-010 SCOPE OF WORK TO INCLUDE: 1-BALL BEARING, COST \$425.81,	1	2566.59	2566.59
													2566.59
24502970	890	5/2/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Switches (Pressure, Flow, Level, Proximity, Temperature, etc.) ITEM: 60KR69 - HEAVY DUTY FLOAT SWITCH: 110V AC/12V DC/220V 100 FT CORD NIGP: 890-70	8	182.84	1462.72
									2	Conduit and Fittings, Plastic/PVC ITEM: 4FYU6 - ELECTRICAL BOX: PVC 4 1/8 " X 6 3/4" X 6 3/4" NIGP: 285-19	12	49.03	588.36
													2051.08

24502971		5/2/2024	1160	FLORIDA PAINTS & COATINGS LLC	78 MRD ST WINTER GARDEN, FL 34787	LYNN KUHN	239-278- 4101	L.KUHN@FLOR IDAPAINTS.CO M	1 (630-063-00010) SAFETY YELLOW PAINT - GALLON	10	37.60	376.00
												376.00
24502973		5/2/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 MILWAUKEE Staple Gun: Combo, For 3/8 in Staple Wd, For 1/4 in to 9/16 in Staple Leg Lg, 12V DC	1	129.82	129.82
									2 (800-024-00044) SAFETY VEST - 2XLARGE	10	7.76	77.60
									3 (800-024-00041) SAFETY VEST - 3XLARGE	3	7.76	23.28
									4 ARROW Flat Crown Staples, 18 ga, PK1250: Heavy Duty Staple, 3/8 in Crown Wd, 9/16 in Leg Lg, 1,250 PK	1	5.15	5.15
												235.85
24502974	920	5/2/2024	4315	DATA ACTIVATION CENTER INC	1591 MAIN ST DUNEDIN, FL 34698	CHRIS BERRY	317-644- 1286	CHRIS@DATA ACTIVATIONC ENTER.COM	1 Telephone Services, Cellular DAC ANNUAL CELLULAR SERVICE FOR (2) TRIMBLE GPS UNITS \$380 PER YEAR - \$760 TOTAL 05/01/2024 - 04/30/2025	1	760.00	760.00

													760.00
24502975	207	5/2/2024	3025	TYLER TECHNOLOGIES	1 TYLER DR YARMOUTH, ME 04096	EHREN MORSE	800-772-2260	EHREN.MORSE@TYLERTECH.COM	1	Credit Card, Charge Card PAYMENT LANE 700 TERMINAL	12	630.00	7560.00
									2	Credit Card, Charge Card Services PAYMENT PCI SERVICE PER DEVICE	12	180.00	2160.00
													9720.00
24502976		5/2/2024	1790	LAWMENS SHOOTERS SUPPLY INC	701 COLUMBIA BLVD TITUSVILLE, FL 32780	GAIL WALKER-KEEN	800-562-5697	BIDS@LAWMENS.NET	1	GLOCK 17T GEN5 FS FXD 5.5LB TRIGGER PULL MOS LE ITEM: UA175ST202MOS QUANTITY OF 3 @ \$454 EACH = \$1,362.00	1	1362.00	1362.00
													1362.00
24502977	257	5/2/2024	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSBORO, NC 27407	KEVIN BRENNAN	813-348-4866	KBRENNAN@DANASAFETYSUPPLY.COM	1	40 PEERLESS HANDCUFFS, HINGED, STEEL, 12 OZ NICKLE FOR NEW HIRES AND STOCK - #801C	1	1702.40	1702.40

									2	150 - G&G NULON RIP HOBBLE RESTRAINT FOR OFFICERS AND STOCK JPHILLIPPI@CAPEC ORAL.GOV	1	1912.50	1912.50
													3614.90
24502978	924	5/2/2024	1117	FL CRIME PREVENTION TRAINING INSTITUTE	BUREAU OF CRIMINAL JUSTICE OFFICE OF THE ATTORNEY GENERAL PL-01 THE CAPITOL TALLAHAS SEE, FL 32399-1050	ASHLEY MOODY	850-414- 3360	FEPTI.COM	1	Registration Fees COURSE: ADVANCED CPTD LOCATION: GAINESVILLE, FL DATES: 6/11-13/2024 FOR: IAN ROSS	1	400.00	400.00
													400.00
24502979	910	5/2/2024	969	ACCENT AWNING COMPANY	3550 TEESIDE LN FORT MYERS, FL 33916	SARAH AUKETT	239-466- 9828	SARAH@ACCE NTAWNINGCO. COM	1	OASIS HIGH SCHOOL RELACEMENT OF HALF BARREL STYLE AWNING OVER STAIRWAY. SIZE: 30'W X 5'H X 15' PROJECTION	1	9350.00	9350.00
													9350.00

24502980		5/2/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	**acruz** (210-045-00154) 12"x12" GREEN PED ENCLOSURE	4	580.36	2321.44
									2	(210-045-00162) 12"x12" BLUE PED ENCLOSURE	2	580.36	1160.72
									3	(210-045-00163) 12"x12 PURPLE PED ENCLOSURE	2	580.36	1160.72
													4642.88
24502981	926	5/2/2024	3304	BEEMATS LLC	3637 STATE ROAD 44 NEW SMYRNA BEACH, FL 32168	ROXANNE SNYDER	386-428-8578	BEEMATS@GMAIL.COM	1	Environmental Services (Not Otherwise Classified)	1	7582.40	7582.40
										5,416 -Sq. Ft . - Floating Wetland Maintenance Per Year Includes: Harvest Biomass by trimming roots and shoots: Three Harvest/year-Every 4 months. Lab analysi			7582.40
24502982	405	5/2/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	360	3.20	1151.93
													1151.93

24502983	405	5/2/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	200.8	3.07	615.60
									2 DIESEL FUEL	1178.6	3.12	3678.41
												4294.01
24502984	475	5/2/2024	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FIRE.COM	1 Paramedic Equipment Supplies (Not Otherwise Classified)	10	73.73	737.30
									ITEM #10183993 KIT PROTECTIVE CAP & BOOT FOR 45 MIN LIW PROFILE CYLINDER			
									2 Transportation of Goods and Other Freight Services	1	23.75	23.75
									FREIGHT			
									QUOTE #231027791 DATED: 04/29/2024			
												761.05

24502986	208	5/3/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Software, Microcomputer (Not Otherwise Classified)	1	11043.60	11043.60
									RENEWAL OF LICENSE FOR NUTANIX FILES			
									NUTANIX UNIFIED STORAGE PRO- SUBSCRIPTION LICENSE RENEWAL + PRODUCTION S UP MFG. PART# RSW- NUS-PRO-PR \$11,043.60			
												11043.60
24502987	208	5/3/2024	1607	IMAGETREND LLC	1305 CORPORATE CENTER DR SUITE 500 EAGAN, MN 55121	MICHAEL MCBRADY	952-469- 1589	INVOICES@IM AGETREND.COM	1 Application Software, Microcomputer ONE-TIME FEE MODEULES SETUP & IMPLEMENTATION	1	675.00	675.00
									2 Application Software, Microcomputer ONE-TIME FEES WEBINAR TRAINING 2 HR SESSION	3	450.00	1350.00
									3 Application Software, Microcomputer RECURRING FEES DATA MART SUBSCRIPTION	1	5000.00	5000.00

										4 Application Software, Microcomputer RECURRING FEES CONTINUUM DOMAIN: PERFORMANCE INSIGHTS	1	6250.00	6250.00
													13275.00
24502988	204	5/3/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	Peripherals, Miscellaneous: Joy Sticks, Graphic Digitizers, Light Pens, Mice, Pen Pads, Trackballs, Secure I.D. Access Card CDW#7625428 ITEM: PANASONIC TOUGHBOOK 33 - 12" - INTEL CORE I5 - 1245U - 16 GB RAM	3	2820.00	8460.00

									4 Peripherals, Miscellaneous: Joy Sticks, Graphic Digitizers, Light Pens, Mice, Pen Pads, Trackballs, Secure I.D. Access Card CDW#4620255 ITEM: PANASONIC PROTECTION PLUS - ACCIDENTAL DAMAGE COVERAGE - 3 YEARS M	3	255.00	765.00
												11829.00
24502989	690	5/3/2024	3502	SKYWORKS LLC	100 THIELMAN DR BUFFALO, NY 14206	RICK SALEMI	716-822- 5438	RICK.SALEMI@ SKYWORKSLL C.COM	1 Generators - WACKER G150 GENERATOR, (TRAILER MOUNTED) 121KW/163KVA NOMINAL POWER, FUEL CAPACITY 187.6 GALLON, CUMMINS QSB5-G12 DIESEL ENGINE OPERATING WEIGHT 7,770 LBS.	1	110105.00	110105.00
									2 Transportation of Goods and Other Freight Services	1	3000.00	3000.00
												113105.00

24502990	405	5/3/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	4455	3.09	13755.84
									2 DIESEL FUEL	2967	3.13	9293.24
												23049.08
24502992	175	5/6/2024	1097	FISHER SCIENTIFIC COMPANY LLC	300 INDUSTRY DR PITTSBURGH, PA 15275	RON SCHLEIDEN	800-766-7000	RON.SCHLEIDEN@THERMOFISHER.COM	1 Reagents and Chemicals, Ultrapure (Meeting Higher Standards than Ordinary Reagent Grade, etc.) ITEM: 0550215A - CENT TUBE CONICA - BOTTOM CENTRIFUGE TUBE 15ML 10PK NIGP: 175-74	1	60.65	60.65
												60.65
24502993	037	5/6/2024	1720	CHARLES M RUSSELL	11807 ROYAL TEE CIR CAPE CORAL, FL 33991-7513	CHARLES M RUSSELL	239-542-6561		1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) CHARLES MIKE RUSSELL PROVIDED MUSIC AND SOUND EFFECTS FOR CARLS SHOW.	1	400.00	400.00
												400.00
24502995		5/6/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (005-005-00001) ASSORTED CUT-OFF WHEELS/FLAP DISC	20	5.78	115.60

													115.60
24502996		5/6/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (210-045-00098) 10" ROUND PLS METER BOX DFW1100-10-2 SEWER DOGHOUSE **GROUP 17**	99	10.50	1039.50	
												1039.50	
24502997	595	5/6/2024	4237	NATIVES OF CORKSCREW NURSERY LLC	13321 PEACE RD FORT MYERS, FL 33905	JAYNE STEPHENS	2392067441	JAYNE@CORKSCREWNATIV ES.COM	1 Plants, Non-Flowering - PLANTS NEEDED FOR COVIELLO PARK	1	1695.00	1695.00	
												1695.00	
24503001	031	5/6/2024	4405	LONGSWORTH COMFORT AIR LLC	4440 HANCOCK BRIDGE PKWY FORT MYERS, FL 33903	YVONNE RECIO	2396739158	INFO@LONGS WORTHAIR.CO M	1 Air Conditioners: Commercial, and Parts and Accessories NRO-GUARD HOUSE NEW A/C UNIT: TO REMOVE MINISPLIT AND RETROFIT WITH A NEW TRANE 1.5 TON SPLIT SYSTEM WITH AIR BALANCE FOR PROPER AIRFLOW, CUTTING IN (3) N	1	5380.00	5380.00	
												5380.00	

24503002		5/6/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (340-060-00086) HYDRANT 5 1/4" X 48" AMERICAN	1	3361.56	3361.56
												3361.56
24503003	910	5/6/2024	4911	DYNAFIRE LLC	109 CONCORD DR SUITE B CASSELBERRY, FL 32707	TIM GATES	4078404943	TIMOTHY.GATES@DYNAFIRE.COM	1 CITY MANAGER'S OFFICE SPRINKLER REMODEL REMODEL (ADD, REMOVE OR RELOCATE) UP TO 10 SPRINKLERS OF THE EXISTING FIRE SPRINKLER SYSTEM INCLUDES FIRE SPRINKLER SHOP DRAWINGS AND SUBMITTAL TO THE AHJ FOR APPROVAL A	1	8393.00	8393.00
												8393.00
24503004	720	5/6/2024	3255	XYLEM INC	2881 E BAYARD ST STE#C SENECA FALLS, NY 13148	SARAH WEGNER	414-365-5984	sarah.wegner@xylem-inc.com	1 5152A DUPLEX LIFT STATION 713 SUBMERSIBLE PUMP PACKAGE QUANTITY OF 1 AT \$42,848.	1	42848.00	42848.00

									2	5152A DUPLEX LIFT STATION 713 ACCESSORIES QUANTITY OF 1 AT \$15,431.	1	15431.00	15431.00
									3	5152A DUPLEX ILFT STATION 713 CONTROL PANEL QUANTITY OF 1 AT \$78,047.	1	78047.00	78047.00
									4	5152A DUPLEX LIFT STATION 713 BASE PLATE QUANTITY OF 1 AT \$1,114.	1	1114.00	1114.00
									5	FREIGHT	1	6450.00	6450.00
													143890.00
24503005	460	5/6/2024	4735	FOLEY PRODUCTS COMPANY LLC	354 NEWMAN CROSSING BYPASS SUITE# 208 NEWNAN, GA 30263	KRISTEN SHARPE	7065692061	KRISTEN.SHARPE@THECONCRETECO.COM	1	6003 24 RCP QUANTITY OF 184 LF AT \$62.09	1	11424.56	11424.56
									2	6010 12X18 ERCP QUANTITY OF 512 AT \$50.02	1	25610.24	25610.24
									3	6011 14X23 ERCP QUANTITY OF 272 AT \$48.36	1	13153.92	13153.92
									4	6013 24X38 ERCP QUANTITY OF 288 AT \$145.13	1	41797.44	41797.44
													91986.16
24503006	913	5/6/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	6000 15" ADS [IPE QUANTITY OF 1144 LF AT \$20.51	1	23463.44	23463.44
									2	6001 18" ADS [IPE QUANTITY OF 1120 LF AT \$24.40	1	27328.00	27328.00

									3	6003 24" ADS (IPE QUANTITY OF 464 LF AT \$40.40	1	18745.60	18745.60
													69537.04
24503007	890	5/6/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA NO	800-456- 1488	JIM.LABRASC IANO@FERGU SON.COM	1	Meter Reading Devices NEPTUNE MRX920 REPAIR CHARGE	1	562.50	562.50
													562.50
24503008	340	5/6/2024	2068	MUNICIPAL EMERGENCY SERVICES INC	9843 18TH STREET N SUITE 150A SAINT PETERSBU RG, FL 33716	TRACI NOBLE	877-637- 3473	TNOBLE@MES FIRE.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, FW-AAAX SEEK FIREPRO 200 THERMAL IMAGER FDIC PROMO PRICING	12	699.00	8388.00

									2 Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, RT4-4505 FIRE PRO 300 - ALUMINUM CARABINER MOUNT	12	34.99	419.88
												8807.88
24503010		5/7/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIA NO@FERGUSON.COM	1 (670-044-01125) BEND 45 PVC SDR-26 4" STREET **GROUP A**	100	20.20	2020.00
												2020.00
24503011		5/7/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-038-00281) CORP STOP 1" MIPT X CTS COMP AY 74704B-22-1	150	60.24	9036.00
									2 (670-038-00288)COUPLING REPAIR 2"MIPTxPVC COM AY 74753-44-2	150	86.86	13029.00
									3 (670-038-00299) COUPLING BRASS 1" PVC x PVC REPAIR AY 74758-44-1	600	44.42	26652.00

									4 (670-038-00300) COUPLING BRASS 3/4" PVC XMIPT AY 74753-44-3/4	700	19.52	13664.00
												62381.00
24503013	962	5/7/2024	4274	AGG RESTORATION OF SOUTHWEST FLORIDA LLC	7704 18TH AVE NW BRADENTON, FL 34209	CLIFF ULLMANN	941-256- 1056	CLIFF@AGGR ESTORATION. COM	1 Signs, Miscellaneous (Not Otherwise Classified) RESTORATION OF EVEREST PARKWAY WATER RECLAMATION FACILITY SIGNS -PREP -PAINT SIGN WITH THE SAME ORIGINAL COLORS TO RESTORE "LIKE NEW" BRILLIANT COLOR AND APPEARAN	2	950.00	1900.00
												1900.00
24503014	208	5/7/2024	456	CANVAS SOLUTIONS INC	11911 FREEDOM DR STE#850 RESTON, VA 20190	MARC RUBIN	866-242- 9334		1 Software being utilized by Utilities Administration Inspectors for Capital Project Reports. 6 licenses @ \$588.00 each.	6	588.00	3528.00
												3528.00

24503015	209	5/7/2024	2617	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1	XMEDIUS : XM Fax Enterprise One FolP Channel Maintenance Xmedium - Part#: 1000052633 Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 121923- SHI Coverage Term: Jun- 17-2024 – Jun-16-2025	8	258.67	2069.36
									2	XMEDIUS : XM Fax Enterprise Server Unl Users Maintenance Xmedium - Part#: 1000052636 Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 121923- SHI Coverage Term: Jun- 17-2024 – Jun-16-2025	1	997.58	997.58

										3	XMEDIUS : X XMedius Fax/SendSecure Prime Protect - FY Xmedius - Part#: 1000053332 Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 121923- SHI Coverage Term: Jun- 17-2024 – Jun-16-2025	1	507.84	507.84	
										4	XMEDIUS : XM Fax Enterprise Microsoft Exchange Maintenance Xmedius - Part#: 1000052631 Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 121923- SHI Coverage Term: Jun- 17-2024 – Jun-16-2025	1	318.76	318.76	
															3893.54

24503016	350	5/7/2024	3135	GKI MEDIA INC	290 NICHOLAS PKY UNIT 9 CAPE CORAL, FL 33991	TRACY BAON	239-599- 2395	TRACY.BAON @FASTSIGNS. COM	1	Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs	1	101.25	101.25
										3' X 10' BANNER			
										UNIT PRICE: \$202.50 DEPOSIT: \$101.25			
										GRAND TOTAL: \$202.50			
24503017	910	5/8/2024	1283	GARY DANIS INC	12296 MATTERHO RN RD SUITE A-1 FORT MYERS, FL 33913	GARY DANIS	239-561- 6828		2	Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs	1	101.25	101.25
										DEPOSIT			
										ESTIMATE #EST- 4818 DATED: 03/05/2024			
													202.50
24503017	910	5/8/2024	1283	GARY DANIS INC	12296 MATTERHO RN RD SUITE A-1 FORT MYERS, FL 33913	GARY DANIS	239-561- 6828		1	LAKE KENNEDY REPLACEMENT OF CURTAIN RODS/HARDWARE FOR STAGE	1	2456.00	2456.00
													2456.00

24503018	840	5/8/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Television Equipment and Accessories 1. TRIPP LITE DISPLAY TV LCD MONITOR WALL MOUNT - MFG. PART# DWT4585X - \$74.52 2. LOGITECH MEETUP CAMERA - MFG. PART# 960- 001101 - \$548.71 3. LOGITECH MEETUP WALL MOUNT - M	1	1137.08	1137.08
													1137.08
24503019	975	5/8/2024	1485	HERC RENTALS INC	PO BOX 26360 OKLAHOMA CITY, OK 73126-0360	WILLIAM KROPFF	239-936- 2700		1	RENTAL OR LEASE SERVICES OF AGRICULTURAL, AIRCRAFT, AIRPORT, AUTOMOTIVE, MARINE, AND HEAVY EQUIPMENT- TRACTOR RENTAL FOR MAINTENANCE OF THE GOLF COURSE ORDERED BY THE MANAGEMENT COMPANY FROM 3/18/2024-04/12/202	1	2968.25	2968.25
													2968.25

24503020	680	5/8/2024	127	FEDERAL EASTERN INTERNATIONAL LLC	135 W ADAMS ST JACKSONVILLE, FL 32202	JESSICA DUANE	727-498- 2226	JESSICADUANE@FEDEASTIN TL.COM	1	ITEM: PEP105920090 PEPPERBALL LIVE- MAXX PAVA POWDER PROJECTILES 90 COUNT	3	624.00	1872.00
									2	ITEM: PEP380100001 88 GRAM CO2 2 CT ONE TIME USE CO2 CARTG FTC TAC-SA PRO PPC & VKS PRO	5	28.00	140.00
									3	SHIPPING CHARGES	1	30.00	30.00
													2042.00
24503021	405	5/8/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	UNLEADED FUEL	3972.8	3.07	12179.53
													12179.53
24503023	981	5/8/2024	4012	EP RENTS LLC	700 HERMIT SMITH RD APOPKA, FL 32703	MARIE STEVENSON	4074143 922	MSTEVENSON @MYEPG.COM	1	STREET SWEEPER TRUCK RENTAL \$9500 PER 28 DAYS FOR A PERIOD OF 5 MONTHS STARTING JANUARY 18, 2024 TO JUNE 17, 2024	1	47500.00	47500.00

									2 Sweepers, Street, Maintenance and Repair	1	9500.00	9500.00
									Street Sweeper Truck rental 9,500 for 28 days days for period of one (1) month - covering from 9/28/2023 to 10/25/2023			
												57000.00
24503025	800	5/8/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$175.00 FOR HOWARD ROBERTS TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2024 (10/01/2023 thru 09/22/2024).	1	175.00	175.00
												175.00
24503026		5/8/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (210-064-00037) PIPE PVC C900 DR 18 12" BLUE	80	45.52	3641.60
												3641.60

24503027	961	5/8/2024	777	DANNY YATES LANDSCAPING INC	425 SW PINE ISLAND RD CAPE CORAL, FL 33991	ANNETTE KRIETE	239-772- 1595		1	Landscaping (Including Design, Fertilizing, Planting, etc., But Not Grounds Maintenance or Tree Trimming Services) ST. AUGUSTINE SOD INSTALLED SF 1,600 AT .60 TOTAL \$960.00 MULCH GRADE A 3CF PLAY SAFE MULCH 100	1	3597.80	3597.80
													3597.80
24503028		5/8/2024	357	BLUEBEAM INC	443 S RAYMOND AVE PASADENA , CA 91105	SUSAN ARMSTRONG	866-496- 2140	SALES@BLUE BEAM.COM	1	COMPUTER SOFTWARE LICENSE YEARLY FEE FOR 9 AT \$300 TOTAL \$2,700.00 START MAY 6, 2024 THRU MAY 5, 2025 FOR FOLLOWING STAFF: DAVID HYYTI, WILLIAM CORBETT, AUDRIE GOODWIN, ROBERT CREIGHTON, RICHARD WHALEN, JAMES	1	2700.00	2700.00
													2700.00

24503029	330	5/8/2024	535	CENTURY FENCE CO INC	1010 SE 9TH ST CAPE CORAL, FL 33990	ANGELA GREGG	239-574- 3122		1	Fence Installation, Maintenance and Repair - CAPE CORAL NURSERY REPAIRS AND REPLACEMENT OF 8' HIGH GALVANIZED CHAIN LINK FENCE - MATCH EXISTING MATERIALS: SOUTH LINE: REPLACE 90' OF 8' HIGH CHAIN LINK FENCE	1	9975.00	9975.00
													9975.00
24503030	800	5/8/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - JESSE GUTIERREZ BC ART 13 SEC 3	1	124.95	124.95
													124.95

24503033	340	5/9/2024	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) CVBM JANESVILLE V- FORCE BI-SWING COAT, PER SPECIFICATION LIST PRICE \$4,670.00 / LIST -35%	3	2282.00	6846.00
									2	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) PVFM JANESVILLE V- FORCE LOW RISE PANT WITH SUSPENDER PER SPECIFICATION LIST PRICE \$3,439.00 / LIST -35%	3	1760.00	5280.00

									3	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See 345-56 for Fire Helmets) BHS013 JANESVILLE 2" WIDE KEVLAR BELT WITH SELF-LOCKING THERMOPLASTIC BUCKLE WITH QUICK RELEASE MECHANISM	3	64.00	192.00
													12318.00
24503034		5/9/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	36" MANHOLE COVER LIFTER 25042 **GROUP A**	1	40.68	40.68
													40.68
24503035	207	5/9/2024	3078	US WATER SERVICES CORPORATION	4939 CROSS BAYOU BLVD NEW PORT RICHEY, FL 34652	DONNA VELEZ	727-848-8292	DVALEZ@USWATERCORP.NET	1	PART NUMBER: MDSMXCX4GCNNN NNNS5FNDUNN (GE Orbit MCR 4GY LTE, 2 Ethernet, 2 serial, 1 Gigabit SFP port (SFP not included), Din-rail mount, FCC)	2	1218.00	2436.00

									2 PART NUMBER: TES251726 PCTHPDLTELTB2RA SM - 698-960/1710- 2700 LTE MIMO Antenna. (2) 2' Pro-Flex Plus 195 cables with SMA/M Right Angles	4	122.33	489.32
									3 Transportation of Goods and Other Freight Services NISHIPPING	1	125.00	125.00
												3050.32
24503036	340	5/9/2024	2068	MUNICIPAL EMERGENCY SERVICES INC	9843 18TH STREET N SUITE 150A SAINT PETERSBU RG, FL 33716	TRACI NOBLE	877-637- 3473	TNOBLE@MES FIRE.COM	1 Fire Suppression Foam and Other Suppression Compounds ITEM #2190-3340-0 UNIVERSAL GREEN 3X3% (F3) 5 GALLON PAIL MANUFACTURER: NATIONAL FOAM LIST PRICE (5 GALLON PAIL) \$323.04 SHIPPING IS INCLUDED ON ORDERS	32	232.00	7424.00
												7424.00

24503037	961	5/9/2024	1868	INTERFACE SERVICES INC	106 NORTHPOINT PKWY STE# 300 ACWORTH, GA 30102	ROBIN HANSCOM	770-975-4829	CONTACT.SERVICES@INTERFACE.COM	1	Non-Professional Services (Not Otherwise Classified)	1	536291.94	536291.94
													536291.94
24503039	905	5/9/2024	675	COMMSCOPE TECHNOLOGIES LLC	3642 E US HIGHWAY 70 CLAREMONT, NC 28610	AMANDA JOHNSON	703-726-5696	AJOHNSON@COMSEARCH.COM	1	SRO -RADIO FREQUENCY PROTECTION SERVICES FOR: WQOF614 -11.0 STATUS -L- SOUTHWEST RO WQUJ410 -FXO - 20TH AVE. WQIP417 – EVEREST WQNU567 –11.0 STATUS -L –EVEREST WQNU569 –11.0 STATUS -L –SOUTHWEST PL. CUSTOMER	1	262.50	262.50
									2	NRO -RADIO FREQUENCY PROTECTION SERVICES FOR: WQOF613 -11.0 STATUS -L -NORTH RO WQJE419 -FXO - KISMET CUSTOMER ID NO. 1015175	1	262.50	262.50
													525.00

24503040	120	5/9/2024	2665	SOUTH FLORIDA EMERGENCY VEHICLES LLC	4655 CUMMINS COURT FORT MYERS, FL 33905	NATE SCHWESSIN GER	239-267- 5300	NATE@SFLEV. COM	1	Electronic and Communication Equipment Services (Including Installation, Maintenance and Repair) 4 POSITION FIRECOM WIRELESS ON RESCUE BOAT WITH MOTOROLA RADIO	1	2175.00	2175.00
									2	Electronic and Communication Equipment Services (Including Installation, Maintenance and Repair) WIRELESS BASE STATION 5-USER RADIO TRANSMIT - WB505R - A	1	1430.00	1430.00

									8	Electronic and Communication Equipment Services (Including Installation, Maintenance and Repair) MR-0X, EXTENSION CABLE, 15FT - 108-0086-00	1	52.00	52.00
									9	Fees (Not Otherwise Classified) SHOP SUPPLIES ESTIMATE #20231267 DATED: 04/03/2024	1	43.50	43.50
													9018.85
24503041	201	5/9/2024	4494	EMBLEMS INC	5 CONRAD INDUSTRIAL DR WEAVERVILLE, NC 28787	BEN REEVES	866-681-5429	BEN@THEEMBLEMAUTHORITY.COM	1	500 - CAPE CORAL POLICE SHOULDER PATCH FULL COLOR #E40396	1	1135.00	1135.00
													1135.00
24503042	560	5/9/2024	3028	ULINE INC	2200 S LAKESIDE DR WAUKEGAN, IL 60085	LIZ UIHLEIN	800-295-5510	CUSTOMER.SERVICE@ULINE.COM	1	Storage, Shelving, and Accessories (Not Otherwise Classified) H-3240 WIDE SPAN STORAGE RACK - WIRE DECKING, 36 X 24 X 72"	1	211.00	211.00

									2	Storage, Shelving, and Accessories (Not Otherwise Classified) H-4322 BULK STORAGE RACK - WIRE DECKING, 96 X 24 X 72"	2	518.00	1036.00
									3	Transportation of Goods and Other Freight Services SHIPPING	1	87.00	87.00
													1334.00
24503043	800	5/9/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSIN ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737-7010	PAUL@STEEL-TOE-SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - DANNY FRAGUELA BC ART 13 SEC 3	1	89.95	89.95
													89.95
24503044	910	5/10/2024	23	WIND RIVER ENVIRONMENTAL LLC	46 LIZOTTE DR STE# 1000 MARLBOROUGH, MA 01752	MICHAEL FILIAN	239-267-4541	MFILIAN@WRENVIRONMENTAL.COM	1	Septic Tank Maintenance and Repair Services (Includes Absorption/Leach Field Construction)- SEPTIC TANK SERVICE	1	686.65	686.65
													686.65

24503045	200	5/10/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Uniforms, Blended Fabric ITEM: ST350LS - SPORTS TECH LS COMPETITOR TEE SIZE: XL COLORS: (3) IRON GREY (3) TRUE ROYAL SCREEN PRINTED WITH CITY OF CAPE CORAL WATER RECLAMATION LOGO	6	9.75	58.50
									2	Uniforms, Blended Fabric ITEM: ST350LS - SPORTS TECH LS COMPETITOR TEE SIZE: MEDIUM COLORS: (3) IRON GREY (3) TRUE ROYAL SCREEN PRINTED WITH CITY OF CAPE CORAL WATER RECLAMATION LOGO	6	9.75	58.50
													117.00

24503046	675	5/10/2024	2674	SOUTHEAST TURF PARTNERS INC	17252 ALICO CENTER RD STE 4 FT MYERS, FL 33967	JACKIE KAFFENBER GER	239-267- 0156		1	Insecticides and Fungicides, Liquid- ECHO 720- 2 X 2.5 GALLON	1	275.00	275.00
													275.00
24503048	720	5/10/2024	3255	XYLEM INC	2881 E BAYARD ST STE#C SENECA FALLS, NY 13148	SARAH WEGNER	414-365- 5984	sarah.wegner@ xyleminc.com	1	5150A DUPLEX LIFT STATION 711 SUBMERSABLE PUMP PACKAGE QUANTITY OF 1 AT \$39,700	1	39700.00	39700.00
									2	5150A DUPLEX LIFT STATION 711 ACCESSORIES QUANTITY OF 1 AT \$15,386	1	15386.00	15386.00
									3	5150A DUPLEX LIFT STATION 711 CONTROL PANEL QUANTITY OF 1 AT \$74,694	1	74694.00	74694.00
									4	5150A DUPLEX LIFT STATION 711 BASE PLATE QUANTITY OF 1 AT \$1,114	1	1114.00	1114.00
									5	Transportation of Goods and Other Freight Services	1	7384.00	7384.00
													138278.00
24503050	405	5/10/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	4950	2.96	14650.17
									2	DIESEL FUEL	1985	3.01	5982.39

													20632.56
24503051	910	5/10/2024	1496	RENES PAINTING LLC	9005 COLBY DR APT# 1905 Fort Myers, FL 33919	RENE MARTINEZ	239 219 4676	RENESPAINTI NGSWFL@GM AIL.COM	1	Painting, Maintenance and Repair Services (Including Caulking) EXTERIOR PAINTING OF (5) CANAL PUMP STATIONS SCOPE OF WORK PER ESTIMATE #2410 -HIGH PRESSURE CLEAN-ALL EXTERIOR STUCCO SURFACES, DRIP EDGE, SOFFIT,	5	4000.00	20000.00
													20000.00
24503052		5/10/2024	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLA ND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLUE BOOK.COM	1	(485-065-00014) OFF! 6 oz. D Woods Insect Repellent Aerosol Spray **GROUP B** 12 per case Item # 755796	24	8.41	201.84
									2	(485-065-00001) Soft Pull Large High- Capacity Center Pull Premium Paper Towel, White (4-Rolls Per case GPT28143 **GROUP B**	32	13.93	445.76

									3 (485-065-00006) Clorox Clean-Up 32 oz. Bleach Disinfectant Cleaner Spray **GROUP B** Item # CLO35417 9 per case	9	6.83	61.47
									4 (485-065-00003) Berry Plastics 32 Gal. Natural High-Density Trash Bags (25-Count) **GROUP B** Item # TYCVLH3340- 16N CASE OF 250	30	2.42	72.48
									5 (485-065-00010) Professional Lysol 19 oz. Crisp Linen Disinfectant Spray **GROUP B** 12 per case Item # REC74828	12	11.72	140.64
												922.19
24503055		5/10/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (210-064-00013) PIPE PVC C900 DR 18 6" BLUE	500	12.75	6375.00
												6375.00
24503056		5/10/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (150-014-00004) CEMENT HYDRAULIC GRAY **GROUP A**	216	36.00	7776.00
												7776.00

24503057	926	5/10/2024	4433	ALPHA-OMEGA COMPLIANCE INC	1540 ARMSTRONG DR TITUSVILLE, FL 32780	EMILY TIRADO	321-445-9845 ext 204	ACCOUNTING@A-OTC.COM	1	REMOVAL AND DISPOSAL OF MISCELLANEOUS NON REGULATED ROAD MAINTENANCE RELATED WASTE, LOCATED AT CAPE CORAL PUBLIC SERVICES DIVISION 1750 EVEREST PARKWAY COLLECT WASTE ON SITE, PROFILE, MANIFEST, TRANSPORT TO A	1	6466.46	6466.46
													6466.46
24503058	405	5/10/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	2244.4	3.04	6821.02
									2	DIESEL FUEL	511.4	3.13	1602.06
													8423.08
24503059	405	5/10/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	5936	2.95	17481.70
									2	DIESEL FUEL	1486	3.04	4521.75
													22003.45

24503060	915	5/10/2024	1447	HARMONS AUDIO VISUAL	2533 CRYSTAL DR FORT MYERS, FL 33966	DAN	239-939- 2273		1	VIDEO PRODUCTION 07.04.24 RED, WHITE, AND BOOM VIDEO PRODUCTION TO BE DISPLAYED AND LIVE STREAMED AT THE EVENT	1	4925.00	4925.00
													4925.00
24503062	800	5/13/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	Shoes and Boots, Safety Toe SAFETY SHOES - PETER DEYOUNG DIVISION: 36014-LIFT STATIONS NIGP: 800-72	1	175.00	175.00
													175.00
24503063	200	5/13/2024	1946	MATTEO GRAPHICS INC	160 HUNTER BLVD SUITE A1 Cape Coral, FL 33909	ANN LUKITSCH	239-652- 1002	ANNE@MATTE OGRAPHICS.C OM	1	Athletic Clothing SHIRTS - ASSORTED COLORS AND SIZES, MOISTURE SHIRTS WITH NUMBERS ON THE BACK FOR PLAYERS, QTY 175 AT \$10.75 EACH, TOTAL: \$1,881.25 SHIRTS - ASSORTED COLORS AND SIZES, MOISTURE SHIRTS WITH NO	1	2584.50	2584.50
													2584.50

24503064	977	5/13/2024	2066	United Site Services of Florida LLC	118 Flanders Rd Westborough, MA 01581	USS GOV TEAM	800-864-5387	GOVTEAM@UNITEDSITESERVICES.COM	1	Toilets and Showers, Portable, Rental or Lease CULTURE FEST TOILET RENTAL	1	1835.00	1835.00
													1835.00
24503065		5/13/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(460-085-00005) CAM AND GROOVE COUPLING, 2" Coupling Size, 2" Hose Fitting Size, 3XL30	20	24.54	490.80
									2	(800-024-00035) SAFETY VEST - MEDIUM **GROUP B**	40	7.76	310.40
									3	(800-024-00036) SAFETY VEST - LARGE **GROUP B**	40	7.76	310.40
									4	(800-024-00037) SAFETY VEST - XLARGE **GROUP B**	40	7.76	310.40
									5	(800-024-00041) SAFETY VEST - 3XLARGE **GROUP B**	30	7.76	232.80
									6	(800-024-00044) SAFETY VEST - 2XLARGE **GROUP B**	40	7.76	310.40
													1965.20

24503066	206	5/13/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Servers, Mini/Mainframe Computer (Application, Database, File, Mail, Network, Web, etc.) DELL CTO PE R650 2X4309Y 64GB PS CDW#: 7912776 Mfg. Part#: 3000175254047 2.5" Chassis with up to 8 Hard Drives (SAS/SAT	1	15360.00	15360.00
												15360.00
24503067		5/13/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (890-044-00020) METER CHAMBER COMPLETE 2"METER	29	193.20	5602.80
									2 (890-044-00021) METER STRAINER 2" METER	29	5.16	149.64
									3 (890-044-00022) METER GASKET MAINCASE 2" METER	28	7.26	203.28
									4 (890-044-00024) METER CHAMBER COMPLETE 1.5"MTR	56	150.22	8412.32
									5 (890-044-00025) METER STRAINER 1.5" METER	29	3.70	107.30
									6 (890-044-00026) METER GASKET MAINCASE 1.5" MTR	37	3.70	136.90

													14612.24
24503068	890	5/13/2024	4198	OBERMEYER HYDRO ACCESSORIES INC	303 WEST COUNTY ROAD 74 WELLINGT ON, CO 80549	KATHERINE OBERMEYER	9705689 844	KMO@OBERM EYERHYDRO.C OM	1	Water Treatment Equipment (Not Otherwise Classified) ITEM: WEIR 13 AIR BLADDER NIGP: 890-87	4	3420.00	13680.00
									2	Water Treatment Equipment (Not Otherwise Classified) ITEM: 86" WIDE AIR BLADDER NIGP: 890-87	4	2060.00	8240.00
									3	Water Treatment Equipment (Not Otherwise Classified) ITEM: INTERBLADDER SEAL NIGP: 890-87	1	90.00	90.00
									4	Water Treatment Equipment (Not Otherwise Classified) ITEM: AIR CONNECTION ASSEMBLY NIGP: 890-87	8	45.00	360.00
									5	Transportation of Goods and Other Freight Services FREIGHT NIGP: 962-86	1	1800.00	1800.00
													24170.00

24503069		5/13/2024	4913	EMERGENCY SERVICES CONSULTING INTERNATIONAL INC	25030 SW PARKWAY AVE SUITE 330 WILSONVILLE, OR 97070	JOE POWERS	507-570- 7778	INFO@ESCI.USA	1	Administrative Consulting	1	11386.00	11386.00
										PHASE I: PROJECT PREPARATION AND SITE VISIT CONSULTING FEES: \$9,441 EXPENSES: \$1,945			
									2	Administrative Consulting	1	9230.00	9230.00
										PHASE II: FIRE DEPARTMENT AGENCY EVALUATION ELEMENTS CONSULTING FEES: \$9,230 EXPENSES: \$0			
									3	Administrative Consulting	1	2459.00	2459.00
										PHASE III: DEVELOP, REVIEW & DELIVER REPORT CONSULTING FEES: \$2,459 EXPENSES: \$0			
													23075.00

24503070	340	5/13/2024	2088	NORTH AMERICAN FIRE EQUIPMENT COMPANY	1515 W MOULTON ST DECATUR, AL 35601	DAVID MUAR	800-628- 6233	INFO@NAFEC O.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 150.003.150-d HOLMATRO RAM SUPPORT HRS 22 NCT	2	717.00	1434.00
									2	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 150.011.519 HOLMATRO SUPPORT PLATE POWERSHORE	4	381.00	1524.00
									3	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 150.062.158-D HOLMATRO V-STRUT	4	1264.00	5056.00

										11	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 159.000.226-D HOLMATRO PENTHEON SPREADER, PSP40, D-STOCK	2	13946.00	27892.00
										12	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 159.000.227-D HOLMATRO PENTHEON TELESCOPIC RAM PTR50, D-STOCK	2	11469.00	22938.00
														104238.00

24503071	910	5/13/2024	2625	SIEMENS INDUSTRY INC	100 TECHNOLO GY DR ALPHARET TA, GA 30005	WENDY BUTCHER	724-339- 8171	WENDY.BUTC HER@SIEMEN S.COM	1	OASIS ELEMENTARY NORTH MODULAR BUILDINGS A & B FIRE MONITORING SERVICE \$760.00 PER BUILDING ANNUALLY PER SERVICE AGREEMENT	1	1520.00	1520.00
													1520.00
24503072	072	5/14/2024	601	CLEAR IMAGE OF SW FL INC	1110 NE PINE ISLAND RD UNIT 1 CAPE CORAL, FL 33909	STEVE BANKARD	239-573- 8468	CLEARIMAGET INT@COMCAS T.NET	1	Retrax Pro Rolling Cover for 2023 F150 6 1/2 foot bed per attached quote.	2	2165.00	4330.00
													4330.00
24503073		5/14/2024	1127	FLORIDA DEPARTMENT OF HEALTH	4052 BALD CYPRESS WAY BIN- B01 TALLAHAS SEE, FL 32399-1729	KIMBERLY MOORE	850-245- 4400	FLORIDAHEAL TH.GOV	1	911 Public Safety Telecommunicator Initial/Original Certificate Application Fee James Billings	1	50.00	50.00
													50.00

24503074	200	5/14/2024	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	Shirts, Dress and Casual	65	6.45	419.25
										SCREENPRINT G500 BLACK 8- COLOR LOGO FRONT CENTER SCREEN PRINT. SIZE: MEDIUM			
									2	Shirts, Dress and Casual	65	6.45	419.25
										SCREENPRINT G500 BLACK 8- COLOR LOGO FRONT CENTER SCREEN PRINT. SIZE: LARGE			
									3	Shirts, Dress and Casual	70	6.45	451.50
										SCREENPRINT G500 BLACK 8- COLOR LOGO FRONT CENTER SCREEN PRINT. SIZE: EXTRA LARGE			
										ESTIMATE #1147195 DATED: 05/08/2024			
													1290.00

24503075	475	5/14/2024	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523		1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2511-55014 1550 SERIES MEDIUM PROTECTOR CASE NO FOAM YELLOW	4	180.19	720.76
									2	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2516-55505 PELICAN EMS ACCESSORY KIT FOR 1550 EMS PROTECTOR CASE SHIPPING INCLUDED IN QUOTED PRICE QUOTATION #QUO- 03113-SSD5M9 DATED: 05/07/2024	4	170.76	683.04
													1403.80

24503076		5/14/2024	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625- 6184	ERMERALD.HY SENI@RITZSA FETY.COM	1	(225-040-00008) All Sport, Zero Calorie, Performance Electrolyte Drink Mix, Sugar Free, Strawberry Banana, 50 PER BOX **GROUP B**	20	19.96	399.20
									2	(225-040-00009) All Sport, Zero Calorie, Performance Electrolyte Drink Mix, Sugar Free, 2x Potassium, Skittles, 50 CT **GROUP B**	30	19.96	598.80
									3	(225-040-00011) All Sport, Zero Calorie, Performance Electrolyte Drink Mix, Sugar Free, ASSORTED FLAVORS, 500 CT **GROUP B**	5	199.60	998.00
									4	(225-040-00010) All Sport, Zero Calorie, Performance Electrolyte Drink Mix, Sugar Free, Grape, 50 CT **GROUP B**	20	19.96	399.20
													2395.20

24503077	910	5/14/2024	4805	CHOSEN HOME IMPROVEMENT INC	8615 BAYSHORE LOT 100 PALMETTO , FL 34221	TENNILLE VANBUSKIRK	2399227 430	CHOSEN1GUTTERS@GMAIL.COM	1	Maintenance and Repair Services, Building (Not Otherwise Classified) REPAIR AND REPLACE SOFFIT AND TRIM ON FRONT PEAK OF BULDING AT THE ECO PARK WELCOMING CENTER SIDING COLOR: WHITE DUTHLAP TRIM & SOFFIT: COLO	1	7995.00	7995.00
													7995.00
24503079	578	5/14/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	QTY (2) HAVIS STANDARD PASSENGER SIDE MOUNT PACKAGE MOUNTING KIT FOR VEHICLE MOUNT MFG PART#: PKG-PSM-1013 2024 FORD MAVERICK CONTRACT: NATIONAL IPA TECHNOLOGY SOLUTIONS (2018011) CDW# 6452732 @ \$411.38 EACH	1	2719.22	2719.22
													2719.22

24503081	929	5/14/2024	1913	JOHN MADER ENTERPRISES INC	18161 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	DAVE LINDLEY	239-731- 5455	AR@MADEREL ECTRICMOTO RS.COM	1	Motor Rewinding and Repairing, Electric REPAIR OF US ELECTRIC 250HP MOTOR 460 VOLT , 1150 RPM, 286 FLA, 5006PH FRAME REPAIR TO INCLUDE: 2-HEAT STRIPS, COST \$55.46 EA MARK UP 15% = \$127.54 6-HRS LABOR TO DYNAMIC	1	3056.15	3056.15
													3056.15
24503082	207	5/14/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Dell 3-cell 39 Wh Lithium Ion ReplacementBattery for Select Laptops Unit Price: \$112.49 Discounted unit price: \$84.36 Contract Code: C000001116132 Manufacturer Part#: 7YX5Y Dell Part#: 7YX5Y Catalog Number: 84/	5	84.36	421.80

									2 Dell 4-cell 58 Wh Lithium Ion Replacement Battery for Select Laptops Unit Price: \$119.99 Discounted unit price: \$104.39 Contract Code: C000001116132 Manufacturer Part#: H4PVC Dell Part#: H4PVC Catalog Number: 84	1	104.39	104.39
									3 P1424H- Portable Monitor Catalog Number: 84/rcrc1426512- 7435624 Dell 14 Portable Monitor -P1424H, 35.56 cm (14.0") Code: GE8DR5J SKU: [210-BHRQ] Hardware Support Services 3Y Basic Hardware Service with Advanced	1	233.99	233.99
												760.18
24503083		5/15/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 WESTWARD HAND RATCHET, 1/2" DRIVE, 25" LONG 440G16	6	37.31	223.86
												223.86

24503089	946	5/15/2024	4814	LEWIS AND ELLIS LLC	6600 CHASE OAKS BLVD SUITE 1500 PLANO, TX 75023	KIM SHORES	(913) 491-3388	LEKCACTUARY@LEWISELLIS.COM	1	Actuarial Services \$12,000 OTHER POST-EMPLOYMENT BENEFITS (OPEB): GASB 75 UPDATE VALIDATION FISCAL YEAR ENDING 2024	1	12000.00	12000.00
									2	Actuarial Services \$2,500 SELF-INSURANCE FUNDS INCURRED BUT NOT REPORTED (IBNR): ATTESTATION AND RELATED SERVICES FOR 2024	1	2500.00	2500.00
									3	Actuarial Services \$3,500 RETIREE DRUG SUBSIDY (MEDICARE D): ATTESTATION AND RELATED SERVICES FOR 2024	1	3500.00	3500.00
													18000.00
24503090	910	5/15/2024	255	B&I CONTRACTORS INC	2701 PRINCE ST FORT MYERS, FL 33916	GARY GRIFFIN	239-332-4646		1	WATER REC EVEREST AC COMPRESSORS AND HOT BY PASS VALVE REPLACEMENT	1	23490.00	23490.00
													23490.00

24503092	209	5/16/2024	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703- 4135	MKHAN@VCLO UDTECH.COM	1 PART #: 210-3260-L9- 00BC09A12 Adobe Adobe Stock for teams (Small), Subscription New, Monthly, Team 10 assets per month, 1 User, Large Government Agencies - Level 9 10,000+ (VIP # Req.) 12 Month Term 3 monthsAdo	1	152.22	152.22
												152.22
24503095	345	5/16/2024	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1 Hats and Helmets, Safety (Incl. Fire Helmets) OR600 BULLARD 6" BRASS STARS AND STRIPES EAGLE LIST PRICE \$134.40 LESS 5%	20	84.00	1680.00
									2 Hats and Helmets, Safety (Incl. Fire Helmets) R130 BULLARD VISOR RETAINER KIT (RETRAK ONLY) LIST PRICE \$8.00 LESS 5%	24	5.00	120.00

3	Hats and Helmets, Safety (Incl. Fire Helmets) R721 BULLARD RIP-STOP NOMEX EAR/NECK PROTECTOR FOR UST/USTM HELMET LIST PRICE \$57.80 LESS 5%	10	37.00	370.00
4	Hats and Helmets, Safety (Incl. Fire Helmets) M8P CAIRNS FRONT HOLDER, CARVED EAGLE, PKG LIST PRICE \$107.00 LESS 20%	6	81.00	486.00
5	Hats and Helmets, Safety (Incl. Fire Helmets) 10077117 CAIRNS DEFENDER LENS ASSY, REPLACEMENT, CLEAR LIST PRICE \$127.00 LESS 20%	6	95.00	570.00

										6	Hats and Helmets, Safety (Incl. Fire Helmets) 10145812 CAIRNS DEFENDER KIT, VISOR HARDWARE LIST PRICE \$58.25 LESS 20%	6	44.00	264.00
										7	Hats and Helmets, Safety (Incl. Fire Helmets) L65GP CAIRNS EARLAP, JUMBO GRAMPION, PKG LIST PRICE \$66.00 LESS 20%	6	49.00	294.00
														3784.00

24503099	330	5/16/2024	535	CENTURY FENCE CO INC	1010 SE 9TH ST CAPE CORAL, FL 33990	ANGELA GREGG	239-574- 3122		1	FIRE STATIONS 3, 4, AND 7 DUMPSTER GATES AND MISCELLANEOUS CHAIN LINK REPAIRS FIRE STATION 4: DUMPSTER ENCLOSURE: REPLACE 2 EXISTING 5' WIDE X 6' HIGH GATE FRAMES WITH 1 5/8" SPS40 PIPE AND REWIRE AND REHANG	1	3750.00	3750.00
													3750.00
24503101	578	5/16/2024	4548	RV RENTAL SOLUTIONS LLC	6114 LEWIS AVE GIBSONTO N, FL 33534	DARRELL HOVARTER	813-494- 8501	DARRELL@MI DFLORIDARVR ENTAL.COM	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 07/04/2024 RED, WHITE, AND BOOM RV RENTALS FOR ENTERTAINMENT. 2- CLASS A RVS AND 2- CLASS C RVS. DELIVERY 07/03 AND PICK UP 07/05.	1	6260.00	6260.00
													6260.00

24503102	805	5/17/2024	4926	GREENFIELD OUTDOOR FITNESS INC	2617 W WOODLAN D DRIVE ANAHEIM, CA 92801	SABINA MAJDANICS	949-535- 1975	SABINA@GRE ENFIELDFITNE SS.COM	1	IN GROUND Slanted Jump Boards 1 EA 10,995.00 Balance Beam 3 EA 1,495.00 4,485.00 A-Frame Ladder 1 EA 4,995.00	1	314246.00	314246.00
									2	FREIGHT	1	7950.00	7950.00
													322196.00
24503103	885	5/17/2024	1026	MUSTARD SEED MANAGEMENT SERVICES LLC	4008 WHOESAL E CT #1 NORTH FORT MYERS, FL 33903	KATIE CORRADINO	239-217- 0597	KATIE@CLEAR WATERTREAT MENT.NET	1	Chlorinating and Oxidizing Agents: Bromohydantoins, Chloroisocyanurates, Hypochlorites, etc. (For Swimming Pool Disinfectio- SALT MAINTENANCE FOR WATER TREATMENT SYSTEM	1	149.50	149.50
													149.50
24503105	910	5/17/2024	229	ATHLETIC RESOURCES INC	8162 LOWBANK DR NAPLES, FL 34109	JOHN KRIEGBAUM	239-566- 7828		1	OASIS CHARTER SCHOOL SAND AND REFINISHING OF THE GYMNASIUM FLOOR \$76,600.00	1	76600.00	76600.00
													76600.00

24503106	720	5/17/2024	1454	HARRINGTON INDUSTRIAL PLASTICS LLC	14480 YORBA AVE CHINO, CA 91710	SUSAN HERBST	800-326-2029		1	Water Well Accessories: Drive Points, Foot Valves and Strainers ITEM NO. 4089S6FVFD 6 INCH VALVE FOOT MDL 80S6F-VFD 316SS QUOTE: 10439758 DATED: 05/8/2024 NO FREIGHT CHARGE	6	3745.00	22470.00
													22470.00
24503107	071	5/17/2024	1290	GATOR GOLF CARS & UTILITY VEHICLES LLC	14519 GLOBAL PKWY FORT MYERS, FL 33913	DAVID PARKER	239-334-4000	ADMIN@GATORGOLFCARS.COM	1	2024 Club Carryall 1700 AWD, Gas, Dark Green, Hinged Windshield, Canopy Top, Brush Guard, Front Wheel Drive Deactivation Switch, Mirror, Tail/Brake Lights 7 Horn per attached quote dated 4/9/2024	1	19459.51	19459.51
													19459.51
24503109	065	5/17/2024	1665	JAIMES TOWING & RECOVERY INC	1021 SE 12TH CT CAPE CORAL, FL 33990	BRANDY STEPHENSON	239-656-2833	JAIMESTOWING@YAHOO.COM	1	Body and Frame Parts, Including Bed Extenders (Not Otherwise Classified) TOW / HOOK FEE QUOTE #149 DATED: 05/17/2024	3	80.00	240.00
													240.00

24503110		5/20/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (210-045-00157) LARGE POTABLE METER LID DFW1730C-1T-DEEP CCF-LID POT	40	123.71	4948.40
												4948.40
24503112	285	5/20/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Tickets, Special Tags, Labels, Printed: Continuous, Gang or Single ITEM: 808D82 - WIRE & CABLE LABELS NIGP: 966-90	2	72.86	145.72
									2 Tickets, Special Tags, Labels, Printed: Continuous, Gang or Single ITEM: 808D94 - WIRE & CABLE LABEL NIGP: 966-90	2	137.38	274.76
									3 Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: 1H623- THERMAL UNIT: 20 TRIP CLASS, B32.0 NIGP: 285-64	9	40.99	368.91

									8 Tickets, Special Tags, Labels, Printed: Continuous, Gang or Single ITEM: 810J25 - PRECUT LABEL CARTRIDGE: 1" X 41/64", 5 1/2FT, POLYOLEFIN, BLACK/WHITE NIGP: 966-90	2	126.82	253.64
									9 Transportation of Goods and Other Freight Services OTHER SHIPPING	1	25.00	25.00
												4995.75
24503113		5/20/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-058-00045) WASHER RUBBER 1" X 1/8" **GROUP B**	1000	0.12	120.00
												120.00
24503114		5/20/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 Headlamp: 2,000 lm Max Brightness, 2.25 hr Run Time at Max Brightness, 241 m Max Beam Distance, Spot Item 800X19 Mfr. Model 89001	1	158.82	158.82
												158.82

24503116	680	5/20/2024	2822	SURVIVAL ARMOR INC	12621 CORPORA TE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210- 0891		1	Police Protection Equipment (Body Armor and Riot Shields) and Supplies (1) SURVIVAL ARMOR PALADIN II BODY ARMOR W/ VERTEX7 CARRIER AND 5X8 STP & SA71 PLATES	1	681.00	681.00
									2	Police Protection Equipment (Body Armor and Riot Shields) and Supplies (2) CAPE CORAL PATROL ELITE PACKAGES W/MOLLE GEAR (SILVER) NAMETAG: M. MILLS	1	674.00	674.00
													1355.00
24503118	800	5/20/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	SHOES AND BOOTS, SAFETY TOE - MARK SLIVKA BC ART 13 SEC 3	1	175.00	175.00
													175.00

24503119	220	5/20/2024	917	EARTH NETWORKS INC	12410 MILESTONE CTR DR STE 300 GERMANTOWN, MD 20876-7101	JOEL REISER	301-250-4000	EN-AR@AEM.ECO	1	Indicating and Recording Instruments, Equipment and Accessories (Not Otherwise Classified)SUBSCRIPTION FOR LIGHTENING ALERT CC SPORTS - 1737 B Burton, Caloosa Football, Coral Oaks,Four Freedoms,Verdow,Jay cee,J	1	12839.00	12839.00
													12839.00
24503120	675	5/20/2024	2807	MOMAR INCORPORATED	24865 AVE ROCKEFELLER SANTA CLARITA, CA 91355-3468	TAMEKA BROWN	1-800-556-3967	RECEIVABLES@SUPERCOPRODUCTS.COM	1	Liquid Formulation Herbicides ITEM: M12981 - ONE STEP NIGP: 675-90	1	5000.00	5000.00
									2	Transportation of Goods and Other Freight Services FREIGHT	1	198.00	198.00
									3	Odor Control Chemicals, etc. ITEM: M12420 - ELEPHANT BLOCKS (20LB BLOCKS) 2EA/CS NIGP: 885-76	25	377.60	9440.00

									4	Transportation of Goods and Other Freight Services FREIGHT 962-86	1	173.40	173.40
													14811.40
24503123	350	5/21/2024	1603	US FLAGPOLE SERVICE LLC	5480 58TH STREET NORTH #28001 KENNETH CITY, FL 33709	MATT MCCLUE	7272176 487	USFLAGPOLE@YAHOO.COM	1	Flag Poles, All Types 30' COMMERCIAL GRADE CONE TAPERED ALUMINUM FLAGPOLE WITH SATIN FINISH INCLUDING GOLD BALL TOP, SINGLE REVOLVING TRUCK ASSEMBLY, 3/8" SOLID BRAIDED NYLON HALYARD, STAINLESS STEEL FLAG SNAPS	1	2850.00	2850.00
													2850.00
24503125		5/21/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(445-091-00529) MILWAUKEE Cordless Grease Gun: 18 V Volt, Li-Ion, Pistol Grip Grease Gun Handle, Flex Hose **GROUP A** 45L189	2	204.14	408.28
									2	(445-091-00520) MILWAUKEE Cordless Pipe Cutter Kit: M12, 2 in Max. **GROUP A**	2	214.62	429.24

									3 (445-091-00518) Reciprocating Saw: 3/4 in Stroke Lg, 3,000 Max. Strokes per Minute, Straight, **GROUP A** GRAINGER #6KFP4	4	113.92	455.68
									4 (445-091-00120) MILWAUKEE 3/8" DRIVE SOCKET SET **GROUP A** #48-22-9008	2	166.09	332.18
									5 (445-091-00121) MILWAUKEE 1/2" DRIVE SOCKET SET **GROUP A** # 48-22-9010	2	229.31	458.62
									6 (445-091-00533) MILWAUKEE Extended Reach High Speed Ratchet: 35 ft-lb Fastening Torque, 450 RPM Free Speed, 2.0 Ah 2569-20	2	221.34	442.68
									7 (445-091-00534) MILWAUKEE Jig Saw: Top Handle, T-Shank, Orbital, Brushless Motor, (1) Bare Tool, 18V DC 2737-20	1	176.87	176.87
												2703.55

24503126	285	5/21/2024	1567	MOTION INDUSTRIES INC	1605 ALTON RD BIRMINGHAM, AL 35210	KIM LANDRY	504-362-5901	KLL@HYDRAULIC-SUPPLY.COM	1	Motors and Parts, Integral H.P., Three Phase, Electric (Incl. Remanufactured) ITM: MACCUSTOMMOTOR 30HP ,1800, 286TC, TEFC BALDOR MOTOR **VENDOR EMAIL - NO 10% MARKUP ON MOTOR NIGP: 085-71	1	7065.07	7065.07
									2	Transportation of Goods and Other Freight Services FREIGHT 962-86	1	385.00	385.00
													7450.07
24503127	340	5/21/2024	888	J SCOTT SOLUTIONS LLC	8243 HAMPTON BLUFF TER CHESTERFIELD, VA 23832	KRISTI	800-975-7059	KRISTI@DRAGONFIREGLOVES.COM	1	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See 345-56 for Fire Helmets) X2-G-XS X2 GAUNTLET STRUCTURAL GLOVE-XS	1	85.00	85.00

									5	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) X2-G-XL X2 GAUNTLET STRUCTURAL GLOVE-XL	7	85.00	595.00
									6	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) X2-G-XXL X2 GAUNTLET STRUCTURAL GLOVE-XXL	4	85.00	340.00
									7	Transportation of Goods and Other Freight Services SHIPPING	1	35.98	35.98
													2755.98
24503129	962	5/21/2024	4591	ALL POINTS MOBILE SHREDDING	505 SE CENTRAL PARKWAY STUART, FL 34994	JONATHAN CASSIDY	7723427064	JONATHAN@ALLPOINTSPROTECTS.COM	1	ON-SITE MOBILE SHREDDING FINAL TWO INVOICES	1	457.09	457.09
													457.09

24503130	425	5/21/2024	2100	NATIONAL BUSINESS FURNITURE LLC	770 S 70TH ST MILWAUKEE, WI 53214	ALESSANDR A ZORRO	800-626- 6060	ALESSANDRAZ @NBF.COM	1	ITEM: 14775 L-DESK WITH HUTCH MATTE CHERRY / SOFT BLACK	2	1499.00	2998.00
									2	SHIPPING CHARGES	1	603.26	603.26
													3601.26
24503131		5/21/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-015- 00002)CHISEL BULLPOINT 3/4"HANDGUARD #24A938 **GROUP A**	5	20.19	100.95
									2	(445-032- 00004)MACHINIST FILE SET #1NFK2 **GROUP A**	4	101.64	406.56
													507.51
24503133		5/21/2024	2516	SAFETY PRODUCTS INC	PO BOX 1688 EATON PARK, FL 33840	SHANNA BRUNO	863-665- 3601	SBRUNO@SPI SAFTEY.COM	1	(800-024-00004)SIZE 12 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE, **GROUP B** WHITE	6	24.87	149.22
									2	(800-024-00003)SIZE 11 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE, **GROUP B** WHITE	6	24.87	149.22
									3	(800-024-00043) SIZE 14 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE **GROUP B**	6	24.87	149.22

													447.66
24503135	966	5/22/2024	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1	Continuous Form Printing PRINTING OF THE 2023 ANNUAL COMPREHENSIVE FINANCIAL REPORT 1. Thirty-five (35) books 2. Approximately 234 double sided pages on 24# cougar stock 3. Front Cover (laminated) ? Picture on	1	3252.62	3252.62
													3252.62
24503136	037	5/22/2024	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1	Souvenirs: Promotional, Advertising, et ITEM #162609 LEDGE COFFEE MUG - 14 OZ ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): BLACK, BLACK IMPRINT LOCATION: FRONT & BACK IMPRINT COLORS: WHITE ADDITIONAL	100	6.21	621.00

									2	Transportation of Goods and Other Freight Services	1	78.84	78.84
										FREIGHT			
										QUOTATION #27333840 DATED: 05/21/2024 QUOTE VALID UNTIL: 06/20/2024			
													699.84
24503137		5/22/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-038-00497) 1-1/4"X1" CPLG FCTSXPJ CTS **GROUP A** 74755-22	100	29.55	2955.00
									2	(670-038-00504)WEDDING RING 1-1/4" **GROUP A** 74756WR	100	6.45	645.00
													3600.00
24503138	910	5/22/2024	2495	RONALD A BEECROFT INC	40811 SUZAN DR PUNTA GORDA, FL 33982	RONALD A BEECROFT	239-344-6559		1	CRA - LAFAYETTE BUILDING CONCRETE REMOVAL TEAR OUT EXISTING DAMAGE 25' X 20' CONCRETE SLAB ALL DEBRIS REMOVED	1	4998.00	4998.00
													4998.00

24503139		5/22/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(445-091-00500) WRENCH ONE HAND 1-1/2" #1EZ12 **GROUP A**	20	67.81	1356.20
									2	(450-019-00001) HOOK CLEVIS GRAB 5/16" 3900 LB **GROUP A** #48PX59	14	8.93	125.02
													1481.22
24503140		5/22/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(445-091-00538) MILWAUKEE Magnetic Attachment and Bit Set	10	5.33	53.30
									2	(445-091-00539) MILWAUKEE 14" Pipe Wrench	10	52.92	529.20
									3	(445-091-00540) MILWAUKEE Power Supply: 18V DC, 3 Ports, Milwaukee M18 Batteries	12	88.24	1058.88
									4	MILWAUKEE PACKOUT Wall Plate 48-22-8486	1	17.70	17.70
									5	MILWAUKEE PACKOUT: 4 in Wd, 12 3/4 in Lg, 4 1/2 in Dp, Impact Resistant Polymers, Red 48-22-8339	1	21.60	21.60

									6 MILWAUKEE PACKOUT: 3 5/8 in Wd, 13 in Lg, 2 5/8 in Dp, Impact Resistant Polymers, Red 48-22-8338	1	17.32	17.32
												1698.00
24503141	071	5/22/2024	2643	GRAFIX ALLIANCE LLC	201 WALLACE AVE N UNIT 4 LEHIGH ACRES, FL 33971	KRISTIN LOWE- PERNAL		SALES@GRAFI XALLIANCE.CO M	1 Red Reflective Stripes with 1/4" black outline as per previous truck. All gold lettering 22k with black shadow logos to be supplied by department. Rear tailgate florescent yellow/red chevron to cover all exce	2	2450.00	4900.00
												4900.00
24503142	924	5/22/2024	1117	FL CRIME PREVENTION TRAINING INSTITUTE	BUREAU OF CRIMINAL JUSTICE OFFICE OF THE ATTORNEY GENERAL PL-01 THE CAPITOL TALLAHAS SEE, FL 32399-1050	ASHLEY MOODY	850-414- 3360	FEPTI.COM	1 Registration Fees VOCA GRANT FUNDED COURSE: VICTIM SERVICES PRACTITIONER DESIGNATION LOCATION: FORT MYERS, FL DATES: 06/10-14/2024 FOR: SAMANTHA MILLER	1	500.00	500.00
												500.00

24503143		5/22/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-005-00026) PIPE PVC CEMENT/GLUE 1 QT CAN - CLEAR	48	17.41	835.68
													835.68
24503145	963	5/22/2024	2305	POLICE EXECUTIVE RESEARCH FORUM	1120 CONNECTI CUTE AVE STE 93 WASHINGT ON, DC 20036	BALINDA COCKRELL	202-454- 8322	BCOCKRELL@ POLICEFORUM .ORG	1	SENIOR MANAGEMENT INSTITUTE FOR POLICE (SMIP) SESSION 90 JUNE 2 TO JUNE 20, 2024 DEPUTY CHIEF DANA COSTON	1	10600.00	10600.00
													10600.00
24503146	208	5/22/2024	1863	LEXISNEXIS RISK SOLUTIONS	1000 ALDERMAN DR ALPHARET TA, GA 30005	CUSTOMER ACCOUNTIN G	866-818- 0183		1	Software Maintenance/Support ACCURINT VIRTUAL CRIME CENTER (AVCC) SOFTWARE RENEWAL FOR THE TACTICAL INTELLIGENCE & ANALYTICS CENTER (TIAC)	3	3515.20	10545.60
													10545.60

24503149	720	5/23/2024	2947	TOM EVANS ENVIRONMENTAL INC	3200 FLIGHTLINE DR SUITE 302 LAKELAND, FL 33811	JENNIFER SMITH	863-619-3789	JENNIFER@TO MEVANS.COM	1 Centrifugal Pumps, Stationary PEERLESS SPLIT CASE 14A22G - SN#722981, 7500 GPM 219 HD-1180RPM, BARE PUMP ONLY 316S SHAFT SLEEVES, 416SS SHAFT(RH), NIALBRZ CASE RINGS, JC5610 MS NON-WITNESS PERFORMANCE TEST-GRADE	1	197796.00	197796.00
												197796.00
24503150		5/23/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (670-039-00903) BOAL-4 2BOLT COUPLING 4.25-5.63OD	1	235.77	235.77
									2 (670-039-00904) BOAL-6 2 BOLT COUPLING 6.42-7.68 OD	1	312.25	312.25
									3 (670-039-00905) BOAL-8 2-BOLT COUPLING 8.54-9.84 OD	1	352.54	352.54
									4 (670-039-00906) BOAL-10 2 BOLT COUPLING 10.70-12.00 OD	1	453.52	453.52
									5 (670-039-00907) BOAL-10 OS 2 BOLT COUPLING OVERSIZE 10.96-12.26	1	463.95	463.95

									6 (670-039-00908) BOAL 12 2 BOLT COUPLING 12.40- 13.66	1	537.94	537.94
									7 (670-039-00909) BOAL 12OS 2 BOLT COUPLING OVERSIZED 13..15- 14.41	1	639.32	639.32
												2995.29
24503152	204	5/23/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Peripherals, Miscellaneous: Joy Sticks, Graphic Digitizers, Light Pens, Mice, Pen Pads, Trackballs, Secure I.D. Access Card MFG PART #480A14 CDW #6096761 SPECTRUM BALANCEBOX 400-90 HEAVY DUTY FOR FLAT PANELS 1	1	682.75	682.75
												682.75
24503153	971	5/23/2024	4584	GERMAN AMERICAN SOCIAL CLUB OF CAPE CORAL FL INC	2101 SW PINE ISLAND RD CAPE CORAL, FL 33991	STEPHEN M BAUER	239-283- 1400	GASCPRESIDE NT20@GMAIL. COM	1 Room Rental or Lease for Conferences, Seminars, etc. SATURDAY VON STEUBEN HALL RENTAL	1	300.00	300.00

									2 Fees (Not Otherwise Classified)	1	150.00	150.00
									VON STEUBEN HALL CLEAN-UP FEE			
									ASCAP / BMI LICENSING: N/A			
									3 Fees (Not Otherwise Classified)	1	500.00	500.00
									TABLE & CHAIR RESET FEE (FULL HALL)			
									4 Furniture, Office, Rental or Lease	1	75.00	75.00
									8-FOOT TABLE RENTAL (ESTIMATE 30)			
												1025.00
24503154	207	5/23/2024	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1 Surveillance Cameras PART #: Z4-5505081 AXIS T94K01D \$43.27 PART #: Z4-5506481 AXIS T91E61 \$43.27 PART #: Z4-02510001 AXIS M4317-PLE \$643.39 ADMIN LABOR: \$85.00	1	815.39	815.39
												815.39

24503155		5/23/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(445-006-00001)HOLE SAW, 2" DIAMETER #3TGN5 **GROUP A**	10	17.14	171.40
													171.40
24503156		5/23/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(815-084-00570)VALVE BOX STABILIZER **GROUP A**	16	30.55	488.80
													488.80
24503157		5/23/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(445-091-00801) Fisher M-66 Metal Detector **GROUP A**	6	525.68	3154.08
													3154.08
24503158	890	5/23/2024	1325	GILSON ENGINEERING SALES OF FL INC	144 HARTSON CT HEATHROW, FL 32746	JASON BERGSTROM	412-348-3020	JKB@GILSONENGINEERING.COM	1	High-Pressure Equipment and Accessories RANGER-4DPAK-IntAnt-PSI100-VZSIM1-N-STD-N CELLULAR LTE CAT M1 CONNECTIVITY PRESSURE RANGER QUOTE: 4113552700 DATED: 05/10/2024	5	1482.00	7410.00

									2 Transportation of Goods and Other Freight Services ESTIMATE SHIPPING \$100.00 QUOTE: 4113552700 DATED: 05/10/2024	1	100.00	100.00
												7510.00
24503159	726	5/23/2024	3078	US WATER SERVICES CORPORATION	4939 CROSS BAYOU BLVD NEW PORT RICHEY, FL 34652	DONNA VELEZ	727-848-8292	DVALEZ@USWATERCORP.NET	1 Communications: Networking, Linking, Modems, Ethernet, Wireless MDS ECR NARROWBAND ETHERNET PART NUMBER: MDSECRL9CNNNNN-S1S1USUNNN MDS ECR LICENSED NARROWBAND 896-960 MHZ, 1 ETHERNET, 1 SERIAL, FCC/IC, STANDAR	6	1466.25	8797.50
									2 Transportation of Goods and Other Freight Services NOT TO EXCEED \$50.00 AS NOTED IN QUOTE #COC-MDS-05212024	1	50.00	50.00
												8847.50

24503160	060	5/24/2024	457	PROIA MOTORS INC	4105 FOWLER ST FORT MYERS, FL 33901	GINO PROIA	239-337- 5861	CAPCITYUSA1 @AOL.COM	1	INSTALL TRAILER HITCH, WIRING AND BRAKE CONTROLLER FOR 2022 FORD RANGER	1	785.00	785.00
													785.00
24503161	475	5/24/2024	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523		1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #3020-27010 SLISHMAN TRACTION SPLINT - COMPACT (STS-C) 25EA/CS	8	207.05	1656.40
									2	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #36111 CURAPLEX PEDI BOARD WITH BLACK CASE, IMMOBILIZATION FOR CHILDREN 25-54 IN (10-85IBS)	3	89.92	269.76

									3 Paramedic Equipment Supplies (Not Otherwise Classified)	1	52.32	52.32
									ITEM #3272-53578 CURAPLEX POLYESTER GRAY BLANKET 60 IN X 90 IN, 8/CS			
									4 Paramedic Equipment Supplies (Not Otherwise Classified)	100	2.99	299.00
									ITEM #759-170946OR RESTRAINT STRAP, ORANGE, 9FT, 1 PC, ECONOMY POLYPROPYLENE, PLASTIC SIDE RELEASE			
									SHIPPING INCLUDED IN QUOTED PRICE			
									QUOTE #QUO-05796- G			
												2277.48
24503162		5/24/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (670-005-00083) PVC CLEANER **GROUP B**	144	10.42	1500.48

												1500.48
24503163		5/24/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAO	800-456-1488	JIM.LABRASCIAO@FERGUSON.COM	1 (670-005-00001) PIPE SEALANT - PERMATEX 16 OZ	48	23.68	1136.64
												1136.64
24503164		5/24/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-058-00055) WASHER RUBBER 1" X 1/32" **GROUP B**	500	0.15	75.00
												75.00
24503167		5/24/2024	242	AVALON ENGINEERING INC	2503 DEL PRADO BLVD S STE 200 CAPE CORAL, FL 33904	THOMAS GILES	239-573-2077	TOM@AVALON-ENG.COM	1 SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT ENVIRONMENTAL RESOURCE PERMIT FIXED PRICE \$35,000.00 SFWMD ENVIRONMENTAL RESOURCE PERMIT a. PREPARE AND ACHIEVE APPROVAL FOR A PERMIT APPLICATION FROM SFWMD TO PERMIT	1	3500.00	3500.00
												3500.00

24503169	910	5/24/2024	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464-2022	FENCEACEFL@GMAIL.COM	1	FIRE DEPARTMENT VINYL FENCING AND DUMPSTER ENCLOSRE REPAIRS AT FOLLOWING LOCATIONS: FIRE STATION 1, 2 (OLD), 2 (NEW), 3, 5, 8 AND 11. BASE QUOTE LABOR \$800.00 MATERIAL \$3840 ALTERNATIVE QUOTE #4 PER QUOTE	1	7950.00	7950.00
													7950.00
24503170	340	5/24/2024	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FIRE.COM	1	Nozzles and Parts, Fire Hose ITEM #HSH-25NHRL-10 FLEX LITE SUCTION HOSE 2.5" RLF X 2.5" RLM X 10'	10	112.68	1126.80
									2	Nozzles and Parts, Fire Hose ITEM #LL25-P07-P18 LOW LEVEL STRAINER 2.5" NH	2	378.77	757.54

									3	Transportation of Goods and Other Freight Services FREIGHT QUOTE #231028571 DATED: 05/14/2024	1	550.00	550.00
													2434.34
24503171	445	5/24/2024	3868	AUSTINS DIVING CENTER INC	10525 SOUTH DIXIE HWY MIAMI, FL 33156	DOUG AUSTIN	305-665-0636	DIVING@AUSTINS.COM	1	Cutters and Knives: Bolt, Burrs, Glass, Nippers, Pinchers, etc. ITEM #UK-530131 REMORA DIVE KNIVES TITANIUM FREE SHIPPING QUOTE DATED: 05/15/2024	10	53.00	530.00
													530.00
24503172	206	5/24/2024	3969	IMPERIUM DATA NETWORKS LLC	8508 BENJAMIN ROAD SUITE D TAMPA, FL 33634	ASHLEY SIMMONS	8135536730	AM@IMPERIUMDATANETWORKS.COM	1	Switches, Parts and Accessories (Miscellaneous) ITEM #: EX4400-EM-4S MFG: JUNIPER NETWORKS 4X10G SFP+EXTENSION MODULE	2	789.44	1578.88
													1578.88

24503174	946	5/28/2024	606	CLIFTON LARSON ALLEN LLP	220 S 6TH ST STE#300 MINNEAPO LIS, MN 55402	KATHY PRELLER	239-226- 9900	KATHY.PRELL ER@CLACONN ECT.COM	1	Financial Services (Not Otherwise Classified) POLICE OFFICERS' RETIREMENT PLAN - ADDITIONAL ALTERNATIVE INVESTMENT TESTING REQUIRED IN 2023 AS DETAILED IN THE STATEMENT OF WORK. 7 INVESTMENT FOR 5 HOURS AT A BL	1	7000.00	7000.00
									2	Financial Services (Not Otherwise Classified) FIREFIGHTERS' RETIREMENT PLAN - ADDITIONAL ALTERNATIVE INVESTMENT TESTING REQUIRED IN 2023 AS DETAILED IN THE STATEMENT OF WORK. 6 INVESTMENT FOR 5 HOURS AT A BLEND	1	6000.00	6000.00

										3 Financial Services (Not Otherwise Classified) GENERAL EMPLOYEES' RETIREMENT PLAN - ADDITIONAL ALTERNATIVE INVESTMENT TESTING REQUIRED IN 2023 AS DETAILED IN THE STATEMENT OF WORK. 1 INVESTMENT FOR 5 HOURS AT A	1	1000.00	1000.00
													14000.00
24503175	340	5/28/2024	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FIRE.COM	1 Nozzles and Parts, Fire Hose 04XD012F-0201070707A0 1.5" CHIEF XD NOZZLE W/PISTOL GRIP 175 GPM @ 50 PSI LUMINESCENT LIST PRICE: \$1,316.00 / LESS 25% = \$1,009.50	4	779.70	3118.80	

2	Nozzles and Parts, Fire Hose 04XD0051 1.5" CHIEF XD NOZZLE NO PISTOL GRIP 150 GPM @ 50 PSI ORANGE LIST PRICE: \$1,258.00 LESS 25% = \$943.50	4	728.72	2914.88
3	Nozzles and Parts, Fire Hose 04XC020F- 0501030303AO 2.5" CHIEF XD NOZZLE W/PISTOL GRIP 250 GPM @ 50 PSI YELLOW LIST PRICE: \$1,438.00 LESS 25% = \$1,078.58	2	864.85	1729.70
4	Nozzles and Parts, Fire Hose 03976301 XD MID- RANGE EXPANSION TUBE, SHORT LIST PRICE: \$542.00 LESS 25% = \$406.50	2	313.96	627.92

									24	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, TL-SS-1 SPRINKLER STOP LIST PRICE: \$27.59 LESS 5% = \$26.21	6	22.49	134.94
									25	Transportation of Goods and Other Freight Services FREIGHT	1	1615.00	1615.00
													32622.97
24503176	280	5/28/2024	4225	INTELLIGENT INFRASTRUCTURE SOLUTIONS LLC	7676 JEAN BLVD FORT MYERS, FL 33967	ADRIENNE QUALLS	239-288-7965	AR@I2SOLUTIONSLLC.COM	1	Cable, Fiber Optic CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 4, 1-1/4" SDR 11 CONDUIT BLUE, ORANGE, YELLOW, GREEN PAY ITEM #: 630-2-12-9-B 101 - 200 LF UNIT PRICE: \$19.00 EST QTY: 170.00 EXTENDED PRICE: \$3	1	46305.00	46305.00
													46305.00

24503177	209	5/28/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Nutanix Prism Pro - subscription license renewal - 1 node CDW#: 6782851 Mfg. Part#: R-SW-PRS- PRO-NODE LIC-00745034 06/26/2024 10/31/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech	1	638.00	638.00
									2	Nutanix Prism Pro - subscription license renewal - 1 node CDW#: 6782851 Mfg. Part#: R-SW-PRS- PRO-NODE LIC-00745035 06/26/2024 10/31/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech	1	638.00	638.00

5	NUTANIX CLOUD MANAGER SUB RNW CDW#: 7321041 Mfg. Part#: RSW-NCM- STR-PR 23SW000321386, LIC- 02437925 06/26/2024 10/31/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Softwar	36	17.65	635.40
6	NUTANIX HARDWARE RENEWAL SUPPORT CDW#: 6072643 Mfg. Part#: RS-HW- PRD-ST 19SM3E210074 06/26/2024 10/31/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	1254.00	1254.00

[illegible]

17	NUTANIX CLOUD MANAGER SUB RNW CDW#: 7321041 Mfg. Part#: RSW-NCM-STR-PR 23SW000321396, LIC-02437937 09/07/2024 10/31/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Softw	24	9.75	234.00
18	NUTANIX HARDWARE RENEWAL SUPPORT CDW#: 6072643 Mfg. Part#: RS-HW-PRD-ST 21SG3F340133 09/07/2024 10/31/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	123.00	123.00

										21	NUTANIX HARDWARE RENEWAL SUPPORT CDW#: 6072643 Mfg. Part#: RS-HW- PRD-ST 19SM3E370098 09/25/2024 10/31/2024 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	178.00	178.00	
															37284.60
24503178		5/28/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112			1	(670-064-00001)CURB STOP 3/4" FIPT x FIPT **GROUP A** AY 76101W-3/4	350	49.00	17150.00	
															17150.00

24503179	912	5/28/2024	3305	THE GREAT INDOORZ LLC	5895 GOLDEN GATE PARKWAY NAPLES, FL 34116	BRETT POWELL	239-284-2245	MAYDAYMARI NEBP@GMAIL.COM	1	Paver Block Installation INSTALL TRI CIRCLE MEGA SLATE PAVERS, SCREENING SAND AND TOPPING SAND IN DRIVE FOR CRA BUILDING 1231 LAFAYETTE STREET CAPE CORAL. WORK TO BE COMPLETED ON 5/25/2024	1	9250.00	9250.00
													9250.00
24503180	280	5/28/2024	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344-2400	SHERI.HERMAN@GRAYBAR.COM	1	Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: L718ST-05 OMNI CABLE 18AWG MTW WIRE BLUE GB PART #25689333 NIGP: 280-24	1	43.92	43.92

[illegible]

										8 Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: L718ST-08 OMNI CABLE-18AWG MTW WIRE YELLOW GB PART #25689337 NIGP: 280-24	1	43.92	43.92
										9 Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: L718ST-09 OMNI CABLE -18AWG MTW WIRE PURPLE GB PART #25689336 NIGP: 280-24	1	43.92	43.92
													395.28
24503181	365	5/28/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Water Clean-up Vacuums ITEM: 12A504 - SHOP ACUUM WET/DRY 12 GAL TANK NIGP: 340-95	1	783.71	783.71

									2 Transportation of Goods and Other Freight Services OTHER SHIPPING	1	25.00	25.00
												808.71
24503184	800	5/29/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSIN ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737-7010	PAUL@STEEL-TOE-SHOES.COM	1 SHOES AND BOOTS, SAFETY TOE - ARNE DANIELS BC ART 13 SEC 3	1	170.99	170.99
												170.99
24503187	280	5/29/2024	4225	INTELLIGENT INFRASTRUCTURE SOLUTIONS LLC	7676 JEAN BLVD FORT MYERS, FL 33967	ADRIENNE QUALLS	239-288-7965	AR@I2SOLUTIONSLLC.COM	1 Cable, Fiber Optic CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 2, 2" HDPE SDR 11 CONDUIT GRAY PAY ITEM #: 630-2-12-2-E 401+ LF UNIT PRICE: \$16.00 EST QTY: 3,613 EXTENDED PRICE: \$57,808.00 FIBER OPTIC CABLE	1	85148.00	85148.00
												85148.00

24503188	280	5/29/2024	4225	INTELLIGENT INFRASTRUCTURE SOLUTIONS LLC	7676 JEAN BLVD FORT MYERS, FL 33967	ADRIENNE QUALLS	239-288- 7965	AR@I2SOLUT IONSLLC.COM	1 Cable, Fiber Optic FIBER OPTIC CABLE PAY ITEM #: 633-2- 124 F&I UNDERGROUND, 288 FIBERS UNIT PRICE: \$4.95 EST QTY: 12,300 EXTENDED PRICE: \$60,885 FIBER OPTIC CONNECTION PAY ITEM #: 633-2-32- E TERMINATION, 145+	1	75350.00	75350.00
												75350.00
24503190	961	5/29/2024	3005	TRULY NOLEN OF AMERICA INC	432 S WILLIAMS BLVD TUCSON, AZ 85711	ANNA WALLACE	239-549- 5656	MANAGER.076 @TRULYMAIL. NET	1 RENEWAL GUARANTEE - TERMITE TRUGUARD COMMERCIAL DRY WOOD 7/1/2023 TO 6/30/2024	1	438.00	438.00
												438.00

24503193	340	5/29/2024	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 60AH-RSB AKRON REVEL SCOUT 50 AMP HOUR BATTERY VENDOR IS AKRON BRASS LIST PRICE IS \$66	2	399.60	799.20
									2	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 120-RSBC AKRON REVEL SCOUT 120V CHARGER VENDOR IS AKRON BRASS LIST PRICE IS \$358.00 LI	2	214.80	429.60
													1228.80

24503194	485	5/29/2024	3028	ULINE INC	2200 S LAKESIDE DR WAUKEGA N, IL 60085	LIZ UIHLEIN	800-295-5510	CUSTOMER.SERVICE@ULINE.COM	1	Janitorial Equipment and Supplies (Not Otherwise Classified) S-19364 ROUND BOTTOM DRUM LINERS - 37 X 56", 6 MIL 40/CARTON	5	235.00	1175.00
									2	Transportation of Goods and Other Freight Services SHIPPING	1	87.74	87.74
													1262.74
24503196	340	5/29/2024	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FIRE.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ALF-3000-22-E PORTABLE TANK 3000 GALLON ALUMINUM 22 OZ EXLON CONTRACT: LAKE COUNTY -	1	2210.63	2210.63
									2	Transportation of Goods and Other Freight Services FREIGHT	1	850.00	850.00
													3060.63

24503197	988	5/29/2024	1707	JSM SERVICES INC	6141 HAMILTON DR FORT MYERS, FL 33905	JIMMY STAMPS	239-850- 8025	JWSTAMPSJR @JSMSEVIC ESINC.COM	1	Athletic Field Maintenance - JIM JEFFERS SOCCER FIELD #2 1.75 ACRES OR 76,230SF	1	116349.00	116349.00
									2	Athletic Field Maintenance - CAPE CORAL SPORTS COMPLEX SOCCER FIELD #2 2.25 ACRES OR 98,010 SF	1	148963.00	148963.00
									3	Athletic Field Maintenance - PELICAN SPORTS COMPLEX SOCCER FIELD #1 95,832 SF OR 2.2 ACRES	1	145701.60	145701.60
									4	Athletic Field Maintenance - BMX COMPLEX LASER GRADE SOFTBALL	1	4800.00	4800.00
									5	Athletic Field Maintenance - BURTON PARK LASER GRADE SOFTBALL	1	6400.00	6400.00
													422213.60
24503199		5/30/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	LEAKTITE Paint Mix and Measure Container: 1 qt Capacity, 5 1/4 in, 5 1/4 in Overall Lg, HDPE, 24 PK	1	24.09	24.09

									2	ENCORE PLASTICS Paint Mix and Measure Container Lid: 1 qt Capacity, 3/8 in, LLDPE, 25 PK	1	14.84	14.84
													38.93
24503200		5/30/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-091- 00009)WRENCH PIPE STRAIGHT 18" ALUM. #52XH84	5	70.53	352.65
									2	14"PIPE WRENCH 52XH83	5	51.96	259.80
									3	(670-015-00003) PIPE CUTTER BLADE SM #2DPH4 **GROUP A**	20	25.02	500.40
									4	(445-064-00003) SCREWDRIVER, 3/8"x 12" 401L04 **GROUP A**	15	8.88	133.20
									5	(445-038- 00003)HAMMER 2 LB - #6DWK1 **GROUP A**	10	10.86	108.60
									6	(445-038- 00002)HAMMER CLAW 16 OZ - #6GRJ6 **GROUP A**	5	22.39	111.95
													1466.60

	24503201	285	5/30/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Voltage Line Thermostats, Inverters, Converters, Spike and Surge Controllers ITEM: 32FF61 - CONDUIT HOLE SEAL: SS 1" CONDUIT SIZE NIGP: 285-90	16	58.67	938.72
										2 Voltage Line Thermostats, Inverters, Converters, Spike and Surge Controllers ITEM: 32FF65 - CONDUIT HOLE SEAL: SS 1.5" CONDUIT SIZE NIGP: 285-90	16	76.48	1223.68
										3 Voltage Line Thermostats, Inverters, Converters, Spike and Surge Controllers ITEM: 32FF67 - CONDUIT HOLE SEAL: SS 2" CONDUIT SIZE NIGP: 285-90	12	83.08	996.96

									4 Voltage Line Thermostats, Inverters, Converters, Spike and Surge Controllers ITEM: 32FF57 - CONDUIT HOLE SEAL: SS 0.5" CONDUIT SIZE NIGP: 285-90	24	35.04	840.96
									5 Voltage Line Thermostats, Inverters, Converters, Spike and Surge Controllers ITEM: 32FF59 - CONDUIT HOLE SEAL-SS 0.75" CONDUIT SIZE NIGP: 285-90	24	41.19	988.56
												4988.88
24503202	031	5/30/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Fan Industrial Attic/Exhaust ITEM: 55JR30 - PORTABLE EVAPORATIVE COOLER: 30" BLADE	1	1362.52	1362.52
									2 Transportation of Goods and Other Freight Services OTHER SHIPPING	1	149.00	149.00
												1511.52

24503203	800	5/30/2024	1275	GALLS LLC	2680 PALUMBO DR LEXINGTO N, KY 40509	MICHAEL WESSNER	866-286- 1358	AR@GALLS.C OM	1 Shoes and Boots, Safety Toe THOROGOOD SOFT STREETS SERIES PLAIN TOE OXFORD ITEM #FW029 10 M SIZE: 10 WIDTH: MEDIUM	1	153.00	153.00
									2 Shoes and Boots, Safety Toe THOROGOOD UNISEX CLASSIC LEATHER ACADEMY OXFORD ITEM #FW437 BLK 10 M COLOR: BLACK SIZE: 10 WIDTH: MEDIUM	1	89.25	89.25
									3 Shoes and Boots, Safety Toe ROCKY SLIPSTOP OXFORD ITEM #SP138 10 M SIZE: 10 WIDTH: MEDIUM	1	98.60	98.60
									4 Transportation of Goods and Other Freight Services SHIPPING	1	10.00	10.00
												350.85

24503205	345	5/30/2024	4953	PARISI & VENTURINI CORP	10388 W SR 84 # 111 DAVIE, FL 33324	ROSANE SCHREINER	9543707 101	SALES@GTSI MULATORS.CO M	1	QUANTITY 1 @ \$1,615.00 ITEM: 149-1433 LARGE BODY - RESCURE RANDY 6' 1"	1	1615.00	1615.00
									2	QUANTITY 1 @ \$1,253.00 ITEM: 149-1335 RESCURE RANDY ADULT 5' 5"	1	1253.00	1253.00
									3	QUANTITY 2 @ \$301.00 EACH = \$602.00 ITEM: PP2094 STORAGE BAG	1	602.00	602.00
									4	SHIPPING CHARGES	1	363.00	363.00
													3833.00
24503208	209	5/30/2024	2617	SHI INTERNATIONA L CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1	Software Maintenance/Support Cisco Duo Advantage - Subscription license - 1 user - hosted Cisco Systems - Part#: DUO-ADVANTAGE Contract Name: Omnia Partners - IT Solutions Contract #: 2018011- 02 Coverage Term:	1960	57.24	112190.40

									2 Software Maintenance/Support DUO CARE PREMIUM SUPPORT Cisco Systems - Part#: NPN-DUO-SUPP-2YR Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 6/22/2024 – 6/21/2025 Note: Duo A	1	13333.33	13333.33
												125523.73
24503210		5/30/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-044-01301) CLEANOUT ADAPTER PVC 6" SEWER **GROUP A**	125	25.50	3187.50
												3187.50
24503211		5/30/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (670-015-00011) 2 GALLON PUMP SPRAYER #30HE90 **GROUP A**	10	43.47	434.70
												434.70

24503212		5/30/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-039-00375) TEE DI MJ 6" X 6" X 6" **GROUP B**	2	172.18	344.36
												344.36
24503213	929	5/30/2024	1913	JOHN MADER ENTERPRISES INC	18161 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	DAVE LINDLEY	239-731- 5455	AR@MADEREL ECTRICMOTO RS.COM	1 Motor Rewinding and Repairing, Electric REPAIR OF TECO WESTINGHOUSE 3HP AERATOR MOTOR, AQUA PART#54H0310, 3 PHASE, 230/460 VOLT, 1175 RPM, 213LPZ FRAME SERIAL #CS4073185010CB15 05 SCOPE OF WORK PER ESTIMATE #904	1	1061.24	1061.24

2	Motor Rewinding and Repairing, Electric REPAIR OF TECO WESTINGHOUSE 3HP AERATOR MOTOR, AQUA PART #54H0310, 3 PHASE, 230/460 VOLT, 1175 RPM, 213LPZ FRAME SERIAL #AR4061006009 SCOPE OF WORK PER ESTIMATE #90475 2-	1	1061.24	1061.24
3	Motor Rewinding and Repairing, Electric REPAIR OF TECO WESTINGHOUSE 3HP AERATOR MOTOR, AQUA PART#54H0310, 3 PHASE, 230/460 VOLT, 1175 RPM, 213LPZ FRAME SERIAL #CS4075170019 SCOPE OF WORK PER ESTIMATE #90476 2-	1	788.83	788.83

									4 Motor Rewinding and Repairing, Electric REPAIR OF TECO WESTINGHOUSE 3HP AERATOR MOTOR, AQUA PART#54H0310, 3 PHASE, 230/460 VOLT, 1175 RPM, 213LPZ FRAME SERIAL #MQ45B04900 SCOPE OF WORK PER ESTIMATE #90477 2-HRS	1	788.83	788.83	
													3700.14
24503215	200	5/30/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1 Uniforms, Blended Fabric	1	96.00	96.00	
													96.00

24503216	929	5/31/2024	1913	JOHN MADER ENTERPRISES INC	18161 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	DAVE LINDLEY	239-731- 5455	AR@MADEREL ECTRIMOTO RS.COM	1	Motor Rewinding and Repairing, Electric REPAIR OF US ELECTRIC 250HP MOTOR, 460 VOLT, 1190 RPM, 291 FLA, 5006PH FRAME ID#H0T20070962- 100R SCOPE TO INCLUDE: 330-LBS OF COPPER WIRE, COST \$7.62 EA, MARK UP 15% = \$2	1	12984.03	12984.03
													12984.03
24503217	204	5/31/2024	4602	HSQ TECH INC	26227 RESEARCH ROAD HAYWARD, CA 94545	JESSICA MARTIN	510-259- 3706	AP@HSQ.COM	1	Controllers, Programmable: Industrial Control Devices, Robots, etc. ITEM: NEW PARTS SIXTEEN (16) HSQ 22585 RTU BATTERY BACKUP CONTROLLER \$490.00 EA = \$7,840.00 QUANTITY DISCOUNT APPLIED SUMMARIZE PRICING = \$7,4	16	465.50	7448.00

									5	Controllers, Programmable: Industrial Control Devices, Robots, etc. ITEM: EVALUATION COST EIGHT (8) HSQ 8600- 3343F LOGIC PROCESSOR - \$300.00 EA SUMMARIZE PRICING = \$2,400.00 NIGP: 204-24	8	300.00	2400.00
									6	Computers, Data Processing Equipment and Accessories (Not Word Processing Equipment), Maintenance and Repair ITEM: REPAIR COST SIXTEEN (16) ADDITIOANL HOURS OF REPAIR @ \$200.00 HR PRICING = \$3,200.00 (NOTE: REP	16	200.00	3200.00
									7	Transportation of Goods and Other Freight Services FREIGHT/SHIPPING PER QUOTE #2405- 0013-CC (RMA 2405-1932-CC)	1	150.00	150.00

													19181.00
24503218	926	5/31/2024	4237	NATIVES OF CORKSCREW NURSERY LLC	13321 PEACE RD FORT MYERS, FL 33905	JAYNE STEPHENS	2392067 441	JAYNE@CORK SCREWNATIV ES.COM	1	Ecological Services - JOE COVIELLO EXOTICS REMOVAL	1	12000.00	12000.00
													12000.00
24503219		5/31/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(150-012-00015) CEMENT REDI-MIX - 40 LB BAG **GROUP A**	400	3.70	1480.00
													1480.00
24503220	961	5/31/2024	2512	RYANS PRESSURE WASHING INC	PO BOX 152603 CAPE CORAL, FL 33915-2603	RYAN BEAGLE	239-410-5792	MEGAN@RYANPRESSUREWASHING.COM	1	PRESSURE WASHING CITY HALL FUEL SITE = \$605 FLEET FUEL SITE = \$540 FLOOR; TANK; PUMPS; POLES; CEILING & FASCIA PER PROPOSAL #5574	1	1145.00	1145.00
													1145.00
24503221	405	5/31/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	222	3.07	681.24
									2	DIESEL FUEL	329.3	3.22	1060.87
													1742.11

24503222	405	5/31/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	DIESEL FUEL	1534	3.22	4936.41
													4936.41
24503224	206	5/31/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) DELL ULTRASHARP 49 CURVED MONITOR-U4924DW, CODE GWZ37T8 THREE YEAR BASIC HARDWARE SERVICE WITH ADVANCED EXCHANGE AFTER REMOTE DIAGNOSIS DELIVERY INCLUDED	1	1155.99	1155.99
													1155.99

24503225	071	5/31/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	Upfitting 2022 Honda Pioneer UTV Asset 30271 - Whelen MC23PR, Century Series LED Mini Lightbars with Aluminum Base with Color Outer Dome, Red, Permanent Mount (List \$696.00) - \$487.00 Whelen TLI2D ION™ T-Seri	1	6831.00	6831.00
													6831.00
24503227	918	5/31/2024	1573	HYLAND SOFTWARE INC	28105 CLEMENS RD WESTLAKE , OH 44145	JANE SULLIVAN	440-788-5000	JANE.SULLIVAN@HYLAND.COM	1	Computer Software Consulting DOCUMENT EXPORT CONSULTING PROJECT MANAGER: \$239.29/HR TECHNICAL CONSULTANT: \$239.29/HR	30	239.29	7178.70
													7178.70

24503229	204	5/31/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	PANASONIC TOUGHBOOK 55 - 14" - INTEL CORE I5 - 1145G7 - VPRO - 16 GB RAM MFG PART: FZ-55FX- JDAM CONTRACT: NATIONAL ITA TECHNOLOGY SOLUTIONS (2018011)	1	2675.00	2675.00
													2675.00
24503230	910	5/31/2024	786	DEAN FITE INC	17433-1 ALICO CENTER RD FORT MYERS, FL 33967	DEAN FITE	239-267- 8437	DEANFITEAC @AOL.COM	1	NORTH RO PLANT REPLACEMENT OF ONE COMPRESSOR DETAILS & SPECIFICATIONS: RECLAIM ALL REFRIGERANT FROM THE AFFECTED CIRCUIT OF THE UNIT AND PROPERLY RECYCLE REFRIGERANT. REMOVE ONE COMPRESSOR. INSTALLATION	1	8792.00	8792.00
													8792.00

24503231	206	5/31/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7440 2-in-1 i7 Contract Code: C000001116132 Catalog Number: 84/rcrc1426512- 7810598 CATEGORY: BASE DELL LATITUDE 7440 XCTO CODE: G6A4CKQ SKU: [210-BGGV]	2	1696.00	3392.00
									2	Battery Chargers, Computer and Peripheral *Dell Thunderbolt Dock* Contract Code: C000001116132 Catalog Number: 84/rcrc1426512- 7692739 CATEGORY: BASE,DS,WD22TB4 US 180W DELL THUNDERBOLT 4 DOCK-WD22TB4 CODE: GBNM	2	220.00	440.00
													3832.00

24503233		6/3/2024	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLAND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLU EBOOK.COM	1 (485-065-00013) Raid 17.5 oz. Ready-to-Use Ant and Roach Killer **GROUP B** 12 per case Item # 755797	12	6.02	72.24
									2 (485-065-00007) Spic and Span 32 oz. Disinfecting All Purpose and Glass Cleaner **GROUP B** Item # PGC58775 8 per case	8	6.74	53.92
									3 (485-065-00016) SPARTAN CHEMICAL COMPANY SparSan Q 17oz. Aerosol Can Linen Clean Scent Disinfectant Deodorant **GROUP B** 12 per case Item # SPA6076	12	4.30	51.60
												177.76

24503234	031	6/3/2024	786	DEAN FITE INC	17433-1 ALICO CENTER RD FORT MYERS, FL 33967	DEAN FITE	239-267- 8437	DEANFITEAC @AOL.COM	1 Air Conditioners: Commercial, and Parts and Accessories not Individually Itemized CANAL PUMP STATION #4 2524 W RETUNDA PKWY REPLACE 5-TON AIR CONDITIONERS SCOPE: TRANE BRAND, 5- TON, 460 VOLT, 3- PHASE, 14/16 SEE	2	11960.30	23920.60
												23920.60
24503236	720	6/3/2024	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSB ORO, NC 27409	LINDA SNOW	336-665- 1435	lsnow@tencarv a.com	1 Proportioning Pumps: Chemical Feed, Metering, Positive Displacement, and Injector Pumps (See Also Class820) ITEM: BLUE WHITE PUMP M3 FLEXFLO PERISTAL TIC METERING PUMP NIGP: 720-55	1	5523.65	5523.65

										2	Proportioning Pumps: Chemical Feed, Metering, Positive Displacement, and Injector Pumps (See Also Class820) ITEM: BLUE WHITE PUMP MD3 CHEM-FEED MULTI-DIAPHRAGM METERING PUMP NIGP: 720-55	1	5228.22	5228.22
										3	Acid/Chemical Hose and Fittings ITEM: BLUE WHITE PART A3-MNGG-T TUBE ASSY NIGP: 460-05	1	63.82	63.82
										4	Acid/Chemical Hose and Fittings ITEM: BLUE WHITE PART 70001-500 CAZRTRIDGE VALVE KIT (TFE/P) NIGP: 4560-05	1	95.95	95.95
										5	Wire and Cable (Not Otherwise Classified) ITEM: BLUE WHITE PART KIT-M12 CABLES (SET OF 2) NIGP: 280-95	6	130.20	781.20
														11692.84

24503238	981	6/3/2024	1023	EVOQUA WATER TECHNOLOGIE S LLC	2650 TALLEVAS T RD SARASOTA , FL 34243	JENNIFER MILL	941-355- 2971		1	Water and Sewer Equipment (Including Well Pointing Equipment) Rental or Lease MONTHLY RENTAL BIOFILTER ODOR CONTROL UNIT MASTER STATION #540 JUNE 2024- SEPTEMBER 2024 NIGP: 981-84	4	2215.71	8862.84
									2	Water and Sewer Equipment (Including Well Pointing Equipment) Rental or Lease MONTHLY RENTAL BIOFILTER ODOR CONTROL UNIT MASTER STATION #600 JUNE 2024- SEPTEMBER 2024 NIGP: 981-84	4	4831.00	19324.00
													28186.84
24503244	800	6/3/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	SHOES AND BOOTS, SAFETY TOE - RICHARD MILES II BC ART 13 SEC 3	1	175.00	175.00
													175.00

24503245	963	6/3/2024	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673-7824		1	QUANTITY OF 1,050 \$7.74 EACH SINGLE COMPLETE MEAL WITH A HEATER / BRAND NEW RATIONS / MILITARY SPEC / MADE IN THE USA / USDA/FDA CERTIFIED / FSSC22000 CERTIFIED / HACCP COMPLIANT AVERAGE 1200 CALORIE PER MEAL	1	8127.00	8127.00
									2	SHIPPING CHARGES	1	444.30	444.30
													8571.30
24503246	800	6/3/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	SHOES AND BOOTS, SAFETY TOE - ARIEL SUAREZ BC ART 13 SEC 3	1	175.00	175.00
													175.00
24503247		6/3/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(445-009-00004)SAWSALL BLADES 12 IN. WOOD #5TJE7 **GROUP A**	50	6.61	330.50
													330.50

24503248		6/3/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-044-01076) WYE SINGLE SDR 26 8" X 6" **GROUP A**	2	113.50	227.00
												227.00
24503249		6/3/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-044-01193) COUPLING 8" CLAY X 6" PVC **GROUP A**	2	25.30	50.60
												50.60
24503250		6/3/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1 (670-017-00002) SADDLE BRASS 2" X 1" O.D. RANGE: 2.37 **GROUP B**	20	22.43	448.60
												448.60
24503251	071	6/3/2024	2643	GRAFIX ALLIANCE LLC	201 WALLACE AVE N UNIT 4 LEHIGH ACRES, FL 33971	KRISTIN LOWE-PERNAL		SALES@GRAFI XALLIANCE.CO M	1 Blue Partial Wrap with Reflective Lettering and Logo furnished and installed per quote 1213 Installed on assets 30898 and 30899 - Mavericks	2	941.00	1882.00
												1882.00

24503253	961	6/4/2024	2479	ROADWAY PAVING STONES INC	11634 ROYAL TEE CIR CAPE CORAL, FL 33991	JOSEPH T JANISCO	239-849- 3966		1	LOCATION: 827 SW 10TH ST 351 SQFT OF PAVERS TO BE PICKED UP AND RELAYED TO PROPER GRADE AND ELEVATIONS \$4.75 PER SQFT X 351.00 = \$1,667.25	1	1667.25	1667.25
													1667.25
24503254	910	6/4/2024	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464- 2022	FENCEACEFL @GMAIL.COM	1	FIRE STATION 11 CHAIN LINK FENCE REPLACEMENT THE ORIGINAL FENCE WAS 8' TALL, WITH A 10' DOUBLE LEAF (5' EACH SIDE) GATE, GREEN VINYL CHAIN LINK MESH, WITH GREEN PVC SLATS. THE 6' TALL CONCRETE DUMPSTER ENCLOS	1	11156.13	11156.13
													11156.13

24503256	680	6/4/2024	3998	ADAPTIVE DIGITAL SYSTEMS INC	20322 SW ACACIA ST SUITE# 200 NEWPORT BEACH, CA 92660	ATTILA W. MATHE	949 955- 3116	AMATHE@IX.N ETCOM.COM	1 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) ITEM: DUAL-RAVEN 4/4G - VIDEO/AUDIO RECORDER WITH BUILT IN CELL MODULE FOR REMOTE ACCESS 2 @ \$8,300/EA	1	16600.00	16600.00
									2 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) ITEM: NANO-RAVEN128 - DUAL CAMERA VIDEO RECORDER - 128HR 1 @ \$6,750	1	6750.00	6750.00
									3 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) ITEM: RAVEN-SHIRT - WORK SHIRT WITH 2 CAMERAS & MIC 3 @ \$1,100/EA	1	3300.00	3300.00

4	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) ITEM: RAVEN-HAT - SPORTS HATE WITH 2 CAMERAS & STEREO MIC 3 @ \$1,100/EA	1	3300.00	3300.00
5	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) ITEM: RAVEN-ENERGY - ENERGY DRINK CAN FOR NAN-RAVEN128 1 @ \$1,200	1	1200.00	1200.00
6	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) ITEM: RAVEN-PURSE - CASUAL PURSE WITH CAMERA & MIC 2 @ \$950/EA	1	1900.00	1900.00

				7 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	1	850.00	850.00
				ITEM: RAVEN-BOTTLE - COKE BOTTLE WITH CAMERA & MIC			
				1 @ \$850			
				8 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	1	900.00	900.00
				ITEM: NANO-SCALE - DRUG SCALE WITH CAMERA & MIC FOR NANO128			
				1 @ \$900			
				9 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	1	900.00	900.00
				ITEM: NANO-AIR - AIR FRESHENER WITH CAMERA & MIC			
				1 @ \$900			
				NO CHARGE FOR SHIPPING			

													35700.00
24503257	405	6/4/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST, FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	5901	2.92	17227.56	
									2 DIESEL FUEL	986	3.09	3042.80	
												20270.36	
24503260	800	6/4/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 Shoes and Boots, Safety Toe BOOTS FOR CHRIS HURST \$175 BC ART 13, SEC 3	1	175.00	175.00	
												175.00	
24503261	578	6/4/2024	4959	ED M FELD EQUIPMENT CO INC	BOX 625 113 N GRIFFITH RD CARROLL, IA 51401	JOHN FELD	800-568-2403	JOHN@FELDFIRE.COM	1 SPRAYER GUNS, NOZZLES, FITTINGS, REELS, ETC. ITEM # 3462 FORESTRY MONITOR FORESTRY MONITOR 12V W/HARNESSES, LOW FLOW NOZZLE AND JOYSTICK	1	5694.63	5694.63	
									2 TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	1	73.26	73.26	
												5767.89	

24503262	208	6/4/2024	4948	PLANIT GEO INC	PO BOX 1334 WHEAT RIDGE, CO 80034	AMANDA WITTMAN	720-737- 0442	AMANDAWITT MAN@PLANIT GEO.COM	1	Software, Monitoring INVENTORY SOFTWARE (1) YEAR SUBSCRIPTION TreePlotter Inventory Complete \$3500 Up to 10K trees •Unlimited Users •Core functionality •Data Field Editor •5 photo attach •Offline collector •1	1	8500.00	8500.00
													8500.00
24503263	915	6/4/2024	1187	FLORIDA TREND INC	490 FIRST AVE S SUITE# 400 ST PETERSBU RG, FL 33701	DAVID DENOR	727-821- 5800	DDENOR@FLO RIDATRENC.C OM	1	Advertising/Public Relations (Incl. Skywriting) ONE FULL PAGE FOUR-COLOR AD SIZE 1.04 4C IN THE MAY 2024 ISSUE OF FLORIDA TREND MAGAZINE	1	5940.00	5940.00
													5940.00

24503264	209	6/5/2024	3038	UNITED DATA TECHNOLOGIE S INC	8825 NW 21ST TER DORAL, FL 33172	ORIS RODRIGUEZ	954-308- 5109	AR@LOCKBOX @UDTONLINE. COM	1 YEAR 1 Cisco Collaboration Flex Plan Contact Center On-Premises Unified Contact Center Express Premium License -1 concurrent agent Addtl Users prorated period 1/6/2023 - 3/30/2023 PART #: A-FLEX- PJXPC	25	209.16	5229.00
									2 YEAR 2 Cisco Collaboration Flex Plan Enterprise- Wide Calling On-Premise license - hosted 1/9/2023 - 1/5/2024 PART #: A-FLEX- EAPL	9000	3.07	27630.00
									3 YEAR 3 Cisco Collaboration Flex Plan Enterprise- Wide Calling On-Premise license - hosted 1/6/2024 - 1/5/2025 PART #: A-FLEX- EAPL	9000	3.07	27630.00

									4 YEAR 3 Cisco Collaboration Flex Plan Contact Center On-Premises Unified Contact Center Express Premium License - 1 concurrent agent - on-premise 3/31/2024 - 1/6/2025 PART #: A-FLEX- PJXPC	50	459.55	22977.50
												83466.50
24503266	155	6/5/2024	3893	LEESBURG CONCRETE COMPANY INC	1335 THOMAS AVE LEESBURG , FL 34748	MARGIE DONAGHY	1352787 4177	MARGIE@LEE SBURGCONCR ETE.COM	1 PRE-FABRICATED RESTROOM BUILDING FOR CRYSTAL LAKES PARK QUANTITY OF 2 AT \$202,053.00	1	404106.00	404106.00
												404106.00

24503267	208	6/5/2024	1390	MAGNET FORENSICS LLC	931 MONROE DR NE SUITE A102- 340 ATLANTA, GA 30308	DAVID MILES	833-472- 9539		1	Software Maintenance/Support QUOTE# Q-351080-1 MAGNET AXIOM PREMIER BUNDLE ITEM: 6AXB300 - 1 @ \$0.00 MAGNET AXIOM PREMIER ITEM: 6AX310 - 1 @ \$3,250.00 TERMS: 06/01/2024 TO 10/31/2024 MAGNET OUTRIDER COMPUT	1	3250.00	3250.00
									2	Software Maintenance/Support QUOTE#: Q-351081-1 GRAYKEY FASTRACK 200 ITEM: FT-AD - 1 @ \$11,066.65 200 GRAYKEY FASTRAK CREDITS FASTRACK CREDITS INCLUDED: 74 RENEWAL FOR SEIRAL NUMBER: 9A926BEED4692416 TERMS:	1	11066.65	11066.65

										3 Software Maintenance/Support	1	18000.00	18000.00
										QUOTE#: Q-346953-3			
										REVIEW - SaaS ITEM: BRE100 - 1 @ \$0.00			
										REVIEW ADVANCED - 50 CASES ITEM: 6RE200 - 3 @ \$6,000/EA TERMS: 12 MONTHS			
										4 Software Maintenance/Support	1	33770.00	33770.00
										QUOTE#: Q-346950-2			
										GRAYKEY LICENSE - ADVANCED (2ND LICENSE) ITEM: GKL-ONF-AD - 1 @ \$33,105.00 UNLIMITED CONSENT AND BFU EXTRACTIONS. 125 AFU, INSTANT UNLOCK OR BRUTE FORCE ADVANCED			
													66086.65

24503269	936	6/5/2024	1049	FAST EQUIPMENT INC	15834 BROTHERS CT FORT MYERS, FL 33912	LYNN BARKIS	239-267- 8885	LYNN@FASTE QUIPMENT.NE T	1 Repair of Vehicle Lift: Service Call - \$125 Rebuild Hydraulic Cylinder - 2 each @ \$650 = \$1300 Total Invoice \$1,425.00	1	1425.00	1425.00
												1425.00
24503270	200	6/5/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1 Uniforms, Blended Fabric CONTACT: APPLESTITCH PHONE #: (239) 458- 9700 E-MAIL: office.applestitch@gm ail.com PO TO PURCHASE QTY 322, PERFORMANCE NEON YELLOW AND ORANGE SHIRTS WITH THE CURRENT CITY LOGO AND UTI	1	3258.50	3258.50
												3258.50
24503271		6/5/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-038-00603) BRASS TAG 6" RSG POTABLE **GROUP A**	65	16.00	1040.00
												1040.00

24503272	578	6/5/2024	4968	PAUL POPPELLE'S AUTO BODY INC	916 SE 8TH PLACE CAPE CORAL, FL 33990	PAUL POPPELL	2397721 100	JPPCAR1100@HOTMAIL.COM	1	INSTALL LINE-X (BED LINER) ON (2) CITY VEHICLES - FORD 350 8 FOOT BED @ \$750.00 EACH TRUCK # 30891 TRUCK # 30896	1	1500.00	1500.00
													1500.00
24503273		6/5/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(350-060-00001) POTABLE MARKING FLAG **GROUP A**	5000	0.15	750.00
									2	(350-060-00002) SEWER MARKING FLAG **GROUP A**	2000	0.15	300.00
									3	(350-060-00003) RECLAIM MARKING FLAG **GROUP A**	4000	0.15	600.00
													1650.00
24503274	060	6/5/2024	457	PROIA MOTORS INC	4105 FOWLER ST FORT MYERS, FL 33901	GINO PROIA	239-337-5861	CAPCITYUSA1@AOL.COM	1	Furnish and install Trailer Hitch and Wiring on 2023 Maverick per attached quote. Installation on asset 30443	1	510.00	510.00
													510.00

24503275	924	6/5/2024	729	GEOPLIANT LLC	211 PERIMETE R CENTER PKWY SUITE 700 ATLANTA, GA 30346	JOHN MAYLIE	844-273- 7658	JOHNMAYLIE @GEOPLIANT. COM	1	ITEM #800-CT-CTW-1 CRISIS TRACK WEB- BASED TRAINING QUOTE #Q-16232 DATED: 05/16/2024 QUOTE EXPIRES: 07/31/2024	1	1260.00	1260.00
													1260.00
24503276	929	6/6/2024	1913	JOHN MADER ENTERPRISES INC	18161 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	DAVE LINDLEY	239-731- 5455	AR@MADEREL ECTRICMOTO RS.COM	1	Motor Rewinding and Repairing, Electric REPAIR OF PENTAIR SPLIT CASE PUMP MODEL #21-2612648- 1 MODEL #21-2612648- 2 SIZE 4 X 6 X 18 SCOPE TO INCLUDE: 1-SUREFLEX COUPLING INSERT, COST \$407.58,MARK UP 15% = \$468.72	1	2261.28	2261.28
													2261.28

24503278	966	6/6/2024	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549- 4484	CARMEN@DIR ECTIMPRESSI ONS.COM	1	Print-On-Demand Printing Services (Including Print and Distribute Services) JOB: 28 PAGE HURRICANE GUIDE 4/4 SELF DESCRIPTION: COVER SPANISH VERSION JOB SUPPLIED: FTP PAPER: MCGREGOR GLOSS WHITE TEXT 100 I	1000	2.05	2050.00
													2050.00
24503279	207	6/6/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Scanners, Document: Handheld, Desktop and High Volume Ricoh ScanSnap iX1600 Premium Bundle Document Scanner with 4 Year Depot W CDW#: 7630394 Mfg. Part#: CG01000- 310060 Contract: Sourcewell 121923-CDWG Tech Ca	2	505.95	1011.90

									2	Uninterruptible Power Supplies APC Back-UPS Pro 1000VA 10-Outlet 2-USB Battery Back-Up and Surge Protector CDW#: 4928910 Mfg. Part#: BR1000MS UNSPSC: 26111701 Contract: Sourcewell 121923-CDWG Tech Catalog (121	20	166.77	3335.40
													4347.30
24503281		6/6/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(670-038-00340)CURB STOP NUT 1" PVC NO LEAD w/ GASKET & SET SCREW **GROUP A** NG-F7	30	9.91	297.30
													297.30
24503282		6/6/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(670-044-00197) ADAPTER PVC 3/4" F/S SCH 80 **GROUP A**	50	3.56	178.00
													178.00

24503283		6/6/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-091-00522) WESTWARD Combination Vise: 6 in Jaw Wd - Vises, 6 in Max. 3 in Throat **GROUP A** 10D695	6	197.86	1187.16
									2 (670-015-00005) TUBING CUTTER #2CVH7 RIDGID **GROUP A**	12	25.52	306.24
												1493.40
24503284		6/6/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-044-00964) ADAPTER MALE PVC 4" S X MPT **GROUP A**	5	37.45	187.25
												187.25
24503285		6/6/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (800-024-00012) HALF FACEPIECE REUSABLE RESPIRATOR **GROUP B**	12	14.25	171.00
									2 (832-010-00002) CAUTION TAPE # 4A416 **GROUP B**	12	3.56	42.72
												213.72

24503287	988	6/6/2024	2949	TONYS LAWN AND LANDSCAPING LLC	1110 NE PINE ISLAND RD #41 CAPE CORAL, FL 33909	BRADELL BRUNO	239-233-7054	TONYSLAWNA NDTREE@OUTLOOK.COM	1	Landscaping (Including Design, Fertilizing, Planting, etc., But Not Grounds Maintenance or Tree Trimming Services) CRA REFORESTATION \$78395.00	1	78395.00	78395.00
													78395.00
24503288	207	6/6/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	Tools, Computer Logitech Brio 305 Full HD webcam with auto light correction, Graphite - web 1 / 7312547 / \$47.09 Mfg. Part#: 960-001414 Contract: Florida NVP AV 52161500-23-NASPO-ACS (52161500-23-NASPO-ACS)	1	94.18	94.18
													94.18

24503289	890	6/6/2024	630	RESTORATION PROTECTIVE SOLUTIONS LLC	12705 TAMIAMI TRL PUNTA GORDA, FL 33955	PETER GIUSTINA II	941-575- 1255	PETER@RPS.L LC	1	Water Supply and Sewage Treatment Equipment Maintenance and Repair REPAIR OF LIFT STATION #400 SCOPE OF WOIRK TO INCLUDE: - MOBILIZE/DEMOBILIZ E - \$500.00 -CONFINED SPACE ENTRY PERMIT - \$100.00 -REMOVE OLD CHECK	1	9600.00	9600.00
													9600.00
24503290		6/7/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	PORTABLE AIR COMPRESSOR (6 GAL. PANCAKE) 54DF06	2	238.54	477.08
													477.08
24503292	280	6/7/2024	762	CABLE EXPRESS CORPORATION	PO BOX 4799 SYRACUSE , NY 13221- 4799	CXTEC CABLE EXPRESS	315-476- 3000		1	Wire and Cable 5FT CABLEExpress CAT6 RJ45/RJ45 568B SLIMLINE CLEAR BOOT ORANGE CABLE CX PART #: 316277	200	2.25	450.00

										2	Wire and Cable 7FT CABLExpress CAT6 RJ45/RJ45 568B SLIMLINE CLEAR BOOT ORANGE CABLE CX PART #: 316278	200	2.49	498.00
										3	Transportation of Goods and Other Freight Services	1	98.65	98.65
														1046.65
24503293	206	6/7/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799			1	Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 Contract Code: C000001116132 Catalog Number: 84/rcrc1426512- 7925677 CATEGORY: Base Dell Latitude 7450 XCTO CODE: GD38TUX SKU: [210-BLPR]	1	1634.80	1634.80

									2 Battery Chargers, Computer and Peripheral *Dell Thunderbolt Dock* Contract Code: C000001116132 CATEGORY: BASE,DS,WD22TB4 US 180W Dell Thunderbolt 4 Dock - WD22TB4 CODE: GBNM2HY SKU: [210-BDQH]	1	220.00	220.00
												1854.80
24503294	425	6/7/2024	2191	OFFICE FURNITURE&D ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1 Filing Cabinets, Wood: Card, Lateral, Legal, and Letter (1) MNNZA- MP1523UF-FOS LACASSE \$628.50 MORPHEO MOBIL PEDESTAL, BOX- BOX-FILE.LOCK PULLS=Z-GAN LAMINATE=GOSSIL/F OS (1) INSTALL \$180.00 SERVICES TO	1	808.50	808.50
												808.50

24503295	680	6/7/2024	4894	STOP STICK LTD	365 INDUSTRIAL DRIVE HARRISON, OH 45030	CYNDI ALLEY	513-202-5500	CALLEY@STO PSTICK.COM	1	Road Spikes (For Use by Police to Stop Vehicles on the Road)	1	110.00	110.00
										ITEM#: S2400 (2) TRAY - 9' STOP STICK MOUNTING TRAYS			
									2	Transportation of Goods and Other Freight Services	1	18.00	18.00
										SHIPPING FEE			128.00
24503296	680	6/7/2024	104	AIR SCIENCE USA LLC	120 6TH ST FORT MYERS, FL 33907	JARED SHOUTS	239-489-0024	INFO@AIRSCIENCE.COM	1	Laboratory Equipment, General	1	3731.85	3731.85
										SAFEFUME AUTOMATIC CYANOACRYLATE FUMING CHAMBER ITEM#: CA48S-A 48" WIDE, BENCHTOP - 115v 1 @ \$3,731.85 EACH UNIT INCLUDES: FIRST SET OF FILTERS (MAIN CARBON, PRE-FILTERS, WICKIN			

									6 Laboratory Equipment, General	1	389.00	389.00
									ADVANCED HOT PLATE FOR SAFEFUME			
									PRICE INCLUDES DOCK TO DOCK DELIVERY TO CAPE CORAL, FL			
												8144.26
24503297		6/8/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (210-045-00092) DFW1600X-12-1T2 WATER METER BOX MEDIUM W/CCC **GROUP B**	320	40.50	12960.00
												12960.00
24503298	055	6/10/2024	601	CLEAR IMAGE OF SW FL INC	1110 NE PINE ISLAND RD UNIT 1 CAPE CORAL, FL 33909	STEVE BANKARD	239-573- 8468	CLEARIMAGET INT@COMCAS T.NET	1 Tinting Services, Window WINDOW TINT ON #30914 (VACTOR)	1	250.00	250.00
												250.00

24503299	925	6/10/2024	4075	H2 ENVIRO SOLUTIONS LLC	3043 DRANE FIELD RD BAY 1 LAKELAND, FL 33811	KAYLA RAMSEY	863-279- 9205	ADMIN@H2SO LUTIONS.ORG	1	Surveyor Services, Land INSPECTION SERVICES SITE PLANS AND ENGINEERING DOCUMENTS MONIORINING WELL IRRIGATION SYSTEM JOB SITE: 519 NE 5TH PLACE NIGP: 925-86	1	1150.00	1150.00
									2	Surveyor Services, Land SITE SURVEY WATER CONSUMPTION TESTING AND SITE SURVEY NIGP: 925-86	1	1750.00	1750.00
													2900.00
24503300	924	6/10/2024	69	ADAMS ANIMAL ENCOUNTERS	12248 SHERWOOD RD BOKEELIA, FL 33922	ADAM POTTRUCK	954-234- 8458	adam@adamsa nimalencounters .com	1	Instructors, Classes for the Public - (2) 60 MINUTE EDUCATIONAL PROGRAMS FOR SUMMER CAMP	1	650.00	650.00
													650.00

24503301	204	6/10/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Microcomputers, Handheld, Laptop, and Notebook ITEM: 7610389 - PANASONIC TOUGHBOOK 55 - 14" INTEL COR i5 1145G7 VPRO - 16 GB RAM MFG PART #FZ-55FZ- JDAM CONTRACT: NATIONAL IPA TECHNOLOGY SOLUTIONS (2018011) NI	1	2675.00	2675.00
												2675.00
24503303		6/11/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (670-005-00025) PIPE PVC CEMENT/GLUE 1 QT CAN **GROUP B**	96	18.00	1728.00
												1728.00
24503304		6/11/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (210-062-00013) PIPE PVC C900 DR 18 4" BLUE	300	6.15	1845.00
												1845.00

24503305	220	6/11/2024	917	EARTH NETWORKS INC	12410 MILESTON E CTR DR STE 300 GERMANTOWN, MD 20876-7101	JOEL REISER	301-250-4000	EN-AR@AEM.ECO	1	Weather Instruments: Anemometers, Barographs, Barometers, Hygrometers, Lightning Strike Counters, Relative Humidity Meters, E-HORN UPGRADE KIT, CLEAR STROBE LIGHT AT BMX	1	2095.00	2095.00
													2095.00
24503306	913	6/11/2024	2484	ROBERTS DRILLING INC	6261 BUCKINGHAM RD FORT MYERS, FL 33905	KEVIN YOCHUM	239-693-6149		1	Construction, Water System/Plants, Main and Service Line OPEN PO FOR DIRECTIONAL BORE JOB AT 1720 EVEREST PKWY, CAPE CORAL FL. MINIMUM CHARGE FOR DIRECTIONAL BORING	1	3000.00	3000.00
													3000.00

24503307	680	6/11/2024	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC: 015813851619 ITEM: 85161 MOSSBERG 85161 940 PRO SECURITY 12 GAUGE 3" 7+1 18.50", MATTE BLUED BARREL ./ REC BLACK SYNTHETIC FURNITURE, ENHANCED PARTS KIT, HOLOUSN HS407K INCLUDED	1	1013.00	1013.00
									2	SHIPPING CHARGES	1	35.00	35.00
									3	SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PARYOLL DEDUCTIONS. THE RIFLE ORDER IS IN THE POLICE OFFICER'	1	68.12	68.12
													1116.12

24503308	680	6/11/2024	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC: 015813513401 ITEM: 51340 MOSSBERG, 500 CRUISER JIC, PUMP ACTION, 12 GUAGE, 3" CHAMGER, 18.5" BARREL, BLUE FINISH, BEAD SIGHT, 5RD / BONUS: SLING AND STROBE LIGHT	1	325.00	325.00
									2	UPC: 70827912457 ITEM: AA50088 ARCHANGEL AA50088 TACTICAL PISTOL GRIP STOCK BLACK SYNTHETIC 6 POSITION WITH SHELL HOLDER FOR 12 GUAGE MOSSBERG 500	1	75.00	75.00
									3	SHIPPING CHARGES	1	25.00	25.00

									4 SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PARYOLL DEDUCTIONS. THE RIFLE ORDER IS IN THE POLICE OFFICER'	1	27.63	27.63
												452.63
24503310	550	6/11/2024	1050	FAST SIGNS	12211 S CLEVELAN D AVE FORT MYERS, FL 33907	TERRY HILL	239-274-0744	348@FASTSIGNS.COM	1 BRONZE PLAQUE 20" x 30"	1	3493.98	3493.98
												3493.98

24503311	206	6/11/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 w/Verizon Contract Code: C000001116132 Catalog Number: 84/rcrc1426512- 7925674 CATEGORY: BASE Dell Latitude 7450 XCTO CODE: GD38TUX SKU: [210-BLPR]	2	1820.10	3640.20
									2	Battery Chargers, Computer and Peripheral *Dell Thunderbolt Dock* Contract Code: C000001116132 Catalog Number: 84/rcrc1426512- 7692739 CATEGORY: BASE,DS,WD22TB4 US 180W Dell Thunderbolt 4 Dock - WD22TB4 CODE: GB	2	220.00	440.00
													4080.20

24503312	715	6/11/2024	4500	RANDALL REILLY LLC	3200 RICE MINE RD NE TUSCALOO SA, AL 35406	TRACY LINGO	205-574- 5670	TRACYLINGO @RANDALLREI LLY.COM	1	EQUIPMENTWATCH PROFESSIONAL PACKAGE EQWLX – INCLUDES COSTS/RENTAL RATE BLUE BOOK, RETAIL AND RENTAL ACCESS, AND SPECS ACCESS.	1	4750.00	4750.00
													4750.00
24503314		6/11/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(890-044-00156) 5/8" M10 USG R91 MACH 10 R900I GAL ULTRASONIC METER **GROUP B**	3000	323.50	970500.00
													970500.00

24503315	578	6/11/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1	PIPE, BONDED (ALL TYPES) PIPE: QTY (1200 FT) 15" HDPE @ \$16.66 PER LF QTY (1200 FT) 18" HDPE @ \$22.42 PER LF QTY (500 FT) 24" HDPE @ \$37.51 PER LF COUPLERS: QTY (25) 15" @ \$31.31 EACH QTY (25) 18" @ \$53.37	1	68520.40	68520.40
													68520.40

24503316	165	6/11/2024	3273	BARING INDUSTRIES INC	3249 SW 42ND STREET FT. LAUDERDALE, FL 33312	STEPHEN BRUN	2396036490	STEVE.BRUN@BARING.COM	1	Ranges, Griddles, Hot Plates, Warmers, etc., Electric and Gas RANGE, 48" SUMMIT COMMERCIAL MODEL NO. TPN539-7BW FIVESTAR 539 SERIES 48" RANGE FEATURES * FULL SIZE ELECTRIC SELF-CLEANING CONVECTION OVEN * AUXIL	1	6493.00	6493.00
									2	Connectors GAS CONNECTOR HOSE KIT/ASSEMBLY KROWNE MODEL NO. M7548K ROYAL SERIES MOVEABLE GAS CONNECTION KIT, 3/4" I.D., 48" LONG, STAINLESS STEEL CORRUGATED TUBING & RADIAL WRAP WITH GREEN ANTIMICROBIAL PVC COA	1	162.50	162.50

									3	Transportation of Goods and Other Freight Services FREIGHT CHARGES, MODEL NO. FRT FREIGHT & WAREHOUSING	1	374.00	374.00
									4	Installation and Removal Services (Not Otherwise Classified) INSTALLATION INSTALLATION MODEL NO. INSTL DELIVERY AND INSTALLATION OF CHEF TECH SERVICE RECEIVE RANGE, DELIVER TO SITE, AND INSTALL, DISCONNECT, RE	1	1100.00	1100.00
													8129.50
24503318	578	6/12/2024	406	COLONY HARDWARE CORPORATION	12290 CRYSTAL COMMERC E LOOP FORT MYERS, FL 33966	STEPHANIE JENSEN	239-939- 3535		1	QTY (40) # 1024862 - DIAMOND VANTAGE 1412BSI COLONY 14" X. 125X20 MM HIGH QUALITY GP DIAMOND BLADE	1	2341.20	2341.20

									2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	1	6.95	6.95
													2348.15
24503319	918	6/12/2024	4761	CIVIC INITIATIVES LLC	7000 N MOPAC EXPY STE 200 AUSTIN, TX 78731	SHANNON SMALLS	(512) 523-4834	SSMALLS@CIVICINITIATIVES.COM	1	DRAFT SCOPE OF WORK FOR MRO SUPPLIES FOR PROPERTY MANAGEMENT DIVISION.	1	3915.95	3915.95
													3915.95
24503320	800	6/12/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	SAFETY SHOES FOR ERIC OLIVE BC ART 13 SEC 3	1	175.00	175.00
													175.00
24503321	578	6/12/2024	2162	NOLAND COMPANY	1316 SE 10TH ST CAPE CORAL, FL 33990	ANDY CARRAWAY	239-574-1120	RACARRAWAY@NOLAND.COM	1	104 ARV ENCLOSURE, BLUE, H-20-B WATER PLUS	5	507.96	2539.81
									2	Transportation of Goods and Other Freight Services	1	300.00	300.00
													2839.81

24503322	988	6/12/2024	2949	TONYS LAWN AND LANDSCAPING LLC	1110 NE PINE ISLAND RD #41 CAPE CORAL, FL 33909	BRADELL BRUNO	239-233- 7054	TONYSLAWNA NDTREE@OUT LOOK.COM	1	Weed and Vegetation Control (Including Trees, Shrubs and Aquatic Weed Control) EVEREST WATER TREATMENT PLANT Area between the seawall and plant concrete wall has many areas of major overgrowth, dead trees an	1	3640.00	3640.00
													3640.00
24503324	988	6/12/2024	2949	TONYS LAWN AND LANDSCAPING LLC	1110 NE PINE ISLAND RD #41 CAPE CORAL, FL 33909	BRADELL BRUNO	239-233- 7054	TONYSLAWNA NDTREE@OUT LOOK.COM	1	Weed and Vegetation Control (Including Trees, Shrubs and Aquatic Weed Control) LIFT STATION #610 The cleanup at this site is debris removal. Once all of the overgrowth is completed regular maintenance operati	1	150.00	150.00
													150.00

24503325	988	6/12/2024	2949	TONYS LAWN AND LANDSCAPING LLC	1110 NE PINE ISLAND RD #41 CAPE CORAL, FL 33909	BRADELL BRUNO	239-233- 7054	TONYSLAWNA NDTREE@OUT LOOK.COM	1	Weed and Vegetation Control (Including Trees, Shrubs and Aquatic Weed Control) LIFT STATION #521 he cleanup at this lift station is one removal of a cabbage palm that is uprooted. Excavator will be needed to	1	1120.00	1120.00
													1120.00
24503327	988	6/12/2024	2949	TONYS LAWN AND LANDSCAPING LLC	1110 NE PINE ISLAND RD #41 CAPE CORAL, FL 33909	BRADELL BRUNO	239-233- 7054	TONYSLAWNA NDTREE@OUT LOOK.COM	1	Weed and Vegetation Control (Including Trees, Shrubs and Aquatic Weed Control) CANAL PUMP STATION #8 Site cleanup to include removal of invasive plants, removal of dead trees, overgrown cabbage palm trimming,	1	2070.00	2070.00
													2070.00

24503328	830	6/12/2024	1454	HARRINGTON INDUSTRIAL PLASTICS LLC	14480 YORBA AVE CHINO, CA 91710	SUSAN HERBST	800-326-2029		1	Polyethylene Tanks PART NUMBER: 182000N45 – 550 GALLON TANK VERT NAT HDPE 64 IN X 47 IN H2S04 TANK 15-TK-130	1	1052.80	1052.80
									2	Coatings, Protective: PART NUMBER: 8800046 – FOR 4201 TANKS, ACC SNYDER SULFURIC RESIN FOR H2S04 ITEMS MAY NOT BE CANCELLED	1	168.36	168.36
									3	HARRINGTON SOLD AND SERVICED BY LABEL 35600551 NO CHARGE	1	0.00	0.00
									4	Mailing, Packaging, and Shipping WRAP PROTECTIVE PLASTIC	1	52.30	52.30
									5	PART NUMBER: 34700754 3 INCH BULKHEAD FITTING, CPVC VIT GASKET	3	245.25	735.75
									6	PART NUMBER: 34700753 2 INCH BULKHEAD FITTING, CPVC VIT GASKET	1	152.25	152.25

									7	PART NUMBER: 34700909 2 INCH TUBE SIPHON SLIP CPVC SCH80	1	99.75	99.75
									8	PART NUMBER: 34700886 2 INCH FITTING DBL FLANGE, CPVC VIT GASKET ENCAP HASTELLOY BOLTS	1	1043.25	1043.25
									9	PART NUMBER: 00000288 HYDROTESTER BELOW 2000 GALLON CAPACITY 4 HOUR	1	246.00	246.00
									10	PART NUMBER: 5390100N98701 2 INCH FLEXMASTER W/FLANGES AT THE END, +SULFURIC	1	713.19	713.19
									11	PART NUMBER: 33100021 2 INCH GASKET VIT BOLTED FOR PVC CPVC FITTINGS AND FLEXMASTER	2	122.83	245.66
									12	EST. FREIGHT \$530.00	1	530.00	530.00
													5039.31

24503329	915	6/12/2024	1187	FLORIDA TREND INC	490 FIRST AVE S SUITE# 400 ST PETERSBU RG, FL 33701	DAVID DENOR	727-821- 5800	DDENOR@FLO RIDATRENC.C OM	1 Advertising/Public Relations (Incl. Skywriting) ONE FULL PAGE AD 4- COLOR FOR THE MAYOR IN THE LEADERSHIP INSIGHTS SECTION IN THE MAY 2024 ISSUE AGREEMENT #9873	1	5500.00	5500.00
												5500.00
24503330	340	6/12/2024	2571	SCOTTIES CANVAS&MARI NE OUTFITTERS	2211 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	MICHAEL	239-995- 7479		1 FIRE HOSE CARTS, DRYERS, RACKS, REELS, ROLLERS, AND WINDERS, ETC. PATTERN, FABRICATE AND INSTALL A NEW HOSE BED COVER. INCLUDES: ** DUPLICATE DESIGN - LASHING HOOK WITH SHOCK CORD ATTACHMENT ** REPLACEMENT OF A	1	1450.00	1450.00
												1450.00
24503331	915	6/12/2024	1	1 PRO MEDIA INC	3810 SW 6TH AVE CAPE CORAL, FL 33914	KEVIN CARR	239-573- 1111	KEVIN@1PRO. COM	1 Fees (Not Otherwise Classified) ITEM #1 COMMUNICATOR AWARDS FEES	1	478.52	478.52

									2 Fees (Not Otherwise Classified)	1	185.00	185.00
									ITEM #2 TELLY AWARDS FEES			
									3 Fees (Not Otherwise Classified)	1	175.00	175.00
									ITEM #3 DAVEY AWARDS FEES			
												838.52
24503337	072	6/13/2024	2694	TAMPA TRUCK CENTER LLC	16110 LEE RD FORT MYERS, FL 33912	ERIKA ROSENBLAT T	239-210- 9480	EROSENBLAT T@SOUTHPOR TTRUCK.COM	1 2024 FREIGHTLINER 12 YARD DUMP PER ATTACHED QUOTE	3	123574.47	370723.41
												370723.41
24503339	460	6/13/2024	2686	SOUTHERN SEWER EQUIPMENT SALES	3409 INDUSTRIA L 27TH ST FT PIERCE, FL 34946	SHERRY DENMON	800-782- 4134	INFO@SOUTH ERNSEWER.C OM	1 Sewer Inspection Equipment 1" POLY FLOW HOSE END REPAIR	1	472.00	472.00
												472.00
24503340		6/13/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (445-003-00003) SOIL PROBE #3MD49 **GROUP A**	20	80.50	1610.00

									2 (445-091-00529) MILWAUKEE Cordless Grease Gun: 18 V Volt, Li-Ion, Pistol Grip Grease Gun Handle, Flex Hose **GROUP A** 45L189	1	299.00	299.00
												1909.00
24503341	680	6/13/2024	1592	MORPHO USA INC	296 CONCORD RD STE# 300 BILLERICA, MA 01821	JAYNE GOODALL	714-575- 2956	JAYNE.GOODA LL@IDEMIA.CO M	1 Software Maintenance/Support MAINTENANCE & SUPPORT AGREEMENT# 006841-000 TERMS: 08/27/2024 TO 08/26/2025 PRODUCT: LIVESCAN LATENT EXPERT WORKSTATION W/ILLUMINATION - FLLCLEW10 PRODUCT: PRINTER BLACK & WHITE	1	2522.75	2522.75
												2522.75

24503342	206	6/13/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Desktop or Tower based OptiPlex Micro 7020 Contract Code: C000001116132 Catalog Number: 84/rcrc1426512- 7925673 Category: OptiPlex Micro Form Factor(7020) OptiPlex Micro Form Factor 7020 Code: GY	6	689.73	4138.38
													4138.38
24503343	209	6/13/2024	2617	SHI INTERNATIONA L CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1	Licensing Fees 1MO SUB HYCU FOR VM OR PHYSICALSTD 1 INSTANCE HYCU INC - Part#: HYCSINST1M Contract Name: Open Market Contract #: Open Market Coverage Term: Jun- 13-2024 – Sep-10- 2024	30	11.74	352.20
													352.20

24503344	220	6/13/2024	917	EARTH NETWORKS INC	12410 MILESTON E CTR DR STE 300 GERMANTOWN, MD 20876-7101	JOEL REISER	301-250-4000	EN-AR@AEM.ECO	1 Weather Instruments: Anemometers, Barographs, Barometers, Hygrometers, Lightning Strike Counters, Relative Humidity Meters, REPLACE HORN AT JASON VERDOW MEMORIAL PARK	1	1500.00	1500.00
												1500.00
24503346	475	6/13/2024	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533-0523		1 Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2521-81052 G2 PRO X GRAB 2 GO BLS BAG, BLACK	2	151.22	302.44
									2 Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2521-16202 MERET X DEEP STUFF BLACK INFECTION CONTROL	4	14.03	56.12

									3 Paramedic Equipment Supplies (Not Otherwise Classified)	2	1985.76	3971.52
									ITEM #2700-01261 DS ONLY, CR2 AED, WIFI, CARRYCASE, 1 SET OF PADS, 8YR WARRANTY, LIFELINK CENTRAL, BASIC ACCOUNT			
									QUOTED BY: RICK BRAUN QUOTE DATED: 0			
												4330.08
24503347	208	6/13/2024	180	ANIMATED DATA INC	634 39TH AVE NE ST. PETERSBU RG, FL 33703	MICHAEL FAY	727-823- 0880	NFIRS5@AOL. COM	1 Software, Microcomputer (Not Otherwise Classified)	1	450.00	450.00
									ANNUAL SUPPORT RENEWAL:			
									ANNUAL SUPPORT INCLUDES UPGRADES WITHIN PRODUCT LEVEL AND "WEBINAR" TRAINING OPPORTUNITIES.			
									SUPPORT FROM 07/01/2024 THROUGH 06/30/20			
												450.00

24503348	924	6/13/2024	3942	360TRAINING.COM INC	5000 PLAZA ON THE LAKE SUITE 305 AUSTIN, TX 78746	TAMARA WILLIAMS	512-817-2616	TAMARA.WILLIAMS@360TRAINING.COM	1	In-Service Training (For Employees)	1	3470.00	3470.00
													3470.00
24503349	963	6/13/2024	3756	KNOX ASSOCIATES INC	1601 W DEER VALLEY RD PHOENIX, AZ 85027	WENDY FECTEAU	9414416162	WFECTEAU@KNOXBOX.COM	1	Licensing Fees ITEM #SMS-9003C1 1YR KNOXCONNECT CLOUD LICENSE 21+ DEVICES INSTALLATION ADDRESS: PRIMARY SYSTEM CODE ROLE: PS-31-0034-04-83-EKY01 QUOTE #QT-KA-56241	1	2749.00	2749.00
													2749.00
24503350		6/13/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(005-005-00001) ASSORTED CUT-OFF WHEELS/FLAP DISC **GROUP A**	30	3.30	99.00
													99.00

24503351		6/13/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (005-005-00001) ASSORTED CUT-OFF WHEELS/FLAP DISC **GROUP A**	20	4.86	97.22
												97.22
24503352	450	6/14/2024	1507	HILL MANUFACTURI NG CO INC	1500 JONESBOR O RD SE ATLANTA, GA 30315	WILLIAM CULVER	800-445- 5123		1 Lubricants, Industrial Type (Incl. Biodegradable Type) ITEM: 5035 HILCO LUBE AERO NIGP: 405-31	4	177.00	708.00
									2 Scale Remover (Acid Type Cleaners For Dishwashers, Steam Tables, etc.), Environmentally Certified Products ITEM: 101-5 WASH-N- WAX NIGP: 486-84	5	36.25	181.25
									3 Lubricants, Industrial Type (Incl. Biodegradable Type) ITEM: 5323 - SAFETY SOLV II-AERO NIGP: 405-31	4	240.00	960.00
									4 Cleaners, Hand (Pre- moistened Towelettes, etc.) ITEM: 3477-70 HANDS ON CANNISTER WIPES NIGP: 615-24	4	129.00	516.00

										5 Lubricants, Industrial Type (Incl. Biodegradable Type) ITEM: 5037 - KZ-555 AERO NIGP: 405-31	2	200.00	400.00
										6 Towels, Shop Type, New ITEM: 6024-50 MICROFIBER 12" 50/CTN BL NIGP: 735-10	4	27.50	110.00
										7 Transportation of Goods and Other Freight Services FREIGHT	1	96.00	96.00
													2971.25
24503353	800	6/14/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 Shoes and Boots, Safety Toe SAFETY SHOES - JOE VESPIER DIVISION: 36015 EVEREST NIGP: 800-72	1	175.00	175.00	
									2 Shoes and Boots, Safety Toe SAFETY SHOES - WESLEY HECK DIVISION: 36015 - EVEREST NIGP: 800-72	1	175.00	175.00	

									3 Shoes and Boots, Safety Toe SAFETY SHOES - NICK PERUN DIVISION: 36015- EVEREST NIGP: 800-72	1	175.00	175.00
												525.00
24503354	910	6/14/2024	4274	AGG RESTORATION OF SOUTHWEST FLORIDA LLC	7704 18TH AVE NW BRADENTO N, FL 34209	CLIFF ULLMANN	941-256- 1056	CLIFF@AGGR ESTORATION. COM	1 OASIS MIDDLE SCHOOL GYM - BRONZE PLAQUE RESTORATION \$450.00 EACH SCOPE OF WORK CLEAN AND PREPARE BRONZE SURFACE. STRIP TO BARE METAL AND APPLY BROWN BONZE PAINT BY HAND. INDIVIDUALLY ETCH ALL BORDER TRIM AND	1	450.00	450.00
												450.00
24503355	720	6/14/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Sewage and Sludge Pumps, Submersible ITEM: 2NUZ4 - EFFLUENT PUMP: 1/3, NO SWITCH INCLUDED, 26 FT MAX HEAD 110V AC NIGP: 720-64	3	917.28	2751.84

									2	Transportation of Goods and Other Freight Services OTHER SHIIPPING	1	25.00	25.00
													2776.84
24503357	670	6/14/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	Valves, Butterfly, All Kinds PART NO. 9643222 6 INCH DEZURIK BUTTERFLY VALVE NO FREIGHT CHARGE	6	1073.79	6442.74
													6442.74
24503358	570	6/14/2024	2665	SOUTH FLORIDA EMERGENCY VEHICLES LLC	4655 CUMMINS COURT FORT MYERS, FL 33905	NATE SCHWESSIN GER	239-267-5300	NATE@SFLEV.COM	1	Steel, Fabricated: Beams, Gabions, Gratings, Walkways, Window Bars, and Custom-Made Steel Items 12 - 15X15 STEEL PAINTED PANELS FOR RESERVE TRUCKS. PANELS WILL DRAWN UP CUT OUT, PRIMED PAINTED RED AND BUFFED SO	1	2900.00	2900.00
									2	Graphic Design Services for Printing THIN LINE GRAPHICS LATTERING AND INSTALLATION - TLG-INSTALL - A	1	2300.00	2300.00

									3 Coatings, Protective, Polyurethane, etc. RED PAINT AND SUPPLIES - SFEV-MISC - A	1	250.00	250.00
									4 Stainless Steel: Bars, Plates, Rods, Sheets, Strips, Tubes, etc. MATERIAL STEEL - SFEV-STEEL - A	1	263.50	263.50
									5 Stainless Steel: Bars, Plates, Rods, Sheets, Strips, Tubes, etc. SHOP SUPPLIES	1	58.00	58.00
												5771.50
24503360	51583	6/17/2024	2939	TIMS TREE SERVICE INC	1114 Lenox Ct Cape Coral, FL 33904	TIM DIGENNANO	239-994-6384		1 TREE AND SHRUB REMOVAL SERVICES	1	1600.00	1600.00
									AUSTRALIAN PINE TREE (MIDDLE OF LOT LEANING TOWARDS RIGHT SIDE/NORTH NEIGHBOR) - DOWN TO ABOUT 10 FEET			
									TREE LOCATION: 3014 SW 14TH CT, CAPE CORAL FL 33914			
												1600.00

24503362	200	6/17/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Uniforms, Blended Fabric PO TO PURCHASE QTY 120, RICHARDSON TRUCKER HATS WITH THE CURRENT CITY LOGO AND UTILITIES EMBROIDERED.	1	1970.00	1970.00
													1970.00
24503364	073	6/17/2024	4145	FEDERAL CONTRACTS LLC	12918 N NEBRASKA AVE TAMPA, FL 33612	CHRISTOPH ER REY	8136310 000	CHRIS@FEDE RALCONTRAC TSCORP.COM	1	2024 FT-40-2-LP Deck Over Trailer With Ramp - \$36,136.32 Add Deck Length 2 feet - \$952.16 Total - \$37,088.48 per quote attached	1	37088.48	37088.48
													37088.48

24503365	920	6/17/2024	3845	BENEVATE INC	3423 PIEDMONT RD NE SUITE 420 ATLANTA, GA 30305	RASHEEDAH JAMES	3475847 527	FINANCE@NEI GHBORLYSO FTWARE.COM	1	NEIGHBORLY SOFTWARE SUBSCRIPTION AND UPDATING SOFTWARE FOR DEVELOPMENT SERVICES DEPARTMENT/HOUS ING: HOSTING SERVICE FEE- DR; FRO THE TERM STARTING 11/01/2023 AND ENDING 10/31/2024. THIS IS FOR 1 SUBSCRIPTION	1	10000.00	10000.00
													10000.00
24503366	936	6/17/2024	2220	OVIVO USA LLC	4246 RIVERBOA T RD STE# 300 SALT LAKE CITY, UT 84123	MILES WILHELM	801-931- 3319	MILES.WILHEL M@OVIVOWAT ER.COM	1	Water Supply and Sewage Treatment Equipment Maintenance and Repair ITEM: CLARIFIER C40HT MODEL RAKE DRIVE ASSEMBLY ***LEAD TIME 10 WEEKS NIGP: 936-91	1	46349.00	46349.00
													46349.00

24503367	920	6/17/2024	1834	National Testing Network Inc	2122 164th ST SW, STE 300 Lynnwood, WA 98087	TARA CHIDESTER	4257410 103	TARAC@ERGOMETRICS.ORG	1	Software Subscription and Updating Services	1	3250.00	3250.00
										ANNUAL RENEWAL: ANNUAL NTN MEMBERSHIP FOR FIRETEAM FIREFIGHTER TESTING AND RECRUITMENT SERVICES			
										VALID: SEPTEMBER 15, 2024 TO SEPTEMBER 15, 2025			3250.00
24503368	800	6/17/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	SAFETY SHOES FOR ROBERT DEHULLU BC ART 13 SEC 3	1	175.00	175.00
													175.00
24503370		6/17/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(460-085-00002) 2" LONG THIN SUCTION STRAINER	20	16.00	320.00
													320.00

24503372	450	6/17/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Ladders, Fiberglass, All Types (See Class340 for Fire Ladders) ITEM: 4XN95 - EXTENSION LADDER: 40FT INDUSTRY LADDER SIZE, 35 FT EXTENDED LADDT HT NIGP: 450-48	2	702.24	1404.48
									2	Transportation of Goods and Other Freight Services OTHER SHIPPING	1	149.00	149.00
													1553.48
24503373	680	6/17/2024	2992	TRI-TECH FORENSICS INC	8770 TRADE ST LELAND, NC 28451	ERIKA CAMPBELL	910-457- 6600 X1008	AR@TRITECH USA.COM	1	Education and Training Consulting FULL SPECTRUM AUTOPSY & INJURY PHOTOGRAPHY COURSE, 24 HOURS, INSTRUCTED BY HEIDI NICHOLS, CFPH, MAXIMUM CLASS SIZE IS 20 STUDENTS CLASS DATES: 07/24- 26/2024 PRICE INCLUDES A	1	7364.00	7364.00
													7364.00

24503377	926	6/18/2024	3629	DEANGELO CONTRACTING SERVICES LLC	100 NORTH CONAHAN DR HAZLETON, PA 18201	EVE DOSTON	239-286- 7377	EDOSTON@D EANGELOCS.C OM	1	Ecological Services - CAPE CORAL SPORTS COMPLEX EXOTIC REMOVALS LABOR APPROX 77,480 SQ FT AT .35/ SQ FT. ALL CATEGOR 1 & 2 INVASIVES MUST BE REMOVED, TREATMENT SITES WILL BE VISIBLE USING RED DYE, WORKERS AR	1	27118.00	27118.00
													27118.00
24503378		6/18/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-064-01007) CURB STOP 2" PVC COMP X FIPT **GROUP A** B71-777W-CN-NL	5	335.58	1677.90
													1677.90

24503379	578	6/18/2024	4348	INNOVATIVE FOODSERVICE GROUP INC	11101 N 46TH ST TAMPA, FL 33617	MIKE GUERCIO	813-985- 8870	MGUERCIO@T HE-IFG.COM	1	ICE MAKING AND DISPENSING MACHINES (NOT DRY ICE)	1	11089.63	11089.63
										QTY (1) ICE MAKER, CUBE-STYLE MANITOWOC MODEL NO. IRT1900A INDIGO NXT SERIES ICE MAKER, CUBE- STYLE, AIR COOLED, SELF-CONTAINED CONDENSER, 48"W X 24"D X 29-1/2"H			
									2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	1	75.00	75.00
													11164.63
24503380	890	6/18/2024	197	AQUA- AEROBIC SYSTEMS INC	6306 NORTH ALPINE RD LOVES PARK, IL 61111	TIM LAMONT	815-639- 4515	TLAMONT@AQ UA- AEROBIC.COM	1	Mixing and Agitation Equipment ITEM: 3HP MODEL FSS ENDURA SERIES AQUA DDM MIXER FREIGHT TO JOBSITE IS INCLUDED TO CAPE CORAL FL 33914 *LEAD TIME IS 2-4 WEEKS NIGP: 890-47	2	12301.69	24603.38

													24603.38
24503381		6/18/2024	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLAND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLU EBOOK.COM	1	(485-065-00039) Renown 7.5 in. White Advanced Controlled Hardwound Paper Towels (800 ft. per Roll) WAREHOUSE OFC BATHROOM **GROUP B** Item# REN06447WB	6	9.57	57.43
									2	(485-065-00019) Kleenex Facial Flat Tissue Boxes (36- Boxes/Case, 100 Tissues/Box) **GROUP B** Item # KCC21400 36 per case	36	1.52	54.72
									3	(485-065-00001) Soft Pull Large High- Capacity Center Pull Premium Paper Towel, White (4-Rolls Per case GPT28143 **GROUP B**	40	13.93	557.20
													669.35

24503382	963	6/18/2024	1127	FLORIDA DEPARTMENT OF HEALTH	4052 BALD CYPRESS WAY BIN- B01 TALLAHAS SEE, FL 32399-1729	KIMBERLY MOORE	850-245- 4400	FLORIDAHEAL TH.GOV	1	911 PUBLIC SAFETY TELECOMMUNICATO R INITIAL/ORIGINAL CERTIFICATE APPLICATION FEES: CASSANDRA MORRIS JOSHUA ROWE	1	100.00	100.00
													100.00
24503384	205	6/18/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	PRINTEK PRINTERS V2 PRINTEK 93904 180 USB VEHICLE KIT - INCLUDES 93860, 93863, 93882, AND ONE ROLL OF PERFORATED PRINTER PAPER WITH BLACK MARK	10	414.70	4147.00
									2	SHIPPING	1	300.00	300.00
													4447.00
24503385	910	6/18/2024	160	AMERICAN MGMT RESOURCES CORP	5230 CLAYTON CT STE#1 FORT MYERS, FL 33907	JACK SNIDER	239-936- 8266		1	ASBESTOS SAMPLING/TESTING LOCATIONS: BMX SPORTS COMPLEX AND JASON VERDOW PARK	1	600.00	600.00
													600.00

24503386	072	6/18/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	2024 F450 4 x 4 Crew Cab 179" Wheelbase, Running Boards, 4 Corner Strokes, Tinted Windows, 3rd Key, Crysteel 9 2/3 Yd e-Tipper Body (Reading Quote jft00464) all per attached quote dated 5-9-24	1	75362.00	75362.00
													75362.00
24503387	405	6/18/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	6403	2.95	18892.88
									2	DIESEL FUEL	988	3.08	3043.14
													21936.02
24503390	207	6/19/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1	COMPUTER ACCESSORIES AND SUPPLIES BASE, DS, WD22TB4 US 180W DELL THUNDERBOLT 4 DOCK- WD22TB4-GBNM2HY SERVICES: HARDWARE SUPPORT 3Y BASIC HARDWARE SERVICE WITH ADVANCED EXCHANGE AFTER REMOTE DIAGNOSIS-G90GYFH	1	220.00	220.00
													220.00

24503391	910	6/19/2024	4401	F&M PROFESSIONA L CLEANING CORP	10 CASTLEBA R CIR FORT MYERS, FL 33905	NATHANIEL FELIZ	2392452 973	FMPROFESSIO NAL1@OUTLO OK.COM	1	EMERGENCY OPERATIONS CENTER CARPET CLEANING	1	630.00	630.00
													630.00
24503392	255	6/19/2024	2643	GRAFIX ALLIANCE LLC	201 WALLACE AVE N UNIT 4 LEHIGH ACRES, FL 33971	KRISTIN LOWE- PERNAL		SALES@GRAFI XALLIANCE.CO M	1	Decals, Screen Printed	1	2600.00	2600.00
										VEHICLE GRAPHICS DECON TRAILER BLACK OUTLINE WITH RED REFLECTIVE STRIPPING, 24K GOLD WITH BLACK OUTLINE FOR LOGOS FRONT, BACK AND BOTH SIDES, CHEVRON BOTTOM THIRD TO REAR OF TRAILER, CUS			2600.00
24503393	907	6/19/2024	2725	SPIRO&ASSOC IATES	2200 BROADWA Y SUITE 200 FORT MYERS, FL 33901	CHRISTOPH ER SPIRO	239-481- 5511	ACCOUNTING @SPIROANDA SSOCIATES.C OM	1	MISSION VISION VALUES STATEMENT REDESIGN SERVICES	1	1793.75	1793.75
													1793.75

24503396	073	6/19/2024	3495	FLORIDA SHIPPING CONTAINERS LLC	5840 E STATE RD 60 PLANT CITY, FL 33567	COWINTON SCOTLAND	407-433-6968	YOURGBBIZ@AOL.COM	1	PURCHASE OF (2) METAL SHIPPING CONTAINERS - 8 FEET WIDE BY 20 FEET LONG. AT THE UNIT PRICE OF \$2,450 EACH USED TO STORE EQUIPMENT, SUPPLIES AND MATERIALS. DELIVERY CHARGES ARE INCLUDED IN PRICING	1	4900.00	4900.00
													4900.00
24503399		6/19/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-064-01007) CURB STOP 2" PVC COMP X FIPT **GROUP A** B71-777W-CN-NL	25	309.69	7742.25
													7742.25
24503400	800	6/19/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSIN ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737-7010	PAUL@STEEL-TOE-SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - ROBG LYNN BC ART 13 SEC 3	1	124.95	124.95
													124.95

24503401	204	6/19/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 PRINTERS, LASER HP LASERJET ENTERPRISE M406DN DESKTOP LASER PRINTER - MONOCHROME MFG PART #: 3PZ15A#BGJ	1	486.68	486.68
												486.68
24503402	530	6/20/2024	1275	GALLS LLC	2680 PALUMBO DR LEXINGTO N, KY 40509	MICHAEL WESSNER	866-286- 1358	AR@GALLS.C OM	1 Duffle and Tote Bags GALLS BARREL BAG ITEM #BG140 PLN TITLE: PLAIN	26	28.09	730.34
									2 Duffle and Tote Bags GALLS DUFFEL BAG ITEM #: BG186 LG BLK SIZE: LARGE COLOR: BLACK	8	41.25	330.00
									3 Duffle and Tote Bags GALLS DUFFEL BAG ITEM #: BG186 MD BLK SIZE: MEDIUM COLOR: BLACK	15	41.25	618.75
									4 Sewing, Embroidery, Embossing, and Alteration Services EMBROIDERY ON 49 DUFFEL BAGS LINE 1 THREAD COLOR: 1802 WHT LINE 1: VARIOUS	49	11.50	563.50

									5 Transportation of Goods and Other Freight Services SHIPPING	1	10.00	10.00
												2252.59
24503404	405	6/20/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	141.8	2.99	423.86
									2 DIESEL FUEL	204.8	3.26	667.81
												1091.67
24503405	405	6/20/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 DIESEL FUEL	1358.2	3.28	4450.41
												4450.41
24503406	405	6/20/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 DIESEL FUEL	572	3.09	1765.99
												1765.99

24503408	200	6/20/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Shirts, Dress and Casual SHIRT AND JACKET ORDER FOR CITY ATTORNEY OFFICE EMBROIDERY ON ALL SHIRTS WILL HAVE THE CITY LOGO CITY ATTORNEY'S OFFICE WILL BE PRINTED ON ALL SHIRTS AND JACKETS (PRICES PER ESTIMATE 17	1	405.00	405.00
													405.00
24503410	280	6/20/2024	2897	TEF COMMUNICATI ONS INC	1242 PINE ISLAND RD STE 42-209 CAPE CORAL, FL 33991	EDWARD J GIBSON	239-707- 5606		1	Communications/Telec ommunications Cable and Wire TWO CAT-6 DATA DROP IN A NON AIR RETURN CEILING. LABOR AND ALL MATERIAL INCLUDED UP TO 150 FOOT EACH.	1	399.80	399.80
													399.80
24503411		6/20/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	FORK EXTENSIONS	1	646.53	646.53
									2	FREIGHT /MATERIAL SHIPPING AND HANDLING CHARGE	1	149.00	149.00
													795.53

24503412	340	6/20/2024	2068	MUNICIPAL EMERGENCY SERVICES INC	9843 18TH STREET N SUITE 150A SAINT PETERSBU RG, FL 33716	TRACI NOBLE	877-637- 3473	TNOBLE@MES FIRE.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, FW-AAAX SEEK FIREPRO 200 THERMAL IMAGER	3	699.00	2097.00
									2	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, RT4-4505 FIRE PRO 300 - ALUMINUM CARABINER MOUNT	3	34.99	104.97
													2201.97

24503417	680	6/20/2024	4954	MYSTAIRES INC	1200 TELECOM DR CREEDMO OR, NC 27522	ALEXANDRIA YANCEY	9192298 511	SALES@MYST AIRE.COM	1	Laboratory Equipment, General ITEM#: MY-LFH48 48" LATITUDE FENTANLY SERIES C DUCTLESS HOOD. PRICE INCLUDES HEPA FILTERS, PREFILTERS, BLUE BASE, TRASH BAG PORT & TWO POWER ACCESS PORTS. 2 @ \$8,850/EA	1	17700.00	17700.00
									2	Laboratory Equipment, General ITEM#: MY-PRE36 PACK OF 12 PREFILTERS FOR LATITUDE DUCTLESS HOOD 4 @ \$265/EA	1	1060.00	1060.00
									3	Laboratory Equipment, General ITEM#: MY-5920 HEPA FILTER, SAFETY FOR AURA ELITE 42 8 @ \$435/EA	1	3480.00	3480.00

									4	Transportation of Goods and Other Freight Services	1	1742.00	1742.00
										FREIGHT CHARGE			23982.00
24503418	910	6/20/2024	4401	F&M PROFESSIONAL CLEANING CORP	10 CASTLEBAR CIR FORT MYERS, FL 33905	NATHANIEL FELIZ	2392452 973	FMPROFESSIONAL1@OUTLOOK.COM	1	OASIS HIGH SCHOOL AND MIDDLE SCHOOL CARPET CLEANING CLASS ROOMS, OFFICES, AND HALLWAYS	1	16100.00	16100.00
													16100.00
24503419	963	6/20/2024	144	VIGILANT SOLUTIONS LLC	1152 STEALTH ST UNIT#101 LIVERMORE, CA 94551	DAN LOGAN-JIMENEZ	925-398-2079	dana.logan-jimenez@motorolasolutions.com	1	FY2023 ESA RENEWALS BASIC ANNUAL CLK RENEWAL TERMS: JULY 1, 2023 THROUGH JUNE 30, 2024	1	16224.00	16224.00
									2	FY2024 ESA RENEWALS BASIC ANNUAL CLK RENEWAL TERMS: JULY 1, 2024 THROUGH JUNE 30, 2025	1	16362.67	16362.67
													32586.67
24503420	405	6/20/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	6410	2.88	18479.58
									2	DIESEL FUEL	988	3.02	2980.70
													21460.28

24503421	405	6/20/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6396	2.85	18239.03
									2 DIESEL FUEL	987	2.98	2940.57
												21179.60
24503422	405	6/20/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6407	2.86	18322.93
									2 DIESEL FUEL	982	3.07	3010.52
												21333.45
24503423		6/21/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-038-00308)COUPLING BRASS 3/4" FIPT XFIPT **GROUP A**	200	4.10	820.00
												820.00
24503425		6/21/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (445-052-00002)CHANNEL LOCK PLIERS #5LJ58 **GROUP A**	5	15.47	77.35
									2 (670-015-00004) PIPE CUTTER RATCHET LG #3ARC4 **GROUP A**	18	111.88	2013.84
												2091.19
24503426	910	6/21/2024	3921	FHP TECTONICS CORP	1371 SOUTHLAN D CIR NW ATLANTA, GA 30318	VANIQUEA LEE	773-444-3474	VLEE@FHPASCHEN.COM	1 REMODEL OF THE MENS AND WOMENS ROOM IN THE NICHOLAS ANNEX BUILDING (ROOM # 182 & ROOM # 184) \$117,263.00	1	117263.00	117263.00

									2 Maintenance and Repair Services, Building (Not Otherwise Classified)	1	7737.00	7737.00
												125000.00
24503427	670	6/21/2024	2162	NOLAND COMPANY	1316 SE 10TH ST CAPE CORAL, FL 33990	ANDY CARRAWAY	239-574-1120	RACARRAWAY@NOLAND.COM	1 OES SOUTH FOURTEEN (14) 2197 DRINKING FOUNTAIN KIT FOUR (4) LZSTL8WSLP EZH20 BI-LVL COOLER TWO (2) EZSTL8LC BI-LEVEL WTR COOLER TWO (2) 7825 CHR I-3H ILVR KIT FCT	1	9492.02	9492.02
									2 OMS FIVE (5) LZSTL8WSLP EZH20 BI-LVL COOLER THREE (3) EZSTL8LC BI-LEVEL WTR COOLER TWO (2) EZS-8L WATER COOLER ELKY/EZS8L/LIGHT GRAY GRANITE	1	11673.50	11673.50
												21165.52
24503428	405	6/21/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	5129	2.82	14487.01
									2 DIESEL FUEL	1978	2.97	5878.42
												20365.43

24503429	405	6/21/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	5431	2.86	15523.05
									2 DIESEL FUEL	1982	3.10	6148.74
												21671.79
24503430	207	6/21/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1 Scanners, Document: Handheld, Desktop, and High Volume Ricoh ScanSnap iX1600 Premium Bundle Document Scanner with 4 Year Depot W CDW#: 7630394 Mfg. Part#: CG01000-310060 Contract: Sourcewell 121923-CDWG Tech C	1	505.95	505.95
									2 Scanners, Document: Handheld, Desktop, and High Volume Ricoh fi-8040 Compact Desktop Scanner CDW#: 7506232 Mfg. Part#: PA03836-B005 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	3	495.39	1486.17

									3 Monitors, Computerized and Wireless HP SB P24v 24" G5 Full HD Monitor CDW#: 7265730 Mfg. Part#: 64W18A6#ABA Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	15	104.82	1572.30
												3564.42
24503432		6/21/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-038- 00288)COUPLING REPAIR 2"MIPTxPVC COM **GROUP A** AY 74753-44-2	150	86.86	13029.00
									2 (670-038-00341)1" IPS PEP COMP MAC - PACK **GROUP A** AY# 4700-33 1"	50	11.85	592.50
												13621.50

24503433	080	6/21/2024	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1 Athletic Awards (For Service Type See Class080): Medals, Plaques, Trophies, etc. ITEM 0164 - PDU 93705GS RESIN BASKETBALL TROPHY, QTY 40 AT \$14.95 EACH, TOTAL: \$598.00 ITEM 0164 - PDU TRC- 21 RESIN BASKETBALL T	1	1690.85	1690.85
												1690.85
24503434	200	6/21/2024	1946	MATTEO GRAPHICS INC	160 HUNTER BLVD SUITE A1 Cape Coral, FL 33909	ANN LUKITSCH	239-652- 1002	ANNE@MATTE OGRAPHICS.C OM	1 Uniforms, Blended Fabric SHIRTS - PLAYERS SHIRTS-WICKING SHRTS, ASSORTED COLORS, AND SIZES, NO NUMBERS, QTY 51 AT \$8.50 EACH, TOTAL: \$433.50 SLEEVES - DIVISON ON SLEEVE, QTY 36 AT \$1.75 EACH, TOTAL: \$63.00 SI	1	500.50	500.50
												500.50

24503435	072	6/21/2024	3518	JET-VAC EQUIPMENT COMPANY LLC	5746 BROAD STREET SUMTER, SC 29154	ELIZABETH RHODES	803-494- 4430	ELIZABETH@J ET-VAC.COM	1	2024 900-ECO 12 Yard Truck Mounted Combination Sewer Cleaner per attached quote Q00609	2	523840.29	1047680.58
													1047680.58
24503436	200	6/21/2024	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	Uniforms, Blended Fabric UNIFORMS/CLOTHIN G FOR SOLID WASTE DEPARTMENT Customer Supplied Shirts, Embroidered Left Chest City Logo w/ Designation Solid Waste Inspector (3) @ \$7.50 = \$22.50 78181, Campus Purple	1	153.71	153.71
													153.71

24503437	203	6/24/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Computer Kiosks, Informational, Touchscreen or Keyboard Input, Environmentally Certified Products DOCKING STATION FOR KEN MALONE Havis DS-PAN-432-2 - docking station - VGA, HDMI 1 5841952 (1) @ \$901.36 EA =	1	901.36	901.36
												901.36
24503440	405	6/24/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO LL	1 UNLEADED FUEL 2 DIESEL FUEL	6410 989	2.91 3.16	18680.86 3126.22
												21807.08

24503441	977	6/24/2024	2066	United Site Services of Florida LLC	118 Flanders Rd Westboroug h, MA 01581	USS GOV TEAM	800-864- 5387	GOVTEAM@U NITEDSITESER VICES.COM	1	PORTABLE TOILET RENTAL: WILMINGTON SITE: 2615 NW 14TH AVE, CAPE CORAL, FL 33993. HAND CLEANING BUNDLE CONFIGURATION ESTIMATED DELIVERY 06/25/2024 QTY (1) 1 SERVICE 1 DAY PER WEEK @ \$129.00 RECURRING QTY (1) 2	1	519.38	519.38
													519.38

24503442	445	6/24/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Hand Tools (Not Otherwise Classified) Measuring Wheel, Pro,3 Manufacturer: KESON Part Number: MP301 (3) @ \$163.69 EA. = \$491.07 Wheeled Marking Wand Manufacturer: KRYLON Part Number: K07096 (3) @ \$59.76 EA	1	670.35	670.35
									2	Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified) Adj. Tri Ball Mount, Carbon Steel Manufacturer: BUYERS PRODUCTS Part Number: 1802225 (1) @ \$204.33 EA. = \$204.33	1	204.33	204.33
													874.68

24503443	924	6/24/2024	529	CELLEBRITE USA CORP	7 CAMPUS DR STE#210 PARSIPPA NY, NJ 07054	JACKIE	800-942- 3415		1	Registration Fees IN-PERSON/VIRTUAL TRAINING: CELLEBRITE CERTIFIED OPERATOR (COO) CELLEBRITE CERTIFIED PHYSICAL ANALYST (CCPA) ONLINE DATES: 07/8- 12/2024	1	4500.00	4500.00
													4500.00
24503444	200	6/24/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Uniforms, Blended Fabric PO TO HAVE QTY 10, COLUMBIA RAIN JACKETS WITH THE CURRENT CITY LOGO AND UTILITIES EMBROIDERED.	1	100.00	100.00
													100.00
24503445		6/24/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(340-060-00105) CLOW 12" HYDRANT EXTENTION **GROUP B** R1620680	3	676.29	2028.87

									2 (340-060-00106) CLOW 18" HYDRANT EXTENTION **GROUP B** R1620681	2	782.67	1565.34
												3594.21
24503446		6/24/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-039-00657) RESTRAINER 4" SPLIT BELL FOR	20	51.58	1031.60
												1031.60
24503447		6/24/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (815-084-00342) 3/4" BACKFLOW MSNXF **GROUP A** 7311X3JF-43	1494	40.35	60282.90
									2 (670-064-00046) CURB STOP 1" CTS X FIPT **GROUP A** AY 76102W-22-1	300	86.86	26058.00
												86340.90

24503448	961	6/24/2024	4905	TRINNEX INC	75 STATE ST SUITE 701 BOSTON, MA 02109	DA YU	4077605 807	DA.YU@TRINN EX.IO	1	Software Maintenance/Support YEAR 1 Contract- leadCAST Implementation – Tier 2 LeadCAST Implementation is the standard one-time set- up cost that includes the creation of unique instance of leadCAST, including	1	33250.00	33250.00
									2	Software Maintenance/Support YEAR 1 -LeadCAST Basic Tier 2 – Annual Subscription –\$9,180 Includes annual subscription for cloud- based platform for developing and managing the LCRR/LCRI inventory in a single ap	1	9180.00	9180.00
									3	Software Maintenance/Support YEAR 1 -LeadCAST Predict – Annual Subscription - \$34,000 leadCAST Predict is an annual subscription for predictive modeling for service line material. Predictive modeling for servi	1	34000.00	34000.00

													76430.00
24503449		6/24/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 MILWAUKEE JIG SAW Blade T-SHANK WOOD (5PK) 48-42-5300	1	9.99	9.99	
									2 MILWAUKEE JIG SAW Blade T-SHANK, METAL (5PK) 48-42-5190	1	9.49	9.49	
									3 MILWAUKEE JIG SAW Blade T-SHANK, GENERAL PURPOSE (5PK) 48-42-5240	1	9.49	9.49	
												28.97	
24503453	726	6/25/2024	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247-2346	SLT4EA@MOTOROLASOLUTIONS.COM	1 RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base PMPN4284B CHARGER DESK TOP MULTI UNIT INPRES 2 1 DISPLAY	1	516.40	516.40	

									2 RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base PMNN4448B BATT IMPRESS LIION IP68 2800T	1	587.55	587.55
												1103.95
24503454	920	6/25/2024	4928	PLACER LABS INC	440 N BARRANCA AVENUE #1277 COVINA, CA 91723	JASON TSUI	415-228-2444 ext 806	BILLING@PLACER.AI	1 Software Subscription and Updating Services 1. ACCESS, VIA PLACER VENUE ANALYTICS PLATFORM ("PLACER'S PLATFORM"), TO ALL MAJOR VENUES WITHIN THE UNITED STATES. 2. ACCESS TO REPORTS INCLUDING VISITS, TRADE AREAS	1	36000.00	36000.00
												36000.00

24503455	209	6/25/2024	3123	VETTED SECURITY SOLUTIONS	4185 35TH ST N ST PETERSBU RG, FL 33714	RYAN BARNETT	727-336- 1452	rbarnettvettedso lution.com	1	PART #: VS-IDP-02 Investigative Data Platform - For 101 to 200 Sworn - Commercial Data and FaceSearch Access. PERIOD OF SERVICE: 06/25/2024- 06/24/2025	1	21653.63	21653.63
													21653.63
24503457	720	6/25/2024	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808- 0200	SANDY.STRIC KLAND@TRIN OVAINC.COM	1	Pumps, Miscellaneous (Not Otherwise Classified) SIGMA/2 BASIC VERSION A S2BAHM07220PVTS0 70200601 QUOTE NO. 1292467 DATED: 06/14/2024 CAPITAL EQUIPMENT LINE 62	3	7467.42	22402.26

									2	Pumps, Miscellaneous (Not Otherwise Classified) PROMINENT SIGMA 2 BASIC S2BAHM16090PVTS0 70200601 QUOTE NO. 1292467 DATED: 06/14/2024 CAPITAL EQUIPMENT LINE 62	2	7021.02	14042.04
									3	Pumps, Miscellaneous (Not Otherwise Classified) SIGMA/1 CONTROL VERSION B S1CBH07065PVTS07 0UD11001EN01 QUOTE NO. 1292467 DATED: 06/14/2024	1	4831.06	4831.06
									4	Transportation of Goods and Other Freight Services CAPITAL EQUIPMENT LINE 62 QUOTE NO. 1292467 DATED: 06/14/2024	1	825.50	825.50
													42100.86

24503458	550	6/25/2024	372	BOB'S BARRICADES INC	921 SHOTGUN RD SUNRISE, FL 33326	ACCOUNTS RECEIVABLE	239-656- 1183	dsiegel@bobsb arricades.com	1	Traffic Devices, Markers, Plaques, etc. Recycled 07/04/2024 WATERWALL RENTAL FOR THE RED, WHITE AND BOOM SAFETY LANE. BOB'S BARRICADES TO DROP OFF, PLACE, AND PICK UP.	1	13000.00	13000.00
													13000.00
24503459	208	6/25/2024	2874	TARGETSOLUT IONS LEARNING LLC	4890 W KENNEDY BLVD STE#300 TAMPA, FL 33609	KRISTINA WOODS	866-546- 1212 x1026	KRISTINA.WO ODS@REDVEC OTOR.COM	1	Software Maintenance/Support VECTOR LMS, TARGETSOLUTIONS EDITION - MAINTENANCE FEE. ANNUAL MAINTENANCE OF VECTOR LMS, TARGETSOLUTIONS EDITION.	1	195.00	195.00

										2 Software Maintenance/Support	289	82.69	23897.41
										VECTOR LMS, TARGETSOLUTIONS EDITION PREMIER MEMBERSHIP. TRAINING MANAGEMENT FOR PUBLIC ENTITIES AND PROFESSIONALS			
										RENEWAL NOTICE DATED: 06/10/2024			
													24092.41
24503461	208	6/25/2024	1624	POWERDMS INC	2120 PARK PL SUITE 100 EL SEGUNDO, CA 90245					1 Software, Microcomputer (Not Otherwise Classified) POWERPOLICY PROFESSIONAL SUBSCRIPTION (RECURRING) AT \$6,500.00: START DATE: 07/01/2024 END DATE: 09/30/2024 POWERPOLICY PROFESSIONAL SETUP (ONBOARDING) AT \$3,	1	2816.71	2816.71
													2816.71

24503464		6/25/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	REED THERMAL IMAGING CAMERA	1	1492.27	1492.27
													1492.27
24503465	280	6/25/2024	3772	BOB LEE ELECTRIC INC	1687 BENCHMA RK AVE UNIT# 140 FORT MYERS, FL 33905	JIM GIVENS	2396939 899	ACCOUNTING @BOBLEEINC.COM	1	Wire and Cable (Not Otherwise Classified) ELECTRICAL UPDATES IN THE GREEN ROOM AT THE NICHOLAS ANNEX BUILDING	1	9972.10	9972.10
													9972.10
24503467		6/25/2024	3291	LATPRO INC	13301 GALLERIA CIR BLDG B, SUITE# 200 BEE CAVE, TX 78738	IVETE PASINI	9547273 848	IPASINI@LATP RO-INC.COM	1	Personnel/Employment Consulting (Human Resources) \$6,800 JOB DISTRIBUTION SOFTWARE FOR DIVERSITY RECRUITMENT EFFORTS. AGREEMENT ENTITLES THE ADVERTISER TO THE FOLLOWING: UP TO 25 CONCURRENT JOB POSTINGS WITH MA	1	6800.00	6800.00
													6800.00

24503468	890	6/25/2024	41	ACCUTECH INSTRUMENTA TION INC	6500 Bowden Rd Suite 304 Jacksonville , FL 32216	DAVID BOWER	704-841- 6815	AREAST@FLUI DFLOW.COM	1	ITEM 4ECR4-316 - ALOK UNION CROSS 1/4 INCH QUOTE: 3577790621241034 DATED: 06/24/2024 FREIGHT INCLUDED	10	63.19	631.90
									2	ITEM 4A-HOL-V-SS-K PARKER H SERIES METERING VALVES 1/4 INCH OD A-LOK COMPRESSION ENDS, PRECEISION METERING VALVE, 316 SS BODY, WITH KNURLED KNOB. QUOTE: 3577790621241034 DATED: 06/24/2024 FREIGHT INCLUDED	5	475.20	2376.00
													3007.90
24503470	560	6/25/2024	3028	ULINE INC	2200 S LAKESIDE DR WAUKEGA N, IL 60085	LIZ UIHLEIN	800-295- 5510	CUSTOMER.SE RVICE@ULINE. COM	1	Storage, Shelving, and Accessories (Not Otherwise Classified) MODEL #H-4857 HEAVY-DUTY STEEL SHELVING - 36 X 24 X 72"	2	540.00	1080.00

										2	Storage, Shelving, and Accessories (Not Otherwise Classified) MODEL #H-3913 HEAVY-DUTY STEEL SHELVING - 48 X 24 X 72"	3	635.00	1905.00
										3	Transportation of Goods and Other Freight Services SHIPPING	1	91.64	91.64
														3076.64
24503471	913	6/25/2024	2197	OLDCASTLE INFRASTRUCTURE INC	690 W TAFT VINELAND RD ORLANDO, FL 32824	RAMON MARTINEZ	407-855- 7580	WWW.OLDCA STLEINFRAST RUCTURE.CO M	1	6040 6212 STORMWATER GRATE NA QUANTITY OF 65 EA AT \$350	1	22750.00	22750.00	
									2	6041 6212 STORMWATER GRATE NA QUANTITY OF 6 EA AT \$350	1	2100.00	2100.00	
									3	6042 6291 STORMWATER GRATE NA SET OF 2 QUANTITY OF 25 EA AT \$770	1	19250.00	19250.00	
									4	6043 6291 STORMWATER GRATE NA SET OF 2 QUANTITY OF 5 EA AT \$770	1	3850.00	3850.00	

									5 6044 6661 STORMWATER GRATE NA QUANTITY OF 3 EA AT \$2950	1	8850.00	8850.00
									6 6045 6661 STORMWATER GRATE NA QUANTITY OF 1 EA AT \$2950	1	2950.00	2950.00
												59750.00
24503472	936	6/25/2024	3969	IMPERIUM DATA NETWORKS LLC	8508 BENJAMIN ROAD SUITE D TAMPA, FL 33634	ASHLEY SIMMONS	8135536 730	AM@IMPERIU MDATANETWO RKS.COM	1 ITEM: SUB-EX12-2S- CG-3 MFG: JUNIPER 3Y Wired Assur. & Virtual nwK Assistant (VNA) Subs for EX12 port switch JTAC Supp for GovCloud; Govt AdvCare Srvs; Core Supp for EX2300, EX4100- F 12 ports devices. Note: Ser	35	363.00	12705.00
												12705.00

24503473	209	6/25/2024	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703-4135	MKHAN@VCLOUDTECH.COM	1	Training, Computer Based (Software Supported) PART #: KMSATDN-F12-G DESCRIPTION: KnowBe4 Security Awareness Training Subscription Diamond 07/27/2024-07/26/2025	2001	14.39	28794.39
													28794.39
24503475	595	6/26/2024	4237	NATIVES OF CORKSCREW NURSERY LLC	13321 PEACE RD FORT MYERS, FL 33905	JAYNE STEPHENS	2392067441	JAYNE@CORKSCREWNATIVES.COM	1	Trees, Ornamental and Shade Tree Canopy:SP-PIEL15 Slash pine (Pinus elliottii-FACW)- 15 gal Grows to 70-80'. Plant full sun, uplands. Shiny, dark green needles, 8-12 in. long; cones are 3-5 in. long (20) @ \$55	1	2360.00	2360.00

									2	Transportation of Goods and Other Freight Services	1	100.00	100.00
										Delivery FOB Fort Myers FL - Delivery via company vehicle at customer's request			
										\$100.00			
													2460.00
24503477		6/26/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	2-1/2" IPS COMP COUPLING 110-25	3	38.75	116.25
													116.25
24503479	105	6/26/2024	1913	JOHN MADER ENTERPRISES INC	18161 N TAMiami TRL NORTH FORT MYERS, FL 33903	DAVE LINDLEY	239-731-5455	AR@MADERELECTRICMOTORRS.COM	1	Ball Bearings and Parts	1	489.68	489.68
									2	ROLLER BEARING (15% MARK UP)	1	1166.91	1166.91
									3	Machine Shop Services, Automotive Type (See929-48 for Industrial Type) HOURS OF SHOP TECH LABOR (BALANCE MOTOR)	4	35.00	140.00
									4	HEAT STRIP (15% MARK UP)	2	63.78	127.56
									5	HOURS OF MACHINEST LABOR (SHOP WORK)	22	35.00	770.00
													2694.15

24503480	340	6/26/2024	4991	FLASHPOINT FIRE EQUIPMENT INC	3219 E CAMELBAC K ROAD SUITE 511 PHOENIX, AZ 85018	ARLENE GUENETTE	8003857 615	ARLENE@FLA SHPOINTEQUI PMENT.COM	1	Fireman Training and Instructional Aids and Materials PART #FDP002V-IC FIRE DYNAMICS PROP IN CASE-VERT ALL METAL PROP WITH THREE COMPARTMENTS, WINDOWS, DOORS AND ROOF VENTS FOR HANDS-ON FIRE DYNAMICS TRAINING.	1	6794.00	6794.00
									2	Transportation of Goods and Other Freight Services SHIPPING QUOTE #983 DATED: 06/17/2024 VALID UNTIL: 07/17/2024	1	942.88	942.88
													7736.88
24503481	105	6/26/2024	1913	JOHN MADER ENTERPRISES INC	18161 N TAMIAMI TRL NORTH	DAVE LINDLEY	239-731- 5455	AR@MADEREL ECTRICMOTO RS.COM	1	BALL BEARING AND PARTS BALL BEARINGS (15% MARK UP)	2	87.66	175.32

					FORT MYERS, FL 33903					2 Machine Shop Services, Automotive Type (See929-48 for Industrial Type) HOURS OF MACHINEST LABOR (SLEEVE AND BORE)	7	35.00	245.00
										3 Machine Shop Services, Automotive Type (See929-48 for Industrial Type) HOURS OF SHOP TECH LABOR (BALANCE MOTOR)	3	35.00	105.00
										4 COUPLING INSERT (15% MARK UP)	1	371.46	371.46
										5 HOURS OF MACHINEST LABOR (SHOP WORK)	8	35.00	280.00
													1176.78
24503482	204	6/26/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799			1 Battery Chargers, Computer and Peripheral DELL THUNDERBOLT DOCK 4 DOCK - WD22TB4 \$220.00 QUOTE# 3000178502753 FOR JENN WATERS	1	220.00	220.00
													220.00

24503485	805	6/26/2024	346	BLISS PRODUCTS&S ERVICES INC	6831 S. SWEETWA TER RD LITHIA SPRINGS, GA 30122	CUSTOMER SERVICE	800-248- 2547	INFO@BLISSP RODUCTS.CO M	1	645-160122 CUSTOM PLAYGROUND/FITNE SS EQUIPMENT UNIT COST OF \$87,575 MINUS DISCOUNT OF \$9,300	1	78275.00	78275.00
									2	4 POST SHADE STRUCTURE \$55,806.85-\$3,825.00 DISCOUNT	1	51981.85	51981.85
									3	POURED IN PLACE SURFACE \$38,735.00-\$2,825.00 DISCOUNT	1	35910.00	35910.00
									4	SIGNED AND SEALED DRAWINGS FOR PERMITTING	1	1250.00	1250.00
									5	PERMITTING	1	1976.00	1976.00
									6	FREIGHT	1	5652.20	5652.20
													175045.05
24503486	072	6/26/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F350 4 x 2 Utility Body with Fuel Cell, tinted windows, 3rd key, 4 Corner Strobes, per attached quote	1	68012.00	68012.00
													68012.00

24503487		6/27/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	2" PVC PIPE SCH80 SWB - 20' STICKS	1100	2.50	2750.00
													2750.00
24503488	208	6/27/2024	4555	SMARTSHEET INC	500 108TH AVE NE SUITE 200 BELLEVUE, WA 98004	LIAM CENTRELLA	(855) 824-2221	LIAM.CENTRELLA@SMARTSHEET.COM	1	Application Software, Microcomputer-SMARTSHEETS PROJECT MANAGEMENT SOFTWARE FOR THE DEPARTMENT. THIS WILL BE AN ANNUAL SUBSCRIPTION SERVICE FOR ADDITIONAL LICENSES FROM 06/26/2024-11/07/2024 AT A COST OF \$233.	1	2330.14	2330.14
													2330.14

24503489	425	6/27/2024	2191	OFFICE FURNITURE& ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1	Lockers, Storage (For Coats, Hats and Baggage) (Includes Foot Locker Type) CATALOG NUMBER: SQNMNA- 242473FBCS-EF LACASSE STORAGE CABINET WITH LATERAL FILEMETAL DOOR -24"DX24"; WX73"H 2 DRAWERS ON BOTTOM OPEN	1	1575.00	1575.00
									2	Lockers, Storage (For Coats, Hats and Baggage) (Includes Foot Locker Type) CATALOG NUMBER: QNMNA-243673BUF- ERH LACASSE STANDARD WARDROBE/STORA GE CABINET 2 BOX DRAWERS 1 FILE DRAWER CLOTHS HANGER BAR AND 1 FI	1	2285.50	2285.50

										3 Furniture Installation and Reconfiguration Services (Including Systems Furniture)	1	250.00	250.00
										INSTALL OFFICEFURN SERVICES TO INCLUDE BUT NOT LIMITED TO: RECEIPT OF GOODS TO OFDC WAREHOUSE DELIVERY TO JOB SITE INSTALLATION			
										4 Fees (Not Otherwise Classified)	1	125.00	125.00
										TRUCK CHARGE OFFICEFURN TRUCK CHARGE			
										QUOTE #47229 DATED: 05/15/2024			
													4235.50
24503490	340	6/27/2024	4992	PAR TRAINING AND PROPS	15350 E COVELL RD LUTHER, OK 73054	JUSTIN MANN	4056374 718	WOODSFEDO ORKIT@GMAIL.COM		1 Fireman Training and Instructional Aids and Materials	2	3500.00	7000.00
										WOOD'S FORCIBLE ENTRY DOOR KIT			

									2	Transportation of Goods and Other Freight Services	2	750.00	1500.00
										FREIGHT OKC TO CAPE CORAL FL			
										QUOTE #2024-QUOTE DATED: 06/05/2024			8500.00
24503491		6/27/2024	1631	INTEGRATED FIRE&SECURITY SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415-4374	JUPETERSON@IFSSI.COM	1	SERVICE CALL TO THE CHIEF'S SUITE DOOR LOCKING MECHANISM NOT WORKING PROPERLY ON 05/07/2024	1	261.00	261.00
													261.00
24503492	924	6/27/2024	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387-3600	WWW.REXELUSA.COM	1	COST IS \$250.00/EACH PERSON – (5) ATTENDEES FROM THE SRO PLANT ROCKWELL VFD TRAINING TO BE HELD AT THE NORTH RO PLANT. SESSION 1	1	1250.00	1250.00

									2 COST IS \$250.00/EACH PERSON – (5) ATTENDEES FROM THE NRO PLANT ROCKWELL VFD TRAINING TO BE HELD AT THE NORTH RO PLANT. SESSION 2	1	1250.00	1250.00
												2500.00
24503493	910	6/27/2024	4561	NCS ELECTRIC INC	1749 NE 10TH TER STE 8 CAPE CORAL, FL 33909	JACK SCHWARTZ	2392971 222	JACK@NCSELECTRIC.COM	1 FOUR FREEDOMS REPLACE EIGHT (8) BOLLARD FIXTURES WITH LED WALKWAY LIGHTS	1	8200.00	8200.00
												8200.00
24503494	475	6/27/2024	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533-0523		1 Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #379425 C2 FENTANYL 0.05MG/ML 5ML SDV 25/BOX QUOTE #QUO-11374-M4G8V2 DATED: 06/19/2024	3	95.89	287.67
												287.67

24503496	910	6/27/2024	4955	DYNAMIC FLOOR COATINGS LLC	701 S HOWARD AVE #106305 TAMPA, FL 33606	ANDREW COONS	8133695 261	DYNAMICFLOORCOATINGS@GMAIL.COM	1	PROPERTY MANAGEMENT- SECURITY SPECIALIST OFFICE PROVIDE AND INSTALL VAPOR BARRIER AND EPOXY TO CONCRETE FLOOR. THIS INCLUDES ALL FLOOR PREPERATION, MATERIALS AND LABOR INCLUDES 4" UP THE WALL DIMENSIONS: 19' X	1	6500.00	6500.00
													6500.00
24503496	655	6/27/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	QUOTE: 20329 UP-FITTING IN-CAR VIDEO SYSTEMS 18 PRE-BUILT VEHICLES \$540 EACH	1	9720.00	9720.00
									2	QUOTE: 20330 UP-FITTING IN-CAR VIDEO SYSTEMS 32 NEW VEHICLES \$360 EACH	1	11520.00	11520.00
													21240.00

24503497	910	6/27/2024	969	ACCENT AWNING COMPANY	3550 TEESIDE LN FORT MYERS, FL 33916	SARAH AUKETT	239-466- 9828	SARAH@ACCE NTAWNINGCO. COM	1	Remodeling and Alterations NICHOLAS ANNEX SHADE SALES \$24,616.00 BEING PAID FOR BY 3 ACCOUNTS 400-36001-531399 = \$6,154.00 001-30001-531399 = \$9,000.00 001-30010-531399 = \$9,462.00	1	9000.00	9000.00
									2	Maintenance and Repair Services, Building (Not Otherwise Classified) Remodeling and Alterations NICHOLAS ANNEX SHADE SALES \$24,616.00 BEING PAID FOR BY 3 ACCOUNTS 001-30001-531399 = \$9,000.00 001-30010-53139	1	9462.00	9462.00

										3 Maintenance and Repair Services, Building (Not Otherwise Classified) Remodeling and Alterations NICHOLAS ANNEX SHADE SALES \$24,616.00 BEING PAID FOR BY 3 ACCOUNTS 001-30001-531399 = \$9,000.00 001-30010-531399	1	6154.00	6154.00
													24616.00
24503498		6/27/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112			1 (670-038-00305)COUPLING BRASS 3/4" PVC X PVC **GROUP A** AY 74758-44-3/4	400	26.15	10460.00
													10460.00

24503500	071	6/28/2024	114	ALAN JAY FORD LINCOLN MERCURY INC	PO BOX 9200 SEBRING, FL 33871	CHARLES ERVIN	863-402- 4234		1	2024 K8A AWD Explorer - \$39,269 Red/White Dome Lamp - \$49 Rear Camera on Demand - \$225 Dark Car Feature - \$24 Driver Only Spot LED Light - \$390 Remote Keyless Entry - \$335 Grille Led Lights Siren Speaker Wiring	1	41770.00	41770.00
									2	2025 K8A AWD EXPLORER - \$46,121 Driver only LED Spot Lamp - \$395 Temp Tag - \$45 Deep Tint - \$200 Windshield STRip - \$50 Tremco - \$265 Total \$47,076 each Per quote 55167-2	2	47076.00	94152.00

									3	2025 K8A AWD EXPLORER - \$46,121 Driver only LED Spot Lamp - \$395 Temp Tag - \$45 Deep Tint - \$200 Windshield STRip - \$50 Tremco - \$265 Total \$47,076 each Per quote 55167-2	4	47076.00	188304.00
													324226.00
24503501	072	6/28/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	2024 F150 4 x 4 Supercab XL, Running Boards, Spray in Bedliner, Hitch Receiver, 4 Corner Strobes, Retrax Sliding Bed Cover, 3rd Key, Tinted Windows, 10" Ecco Amber Bar Light	3	48058.00	144174.00
													144174.00

24503502	037	6/28/2024	1082	THE BEISTLE COMPANY	1 BEISTLE PLAZA SHIPPENS BURG, PA 17257	BETH	877-387- 4287	SALES@FIRES MARTPROMOS .COM	1 Souvenirs: Promotional, Advertising, etc. ITEM #SS66778AWD82 JR FIREFIGHTER SPECIALTY HAT - CUSTOM DALMATIAN FD SHIELD COLOR: WHITE DALMATIAN TOP IMPRINT: CAPE CORAL BOTTOM IMPRINT: FIRE DEPARTMENT	1000	0.94	940.00
									2 Souvenirs: Promotional, Advertising, etc. ITEM #S18409 ASST MOOD SMILEY FACE STRESS BALL COLOR: ASSORTED IMPRINT COLOR: BLACK IMPRINT: FIRE TRUCK PLUS CAPE CORAL FIRE DEPT FREE SETUP ON CUSTOM ITEM FREE SH	500	2.90	1450.00
												2390.00

24503503		6/28/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-091-00129) RIDGID Extractor, 2" For SCH40 Pipe, 4 1/2" Tool Lg 25XC10	4	142.34	569.36
													569.36
24503504	206	6/28/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 with Verizon Contract Code: C000001116132 Catalog Number: 84/rcrc1426512- 7925677 CATEGORY: Base Dell Latitude 7450 XCTO CODE: GD38TUX SKU: [210-BLPR]	1	1820.10	1820.10
									2	Battery Chargers, Computer and Peripheral *Dell Thunderbolt Dock* Contract Code: C000001116132 CATEGORY: BASE,DS,WD22TB4 US 180W Dell Thunderbolt 4 Dock - WD22TB4 CODE: GBNM2HY SKU: [210-BDQH]	1	220.00	220.00

												2040.10
24503506		7/1/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-038-00294)CURB STOP NUT 1 1/2" PVC **GROUP A** AY 4700-44 1 1/2"	25	19.89	497.25
												497.25
24503508		7/1/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1 (670-044-00197) ADAPTER PVC 3/4" F/S SCH 80 **GROUP A**	50	3.56	178.00
												178.00
24503509		7/1/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1 (815-084-00002)16" BUTTERFLY VALVE **GROUP A**	1	4343.75	4343.75
												4343.75
24503510	745	7/1/2024	109	AJAX PAVING INDUSTRIES OF FL LLC	510 GENE GREEN ROAD NOKOMIS, FL 34275-3624	JAMIE SIMMONS	941-486-3600	JSIMMONS@AJAXPAVING.COM	1 Asphalt, Cutback (With Latex/Polymer) - TYPE S-3 RECYCLED ASPHALTIC CONCRETE @ \$90 PER TON	1	280.80	280.80
												280.80

24503511	918	7/1/2024	3770	ASSOCIATION OF LOCAL GOVERNMENT AUDITORS	449 LEWIS HARGETT CIRCLE SUITE 290 LEXINGTO N, KY 40503	LORI SLAGLE	859-276- 0686	LSLAGLE@NA SACT.ORG	1 Consulting Services (Not Otherwise Classified) FOR SERVICES RELATED TO AN EXTERNAL AUDIT PEER REVIEW THAT TOOK PLACE APRIL 8-12, 2024	1	3980.05	3980.05
												3980.05
24503512	961	7/1/2024	4998	NEXUS LINE CO	1402 SE 47TH ST SUITE 4 CAPE CORAL, FL 33904	DANIEL RABINES	2397705 029	NEXUSLINESO LUTIONS@GM AIL.COM	1 Transportation Services (Not Otherwise Classified) 07/04/2024 GOLF CART RENTAL FOR RED, WHITE, AND BOOM.	1	1700.00	1700.00
												1700.00
24503514	910	7/2/2024	969	ACCENT AWNING COMPANY	3550 TEESIDE LN FORT MYERS, FL 33916	SARAH AUKETT	239-466- 9828	SARAH@ACCE NTAWNINGCO. COM	1 OASIS ELEMENTARY NORTH REPAIR TO PAN ROOF DAMAGED BY VENDOR	1	8750.00	8750.00
												8750.00

24503517	948	7/2/2024	2875	CULVER FORENSIC CONSULTING LLC	1375 JACKSON ST SUITE 205 FORT MYERS, FL 33901	KEEGAN CULVER	239-849- 5954	DRCULVER@C ULVERFOREN SICS.COM	1	PRE-EMPLOYMENT EVALUATION - \$600 FLAT RATE SPECIAL TEAMS EVALUATION - \$600 FLAT RATE FITNESS FOR DUTY - \$350 PER HOUR NO SHOW FEE - \$200 FLAT RATE	1	6000.00	6000.00
													6000.00
24503518	936	7/2/2024	955	ILLINOIS TOOL WORKS	600 KNIGHTSB RIDGE PKWY LINCOLNS HIRE, IL 60069	DONNA WALSTROM	847-484- 2778	DWALSTROM @EHWACHS.C OM	1	Hardware, Shelf Hardware, and Allied Items Maintenance and Repair PURCHASE OF ITEMS AND SUPPLIES NECESSARY TO REPAIR THE VALVE TRUCK	1	1305.00	1305.00
													1305.00
24503519		7/2/2024	1160	FLORIDA PAINTS & COATINGS LLC	78 MRD ST WINTER GARDEN, FL 34787	LYNN KUHN	239-278- 4101	L.KUHN@FLOR IDAPAINTS.CO M	1	(630-063-00010) SAFETY YELLOW PAINT - GALLON	15	37.60	564.00
													564.00

24503520	208	7/2/2024	1607	IMAGETREND LLC	1305 CORPORA TE CENTER DR SUITE 500 EAGAN, MN 55121	MICHAEL MCBRADY	952-469- 1589	INVOICES@IM AGETREND.C OM	1	Application Software, Microcomputer	1	6000.00	6000.00
									SKU #CTM.001.002.002 CONTINUM EMS CONTENT PACKAGE				
24503521	037	7/2/2024	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1	Souvenirs: Promotional, Advertising, etc.	1000	1.65	1650.00
										ITEM #104187 TRI-FUNCTION BLINKING LIGHT			
									2	Fees (Not Otherwise Classified)			
										ITEM #SET-UP CHARGE SET-UP CHARGE			
										ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): RED, BLACK IMPRINT LOCATON: FRONT IMPRINT COLORS: WHITE			

									3 Transportation of Goods and Other Freight Services	1	42.07	42.07
									FREIGHT			
									QUOTATION #27572547 DATED: 06/27/2024 QUOTE VALID UNTIL: 07/27/2024			
												1732.07
24503522		7/2/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (670-044-00680) TEE PVC 2" SCH 80 **GROUP A**	25	17.93	448.25
												448.25
24503523		7/2/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (445-019-00002)CONCRETE PLACER W/ALUM.#43Y496 **GROUP A**	20	47.92	958.40
									2 SHIPPING AND FREIGHT CHARGE	1	25.00	25.00
												983.40

24503524	475	7/2/2024	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523		1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2521-81016 OMNI PRO X BLS/ALS SYSTEM, RED ICC (TS2 READY) INFECTION CONTROL SHIPPING INCLUDED IN QUOTED PRICE QUOTED #QUO- 12438-R6Z4Q9 DATED: 06	4	309.19	1236.76
													1236.76
24503525	578	7/2/2024	1054	FASTRAK SOFTWARES INC	10845 N BUNTROCK AVE MEQUON, WI 53092	BEVERLY GORDON	262-238- 8088		1	KEY NO. 16087A PART NO. A-SM505- XWS PLC WORKSHOP SUITE FOR SIEMENS 505 - 2 PACK SITE LICENSE ANNUAL MAINTENANCE AGREEMENT RENEWAL	1	2380.00	2380.00
													2380.00

24503526	830	7/2/2024	106	AIRGAS INC	3550 VERONICA S SHOEMAKE R BLVD FORT MYERS, FL 33916-2273	VICTORIA LEE	239-936- 3985	VICTORIA.LEE @AIRGAS.CO M	1	STEEL TANKS, PRESSURE TYPE (FOR AIR, GAS) CY-OX 125 - CL - QTY (1) - @ \$309.60 CYL OXEGON IND 125 CY-AR 125 - CL - QTY (1) - @ \$309.60 CYL ARGON INDUSTRIAL 125 CY-AC 4 - CL - QTY (1) - @ \$347.54 CYL ACETY	1	1021.74	1021.74
													1021.74
24503528	405	7/2/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	DIESEL FUEL	1248	3.34	4171.93
													4171.93
24503529	69099	7/3/2024	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSB ORO, NC 27409	LINDA SNOW	336-665- 1435	lsnow@tencarv a.com	1	CONTINOUS 140 FT FLAT-JACKETED POWER CABLE, 4 AWG, 3 LEAD WITH GROUND 3-4 WEEKS DELIVERY FREIGHT INCLUDED IN QUOTE	12	2107.00	25284.00
													25284.00

24503530	726	7/3/2024	297	BLACKBURN CONTROLS INC	1619 E. VINE STREET KISSIMMEE , FL 34744	JOHN BLACKBURN	407-847- 8848		1	GE 900MHZ COMMUNICATION RADIO SCADA NETWORK QTY 24	24	1591.50	38196.00
									2	Transportation of Goods and Other Freight Services	1	145.00	145.00
													38341.00
24503531	920	7/3/2024	1759	UKG KRONOS SYSTEMS LLC	900 CHELMSFO RD ST LOWELL, MA 01851	MARK JULIEN	800-394- 4357		1	Software Maintenance/Support	1	11814.46	11814.46
										SOFTWARE SUPPORT SERVICES: LICENSE COUNT / SUPPORT SERVICE LEVEL (300) PLATINUM UKG TELESTAFF CONTACT MANAGER V7.1+ (300) PLATINUM UKG TELESTAFF ENTERPRISE V7.1+ PLATINUM UKG TE			11814.46
24503532		7/3/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-044-01193) COUPLING 8" CLAY X 6" PVC **GROUP A**	5	25.30	126.50
													126.50

24503533	578	7/3/2024	2376	PYROTECNICO FIREWORKS INC	299 WILSON RD NEW CASTLE, PA 16101	BETH STONE	724-923- 6611	BSTONE@PYR OTECNICO.CO M	1	Fireworks 07/04/2024 RED WHITE AND BOOM 18 MINUTE FIREWORK SHOW	1	55000.00	55000.00
													55000.00
24503534	962	7/3/2024	1574	CLEAR CHANNEL MEDIA & ENTERTAINME NT	13320 METRO PKWY STE# 1 FORT MYERS, FL 33966	JUDY TOMLINSON	239-225- 4452	IHEARTMEDIA. COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 07/04/2024 RED WHITE AND BOOM- OPENING ARTIST AND NATIONAL ARTIST BOOKING LIASION FOR ENTERTAINMENT SERVICES	1	50000.00	50000.00
													50000.00
24503536	515	7/3/2024	1685	JOHN FIDELI LANDSCAPES LLC	4706 CHIKUITA BLVD S STE#200 CAPE CORAL, FL 33914	JOHN FIDELI	239-984- 5284	jfideli@landscap esfl.com	1	CULTURAL PARK BOULEVARD LANDSCAPE IMPROVEMENT PROJECT \$76,361.40	1	76361.40	76361.40
													76361.40
24503539		7/3/2024	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLA ND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLUE BOOK.COM	1	(800-024-00028) DISPOSABLE NITRILE GLOVES 2XL **GROUP B**	20	13.03	260.60

													260.60
24503540	209	7/3/2024	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703- 4135	MKHAN@VCLO UDTECH.COM	1	SKU: PROD-000601 Platform - Professional Archive - SMG QTY: 1 UNIT: \$570.91 EXTENDED: \$570.91 SKU: PROD-000440 Verizon - Professional Archive Capture QTY: 593 UNIT: \$96.95 EXTENDED: \$57,491.35 SKU	1	30237.61	30237.61
									2	Applications Software (For Main Frame Systems) SKU: PROD-000601 Platform - Professional Archive - SMG QTY: 1 UNIT: \$570.91 EXTENDED: \$570.91 SKU: PROD-000440 Verizon - Professional Archive Capture QTY: 593	1	27824.65	27824.65
													58062.26

24503541	205	7/3/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	1 - PANASONIC DESKTOP DOCKING STATIONS FOR TOUGHBOOK 55 MFG. PART # FZ=VEB55IU	1	381.23	381.23
													381.23
24503542	720	7/3/2024	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSB ORO, NC 27409	LINDA SNOW	336-665- 1435	lsnow@tencarv a.com	1	Proportioning Pumps: Chemical Feed, Metering, Positive Displacement, and Injector Pumps (See Also Class820) ITEM: A4-MNL-R PUMP ROLLER ASSY BLUE-WHITE NIGP: 720-55	2	558.85	1117.70
									2	Acid/Chemical Hose and Fittings ITEM: A4-MNP-T TUBE ASSY A4/M4 MNP 05IN M/NPT FLEX-A-PRENE NIGP: 460-05	10	132.39	1323.90
													2441.60
24503544	405	7/3/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO LLC	1	UNLEADED FUEL	5703	2.96	16871.36
									2	DIESEL FUEL	1477	3.17	4686.51
													21557.87

24503545	936	7/3/2024	291	BAY MEASUREMEN TS LLC	4240 BALMORAL WAY SARASOTA , FL 34238	BRIAN CALLAHAN	941-966- 6023	BRIAN.CALLAH AN@BAYMEAS UREMENTS.C OM	1	Police Equipment Maintenance and Repair ITEM: FLOWLINE RADAR LEVEL SENSOR MODEL#LR30-0010- 10 LEVEL RANGE 98.4 FEET 361SS MOUNTING BRACKET INCLUDED 1" NPT CONDUIT FITTING 12 TO 36VDC POWER 4-20 MA OUTPUT LOCAL D	1	1705.00	1705.00
									2	Transportation of Goods and Other Freight Services FREIGHT/SHIPPING	1	49.00	49.00
													1754.00

24503546	210	7/3/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	CONNECTING BANDS, CORRUGATED METAL	1	14498.65	14498.65
										QTY (30) PART # 1315CAPBG - 15" CORR ALUMINUM BAND & GASK			
										FLAT BAND @ \$90.38 EA			
										QTY (30) PART # 1318CAPBG - 18" CORR			14498.65
24503547	405	7/3/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	4736	2.93	13869.99
									2	DIESEL FUEL	2375	3.14	7454.63
													21324.62
24503549	966	7/5/2024	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772-8200	DAVE@PRINT1GROUP.COM	1	Copying Services (Reproduction) ITEM: PRETREATMENT COMPLIANCE VIOLATION NOTICE 2 PART TAGS CB (WHITE) QTY: 500 PRINT 1/0-BLACK INK ON ONE SIDE CF (TAG) PRINT 1/1-BLACK INK ON TWO SIDES COLLATE, PAD, DRILL ONE H	1	167.00	167.00

									2 Copying Services (Reproduction) ITEM: COMPLIANCE REQUEST DOOR HANGER QTY: 500 PRINT 1/1 BLACK INK ON TWO SIDES SPRING GREEN CARD STOCK COST \$229 NIGP: 966-18	1	229.00	229.00
									3 Copying Services (Reproduction) ONE HOUR DESIGN WORK COST: \$40.00 NIGP: 966-18	1	40.00	40.00
												436.00
24503550	450	7/5/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Hardware and Related Items (Not Otherwise Classified) ITEM: 11T677 - PLUG- IN LIMIT SWITCH: ROLLER LEVER, METALLIC PLUG-IN, HDLS, NO ACTUATOR INCLUDED, 1NO/1NC NIGP: 450-41	12	304.80	3657.60
												3657.60

	24503552	073	7/5/2024	2997	TROPIC TRAILER INC	9451 WORKMEN WAY FORT MYERS, FL 33905	ELI MENDES	239-482-4430		1	PJ 83" x 20' Straight Deck Utility Trailer, HD 4' split ramp gate, (2) 7000 lb axles with electric brakes, 16" wheels & tires, 10K Jack, Front Tool Box, Upgrade to 3 x 3 Tube Top Rail, Spare Wheel and Tire Mou	1	8199.00	8199.00
														8199.00
	24503553	578	7/5/2024	4796	INDIGO SPORTS LLC	12700 SUNRISE VALLEY DRIVE SUITE 300 RESTON, VA 20191	BILL SHILES	321-332-4314	BILL.SHILES@TROON.COM	1	REIMBURSEMENT FOR THE PURCHASE OF THE FOLLOWING EQUIPMENT: m5660suh COMPACT UTILITY TRACTOR WITH CANOPY, MOUNTING KIT, FRONT WEIGHT BRACKET, BOLT/BAR KIT, SUITCASE WEIGHT	1	30375.87	30375.87

									2 REIMBURSEMENT FOR THE PURCHASE OF THE FOLLOWING EQUIPMENT: CLUB CAR CARRYALL 502 GAS, CARGO BOX WITH TAILGATE TETHER, DIFFERENTIAL GAS GUARD, HD TRAILER HITCH, PLASTIC BUMPER/BRUSHGUA RD, DARK GREEN COWL, GRAY SE	3	10764.34	32293.02
									3 REIMBURSEMENT FOR THE PURCHASE OF THE FOLLOWING EQUIPMENT: P-516 PRONOVOST 8T REAR DUMP WAGON	1	11061.18	11061.18
												73730.07
24503554	071	7/5/2024	281	BARTOW FORD COMPANY	2800 US HWY 98 N BARTOW, FL 33830	RICHARD WEISSINGER	813-477- 0052	THEFORDTRU CKGUY@GMAI L.COM	1 2024 Explorer 4 dr 4 x 2 white with tow package, 3rd key, tinted windows per attached quote	2	34427.50	68855.00
												68855.00

24503556	726	7/5/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Two-Way Radio, Portable, Including Vehicle Radio Relay Systems ITEM: 23Y698- HANHELD TWO WAY RADIO: RDX SERIES, VHF, ANALOG, 5W, 10 CHANNELS, NO DISPLAY, 18 HR, BLACK NIGP: 726-88	2	284.08	568.16
												568.16
24503557	405	7/5/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	5923	2.96	17505.01
									2 DIESEL FUEL	1479	3.15	4661.50
												22166.51
24503558	287	7/8/2024	1231	QUINN ASSOCIATES GROUP INC	309 N HOWARD AVE TAMPA, FL 33606	PAUL QUINN JR	813-254- 5211	PAUL@QUINN ASSOCIATES. COM	1 Replacement and Component Parts: Capacitors, Chokes, Coils, Panel Meters, Potentiometers, Relays, Resistors, Solenoids, Tra ITEM: 04-AAE-A301-M AAE-A301-M RELAY 11 PIN PLUG IN OCTAL 120 AC 10A 3 POLE WITH MANU	10	18.00	180.00

									5 Replacement and Component Parts: Capacitors, Chokes, Coils, Panel Meters, Potentiometers, Relays, Resistors, Solenoids, Tra ITEM: 19-ARB-120-AEA ARB-120-AEA DUPLEXOR ALTERNATING RELAY NIGP: 287-66	10	168.00	1680.00
									6 Transportation of Goods and Other Freight Services FREIGHT/SHIPPING	1	99.00	99.00
												8849.00
24503559		7/8/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-044-00651) COUPLING PVC 2" S X S SCH 80 **GROUP A**	50	7.40	370.00
												370.00
24503560		7/8/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 STANLEY Utility Blade: 2 7/16 in Blade Lg, 3/4 in Blade Wd, 0.03125 in Blade Thick, Steel, 100 PK	2	10.33	20.66
												20.66

	24503561	680	7/8/2024	1661	J&N TACTICAL	10915 OLIVER AVE NW SOUTH HAVEN, MN 55382	JEFF HERR	320-236- 8228		1	Police Equipment Maintenance and Repair	1	250.00	250.00
											ITEM#: CH-CTS-7290- 2 CLAMP HEAD F/CTS 7290-2 DOUBLE BANGCH-WITH CENTER DIAMETEROF 1.5" CTS-CLAMP HEAD ASSEMBLY IS STAMPED WITH 7290- 2 THE LETTER "M" 1 @ \$250			
										2	Police Equipment Maintenance and Repair	1	80.00	80.00
											ITEM#: BP-AK NFDD DELIVERY POLE ARMOR KIT - 6 BP-AK BREAK TIPS/NUTS (FITS ALL CLAMP HOODS) 1 ARMOR KIT PER POLE ADD CLAMP HEAD SCREWS x4 2 @ \$40/EA			

									3	Transportation of Goods and Other Freight Services	1	25.00	25.00
										SHIPPING & HANDLING			
													355.00
24503562	200	7/8/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLESTITCH.COM	1	Uniforms, Blended Fabric PO TO HAVE QTY 10, COLUMBIA RAIN JACKETS WITH THE CURRENT CITY LOGO AND UTILITIES EMBROIDERED.	1	100.00	100.00
													100.00
24503564	890	7/9/2024	41	ACCUTECH INSTRUMENTATION INC	6500 Bowden Rd Suite 304 Jacksonville, FL 32216	DAVID BOWER	704-841-6815	AREAST@FLUIDFLOW.COM	1	ITEM: 4A-PR4-VT-SS PARKER PLUG VALVE PR SERIES ROTARY PLUG VALVE, BODY 316SS TRIM 316SS, BACK-UP ORING, PTFE SEALS, FLUOROCARBON, PORTS 1/4 INCH ALOK RATING, 3000 PSI. FREIGHT INCLUDED	10	92.40	923.96
													923.96

24503565	670	7/9/2024	630	RESTORATION PROTECTIVE SOLUTIONS LLC	12705 TAMIAMI TRL PUNTA GORDA, FL 33955	PETER GIUSTINA II	941-575- 1255	PETER@RPS.L LC	1	Maintenance and Repair, Sewer and Storm Drain (Including Removal) CANAL PUMP STATION-429 NE 5TH AVE MOBILIZE/DEMOBILIZ E NIGP: 913-81	1	500.00	500.00
									2	Maintenance and Repair, Sewer and Storm Drain (Including Removal) CONFINED SPACE ENTRY PERMIT NIGP: 913-81	1	100.00	100.00
									3	Maintenance and Repair, Sewer and Storm Drain (Including Removal) PREPAND CLEAN INSIDE EXISTING DI PIPE #1, INSERT 15" SEWER PIPE AS PIPE LINER AND GROUT LINE IN- PLACE NIGP: 913-81	1	3350.00	3350.00

									4 Maintenance and Repair, Sewer and Storm Drain (Including Removal) PREPA DN CLEAN INSIDE EXISTING DI PIPE #2, INSERT 15" SEWER PIPE AS PIPE LINER AND GROUT LINE IN- PLACE NIGP: 913-81	1	3350.00	3350.00
												7300.00
24503566	578	7/9/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 QTY (1) HP 746 ORIGINAL INKJET PRINTHEAD PACK MFG. PART#: P2V25A UNSPSC: 44103110	1	116.31	116.31
												116.31
24503567	910	7/9/2024	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1 TRANSCORE AND CONTROL VALVE REPAIRS	1	2249.75	2249.75
												2249.75
24503568	958	7/9/2024	2758	STATE OF FL - DEPT OF MANAGEMENT SERVICE	DEPARTME NT OF MANAGEM ENT SRVCS PO BOX 5438 TALLAHAS SE, FL 32399-5438	CUSTOMER SERVICE	888-478- 6266		1 2024-2025 LESO PROPERTY REQUISITION FEE	1	1000.00	1000.00

													1000.00
24503569	037	7/9/2024	2315	POSITIVE PROMOTIONS INC	15 GILPIN AVE HAUPPAGE , NY 11788	CUSTOMER SERVICE	800-635- 2666 EX 2612	AR@POSTIVE PROMOTIONS. COM	1	Souvenirs: Promotional, Advertising, etc. ITEM #CBK-2 FP22: CALENDAR / BOOK 2023-2024	1500	1.49	2235.00
									2	Fees (Not Otherwise Classified) ITEM #SU SET-UP CHARGE IMPRINT COLOR: BLACK IMPRINT LOCATION: BOTTOM FRONT IMPRINT OPTION: LOGO + PERSONALIZATION PRODUCTION TIME: 4 BUSINESS DAYS IMPRINT INSTRUCTIONS:	1	30.00	30.00
									3	Transportation of Goods and Other Freight Services SHIPPING & HANDLING QUOTE #00325105 DATED 07/08/2024	1	257.03	257.03
													2522.03

24503571		7/10/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(210-060-00003) NIPPLE BRASS 1" X 3" NO LEAD **GROUP A**	150	5.40	810.00
													810.00
24503572		7/10/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	UTILITY KNIFE REPLACEMENT BLADES	200	0.17	33.66
													33.66
24503574	680	7/10/2024	127	FEDERAL EASTERN INTERNATIONAL LLC	135 W ADAMS ST JACKSONVILLE, FL 32202	JESSICA DUANE	727-498-2226	JESSICADUANE@FEDEASTIN TL.COM	1	FLASH BANGS - DOUBLE ITEM: CTS72902 QUANTITY OF 60 @ \$73.75 EACH FLASH BANG ALUMINUM BODY, LOW ROLL DOUBBLEBANG MUST ORDER IN QTY OF 12 PRICED INDIVIDUALLY	1	4425.00	4425.00
									2	SHIPPING CHARGES	1	127.56	127.56
													4552.56
24503576	340	7/10/2024	2665	SOUTH FLORIDA EMERGENCY VEHICLES LLC	4655 CUMMINS COURT FORT MYERS, FL	NATE SCHWESSINGER	239-267-5300	NATE@SFLEV.COM	1	Brackets, Clamps and Holders for Fire Fighting Equipment SPREADER BASE POCKET - 1026	1	41.63	41.63

33905

2 Brackets, Clamps and Holders for Fire Fighting Equipment T-HANDLE 3/8" DIA, 1-1/2" USABLE LENGTH, PUSH BUTTON QUICK RELEASE (STAINLESS STEEL) - 801052	1	34.04	34.04
3 Brackets, Clamps and Holders for Fire Fighting Equipment TAMBEE HEAVY DUTY 18-INCH ALUMINUM LAZY SUSAN BEARING - AMZ-LAZYSUSANBEARING	1	65.99	65.99
4 Brackets, Clamps and Holders for Fire Fighting Equipment PAC FLEXMOUNT - PAC-1002-HD	1	43.91	43.91
5 Brackets, Clamps and Holders for Fire Fighting Equipment PAC ADJUSTABLE MOUNT YELLOW - PAC-1006-Y	3	54.23	162.69
6 Brackets, Clamps and Holders for Fire Fighting Equipment PAC RAM BASE POCKET - PAC-1022	1	80.39	80.39

									7	Brackets, Clamps and Holders for Fire Fighting Equipment MATERIAL ALUMINUM - SFEV- ALUM	1	75.00	75.00
									8	Brackets, Clamps and Holders for Fire Fighting Equipment MATERIAL PLASTIC - SFEV-PLASTIC	1	50.00	50.00
									9	Brackets, Clamps and Holders for Fire Fighting Equipment SLIDEMASTER STEEL, 3RAIL, 500LB, 100% EXT, 22DEEP, 24WIDE, SILVER - SM- SMEX-25 1/2-23-IMS	1	603.60	603.60
									10	Transportation of Goods and Other Freight Services GROUND - SHIPPING	1	100.00	100.00
									11	Brackets, Clamps and Holders for Fire Fighting Equipment SHOP SUPPLIES	1	36.30	36.30
									12	Brackets, Clamps and Holders for Fire Fighting Equipment LABOR	1	1815.00	1815.00
													3108.55

24503577		7/10/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (405-066-00002) DRY GRAPHITE LUBRICANT **GROUP B**	24	16.10	386.40
												386.40
24503578		7/10/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 PRESSURE SWITCH	1	57.32	57.32
									2 1/4" BRASS NIPPLE	1	5.38	5.38
									3 1/4" SAFETY VALVE	1	11.18	11.18
												73.88
24503581		7/10/2024	3241	WORKSCAPES INC	501 E KENNEDY BLVD TAMPA, FL 33602	JAMES SKOLMUTCH	877-967-5722	jskolmutch@workscapes.com	1 INSTALL OFFICE PARTITIONS AND HARDWARE CRA OFFICE 1231 LAFAYETTE STREET	1	2349.06	2349.06
												2349.06
24503582	405	7/10/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	182.6	3.15	575.94
									2 DIESEL FUEL	398.8	3.41	1358.95
												1934.89
24503583	981	7/10/2024	4663	DO THE HAPPY BOUNCE LLC	1050 CORPORATE AVE #107 NORTH PORT, FL 34289	JANA THOMPSON	9416610890	INFO@DOTHEHAPPYBOUNCE.COM	1 Tents, Tarpaulins and Supplies Rental or Lease 07/13/2024 PARKS AND RECREATION DAY HOSTED BY THE YOUTH CENTER	1	1700.00	1700.00
												1700.00

24503587		7/11/2024	106	AIRGAS INC	3550 VERONICA S SHOEMAKE R BLVD FORT MYERS, FL 33916-2273	VICTORIA LEE	239-936- 3985	VICTORIA.LEE @AIRGAS.CO M	1	DESCRIPTION #MIL951833 MIGRUNNER PACKAGE ALUMAFEED 350 WITH 25' XR ALUMA PRO AIR COOLED	1	16499.50	16499.50
													16499.50
24503588	890	7/11/2024	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808- 0200	SANDY.STRIC KLAND@TRIN OVAINC.COM	1	Flow Controllers and Recorders (For Liquids) PROMASS A 300, 8A3C04, DN04 1/8 IN MODEL NO. 8A3C04- 121A9/0 (8A3C04- CSIBADAGADHAHAW AA2+EB) CORIOLIS FLOWMETER INLINE VERSION CAPITAL EQUIPMENT LINE 54	1	16345.22	16345.22
									2	Transportation of Goods and Other Logistic Services	1	297.48	297.48
													16642.70
24503589		7/11/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(815-084-00522)6" RSG VALVE MJ CI **GROUP A**	25	810.01	20250.25
													20250.25

24503590	340	7/11/2024	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228- 8368	WWW.TEN8FI RE.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #90952 SURVIVOR X - 120V / 100V AC/12V DC ORANGE VENDOR: STREAMLIGHT CONTRACT	8	152.17	1217.36
									2	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #44365 VULCAN CLUTCH W /12 DC DIRECT WIRE RACK ORANGE VENDOR: STREAMLIGHT CON	2	188.88	377.76

3	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #ELRE-SCOUT- 2B-120 REVEL SCOUT LIGHT W /2 BATT'S AND 120V CHARGER VENDOR: AKRO	1	1596.54	1596.54
4	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #BCB BRACKET BOLT CUTTER VENDOR: ZICO ZIAMATIC CORP CONTRACT: LAKE COUNTY -	1	107.33	107.33

7	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #148-3-7 SET W / (1) 107 & (2) 101 VENDOR: RED HEAD BRASS CONTRACT: LAKE COU	5	189.20	946.00
8	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #103 SPANNER BOOSTER VENDOR: RED HEAD BRASS CONTRACT: LAKE COUNTY - LIST PRI	6	13.36	80.16

9	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #NYH-4-D NY HOOK 4' BLACK W/D HANDLE VENDOR: LEATHERHEAD TOOLS CONTRACT: LAK	1	139.54	139.54
10	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #NCCC-28 NON-CONDUCTIVE CABLE CUTTERS 28" VENDOR: FIREHOOKS UNLIMITED INC CON	3	118.80	356.40

13	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #LB-30 30" HALIGAN BAR VENDOR: LEATHERHEAD TOOLS CONTRACT: LAKE COUNTY - LIS	2	246.04	492.08
14	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #PAY-6 6# PICKHEAD AXE YELLOW F/G HANDLE 35" VENDOR: LEATHERHEAD TOOLS CONTRA	1	75.66	75.66

15	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #UFAY-8 8# ULTRA-FORCE AXE 35.5" YELLOW HANDLE VENDOR: LEATHERHEAD TOOLS CONT	6	196.04	1176.24
16	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #SLY-8-36HM 8# SLEDGE YELLOW FG HANDLE MARRY BAR TEXTURED GRIP VENDOR: LEATHER	1	75.00	75.00

19	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #QM-PMH-1 PREMIX HOLDER VENDOR: ZICO ZIAMATIC CORP CONTRACT: LAKE COUNTY - L	1	64.28	64.28
20	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #1004-B TOOL HANDLE LOCK, BLACK STRAP VENDOR: PERFORMANCE ADVANTAGE CO CONTRA	10	37.37	373.70

21	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #AK281 FLIGHT SITE LANDING ZONE KIT VENDOR: WS DARLEY & CO CONTRACT: LAKE CO	1	237.41	237.41
22	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #9003078 LARGE SIZE FIRE SHELTER COMPLETE (SHELTER BLUE CARRYING CASE & CASE LIN	6	640.00	3840.00

23	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #D75DP VALVE W/GRIP 1" F X 1" M VENDOR: TASK FORCE TIPS CONTRACT: LAKE COUNT	6	170.50	1023.00
24	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #DSB SMOOTHBORE SET 1" NH 6 TIPS VENDOR: TASK FORCE TIPS CONTRACT: LAKE COUN	6	46.50	279.00

25	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #06XD0762 1.0" PHANTOM NOZZLE W/RED PISTOL GRIP RED BALE RED TIP 15-60 GPM @ 100	6	1047.24	6283.44
26	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #36R2525-H51 ADAPT 2.5 DBL MALE VENDOR: KOCHEK CO INC CONTRACT: LAKE COUNTY	4	39.13	156.52

27	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #35R2525-H51 ADAPT 2.5 DBL FEMALE VENDOR: KOCHEK CO INC CONTRACT: LAKE COUN	4	79.17	316.68
28	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #36R1515-H51 ADAPT 1.5 DBL MALE VENDOR: KOCHEK CO INC CONTRACT: LAKE COUNTY	2	22.85	45.70

									33	Transportation of Goods and Other Freight Services FREIGHT QUOTE #231029966 DATED: 06/12/2024 PRICED PER LAKE COUNTY CONTRACT #22-730K EXPIRES: 07/31/2025	1	989.00	989.00
													23185.50
24503592	515	7/11/2024	2949	TONYS LAWN AND LANDSCAPING LLC	1110 NE PINE ISLAND RD #41 CAPE CORAL, FL 33909	BRADELL BRUNO	239-233- 7054	TONYSLAWNA NDTREE@OUT LOOK.COM	1	LIFT STATION 525 LAND CLEARING	1	2880.00	2880.00
													2880.00

24503593	209	7/11/2024	3933	IQGEO AMERICA INC	1670 BROADWAY SUITE 2215 DENVER, CO 80202	KYLE ARNELL	3853012 471	KYLE.ARNELL @IQGEO.COM	1 Network Manager Telecom- Professional user SKU: S-IQG-NMT- PRO-USER QTY: 3 UNIT PRICE: \$4,770.00/YR TOTAL: \$14,310/YR FOR 1YR On-time Renewal Incentive 5% discount for renewing on or before July 31, 2024 SKU: S-	1	13595.00	13595.00
												13595.00
24503594	405	7/11/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	6403	3.05	19512.05
									2 DIESEL FUEL	989	3.25	3217.11
												22729.16
24503595	405	7/11/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	3841	3.05	11704.41
									2 DIESEL FUEL	3455	3.25	11235.63
												22940.04
24503596	800	7/11/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1 SHOES AND BOOTS, SAFETY TOE - HOWARD MEYERS BC ART 13 SEC 3	1	175.00	175.00
												175.00

24503598	680	7/11/2024	127	FEDERAL EASTERN INTERNATIONAL LLC	135 W ADAMS ST JACKSONVILLE, FL 32202	JESSICA DUANE	727-498- 2226	JESSICADUANE@FEDEASTINTL.COM	1	ITEM: PEP380100001 88 GRAM CO2 2 CT ONE TIME USE CO2 CARTG FTC PRO TAC-SA PRO PPC & VKS PRO	10	28.00	280.00
									2	ITEM: PEP105920090 PEPPERBALL LIVE- MAXX PAVA POWDER PROJECTILES 90 COUNT	4	624.00	2496.00
									3	ITEM: PEP745030538 PPC 88G KIT YELLPW 1 PPC 3 10 RNS MAG 88G ASA ADPT 2CT 88G CRTG ADJ STOCK	5	938.67	4693.35
									4	SHIPPING CHARGES	1	175.00	175.00
													7644.35
24503599	405	7/12/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	1389.7	3.36	4670.07
													4670.07
24503603	830	7/12/2024	4146	INFINITY ONLINE MARKETPLACE LLC	4 WARM SPRINGS CT SAINT PETERS, MO 63376	BILL VASEL	8663120 533	BILL@TANKANDBARREL.COM	1	ITEM NO. TB2237 - ONKEN DOUBLE WALL USED OIL TANK – 240 GALLONS.	1	3105.37	3105.37

									2 FREIGHT \$558.78	1	558.78	558.78
												3664.15
24503604	69099	7/12/2024	1210	FLUID CONTROL SPECIALTIES LLC	111 MARITIME DR SANFORD, FL 32771	ABBY BARNES	407-302- 5611	ACCOUNTING @FC- SPEC.COM	1 ORDER CODE: 9712120 - REPLACEMENT VALVE ORIGINAL #4003374 BAW, 12, F1, CI, NBRN-NBR, 150B, DI- S2-GS-6B-N FREIGHT INCLUDED IN PRICE	1	2728.00	2728.00
												2728.00
24503605	031	7/12/2024	4087	JOHN TO GO INC	21 VAN NATTA DR RINGWOOD, NJ 07456	CINDY HALL	8453622 300	CINDYH@JOH NTOGO.COM	1 Air Conditioners: Commercial, and Parts and Accessories not Individually Itemized - REPLACING STOLEN AIR CONDITION, ELECTRIC BOX, AIR VENTS ETC. (VENDOR INSTALLING NEW A/C)	1	2800.00	2800.00
												2800.00

24503608	988	7/12/2024	4197	KELLYROCK PARTNERS LLC	10801 POND RIDGE DR FORT MYERS, FL 33913	MICHAEL KELLY	2396031 943	MK10801@GM AIL.COM	1	Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc.-LANDSCAPE MAINTENANCE FOR 18 POCKET PARKS PER CONTRACT# QPR24136KMR WHICH EXPIRES 07/02/2027. THIS PO COVERS 07/01/2024-09/30/2024. 802 SW 7	1	8100.00	8100.00
													8100.00
24503609	725	7/12/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	High Frequency Radio (SSB), Mobile and Base (EFFECTIVE3-1-07 THIS CLASS-ITEM INACTIVATED FOR NEW USE, REFER TO726-57) RADIO RENTAL FOR NON SPECIFIC EVENT	1	261.58	261.58
													261.58

	24503610	350	7/12/2024	1603	US FLAGPOLE SERVICE LLC	5480 58TH STREET NORTH #28001 KENNETH CITY, FL 33709	MATT MCCLUE	7272176 487	USFLAGPOLE @YAHOO.COM	1	Flagpole Services INSTALLATION OF A 25 FT. CONE TAPERED ALUMIMUM FLAGPOLE WITH SATIN FINISH, GOLD BALL TOP. SINGLE TRUCK ASSEMBLY, 3/8" SOLID BRAIDED NYLON HALYARD, TIE DOWN CLEAT, STAINLESS STEEL FLAG SNAPS, N	1	2030.00	2030.00
										2	Flagpole Services INSTALLATION OF A 25 FT. CONE TAPERED ALUMINUM FLAGPOLE WITH SATIN FINISH,GOLD BALL TOP, SINGLE TRUCK ASSEMBLY, 3/8" SOLID BRAIDED NYLON HALYARD, TIE DOWN CLEAT. STAINLESS STEEL FLAG SNAPS, N	1	2030.00	2030.00

										3	Flagpole Services INSTALLATION OF A 25 FT. CONE TAPERED ALUMINUM FLAGPOLE WITH SATIN FINISH,GOLD BALL TOP, SINGLE TRUCK ASSEMBLY, 3/8" SOLID BRAIDED NYLON HALYARD, TIE DOWN CLEAT. STAINLESS STEEL FLAG SNAPS, N	1	2030.00	2030.00
														6090.00
24503611	200	7/15/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM		1	Uniforms, Blended Fabric ITEM: ST350 - SPORTS TEK COMPETITOR TEE SIZE: MEDIUM COLOR: TRUE ROYAL SCREEN PRINT WATER RECLAMATION LOGO NIGP: 200-85	4	8.75	35.00

2	Uniforms, Blended Fabric ITEM: ST350LS - SPORTS TEK LS COMPETITOR TEE SIZE: MEDIUM COLOR: GREY SCREEN PRINT WATER RECLAMATION LOGO	5	9.75	48.75
3	Uniforms, Blended Fabric ITEM: ST350LS - SPORTS TEK COMPETITOR TEE SIZE: MEDIUM COLOR: GREY SCREEN PRINT WATER RECLAMATION LOGO	6	9.75	58.50
4	Uniforms, Blended Fabric ITEM: ST258 - SPORT TEK FULL ZIP HOODIE SIZE: LARGE COLOR: NAVY EMBROIDERED CITY OF CAPE CORAL WATER RECLAMATION LOGO	1	39.75	39.75

									5	Uniforms, Blended Fabric ITEM: ST254 - SPORT TEK PULLOVER HOODIE SIZE: LARGE COLOR: NAVY EMBROIDERED CITY OF CAPE CORAL WATER RECLAMATION LOGO	1	37.50	37.50
													219.50
24503612	257	7/15/2024	2068	MUNICIPAL EMERGENCY SERVICES INC	9843 18TH STREET N SUITE 150A SAINT PETERSBURG, FL 33716	TRACI NOBLE	877-637-3473	TNOBLE@MES FIRE.COM	1	Rescue and Search Equipment, CBRNE ITEM #FW-AAAX SEEK FIREPRO 200 THERMAL IMAGER	10	699.00	6990.00
									2	Mounting Hardware, Automotive: Laptops, GPS, Cameras, Electronic Devices, etc. ITEM #RT4-4505 FIREPRO 300 - ALUMINUM CARABINER MOUNT SHIPPING INCLUDED QUOTE #QT1832909 DATED: 06/27/2024	10	34.99	349.90
													7339.90

24503613	578	7/15/2024	4987	PRODUITS ÉTANG CA LTÉE	570 CH DE KNOWLTO N KNOWLTO N, QUEBEC, CN J0E 1V0	JANIE COLLIN	450 243- 0976	PAYABLES@C ANADIANPOND .CA	1	TUBING, PLASTIC, ALL TYPES	1	40992.45	40992.45
										TORI34-100M-328' - 3/4" I.D. REINFORCED SELF- SINKING TORPEDO TUBING - 100M (328') - QTY (6) UNIT @ \$1,870.33 PER UNIT			
										0I-5-TORI34-LINES - 3/4" INDUSTRIAL TORPEDO HARDWARE - QTY (24)			
									2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	1	4760.00	4760.00
										PREP - PACKAGING, PREPARATION AND HANDLING FEE - QTY (1) UNIT @ \$2,500.00			
										LIVRAISON - SHIPPING DETAILS: SHIPPED TO: 2451 SE 17th AVE, CAPE CORAL, FL 33914 -			
													45752.45
24503614	405	7/15/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO ..	1	UNLEADED FUEL	6381	2.94	18786.49
									2	DIESEL FUEL	985	3.13	3087.08

													21873.57
24503616	206	7/15/2024	673	COMPUQUIP TECHNOLOGIE S LLC	8400 NW 36TH ST STE# 450 DORAL, FL 33166	ADRIEL ARGOTE	786-641- 5418	ACCOUNTING @COMPUQUIP .COM	1	Power Supplies and Power Related Parts, Internal PALO ALTO NETWORKS: PALO ALTO NETWORKS PA-3420 WITH REDUNDANT AC POWER SUPPLIES PAN-PA-3420 UNIT PRICE - \$12,721.55 2(TWO) - \$25,443.10	1	25443.10	25443.10
									2	Cables: Printer, Disk, Network, etc. PALO ALTO NETWORKS: SFP+FORM FACTOR, 10GB DIRECT ATTACH TWIN-AX PASSIVE CABLE WITH 2 TRANSCEIVER ENDS AND 5M OF CABLE PERMANENTLY BONDED AS AN ASSEMBLY. PAN-SFP-PLUS-CU- 5M 1	1	416.25	416.25

									5 Software, Microcomputer (Not Otherwise Classified) PALO ALTO NETWORKS: PREMIUM SUPPORT 3-YEAR PREPAID, PAN-3420 PAN-SVC-PREM-3420-3YR UNIT PRICE - \$21,043.87 2 (TWO) - \$42,087.74	1	42087.74	42087.74
												219489.39
24503617	912	7/15/2024	5006	ALL AMERICAN PRECAST MANUFACTURING CORP	1300 NW 4 STREET HOMESTEAD, FL 33030	MARLEN FALCO	305-300-3699	ADMIN@ALLAMERICANPRECAST.COM	1 TYPE C 24X37 DITCH BOTTOM INLET W/USF 6606-PTD NON TRAFFIC RATED QUANTITY OF 17 AT \$2378.00	1	40426.00	40426.00
									2 TYPE C 24X37 CONTROL STRUCTURE W/USF 6606-PTD NON TRAFFIC RATED QUANTITY OF 4 AT \$1920.00	1	7680.00	7680.00
									3 TYPE C 24X37 DITCH BOTTOM INLET W/USF 6607-PTD NON TRAFFIC RATED QUANTITY OF 9 AT \$3950.00	1	35550.00	35550.00

									4	TYPE H 37X79 DITCH BOTTOM INLET W/USF 6305 GR SET QUANTITY OF 1 AT \$3871.00	1	3871.00	3871.00
									5	TYPE D W/J BOTTOM 60X60 DITCH BOTTOM INLET W/TOP SLAB USF 6607-PTD NON TRAFFIC RATED QUANTITY OF 4 AT \$3950.00	1	15800.00	15800.00
									6	12" MITERED END SECTION 4:1 SLOPE QUANTITY OF 2 AT \$860.00	1	1720.00	1720.00
									7	18" MITERED END SECTION 4:1 SLOPE QUANTITY OF 4 AT \$1045.00	1	4180.00	4180.00
									8	14" X23" MITERED END SECTION QUANTITY OF 2 AT \$1285.00	1	2570.00	2570.00
									9	AIR RELEASE VALVE 36X54 W/USF 6608- GALV GR USF 225- AS CITY OF CAPE CORAL WATER QUANTITY OF 4 AT \$3131.00	1	12524.00	12524.00
													124321.00

24503618	720	7/15/2024	4187	POWER & PUMPS INC	803 N MYRTLE AVENUE JACKSONVILLE, FL 32204	PATRICE PRENDER	9043565881	AR@POWERANDPUMPS.COM	1	Sewage and Sludge Pumps, Submersible ITEM: SHIN4CNWX43.7T2E_37-4/50FT 5HP 208-230/3/60 4" ANSI 3" SOLIDS SHINMAYWA EXPLOSION PROOF SUBMERSIBLE SEWAGE PUMP W/50FT CABLE NIGP: 720-64	10	5441.15	54411.50
									2	Sewage and Sludge Pumps, Submersible ITEM: SHINM400637-A FLYGT 4" ADAPTER FOR CNXH REPLACES ADAPTER CNWX M78977-C	10	0.00	0.00
									3	Sewage and Sludge Pumps, Submersible ITEM: SHIN4CNWX43.7T2E_37-4/50FT 5HP 208-230/3/60 4" ANSI 3" SOLIDS SHINMAYWA EXPLOSION PROOF SUBMERSIBLE SEWAGE PUMP W/50FT CABLE NIGP: 720-64	10	5441.15	54411.50

4	Sewage and Sludge Pumps, Submersible ITEM: SHINM400637- A FLYGT 4" ADAPTER FOR CNXH REPLACES ADAPTER CNWX M78977-C	10	0.00	0.00
5	Sewage and Sludge Pumps, Submersible ITEM: SHIN4CNWX43.7T3E _37--4/50FT 5HP 460/3/60 4" ANSI 3" SOLIDS SHINMAYWA EXPLISION PROOF SUBMESIBLE SEWAGE W/50FT CABLE NIGP: 720-64	11	5441.15	59852.65
6	Sewage and Sludge Pumps, Submersible ITEM: SHINM400637- A FLYGT 4" ADAPTER FOR CNXH REPLACES ADAPTER CNWX M78977-C NIGP: 720-64	11	0.00	0.00

7	Sewage and Sludge Pumps, Submersible SHIN4CNWX47.5T2E _75-2/50FT 10HP 208-230/3/60 4" ANSI 3" SOLIDS SHINMAYWA EXPLOSION PROOF SUBMERSIBLE SEWAGE PUMP W/50FT CABLE NIGP: 720-64	7	7435.47	52048.29
8	Sewage and Sludge Pumps, Submersible ITEM: SHINM400637- A FLYGT 4" ADAPTER FOR CNXH REPLACES ADAPTER CNWX M78977-C	7	0.00	0.00
9	Sewage and Sludge Pumps, Submersible ITEM: SHIN4CNWX47.5T2E _75-2/50FT 10HP 208-230/3/60 4" ANSI 3" SOLIDS SHINMAYWA EXPLOSION PROOF SUBMERSIBLE SEWAGE PUMP W/50FT CABLE NIGP: 720-64	7	7435.47	52048.29

13	Sewage and Sludge Pumps, Submersible ITEM: SHIN6CNXH415T2E2_1150-2H/50FT 20HP 230/3/60 6" ANSI 3" SOLIDS SHINMAYWA (NON EXPLOSION PROOF) SUBMERSIBLE SOLIDS HANDLING PUMP WITH 100' CABLE	5	15205.00	76025.00
14	Sewage and Sludge Pumps, Submersible ITEM: CONEPOF-0600-F 6" ANSI FLYGT ADAPTER F/2" GUIDE RAILS (PULL-OUT FLANGE FOR 6" ELBOW FLYGT ADAPTER)	5	0.00	0.00

											15 Sewage and Sludge Pumps, Submersible ITEM: SHIN6CNXH415T3E2_ 150-2H/50FT 20HP 460/3/60 6" ANSI 3" SOLIDS SHINMAYWA (NON EXPLOSION PROOF) SUBMERSIBLE SOLIDS HANDLING PUMP WITH 100' CABLE NIGP: 720-64	4	15205.00	60820.00
											16 Sewage and Sludge Pumps, Submersible ITEM: CONEPOF- 0600-F 6" ANSI FLYGT ADAPTER F/2" GUIDE RAILS (PULL-OUT FLANGE FOR 6" ELBOW FLYGT ADAPTER)	4	0.00	0.00
														461665.52

24503619	720	7/15/2024	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSB ORO, NC 27409	LINDA SNOW	336-665- 1435	lsnow@tencarv a.com	1	Centrifugal Pumps, Portable ITEM: GORMAN RUPP PUMP PAH4A60-C4.4TA FT4 DIESEL ENGINE DRIVEN SOUND ATTENUATED PRIMING ASSISTED 6IN X 4IN CENTRIFUGAL ENVIRONMENTAL SILENT PUMP W/AUTOSTART ON DOT APPROVED HIGHWAY T	1	145000.00	145000.00
													145000.00
24503621	285	7/15/2024	576	CIRCUIT BREAKER SALES LLC	1315 COLUMBIN E DR GAINESVIL LE, TX 76240	SANDY HESS	940-665- 4444	SHESS@CBSA LES.COM	1	Circuit Breakers, Load Centers, Boxes, and Panelboards Scope of Work: FS1 - Non-Voltage Specific - Labor to reconnect/repair buss CBS-FS to reconnect/repair buss back to normal from failure temporary repair. Th	1	9310.00	9310.00
													9310.00

24503623	450	7/15/2024	4988	BARCO PRODUCTS LLC	24 N WASHINGTON AVE BATAVIA, IL 60510	NICOLE HOLAKOVSKY	6308455422	KEYACCOUNTS@BARCOPRODUCTS.COM	1	Garbage Cans, Containers and Racks - PURCHASING 100 TRASH CANS FROM BARCO PRODUCTS. 100 CANS AT \$286.15 PER CAN= \$28,615.00 + SHIPPING \$3,710.00= \$32,325.00 TREE TOP PRODUCTS: 100 CANS AT \$337.85 PER CAN= \$33,	1	28615.00	28615.00
									2	Transportation of Goods and Other Freight Services	1	3710.00	3710.00
													32325.00
24503625	209	7/16/2024	2135	NET3 TECHNOLOGY INC	107 W ANTIM DR GREENVILLE, SC 29607	JERRY LANGAN	864-990-0112	JLANGAN@N3T.COM	1	Software Maintenance/Support Zerto Enterprise Cloud Edition - Premium Maintenance & Support (from EST 8525) PRODUCT: ECE-MS-PRM 9/1/24 - 8/31/25	95	197.40	18752.69

										2 Software Maintenance/Support Zerto Enterprise Cloud Edition - Premium Maintenance & Support (from EST 7036 1/29/24 co- termed to 8/31/24 exp) PRODUCT: ECE-MS- PRM 9/1/24 - 8/31/25	10	197.40	1973.96
										3 Software Maintenance/Support Zerto Enterprise Cloud Edition - Perpetual PRODUCT: ECE-VM	10	720.00	7200.00
										4 Software Maintenance/Support Zerto Enterprise Cloud Edition - Premium Maintenance & Support PRODUCT: E0CE-MS- PRM 9/1/24 - 8/31/25	10	197.40	1973.98
													29900.63

24503626	720	7/16/2024	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSB ORO, NC 27409	LINDA SNOW	336-665- 1435	lsnow@tencarv a.com	1	Sump Pumps, Submersible and Non- Submersible PUMP, XYLEN- GOULDS WATER TECHNOLOGY MODEL 9CNLC-2 STAGE, 316SS, 6.06 IN IMPELLERS, 8 IN MOTOR ADAPTOR, 6 IN NPT DISCHARGE. FREIGHT INCLUDED CAPITAL EQUIPMENT LINE	3	12415.00	37245.00
													37245.00
24503627	209	7/16/2024	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703- 4135	MKHAN@VCLO UDTECH.COM	1	PART #: 95001.0S1 ManageEngine AD360 ADManager Plus Professional Edition - Subscription Model - Annual subscription fee for 2 Domain (Unrestricted Objects) with 0 help desk Technicians Start 4 September 2024 En	1	1212.65	1212.65

										2	PART #: 95101.0S2 ManageEngine AD360 ADAudit Plus Professional Edition - Subscription Model - Annual Subscription fee for 5 Domain Controllers Start 4 September 2024 End 3 September 2025	1	1565.97	1565.97
										3	PART #: 95107.0SMS6 ManageEngine AD360 ADAudit Plus Professional Edition - Subscription Model - Annual subscription fee for 200 Member Servers Start 4 September 2024 End 3 September 2025	1	4183.20	4183.20
										4	PART #: 95103.0S2 ManageEngine AD360 ADAudit Plus Professional Edition - Subscription Model - Annual subscription fee for 5 File Servers Start 4 September 2024 End 3 September 2025	1	824.43	824.43
														7786.25

24503628	910	7/16/2024	3401	BENCHMARK METALS INC	425 NE 3RD AVE CAPE CORAL, FL 33909	JASON GUY	2392056 447	JGUY@BENCH MARK- METALS.COM	1	OASIS HIGH SCHOOL GYM CANOPY REPAIR ALUMINUM ROOF DECK SECTION 72 SQ FT ALUMINUM ROOF DECK SECTIONS: POWDER COAT PER SF 72 SQ FT ALUMINUM FASCIA FOR ALL EXPOSED EDGES 145 SQ FT ALUMINUM FASCIA FOR ALL EXPOSED E	1	5887.20	5887.20
													5887.20
24503629		7/16/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-044-01401) COUPLING 6" MAXADAPTOR **GROUP A**	24	128.00	3072.00
													3072.00
24503630		7/16/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-044-00174) BEND 90 PVC 3/4" S X S SCH 80 **GROUP A**	200	1.80	360.00
													360.00

24503631	655	7/16/2024	363	IMAGINING SPECTRUM	IMAGING SPECTRUM 1101 SUMMIT AVE PLANO, TX 75074	JEFF SALECK	763-551-8234	jeffsaleck@pakor.com	1	Cameras, Digital Type (Incl. Digital Network Cameras) THIS CAMERA WILL BE USED AT FRONT COUNTER FOR PASSPORTS	1	1822.37	1822.37
													1822.37
24503632	645	7/16/2024	363	IMAGINING SPECTRUM	IMAGING SPECTRUM 1101 SUMMIT AVE PLANO, TX 75074	JEFF SALECK	763-551-8234	jeffsaleck@pakor.com	1	Boards: Poster, Pressboard, PAPER FOR THE CAMERA THEY USE FOR PASSPORTS	1	1288.41	1288.41
													1288.41
24503633		7/16/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIONO@FERGUSON.COM	1	(890-044-00076) METER STRAINER 3" BRONZE	3	965.63	2896.89
													2896.89

24503634	578	7/16/2024	1207	FLT GEOSYSTEMS FL LEVEL&TRANSI T	809 PROGRES SO DR FT LAUDERDA LE, FL 33304	BOB NETTLE	954-763- 5300	WWW.FLTGEO SYSTEM.COM	1 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) SEY20-652 SEYMOUR WHITE MARKING PAINT (24) @ \$4.59 EA = \$110.16 FLG1207 WHITE FLAGGING TAPE (24) @ \$1.95 EA - \$46.80 MAG2-1/2 2-1/2" MAG NAILS (2) @ \$26.	1	234.92	234.92
									2 Transportation of Goods and Other Freight Services \$10.00	1	10.00	10.00
												244.92
24503635	962	7/16/2024	3793	DAVID B WALKER DESIGNS LLC	10 DRAKE PL NORTHPO RT, NY 11768	DAVID SCHAEFER- WALKE	5167618 374	DAVIDBWALKE RDESIGNS@G MAIL.COM	1 EMERGENCY MANAGEMENT LOGO DESIGN ESTIMATE # 1675 DATED: 07/08/2024	1	150.00	150.00
												150.00

24503636	912	7/16/2024	4955	DYNAMIC FLOOR COATINGS LLC	701 S HOWARD AVE #106305 TAMPA, FL 33606	ANDREW COONS	8133695 261	DYNAMICFLOORCOATINGS@GMAIL.COM	1	EPOXY FLOOR FOR FIRE STATION #7	1	29609.00	29609.00
													29609.00
24503637	257	7/17/2024	5011	FIRE-TEC 1 INC	1485 BANKS RD MARGATE, FL 33063	LEO RODRIGUEZ	9543035 391	BILLING@FIRETECINC.COM	1	Sensors, Infrared (IR)	4	4997.70	19990.80
										AQUAEYE - HANDHELD SONAR DEVICE AQUAEYE - A HANDHELD SONAR DEVICE FOR WATER RESCUE AQUAEYE IS AN ADVANCED UNDERWATER SCANNER USING THE LATEST IN ULTRASOUND AND ARTIFICIAL INTELLIGENCE T			19990.80
24503638	209	7/17/2024	854	DLT SOLUTIONS LLC	2411 DULLES CORNER PARK STE#800 HERNDON, VA 20171	DEVAN SAMPLE	703-773-8980	DEVAN.SAMPLE@DLT.COM	1	Licensing Fees DLT PART#: 1164-0002 MFG PART #: PROFESSIONAL-SG PLURALSIGHT BUSINESS PROFESSIONAL LICENSE PoP: 9/13/2024 through 9/12/2025	10	579.00	5790.00

													5790.00
24503639	306	7/17/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	AML PRO YELLOW ALL MATERIAL LOCATOR	1	8250.00	8250.00
													8250.00
24503640	720	7/17/2024	1848	MIAMI PUMP AND SUPPLY	7870 NW 62ND ST MIAMI, FL 33166	MONA ARANGO	305-751-3535	MONA@MIAMI PUMPANDSUPPLY.COM	1	Motors and Parts, Integral H.P., Three Phase, Electric PART NO- 9012396016221- FRANKLIN ELECTRIC 8 IN MOTOR 50HP 380/460V 50/60HZ 3HP. CAPITAL EQUIPMENT LINES #57 AND 97	8	9130.38	73043.04
									2	Transportation of Goods and Other Freight Services	1	653.87	653.87
													73696.91
24503641	071	7/17/2024	281	BARTOW FORD COMPANY	2800 US HWY 98 N BARTOW, FL 33830	RICHARD WEISSINGER	813-477-0052	THEFORDTRUCKGUY@GMAIL.COM	1	2024 F150 Police Responder 4 x 4 5.5 box 145" WB XL, Spray in Bed Liner, Running Boards, Deep Tint Windows and Windshield Stip, Driver Side Spot Light, per attached quote.	2	51939.26	103878.52

													103878.52
24503642		7/17/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-039-00582) TEE DI MJ 3" **GROUP B**	2	91.75	183.50
													183.50
24503643	206	7/17/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 (210-BLPR) Order Code: rcr1426512- 7925677 MODULE: BASE Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	3	1634.80	4904.40

										2 Battery Chargers, Computer and Peripheral *Dell Thunderbolt Dock* (210-BDQH) Order Code: rrcr1426512-7692739 MODULE: BASE,DS,WD22TB4 US 180W Dell Thunderbolt 4 Dock - WD22TB4 PRODUCT CODE: GBNM2HY SKU: 210-BDQH	3	220.00	660.00	
														5564.40
24503645	209	7/17/2024	1655	ISI TELEMANAGEMENT SOLUTIONS LLC	230 W MONROE ST SUITE 925 CHICAGO, IL 60606	STEVE SANDERS	847-995-0002	SSANDERS@ISI-INFO.COM	1	PART #: V6-C-BASE TYPE: Subscription Service PRODUCT DESCRIPTION: Infortel Select Cloud - UC Analytics & Reporting - 12 month term -Prepaid QTY: 1,000 TERM IN MONTHS: 12 08/19/2024 - 08/18/2025	1	4620.00	4620.00	

									2 PART #: V6-C-UCCX TYPE: Subscription Service PRODUCT DESCRIPTION: Infortel Select Cloud - UCCX Analytics & Reporting - 12 month term -Prepaid QTY: 25 TERM IN MONTHS: 12 08/19/2024 -0 8/18/2025	1	1049.40	1049.40
												5669.40
24503648		7/17/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (815-084-00393) VALVE INLINE DUAL CHECK 1-1/2" **GROUP A**	4	347.35	1389.40
												1389.40

24503649	209	7/17/2024	1628	INSIGHT PUBLIC SECTOR	6820 S HARL AVE TEMPE, AZ 85283	JIM TREVINO	480-333- 3102	ACH@INSIGHT .COM	1	MATERIAL: CT01NEWSUBES3- CAP CODETWO NEW SUBSCRIPTION FOR CODETWO SIGNATURES 365 (1 YEAR SUBSCRIPTION) Coverage Dates: 16-JUL-2024 - 16-JUL- 2025 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692- 03	1800	5.18	9324.00
									2	MATERIAL: CT01EMLSGN365SU P1Y CodeTwo Support Contract - technical Support - for Email Signatures for Office 365 - 1 year Coverage Dates: 16-JUL-2024 - 16-JUL- 2025 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SE	1800	0.00	0.00
													9324.00

24503650	208	7/17/2024	4872	BIOCONNECT INC	109 ATLANTIC AVE SUITE 202 TORONTO, ON M6K 1X4	RAO SUKHAVASI	416 669 6699	ACCOUNTING @BIOCONNEC T.COM	1 BUSINESS SOFTWARE BC-BASE-INV INTELLIVIEW INVENTORY BASE MODULE	1	1800.00	1800.00
									2 BUSINESS SOFTWARE BC-BASE-ASSET INTELLIVIEW LOCATION ASSET MANAGEMENT APPLICATION	1	1800.00	1800.00
									3 BUSINESS SOFTWARE BC-INV-LOCATION INVENTORY LOCATION - ACCESS POINT	11	432.00	4752.00
									4 BUSINESS SOFTWARE SMART STATION INTELLITAG ENABLED DATA SERVICE (> 10 STATIONS, < 20,000 INTELLITAGS	1	4800.00	4800.00
												13152.00

24503651	939	7/17/2024	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703- 4135	MKHAN@VCLO UDTECH.COM	1	Support Services, Computer PART #: EX-32000E- 1YRMS-S-RNWL 5x8 One Year Support & Maintenance for ExaGridEX32000E Raw 72TB Capacity SystemCT4150812000 56, WEXA20180300M&S Start Date : 9/15/2024M&S Endt Date : 9/	2	5592.73	11185.46
									2	Support Services, Computer PART #: EX2-10S2PU- 1YRMS-S-RNWL 5x8 One Year Support & Maintenance Renewal for ExaGrid10Gigabit Ethernet Dual Port SFP+Optical UpgradeM&S Start Date : 9/15/2024M&S Endt Date : 9/14/2	1	215.12	215.12

									9 Support Services, Computer PART #: EX2-10S2PA- 1YRMS-S-RNWL 5x8 One Year Support & Maintenance Renewal for ExaGrid10Gigabit Ethernet Dual Port SFP+Optical Add OnM&S Start Date : 9/19/2024M&S Endt Date : 9/18/20	2	405.35	810.70
												83268.78
24503652	285	7/17/2024	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344- 2400	SHERI.HERMA N@GRAYBAR. COM	1 Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: SQUARE D - 8536SBO2V02S STARTER 600VAC 18AMP NEMA + OPTIONS GB PART #88245379 **TWO WEEK LEAD TIME	4	404.72	1618.88

2	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: SQUARE D - 853SCO3V02S STARTER 600VAC 27AMP NEMA + OPTIONS GB PART#88245458 **TWO WEEK LEAD TIME N	10	464.78	4647.80
3	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: SQUARE D - 8536SDO1V02S STARTER 600VAC 45AMP NEMA + OPTIONS GB PART #88245523 **TWO WEEK LEAD TIME	4	845.31	3381.24

4	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: SQUARE D - 8536SFO1V02S STARTER 600VAC 135AMP NEMA +OPTIONS GB PART#88245610 **TWO WEEK LEAD TIME	2	3126.72	6253.44
5	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: SQUARE D - BDL36015 MOLDED CASE CIRCUIT BREAKER 600Y/347 V 15A GB PART #25861880 **20 WEEK LEAD TIME NIGP: 285-14	6	840.34	5042.04

8	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: SQUARE D - HJL36150M74 MOLDED CASE CIRCUIT BREAKER 600V 150A GB PART #25095563 **TWO WEEK LEAD TIME NIGP: 285-14	4	1392.90	5571.60
9	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: SQUARE D - JYL36250M75 MOLDED CASE CIRCUIT BREAKER 600V 250A GB PART # 25095564 **22 WEEK LEAD TIME NIGP: 285-14	4	1611.02	6444.08

12	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: SQUARE D - HJL36125 MOLDED CASE CIRCUIT BREAKER 600V 125A GB PART #25049786 **TWO WEEK LEAD TIME NIGP: 285-14	6	2960.77	17764.62
13	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: SQUARE D - JDL36200 MOLDED CASE CIRCUIT BREAKER 600V 200A GB PART #22119138 **12 WEEK LEAD TIME NIGP: 285-14	6	1424.37	8546.22

									14	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: SQUARE D - BDL16015 MOLDED CASE CIRCUIT BREAKER 347 V 15A GB PART #25862138 **FACTORY BACK ORDER 24 WEEK LEAD TIME NIGP: 285-14	10	168.92	1689.20
									15	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: SQUARE D - BDL16020 MOLDED CASE CIRCUIT BREAKER 347 V 20A GB PART #25862139 **FACTORY BACK ORDER 26 WEEK LEAD TIME NIGP: 285-14	10	168.92	1689.20
													86631.04
24503653	055	7/18/2024	601	CLEAR IMAGE OF SW FL INC	1110 NE PINE ISLAND RD UNIT 1 CAPE CORAL, FL 33909	STEVE BANKARD	239-573-8468	CLEARIMAGET INT@COMCAS T.NET	1	Tinting Services, Window WINDOW TINT ON # 30942 (VACTOR)	1	260.00	260.00
													260.00

24503654		7/18/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (150-012-00015) CEMENT REDI-MIX - 40 LB BAG **GROUP A**	800	3.70	2960.00
												2960.00
24503655	801	7/18/2024	3135	GKI MEDIA INC	290 NICHOLAS PKY UNIT 9 CAPE CORAL, FL 33991	TRACY BAON	239-599-2395	TRACY.BAON@FASTSIGNS.COM	1 Signs, Miscellaneous (Not Otherwise Classified) FIREHOUSE RENDERING DIBOND/MAX METAL 3MM - VINYL - CALENDERED (OVERLAY) -	1	147.49	147.49
												147.49
24503656	200	7/18/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLESTITCH.COM	1 Uniforms, Blended Fabric ITEM # ST660 - AL (M) 1 - BLUE WAKE 1 - TRU ROYAL 1 - COBALT 1 - TRUE NAVY 1 - VINTAGE	5	24.00	120.00

2	Uniforms, Blended Fabric ITEM # LST353LS - JOETTE (XXL) 1 - PURPLE 1 - CAROLINA BLUE 1 - BLACK 1 - HOT CORAL 1 - PINK RASPBERRY	5	17.50	87.50
3	Uniforms, Blended Fabric ITEM # OG160 - STEFAN (XL) 1 - BLACK TOP 1 - BLACKTOP HEATHER 1 - DEEP BLUE HEATHER	3	37.50	112.50
4	Uniforms, Blended Fabric ITEM # TM1MY404 - STEFAN (XL) 1 - QUITE SHADE GREY JEATER 1 - BLUE NIGHT HEATHER	2	79.50	159.00
5	Uniforms, Blended Fabric ITEM # NKDC2115 - ROB 1 - BLACK (M)	1	78.50	78.50
6	Uniforms, Blended Fabric ITEM # NKDC2109 - ROB 1 - NAVY (M)	1	78.50	78.50

12	Uniforms, Blended Fabric ITEM # SP11 - DYLAN (M) 1 - FADED BLUE	1	28.00	28.00
13	Uniforms, Blended Fabric ITEM # OG143 - DYLAN (M) 1 - GEAR GREY	1	37.50	37.50
14	Uniforms, Blended Fabric ITEM # NEA104 - DYLAN (M) 1 - TRUE NAVY/TRUE NAVY TWIST	1	22.50	22.50
15	Uniforms, Blended Fabric ITEM # LNEA301 - ALEX (M) 1 - BLACK TWIST	1	38.50	38.50
16	Uniforms, Blended Fabric ITEM # LVL45V - ALEX (M) 2 - DEEP BLACK 1 - HEATHER NAVY 1 - DARK HEATHER	4	24.00	96.00
17	Uniforms, Blended Fabric ITEM # G64VL - KATHLEEN (M) 1 - NAVY	1	17.50	17.50

18	Uniforms, Blended Fabric ITEM # BC6004 - KATHLEEN (L) 1 - BERRY	1	17.50	17.50
19	Uniforms, Blended Fabric ITEM # DT5001 - KATHLEEN (M) 1 - BLACK	1	17.50	17.50
20	Uniforms, Blended Fabric ITEM # NL6600 - KATHLEEN (M) 1 - MILITARY GREEN	1	17.50	17.50
21	Uniforms, Blended Fabric ITEM # DT5002 - KATHLEEN (M) 1 - HEATHER CHARCOAL	1	17.50	17.50
22	Uniforms, Blended Fabric ITEM # ST420LS - ANGIE (L) 1 - BRIGHT SEAFOAM 1 - LIGHT BLUE	2	18.50	37.00
23	Uniforms, Blended Fabric ITEM # RU100 - BOBBIJO (S) 1 - REALTREE EDGE	1	27.50	27.50

										30	Uniforms, Blended Fabric ITEM # F230C - BOBBIJO (M) 1 - BLACK/REAL TREE XTRA	1	42.00	42.00
														2037.00
24503657	207	7/18/2024	3969	IMPERIUM DATA NETWORKS LLC	8508 BENJAMIN ROAD SUITE D TAMPA, FL 33634	ASHLEY SIMMONS	8135536730	AM@IMPERIUMDATANETWORKS.COM		1	Switches, Parts and Accessories (Miscellaneous) ITEM: EX4100-48P MFG: Juniper Networks EX4100 48-PORT POE+	42	2909.36	122193.12
										2	Switches, Parts and Accessories (Miscellaneous) ITEM: JPSU-920-AC-AFO MFG: Juniper Networks EX3400 920W AC POWER SUPPLY, FRONT-TO-BA	42	448.33	18829.86
										3	Switches, Parts and Accessories (Miscellaneous) ITEM: EX4400-48P MFG: Juniper Networks 48X1G POE SWITCH WITH 2X100G	5	3795.00	18975.00

4	Switches, Parts and Accessories (Miscellaneous) ITEM: JPSU-1600-C-AC-AFO MFG: Juniper Networks 1600W COMPACT AC AFO POWER SUPPLY	5	554.00	2770.00
5	Switches, Parts and Accessories (Miscellaneous) ITEM: EX4400-EM-4Y MFG: Juniper Networks 4X25G SFP28 EXTENSION MODULE	5	1525.00	7625.00
6	Switches, Parts and Accessories (Miscellaneous) ITEM: EX4400-48F MFG: Juniper Networks 12X10G 36X1G FIBER W/ 4X25G 2X100G	2	5465.00	10930.00

7	Switches, Parts and Accessories (Miscellaneous) ITEM: JPSU-550-C-AC-AFO MFG: Juniper Networks 550W COMPACT AC AFO POWER SUPPLY	2	240.00	480.00
8	Switches, Parts and Accessories (Miscellaneous) ITEM: EX4400-EM-4Y MFG: Juniper Networks 4X25G SFP28 EXTENSION MODULE	2	1525.00	3050.00
9	Switches, Parts and Accessories (Miscellaneous) ITEM: QFX5120-48YM-AFO MFG: Juniper Networks QFX5120, AES256, 48X25G+8X100G, AC, AFO	2	10265.54	20531.08

10	Switches, Parts and Accessories (Miscellaneous) ITEM: S-QFX5K-C1-A2-5 MFG: Juniper Networks 5 YR ADV2 LICENSE FOR CLASS 1 QFX5K	2	11150.25	22300.50
11	Switches, Parts and Accessories (Miscellaneous) ITEM: SVC-ND-QFX51-48M MFG: Juniper Networks JNPR CARE ND SUPT QFX5120-48YM 5 YEARS	2	6635.28	13270.56
12	Switches, Parts and Accessories (Miscellaneous) ITEM: SUB-EX48-2S-NG-5 MFG: Mist Systems 5YR Wired Assur. & Virtual nwk Assistant (VNA) Subs for EX48 port switch JTAC Supp for GovCloud; Next Day Supp for EX2300	2	1590.75	3181.50

									13	Switches, Parts and Accessories (Miscellaneous) ITEM: S-EX-P-C3-NG-5 MFG: Juniper 5YR SW, EX, Prem., Class 3 (32 or 48 ports), incl. Wired Assur. & VNA Subs for EX32 or EX48 Port switch, incl. sw updates, upgra	2	3901.25	7802.50
									14	Switches, Parts and Accessories (Miscellaneous) ITEM: S-EX-A-C3-CG-5 MFG: Juniper Mist 5YR SW, EX, Advanced, Class 3 (32 or 48 ports), incl. Wired Assur. & VNA Subs for EX32 or EX48 Port switch, incl. sw update	47	1555.50	73108.50
									15	Switches, Parts and Accessories (Miscellaneous) ITEM: SVC-ADVCARE-GOV MFG: Juniper JNPR ADVANCED CARE GOV	1	2400.00	2400.00
													327447.62

24503658	207	7/18/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Scanners, Document: Handheld, Desktop and High Volume Ricoh fi-8040 Compact Desktop Scanner CDW#: 7506232 Mfg. Part#: PA03836- B005 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	4	494.43	1977.72
									2	Monitors, Computerized and Wireless HP SB P24v 24" G5 Full HD Monitor CDW#: 7265730 Mfg. Part#: 64W18A6#ABA Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	10	104.82	1048.20
									3	Back-up Systems, Battery APC Back-UPS Pro 1000VA 10-Outlet 2- USB Battery Back-Up and Surge Protector CDW#: 4928910 Mfg. Part#: BR1000MS UNSPSC: 26111701 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	10	166.77	1667.70

													4693.62
24503659	204	7/18/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	PRINTERS, LASER PRINTER - BROTHER HL-L8260CDW- PRINTER-COLOR- LASER MFG. PART # HLL8260CDW UNSPSC: 43212105 CONTRACT: SOURCEWELL 121923-CDWG TECH CATALOG (121923)	1	384.99	384.99
													384.99
24503660	204	7/18/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Computer Kiosks, Informational, Touchscreen or Keyboard Input ELO 2470L 24" TOUCHSCREEN MONITOR MFG PART#E511419 CONTRACT: SOURCEWELL 121923 -CDWG TECH CATALOG (121923)	1	452.04	452.04
													452.04

24503662		7/18/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1	(670-058-00038) GASKET TRANSITION 3" **GROUP B**	6	6.02	36.12
													36.12
24503664	910	7/18/2024	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464- 2022	FENCEACEFL @GMAIL.COM	1	FIRE DEPARTMENT VINYL FENCING AND DUMPSTER ENCLOSRE REPAIRS AT FOLLOWING LOCATIONS: FIRE STATION 2 (OLD) MATERIALS \$878.00 LABOR \$424.00 FS# 6 MATERIALS \$878.00 LABOR \$424.00 FS# 5 MATERIALS \$2240.00 LABO	1	5964.00	5964.00
													5964.00

24503665	203	7/19/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Computer Kiosks, Informational, Touchscreen or Keyboard Input, Environmentally Certified Products	1	762.46	762.46
									Panasonic Desktop Docking Station for TOUGHBOOK 55 #5770547 Mfg. Part#: FZ- VEB551U			
									(2) @ \$381.23 EA. = \$762			762.46
24503666		7/19/2024	1362	GOODYEAR RUBBER PRODUCTS INC	12701 METRO PKWY FORT MYERS, FL 33901	ROBERT JACOBS	727-822- 4672	SALES@GOOD YEARRUBBER PRODUCTS.C OM	1 (460-085-00001) PVC SUCTION HOSE GREEN 2" ID	500	2.57	1285.00
												1285.00

24503667	920	7/19/2024	2617	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1	Software Maintenance/Support ITEM: QUEST SOFTWARE 24X7 MAINTENANCE - TECHNICAL SUPPORT (RENEWAL) FOR QUEST RAPID RECOVERY - 1 FRONT END TB - VOLUME 6-10 LICENSES - PHONE CONSULTING - 1 YEAR-24X7 QUEST SOFTWARE	10	553.64	5536.40
													5536.40
24503668	680	7/19/2024	2822	SURVIVAL ARMOR INC	12621 CORPORATE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210- 0891		1	Police Protection Equipment (Body Armor and Riot Shields) and Supplies CAPE CORAL COMMAND STAFF PACKAGES (GOLD) CARRIERS NAMETAG: LT. OGRADY 2 @ \$255/EA WITH 8X10 MALE RIFLE PLATE 1 @ \$248	1	758.00	758.00
													758.00

24503669	204	7/19/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) DELL DUAL MONITOR STAND - MDS19 (452-BDGB) - \$184.99 (2) TWO DELL ULTRASHARP 27 4K USB-C HUB MONITOR U2723QE (210-BDPF) - \$507.49 X 2 = \$1014.98 MONITORS F	1	1199.97	1199.97
													1199.97
24503670	920	7/19/2024	2640	MILLER ELECTRIC COMPANY	6805 SOUTHPOI NT PKWY JACKSONVI LLE, FL 32216	LAURA DEARMAS	407-328- 5220		1	SRO -QTY 49 - GENETEC ADV-CAM- E-1Y: GENETEC ADVANTAGE FOR 1 OMNICAST ENTERPRISE CAMERA SUPPORT FOR 1 YEAR WITH A UNIT PRICE OF \$41.64/EA	49	41.64	2040.36

										2 SRO -QTY 16 - GENETEC ADV-RDR- P-1Y: GENETEC ADVANTAGE FOR 1 SYNERGIS PRO READER FOR 1 YEAR WITH A UNIT PRICE OF \$10.61/EA	16	10.61	169.76	
										3 PROJECT MANAGER TOTAL \$125.00.	1	125.00	125.00	
										4 NRO -QTY 40 - GENETEC ADV-CAM- E-1Y: GENETEC ADVANTAGE FOR 1 OMNICAST ENTERPRISE CAMERA SUPPORT FOR 1 YEAR WITH A UNIT PRICE OF \$41.64/EA	40	41.64	1665.60	
										5 NRO -QTY 10 - GENETEC ADV-RDR- P-1Y: GENETEC ADVANTAGE FOR 1 SYNERGIS PRO READER FOR 1 YEAR WITH A UNIT PRICE OF \$10.61/EA	10	10.61	106.10	
														4106.82

	24503671	920	7/19/2024	4480	ALLMAX SOFTWARE LLC	1574 COBURG RD #779 EUGENE, OR 97401	DOUG KLIMA	800.670. 1867 EX 2253	DKLIMA@ALLM AXSOFTWARE .COM	1	Software Maintenance/Support ITEM: ALLMAX ANNUAL MSP SUBSCRIPTION - RENEWAL REFERENCE - 20240529-142131241 TERM: THROUGH JULY 31, 2025 QTY: 2 DIVISION: 36014 NIGP: 920-45	2	628.00	1256.00
										2	Software Maintenance/Support ITEM: ALLMAX ANNUAL MSP SUBSCRIPTION - RENEWAL REFERENCE - 20240529-142131241 TERM: THROUGH JULY 31, 2025 QTY: 6 DIVISION: 36015 NIGP: 920-45	6	628.00	3768.00

									3 Software Maintenance/Support ITEM: ALLMAX ANNUAL MSP SUBSCRIPTION - RENEWAL REFERENCE - 20240529-142131241 TERM: THROUGH JULY 31, 2025 QTY: 1 DIVISION: 36016 NIGP: 920-45	1	628.00	628.00
									4 Software Maintenance/Support ITEM: ALLMAX ANNUAL MSP SUBSCRIPTION - RENEWAL REFERENCE - 20240529-142131241 TERM: THROUGH JULY 31, 2025 QTY: 1 DIVISION: 36018 NIGP: 920-45	1	628.00	628.00
												6280.00
24503674	192	7/22/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 DEF-DIESEL EXHAUST FLUID FOR CITY'S DIESEL VEHICLE/EQUIPMEN T THAT REQUIRE DEF DISPURSED THROUGH DEF TANK LOCATED PW SERVICES	435.6	2.49	1084.64

													1084.64
24503676		7/22/2024	2822	SURVIVAL ARMOR INC	12621 CORPORA TE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210- 0891		1	Police Protection Equipment (Body Armor and Riot Shields) and Supplies	1	510.00	510.00
										TWO (2) CAPE CORAL COMMAND STAFF PACKAGES (GOLD) NAMETAG: LT. LEAR CUSTOM CCPD CARRIER - MAGNETIC BUCKLE CLOSURE W/FLAG PATCH, GOLD 127			
									2	Police Protection Equipment (Body Armor and Riot Shields) and Supplies	1	248.00	248.00
										8 X 10 RIFLE PLATE			
													758.00
24503677		7/22/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-044-01234) COUPLING 4" PVC X 3" PVC **GROUP A**	10	7.50	75.00
													75.00

24503678		7/22/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-044-00551) PLUG PVC 4" SEWER SDR-35 **GROUP A**	50	5.45	272.50
												272.50
24503680	208	7/23/2024	854	DLT SOLUTIONS LLC	2411 DULLES CORNER PARK STE#800 HERNDON, VA 20171	DEVAN SAMPLE	703-773-8980	DEVAN.SAMPLE@DLT.COM	1 Software, Microcomputer (Not Otherwise Classified) DLT PART NO. 9701-1001913 CIVIL 3D GOVERNMENT SINGLE-USER ANNUAL SUBSCRIPTION RENEWAL PoP: 9/11/2024 through 9/10/2025	1	2988.27	2988.27
												2988.27
24503681	966	7/23/2024	3836	STRATEGY MARKETING GROUP INC	11580 MARSHWOOD LN FORT MYERS, FL 33908	JOE NAMOUR	2399365050	JOE@PANTHERPRINTING.NET	1 Offset Printing, General, Small Press Work (Quan. up to 25,000), One or More Colors, No 4 Color Processes or Large Solids or 2024 FALL PROGRAM GUIDE PRINTING SERVICES QUANTITY OF 4,000 (\$2,957.10 + \$541.20= \$3,498	1	3498.30	3498.30

									2 Transportation of Goods and Other Freight Services FREIGHT FOR QUANTITY OF 4,000 PROGRAM GUIDES	1	60.00	60.00
												3558.30
24503682	405	7/23/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - 5007	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	5713	2.96	16890.66
									2 DIESEL FUEL	1391	3.12	4339.49
												21230.15
24503683	800	7/23/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSIN ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737-7010	PAUL@STEEL-TOE-SHOES.COM	1 SAFETY SHOES FOR OMAR NOGUEROL BC ART 13 SEC 3	1	154.95	154.95
												154.95
24503684	800	7/23/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 SHOES AND BOOTS, SAFETY TOE - JIMMY THOMAS BC ART 13 SEC 3	1	175.00	175.00
												175.00
24503685	800	7/23/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 SHOES AND BOOTS, SAFETY TOE - RAYMOND LOZADA BC ART 13 SEC 3	1	175.00	175.00
												175.00

24503686	800	7/23/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - HELEN RICH BC ART 13 SEC 3	1	135.99	135.99
													135.99
24503687	800	7/23/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - ROBERT EGLOFF BC ART 13 SEC 3	1	129.99	129.99
													129.99
24503689		7/23/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(890-044-00106) 8" HPP METER HEAD	1	190.00	190.00
													190.00
24503690		7/23/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-039-00597) TEE HYD 6" X 6"	6	197.13	1182.78
													1182.78

24503691		7/23/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Dry Wipe Roll Jumbo Perforated Roll, Heavy Absorbency, WYPALL X70 2VHT1	2	175.86	351.72
									2	HUSKY RACK & WIRE Beam: Step Beam, Teardrop, 96 in x 2 1/2 in x 3 1/2 in, Roll Formed, Orange	16	79.90	1278.40
									3	Rolling Ladder: 100 in Platform Ht, 14 in Platform Dp, 24 in Platform Wd, Perforated, Gray, 10 Steps	1	927.19	927.19
									4	SHIPPING CHARGE FOR OVERSIZED ITEMS	1	149.00	149.00
													2706.31
24503692	037	7/23/2024	1258	FUN EXPRESS LLC	4206 S 108 ST OMAHA, NE 68137-1215	S FELDMAN	800-875- 8494	ORDERS@FUN EXPRESS.COM	1	Souvenirs: Promotional, Advertising, etc. ITEM #IN-6/1444 FIRE HAT STUFFED DALMATIANS UPC: 887600045859 SHIPPING INCLUDED IN QUOTED PRICE	16	31.99	511.84
													511.84

24503693	037	7/23/2024	2315	POSITIVE PROMOTIONS INC	15 GILPIN AVE HAUPPAGE , NY 11788	CUSTOMER SERVICE	800-635- 2666 EX 2612	AR@POSTIVE PROMOTIONS. COM	1 Souvenirs: Promotional, Advertising, etc. ITEM #KHS-131 2018: STICKER SHT: FIRE SAFETY	1000	0.32	320.00
									2 Fees (Not Otherwise Classified) ITEM #SU SET-UP CHARGE IMPRINT COLOR: BLACK IMPRINT LOCATION: BOTTOM OF THE STICKER PRODUCTION TIME: 4 BUSINESS DAYS IMPRINT INSTRUCTIONS: LOGO IMPRINT COPY: CAPE CORAL	1	25.00	25.00
									3 Souvenirs: Promotional, Advertising, etc. ITEM #PCB-66 EF20: ACTIV BOOK: "BEE" SMART A	1000	0.55	550.00

										4 Fees (Not Otherwise Classified)	1	30.00	30.00
										ITEM #SU SET-UP CHARGE			
										IMPRINT COLOR: BLACK IMPRINT OPTION: LOGO ONLY			
										PRODUCTION TIME: 4 BUSINESS DAYS			
										IMPRINT INSTRUCTIONS: LOGO IMPRINT COPY: CAPE CORAL FD LOGO VIRTUA			
										5 Transportation of Goods and Other Freight Services	1	100.05	100.05
										SHIPPING			
										QUOTATION #00353380 DATED: 07/16/2024			
													1025.05

24503694	910	7/24/2024	4490	FLATIRON LIFT SYSTEMS LLC	3510 CRAFTSMAN BLVD LAKELAND, FL 33803	TONYA WARNEKE	330-332- 3300 X 244	TWARNEKE@ SIMMERSCRA NE.COM	1	Overhead Door Installation, Maintenance, and Repair SERVICE CALL - REWIND BRIDGE MOTOR AND INSTALL OVERHEAD CRANE IN THE COLLECTIONS BAY AT THE EVEREST WRF NIGP: 910-55	1	1976.50	1976.50
													1976.50
24503695	966	7/24/2024	559	CHEETAH PRINTING AND SIGNS LLC	804 NICHOLAS PKWY E SUITE# 5 CAPE CORAL, FL 33990	PAQUETTE, ALICIA	239-673- 9041	INFO@CHEET AH- PRINTING.CO M	1	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, Banners, Banner D 3' X 20' SINGLE SIDED FULL COLOR 13OZ VINYL BANNER HEMMED AND GROMMITS EVERY 2'. WIND	1	250.00	250.00

									2	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, Banners, Banner D 3' X 6' SINGLE SIDED FULL COLOR (HEAVY INK COVERAGE) 13OZ VINYL BANNER HEMMED AND GROM	2	100.00	200.00
									3	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, Banners, Banner D 18" X 24" 4MM WHITE COROPLAST SIGNS, FULL COLOR, ONE SIDED	39	11.00	429.00
									4	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, Banners, Banner D 24" X 18" WRAPPED CANVAS PRINT	1	45.00	45.00
													924.00

24503696	080	7/24/2024	992	LEATHAM FAMILY LLC	6083 S 1550 EAST OGDEN, UT 84405	MISHA FITZPATRICK	801-475- 6000	MFITZPATRICK @SYMBOLART S.COM	1 Awards, Trophies, Collectibles, etc. Maintenance and Repair	200	7.23	1446.00
									ITEM #C-217505 COIN 1.75" CAPE CORAL FIRE DEPARTMENT UPDATED CHIEF'S COIN FLORIDA			
									2 Fees (Not Otherwise Classified)	1	320.00	320.00
									DIE CHARGE			
24503697	450	7/24/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	3 Transportation of Goods and Other Freight Services	1	74.50	74.50
									SHIPPING			
									ESTIMATE #20820 DATED: 07/01/2024			
												1840.50
24503697	450	7/24/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Pipe, PVC (Polyvinyl Chloride) VARIOUS SIZE PVC FITTINGS - KEEPSTOCK QUOTE #2535008388 NIGP: 658-60	1	609.09	609.09
												609.09

24503699	031	7/24/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Air Conditioners: Commercial, and Parts and Accessories not Individually Itemized ITEM: 54ZV23 - PORTABLE AIR CONDITIONER: 24,000 BTUH COOLING CAPACITY NIGP: 031-03	1	4814.54	4814.54
									2	Transportation of Goods and Other Freight Services OTHER SHIPPING	1	149.00	149.00
													4963.54
24503701	071	7/24/2024	5023	SAM GALLOWAY FORD SOUTH LTD	22360 SOUTH TAMIAMI TRAIL ESTERO, FL 33928	JASON DIMATTEO	2394983 673	JDIMATTEO@ COCONUTPOI NTFORD.COM	1	2024 White Explorer, 4 Corner Strobes, Tow Package, 10" Light Bar, Tinted Windows, 3rd Key per attached quote - stock # RGA60218	1	40458.00	40458.00
													40458.00
24503702	936	7/24/2024	3775	HYDRA RAM UNLIMITED	594 HORSEPO UND ROAD CARMEL, NY 10512	REBECCA ASHE	9144837 215	HYDRARAM@ YAHOO.COM	1	Fire Protection Equipment and Systems Including Fire Hydrants, Fire Sprinkler Systems, Smoke Detectors, Jaws of Life, Fire PISTON - ASSEM 112076F	1	53.63	53.63

6	Fire Protection Equipment and Systems Including Fire Hydrants, Fire Sprinkler Systems, Smoke Detectors, Jaws of Life, Fire RETURN SPRING - I	1	13.70	13.70
7	Fire Protection Equipment and Systems Including Fire Hydrants, Fire Sprinkler Systems, Smoke Detectors, Jaws of Life, Fire LABOR - REPAIR	1.5	79.00	118.50
8	Fire Protection Equipment and Systems Including Fire Hydrants, Fire Sprinkler Systems, Smoke Detectors, Jaws of Life, Fire ROD - I 911131A	1	153.33	153.33
9	Fire Protection Equipment and Systems Including Fire Hydrants, Fire Sprinkler Systems, Smoke Detectors, Jaws of Life, Fire PISTON - ASSEM	1	53.63	53.63

									14	Fire Protection Equipment and Systems Including Fire Hydrants, Fire Sprinkler Systems, Smoke Detectors, Jaws of Life, Fire RETURN SPRING - I	1	13.70	13.70
									15	Fire Protection Equipment and Systems Including Fire Hydrants, Fire Sprinkler Systems, Smoke Detectors, Jaws of Life, Fire LABOR - REPAIR	1.75	79.00	138.25
									16	Transportation of Goods and Other Freight Services SHIPPING	1	61.13	61.13
													788.99
24503703	405	7/24/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	6096	2.94	17911.45
									2	DIESEL FUEL	983	3.08	3025.17
													20936.62

24503704	920	7/24/2024	297	BLACKBURN CONTROLS INC	1619 E. VINE STREET KISSIMMEE , FL 34744	JOHN BLACKBURN	407-847- 8848		1	Access Services, Data DNP3 INTEGRATION OF THE PINE ISLAND PUMP STATION TO THE SOUTHWEST WTER RECLAMATION FACILITY FACTORY VIEW SE SCADA SYSTEM OVER EXISTING CELLULAR COMMUNICATION ADDITIOANL PROGRAMMING IN TH	1	40600.00	40600.00
													40600.00
24503705		7/24/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-025-00167) TUBING 1" BLUE POLYBUTYL **GROUP A**	16000	0.48	7680.00
									2	(670-025-00168) TUBING 1" PURPLE POLYBUTYL **GROUP A**	10000	0.59	5900.00
													13580.00

24503706	962	7/24/2024	2571	SCOTTIES CANVAS&MARINE OUTFITTERS	2211 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	MICHAEL	239-995- 7479		1	Sewing, Embroidery, Embossing, and Alteration Services SEW POCKET ON THE END OF CUSTOMER SUPPLIED FLAG BIG ENOUGH FOR 2" PVC PIPE	1	285.00	285.00
										INCLUDES: **REINFORCING INSIDE OF POCKET **SEW ONE END SHUT & OTHER END TO HAVE			
													285.00
24503708	655	7/24/2024	250	AXON ENTERPRISE INC	17800 N 85TH ST SCOTTSDALE, AZ 85255	ACCOUNTS RECEIVABLE	480-991- 0797	AR@AXON.COM	1	ITEM: 100150 AXON FLEET 3 - WIRING KIT REFRESH (FOR IN CAR VIDEO CAMERAS)	40	325.00	13000.00
													13000.00
24503709	345	7/24/2024	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	R148UV BULLARD REPLACEMENT PART, CHINSTRAP, UST/USTM RETRAK SERIES	6	42.00	252.00
										LIST PRICE: \$65.60 / LIST -5%			
													252.00

24503710	505	7/24/2024	1083	DEFENSIVE SOLUTIONS CORP	780 E 134TH ST BRONX, NY 10454	BRIAN DILLON	718-502-9577	INFO@FIRESOAPS.COM	1	Soap Bar/Chip/Flake/Granular FIRE WASH SOLID - 4 X 5 LB CONTAINER	5	279.00	1395.00
									2	Transportation of Goods and Other Freight Services SH101 SHIPPING AND HANDLING	1	86.13	86.13
													1481.13
24503711	208	7/24/2024	1607	IMAGETREND LLC	1305 CORPORATE CENTER DR SUITE 500 EAGAN, MN 55121	MICHAEL MCBRADY	952-469-1589	INVOICES@IMAGETREND.COM	1	Application Software, Microcomputer NO. 550 IMAGETREND ELITE RESCUE SUPPORT ANNUAL FEE	1	4120.00	4120.00
									2	Application Software, Microcomputer NO. 357 IMAGETREND ELITE RESCUE MARS (MAPPING) TRANSACTIONAL FEE ANNUAL FEE	1	4017.00	4017.00
									3	Application Software, Microcomputer NO. 690 IMAGETREND RESCUE VISUAL INFORMATICS SUPPORT EMS CUBE ANNUAL FEE	1	2060.00	2060.00

4	Application Software, Microcomputer NO. 252 IMAGETREND ELITE RESCUE HOSTING ANNUAL FEE	1	7725.00	7725.00
5	Application Software, Microcomputer NO. 52 IMAGETREND ELITE RESCUE CAD INTEGRATION SUPPORT SUNGARD OSSI ANNUAL FEE	1	2884.00	2884.00
6	Application Software, Microcomputer NO. 690 IMAGETREND ELITE RESCUE VISUAL INFORMATICS SUPPORT ANNUAL FEE	1	1030.00	1030.00
7	Application Software, Microcomputer NO. 506 IMAGETREND ELITE RESCUE SCHEDULER SUPPORT	1	412.00	412.00
8	Application Software, Microcomputer NO. 1041 BASE CONTINUUM ANNUAL FEE	1	18900.00	18900.00

										9 Application Software, Microcomputer NO. 1043 FIRE CONTENT PACKAGE ANNUAL FEE	1	6300.00	6300.00
										10 Application Software, Microcomputer NO. 1044 GEOCODING ANNUAL FEE	1	1575.00	1575.00
													49023.00
24503713	961	7/24/2024	4595	INSPECTOR EDUCATION SERVICES INC	1408 SE 17TH AVENUE SUITE A CAPE CORAL, FL 33990	JIM KREIDER	2396774 403	INFO@KROSSI NSPECTORS.COM	1	PROPERTY INSPECTION SERVICES FOR CITY OWNED PROPERTY AT 2107 – 2119 SANTA BARBARA BOULEVARD. THE INSPECTION IS SCHEDULED FOR JULY 26, 2024 SITE ADDRESS: 2107 – 2119 SANTA BARBARA BOULEVARD BLOCK 930, UNIT 2	1	1019.91	1019.91

										2	Inspection and Certification Services PROPERTY INSPECTION SERVICES FOR CITY OWNED PROPERTY AT 2107 – 2119 SANTA BARBARA BOULEVARD. THE INSPECTION IS SCHEDULED FOR JULY 26, 2024 SITE ADDRESS: 2107 – 2119 SAN	1	2705.09	2705.09
														3725.00
24503714	913	7/24/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIA NO@FERGU SON.COM		1	2.03A 1" PE WATER SERVICE QUANTITY 1 AT \$528.61	1	528.61	528.61
										2	2.03B 2.5" PE WATER SERVICE QUANTITY 1 AT \$960.58	1	960.58	960.58
										3	2.03C 4" PVC WATER MAIN QUANTITY 1 AT \$8849.55	1	8849.55	8849.55
										4	2.03D 6" PVC WATER MAIN QUANTITY 1 AT \$2325.40	1	2325.40	2325.40
										5	2.03E 10" PVC WATER MAIN QUANTITY 1 AT \$46046.90	1	46046.90	46046.90

6	2.03F 4" DIP WATER MAIN QUANTITY 1 AT \$4265.50	1	4265.50	4265.50
7	2.03G 6" DIP WATER MAIN QUANTITY 1 AT \$819.31	1	819.31	819.31
8	2.03H 10" DIP WATER MAIN QUANTITY 1 AT \$20229.00	1	20229.00	20229.00
9	2.03I 6"HDPE DIRECTIONAL BORE/NORTHWIND CANAL QUANTITY 1 AT \$5521.54	1	5521.54	5521.54
10	2.03J 12"HDPE DIRECTIONAL BORE/NORTHWIND CANAL QUANTITY 1 AT \$16260.72	1	16260.72	16260.72
11	2.03K 4"GATE VALVE QUANTITY 1 AT \$3106.35	1	3106.35	3106.35
12	2.03L 6"GATE VALVE QUANTITY 1 AT \$5169.57	1	5169.57	5169.57
13	2.03M 10"GATE VALVE QUANTITY 1 AT \$17614.22	1	17614.22	17614.22

									22	2.04C 18" STORM PIPE HDPE QUANTITY 1 AT \$20906.60	1	20906.60	20906.60
									23	2.04C 18" STORM PIPE HDPE QUANTITY 1 AT \$12546.00	1	12546.00	12546.00
									24	2.04D 24" STORM PIPE HP QUANTITY 1 AT \$14490.00	1	14490.00	14490.00
									25	2.04D 24" STORM PIPE HDPE QUANTITY 1 AT \$14767.20	1	14767.20	14767.20
									26	2.04E 30" STORM PIPE HP QUANTITY 1 AT \$17690.40	1	17690.40	17690.40
									27	2.04E 30" STORM PIPE HDPE QUANTITY 1 AT \$18075.60	1	18075.60	18075.60
									28	2.04F 42" STORM PIPE HP QUANTITY 1 AT \$55663.60	1	55663.60	55663.60
									29	2.04G 14X23 CEMENT LINED RCP PIPE QUANTITY 1 AT \$3176.80	1	3176.80	3176.80
									30	2.04N YARD DRAIN QUANTITY 1 AT \$9177.55	1	9177.55	9177.55
													379986.67

24503716	285	7/24/2024	1567	MOTION INDUSTRIES INC	1605 ALTON RD BIRMINGHAM, AL 35210	KIM LANDRY	504-362-5901	KLL@HYDRAULIC-SUPPLY.COM	1	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: MCD600-0108B-T5-S1X-20-CV2 DANFOSS VLT 08376505 50HP MOTOR SOFT STARTER **LEAD TIME 6-8 WEEKS NIGP	6	1872.74	11236.44
									2	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: MCD600-0171B-T5-S2X-00-CV2 DANFOSS VLT 100HP MOTOR SOFT STARTER **LEAD TIME 6-8 WEEKS NIGP: 285-64	12	2952.26	35427.12

3	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: FC-202P3K7S2E21H1XG XXXXSXXXXAXBX CXXXXDX DANFOSS VLT 5HP 240V S.PH TO 3PH VFD **LEAD TIME 2-4 WEE	4	1722.05	6888.20
4	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: FC-202P7K5S2E21H1XG XXXXSXXXXAXBX CXXXXDX DANFOSS VLT 10HP 240V S.PH TO 3PH VFD ** LEAD TIME 2-4 WE	4	2409.33	9637.32

									5 Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: LCP MMOUNTING KIT W/NO LCP VLT LCP PANEL MOUNTING KIT CABLE, GASKET ITEM#07260579 DANFOSS BLT **L	8	97.00	776.00
									6 Transportation of Goods and Other Freight Services FREIGHT/SHIPPING	1	750.00	750.00
												64715.08
24503719	209	7/24/2024	3025	TYLER TECHNOLOGIES	1 TYLER DR YARMOUTH, ME 04096	EHREN MORSE	800-772-2260	EHREN.MORSE@TYLERTECH.COM	1 Software Maintenance/Support ENTERPRISE PERMITTING & LICENSING ASSIST COMPLETE APPLICATION SERVICES - YEAR 1 (TERM 4/02/2024 - 4/01/2025)	1	60000.00	60000.00
												60000.00

24503720		7/24/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (405-066-00003) PB BLASTER ITEM #4LRF8 **GROUP B**	120	9.03	1083.60
												1083.60
24503722	340	7/24/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Oil, Chemical, and Hazardous Material Spill Absorbents, Cleaners, Neutralizers, and Pads (Including Microorganisms, Live; P ITEM #6RKJ5 EP MINERALS LOOSE ABSORBENT 10 QT VOLUME ABSORBED PER PKG 25 LB WT BAG	160	11.99	1918.40
												1918.40
24503723	285	7/24/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Meters, Indicating and Recording of Power Consumption ITEM: 35JG46 - BATTERY CAPACITY ANALYZER FLUKE BT-521 NIGP: 285-61	1	6703.82	6703.82
												6703.82
24503724	405	7/25/2024	2236	PALMDALE OIL	2958	JULIE	772-461-	JULIEW@PAL	1 UNLEADED FUEL	189.6	3.07	581.91

				COMPANY	FOWLER	WILLIAMS	2300	MDALEOIL.CO	2	DIESEL FUEL	480.1	3.24	1553.60
													2135.51
24503725	071	7/25/2024	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247-2346	SLT4EA@MOTOROLASOLUTIONS.COM	1	HLN6863B Accessory Connector XTL5000	2	31.85	63.70
									2	HKN4191C Cable, Assembly, MM, Mobile Power Cable 10 foot 12 AWG 20 A	2	22.86	45.72
									3	HAF4013A 7/8/900 MHZ Wideband Low Profile 3db Gain through Hole NMO Mount	2	38.33	76.66
													186.08
24503729		7/25/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(340-060-00006) WATER HOSE 5/8 IN X 50 FT - 423H83 **GROUP A**	10	25.79	257.90
									2	(445-009-00002)SAWSALL BLADES 12 IN. METAL **GROUP A** #4WP17	50	6.20	310.20
									3	IGLOO 7 QT. PERSONAL COOLER	5	25.26	126.30
													694.40

24503730	208	7/25/2024	3229	WINCAN LLC	300 CEDAR RIDGE DR #308 PITTSBUR GH, PA 15205	JESSICA STACY	412-489- 6229	J.STACY@WIN CAN.COM	1	Software, Microcomputer (Not Otherwise Classified) WINCAN ITEM CODE - VX-EXPERT-1-SUB WINCAN VX EXPERT LICENSE - PIPELINE REPORTING SOFTWARE	1	5050.00	5050.00
													5050.00
24503731	915	7/25/2024	2725	SPIRO&ASSOC IATES	2200 BROADWA Y SUITE 200 FORT MYERS, FL 33901	CHRISTOPH ER SPIRO	239-481- 5511	ACCOUNTING @SPIROANDA SSOCIATES.C OM	1	WWW.CAPECOPS.C OM WEBSITE MAINTENANCE ADDITION OF A DISCLAIMER UNDER THE COMMENTS AND COMPLAINTS TAB	1	236.25	236.25
													236.25
24503732	680	7/25/2024	1790	LAWMENS SHOOTERS SUPPLY INC	701 COLUMBIA BLVD TITUSVILLE , FL 32780	GAIL WALKER- KEEN	800-562- 5697	BIDS@LAWME NS.NET	1	GLOCK 22 GEN 4 PISTOLS QUANTITY OF 8 @ \$409 EACH = \$3,272.00 ITEM: 11592 MPN: LE22G4GNS GLOCK 22 GEN4 ACP PISTOL 4.49 SHIPPING INCLUDED	1	3272.00	3272.00
													3272.00

24503733	055	7/25/2024	601	CLEAR IMAGE OF SW FL INC	1110 NE PINE ISLAND RD UNIT 1 CAPE CORAL, FL 33909	STEVE BANKARD	239-573- 8468	CLEARIMAGET INT@COMCAS T.NET	1 Tinting Services, Window WINDOW TINT REMOVED AND REINSTALLED ON ASSET # 21824	1	205.00	205.00
												205.00
24503735		7/25/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (890-044-00168) 6" FLGXFLG DIP 1'09" 21" SPOOL	3	495.00	1485.00
									2 (890-044-00169) 8" FLGXFLG DIP 2'09" 33" SPOOL			2527.50
									3 (890-044-00170) 10" FLGXFLG DI 42" **GROUP B**			3491.25
												7503.75
24503736	926	7/25/2024	1122	FLORIDA DEPT OF ENVIRONMENT AL PROTECTION	3900 COMMONW EALTH BLVD TALLAHAS SEE, FL 32399	TOBY SCHWETJE	239-344- 5631	TOBY.SCHWE TJE@FLORIDA DEP.GOV	1 Permitting Services, Environmental SRO –ANNUAL DRINKING WATER OPERATING FEE INVOICE 79604 DATED 7/15/2024 PWS #5360325	1	3000.00	3000.00
									2 Permitting Services, Environmental NRO –ANNUAL DRINKING WATER OPERATING FEE INVOICE 79604 DATED 7/15/2024 PWS #5360325			3000.00
												6000.00

24503737	340	7/25/2024	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FIRE.COM	1	Breathing Equipment for Firemen, Including Mobil Air Filler Stations 10144230 G1 FACEPIECE SPECTACLE KIT	10	160.65	1606.50
									2	Transportation of Goods and Other Freight Services SHIPPING	1	17.85	17.85
													1624.35
24503738	578	7/26/2024	955	ILLINOIS TOOL WORKS	600 KNIGHTSB RIDGE PKWY LINCOLNS HIRE, IL 60069	DONNA WALSTROM	847-484-2778	DWALSTROM@EHWACHS.COM	1	Hydraulic Tools HYDRAULIC POWERED TRAV-L CUTTER SD SUPER DURTY PORTABLE PIPE CUT-OFF BEVEL MILLING MACHINE WITH 6"-48" DIAMETER CAPACITY. 6" X 3/16" DIAMETER CARBIDE TIPPED SAW FOR DUCTILE. 45 FOOT 5/8" HYDRAUL	1	30477.00	30477.00
													30477.00

24503739	209	7/26/2024	2591	SELECTRON TECHNOLOGIE S INC	13535 SW 72ND AVE SUITE 200 PORTLAND , OR 97223	SARA ENGEL	503-597- 3304	SARA.ENGEL @STIGOV.CO M	1	Software Maintenance/Support RENEWAL FOR RELAY UTILITY 09/01/2024-08/31/2025 PremierPro Support Services for IVR System	1	33565.00	33565.00
													33565.00
24503740	961	7/26/2024	1036	FABRI-TECH SCREEN ENCLOSURES LLC	5755 CORPORA TE CIR FORT MYERS, FL 33905	KATHY MITCHELL	239-772- 9825	KMITCHELL@F ABRITECHSCR EENS.COM	1	STRUCTURES, SHADE, FABRIC COVERED (PATIO AREAS, PLAY AREAS, ETC). LOCATION: 2514 SE 17TH AVE, CAPE CORAL, FL 12' X 6' PAN ROOF MADE TO ATTACH TO STEPS @ \$3,250.00 15' X 6' PAN ROOF MADE TO ATTACH TO STEPS	1	15300.00	15300.00
													15300.00

24503742	913	7/26/2024	534	CENTRIFUGE PUMP SERVICES CORPORATION	2175 WEST PARK CT STONE MOUNTAIN, GA 30087	FRANK BERNS	678-581- 9035	FRANK@CENT RIFUGESERVI CES.COM	1	Maintenance and Repair, Wastewater Treatment Plant ITEM: CPZS 621 REDUCES REDUCER MODEL 621-87 FOR D6LL DECANTER CENTRIFUGE DELIVERY: 12 WEEKS ARO NIGP: 913-91	2	59000.00	118000.00
									2	Maintenance and Repair, Wastewater Treatment Plant ITEM: CPZS 621 RING GEAR KIT/SET -RING GEAR CASING * 1PC -RING GEAR PINS AND ROLLERS *1 SET -CYCLO DISC * SET -ECCENTRIC BEARING ASSEMBLY *1 SET -SPACER *1 P	2	11220.00	22440.00
									3	Maintenance and Repair, Wastewater Treatment Plant ITEM: CPZS 621 STANDARD BEARING, SEAL & O- RING KIT NIGP:913-91	2	7025.00	14050.00

									4 Transportation of Goods and Other Freight Services FREIGHT-ESTIMATED	1	1750.00	1750.00
									5 Travel, Local (Provided by Third Party) TRAVEL EXPENSES INCLUDING: AIRFARE, CAR RENTAL, HOTEL, PER-DIEM, PARKING, FUEL	1	1870.00	1870.00
									6 Travel, Local (Provided by Third Party) DAILY RATE SERVICE REPRESENTATIVE 5-DAY RATE INCLUDES TRAVEL EXPENSE FOR INSTALLATION OF THE REDUCER'S TO THE ROTATING ASSEMBLIES SCOPE OF WORK/DAILY SCOPE: -PREPARATION	5	1150.00	5750.00
												163860.00

24503743	760	7/26/2024	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592- 5360		1	2024 Cat304 Excavator, Long Stick, Counterweight, Blade, Mirrors, Beacon, 3 line Control, 3Lines, Thumb, Bucket, Pins, Guard Kit, Sand Plate, all per attached quote	1	74760.00	74760.00
													74760.00
24503745		7/26/2024	1687	JOHN SCOTT DAILEY FL INST OF GOV AT FAU	THE JOHN SCOTT DAILEY FL INSTITUTE OF GOVERNE MENT 12443 RESEARCH PKWY STE 402 ORLANDO, FL 32826- 3282	CUSTOMER SERVICE	561-297- 3749		1	Professional Services (Not Otherwise Classified) CITY OF CAPE CORAL WATERSHED MASTER AGREEMENT C-23- 026 GRANT HAS BEEN ENTERED INTO GRANT MASTER, INVOICE FROM FAU FAU2422250; CREATE PRELIMINARY PROJECT PLAN B	1	100000.00	100000.00
													100000.00
24503746	760	7/26/2024	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592- 5360		1	2024 Caterpillar 926 Wheel Loader per attached quote	1	181850.00	181850.00
													181850.00

24503747	913	7/26/2024	3255	XYLEM INC	2881 E BAYARD ST STE#C SENECA FALLS, NY 13148	SARAH WEGNER	414-365-5984	sarah.wegner@xyleminc.com	1	5156B Duplex Lift Station #717 1 LS \$153,654.00	1	153654.00	153654.00
													153654.00
24503749	924	7/26/2024	1011	SCHOOL DISTRICT OF LEE COUNTY	2855 COLONIAL BLVD FORT MYERS, FL 33966-1012	BARBARA GILL	239-337-8523	barbag@leeschools.net	1	FLORIDA STATE EXAM FEES 8 @ \$125 EACH	1	1000.00	1000.00
													1000.00
24503751		7/26/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-025-00219) PIPE PVC 1" SCH 40 PURPLE	6000	0.77	4620.00
													4620.00
24503752		7/26/2024	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLAND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493-9876	AR@USABLU BOOK.COM	1	(485-065-00001) Soft Pull Large High-Capacity Center Pull Premium Paper Towel, White (4-Rolls Per case GPT28143	40	13.93	557.20
													557.20

24503753		7/26/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-091-00526) MILWAUKEE COMPACT AUTO LOCK TAPE MEASURE 25' (55ED61)**GROUP A**	20	20.00	400.00
												400.00
24503754	920	7/26/2024	3845	BENEVATE INC	3423 PIEDMONT RD NE SUITE 420 ATLANTA, GA 30305	RASHEEDAH JAMES	3475847 527	FINANCE@NEI GHBORLYSOF TWARE.COM	1 Software Subscription and Updating Services NEIGHBORLY SOFTWARE SUBSCRIPTION AND UPDATING SOFTWARE FOR DEVELOPMENT SERVICES DEPARTMENT/HOUS ING: CRAFTSMAN BOOK SPECIFICATION AND COST ESTIMATE DATABASE FEE - DR;	1	500.00	500.00
												500.00

24503755	207	7/26/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 (210-BLPR) Order Code: rrrc1426512-7925677 MODULE: BASE Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	1	1634.80	1634.80
									2	Battery Chargers, Computer and Peripheral *Dell Thunderbolt Dock* (210-BDQH) Order Code: rrrc1426512-7692739 MODULE: BASE,DS,WD22TB4 US 180W Dell Thunderbolt 4 Dock - WD22TB4 PRODUCT CODE: GBNM2HY SKU: 210-BDQH	1	220.00	220.00

									3	Microcomputers, Desktop or Tower based OptiPlex Micro 7020 (210-BKXX) Order Code: rrc1426512-7925673 MODULE: OptiPlex Micro Form Factor (7020) OptiPlex Micro Form Factor 7020 PRODUCT CODE: GY2I0ZN SKU: 210-BKX	3	689.73	2069.19
													3923.99
24503756	405	7/26/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	6409	2.91	18649.74
									2	DIESEL FUEL	989	3.02	2985.88
													21635.62
24503757	600	7/26/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	Multi-Function Office Machines (Combination of Fax-Copier-Scanner-Printer, etc.)	1	994.80	994.80
													994.80
24503758	800	7/29/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSIN ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737-7010	PAUL@STEEL-TOE-SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - DAMIAN GARCIA BC ART 13 SEC 3	1	124.95	124.95

												124.95
24503760		7/29/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-044-01400) COUPLING 4" MAXADAPTOR **GROUP A**	45	103.50	4657.50
												4657.50
24503761		7/29/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-025-00219) PIPE PVC 1" SCH 40 PURPLE	5200	0.68	3536.00
												3536.00
24503762	961	7/29/2024	5022	GILMORE ELECTRIC COMPANY INC	2875 JUPITER PARK DR. SUITE 1800 JUPITER, FL 33458	JOSHUA R MILLER	5617187225	JOSHM@GILMOREELECTRIC.COM	1 Utility Services, Electric This is a lump sum(LS) project which includes all Fees, Materials, Permit Fees, Labor and Equipment necessary and required to complete the work. 1. Furnish and Install ¾" conduit and	1	5223.00	5223.00
												5223.00

24503763	680	7/29/2024	2315	POSITIVE PROMOTIONS INC	15 GILPIN AVE HAUPPAGE , NY 11788	CUSTOMER SERVICE	800-635- 2666 EX 2612	AR@POSTIVE PROMOTIONS. COM	1 Souvenirs: Promotional, Advertising, etc. ITEM#: OS-1022 SPORTY WATER BOTTLE 20OZ 2,000 @ 0.93/EA PLUS SETUP CHARGE \$65.00	1	1925.00	1925.00
									2 Souvenirs: Promotional, Advertising, etc. ITEM#: OST1105 FLOW IN THE DARK STADIUM CUP 2,000 @ \$0.70/EA PLUS SETUP CHARGE \$65	1	1465.00	1465.00
									3 Transportation of Goods and Other Freight Services SHIPPING & HANDLING	1	374.90	374.90
												3764.90

24503765	207	7/29/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Black Box FlexPoint T1 E1 to Fiber Modular Media Converter CDW#: 1001899 Mfg. Part#: MT663A- SSC UNSPSC: 43201553 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	3	948.00	2844.00
												2844.00
24503766		7/29/2024	2516	SAFETY PRODUCTS INC	PO BOX 1688 EATON PARK, FL 33840	SHANNA BRUNO	863-665- 3601	SBRUNO@SPI SAFTEY.COM	1 (630-063-00001) MARKING PAINT APWA BLUE	180	4.13	742.50
									2 (630-063-00002) MARKING PAINT FLUOR SAFETY GREEN **GROUP B**	132	4.13	544.50
									3 (630-063-00003) MARKING PAINT FLUORESCENT PURPLE **GROUP B**	156	4.13	643.50
												1930.50
24503767		7/29/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (890-044-00106) 8" HPP METER HEAD	1	190.00	190.00
												190.00

24503768	165	7/29/2024	4348	INNOVATIVE FOODSERVICE GROUP INC	11101 N 46TH ST TAMPA, FL 33617	MIKE GUERCIO	813-985- 8870	MGUERCIO@T HE-IFG.COM	1	ICE MAKER, CUBE- STYLE Manitowoc Model No. IDT0450A Indigo NXT™ Series Ice Maker, cube-style, air-cooled, self-contained condenser, 30"W x 24"D x 21-1/2"H, production capacity up to 470 lb./24 hours at 70°/50°	1	3442.65	3442.65
									2	D570 Ice Bin, 30"W x 34"D x 50"H, with side- hinged front-opening door, side grips, 532 lbs. application capacity, AHRI certified 17.9 cu . ft ., for top- mounted ice maker, Duratech exterior, NSF WARRANTY-BIN/DI	1	1467.87	1467.87
									3	Transportation of Goods and Other Freight Services	1	75.00	75.00
													4985.52
24503771		7/29/2024	1750	KMK PUBLISHING INC	12196 COUNTRY DAY CIR FORT MYERS, FL 33913	JAMIE KUSER	239-278- 5236	LEEFAMILYNE WS@EARTHLI NK.NET	1	Communications Marketing Services BIKE NIGHT ADS FOR SEPTEMBER HAPPENINGS MAGAZINE	1	390.00	390.00
													390.00

24503772	165	7/29/2024	4348	INNOVATIVE FOODSERVICE GROUP INC	11101 N 46TH ST TAMPA, FL 33617	MIKE GUERCIO	813-985- 8870	MGUERCIO@T HE-IFG.COM	1	Cafeteria and Kitchen Equipment (Not Otherwise Classified) ICE MAKER, CUBE- STYLE Manitowoc Model No. IDT0450A Indigo NXT™ Series Ice Maker, cube-style, air-cooled, self-contained condenser, 30"W x 24"D x 21-1/	1	3442.65	3442.65
									2	Cafeteria and Kitchen Equipment, Commercial, Maintenance and Repair D570 Ice Bin, 30"W x 34"D x 50"H, with side- hinged front-opening door, side grips, 532 lbs. application capacity, AHRI certified 17.9 cu . ft	1	1467.87	1467.87
									3	Transportation of Goods and Other Freight Services	1	75.00	75.00
													4985.52

24503774	961	7/29/2024	4996	MATTHEW DICK	2124 SW 11TH CT CAPE CORAL, FL 33991	MATTHEW DICK	239-910-3665	MSDCURBING@GMAIL.COM	1	Maintenance and Repair, Sidewalk and Driveway (Including Removal) REPLACE SURFACE ON NEW DRIVEWAY LOCATION : 424 SW 29TH AVE, CAPE CORAL, FL	1	3000.00	3000.00
													3000.00
24503775	204	7/29/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	Microcomputers, Handheld, Laptop, and Notebook PANASONIC TOUGHBOOK G2 - 10.1" - Core i5 10310U - 16 GB RAM - 512 GB MFG. PART #: FZ-G2EZ-OCAM	3	2965.00	8895.00
									2	CRT Holders, Cases, Glare Screens, Locks, etc. PANASONIC - HAND STRAP FOR TABLET MFG. PART#: FZ-VSTG21U	3	67.00	201.00

									3	Keyboards PANASONIC FZ- VEKG21LM - NOTEBOOK REPLACEMENT KEYBOARD - OWERTY - US MFG. PART #FZ- VEKG21LM	3	569.00	1707.00
													10803.00
24503776	405	7/29/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	6407	2.91	18673.39
									2	DIESEL FUEL	988	3.05	3013.59
													21686.98
24503777		7/29/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-039-00052) 6" HYMAX GRIP COUPLING **GROUP A**	75	420.18	31513.50
													31513.50
24503778	490	7/29/2024	1925	MANTECH INC	22676 ISLAND PINES WAY UNIT 243 FORT MYERS BEACH, FL 33931	MARIA PALKOVICS	866-763- 2122	MAN- CONINC@MAN CON	1	Laboratory and Scientific Equipment and Supplies (Not Otherwise Classified) PURCHASE OF BIOLOGICAL OXYGEN DEMAND MACHINE BOD PRO \$16,340 SHIPPING NOT TO EXCEED \$1500	1	16340.00	16340.00

									2	Transportation of Goods and Other Freight Services	1	1500.00	1500.00
										SHIPPING \$1500			
													17840.00
24503779		7/30/2024	250	AXON ENTERPRISE INC	17800 N 85TH ST SCOTTSDALE, AZ 85255	ACCOUNTS RECEIVABLE	480-991-0797	AR@AXON.COM	1	Storage Devices, Electronic (Disk Drive Compatible)	1	747.00	747.00
										THREE (3) AXON AIR SKYDIO 2/2 ADMIN CASES			
													747.00
24503781	570	7/30/2024	366	BOB DEAN SUPPLY INC	2624 HANSON ST FORT MYERS, FL 33901	ACCOUNTS RECEIVABLE	239-332-1131	AR@BOBDEAN SUPPLY.COM	1	Stainless Steel: Bars, Plates, Rods, Sheets, Strips, Tubes, etc. ITEM: Y8119 ALUMINUM PIPE 2" SCH40 X 20' 1.264# NIGP: 570-64	20	84.59	1691.71
									2	Stainless Steel: Bars, Plates, Rods, Sheets, Strips, Tubes, etc. ITEM: Y8609 ALUMINUM PIPE 1-1/2" SCH40 X 20' NIGP: 570-64	20	63.02	1260.48

									3	Transportation of Goods and Other Freight Services STEEL DELIVERY SURCHARGE NIGP: 962-86	1	15.00	15.00
													2967.19
24503782	209	7/30/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	Licensing Fees Mimecast A1 - Email Archiving - subscription license (1 year) - 1 license CDW#: 4587311 Mfg. Part#: M_A1_1000_A UNSPSC: 43233501 Electronic distribution - NO MEDIA Contract: Standard Pricing	1800	26.60	47880.00
									2	Licensing Fees Mimecast Sync & Recover for Exchange and Office 365 - subscription license CDW#: 7816308 Mfg. Part#: M_SREO365_1000_A Electronic distribution - NO MEDIA Contract: Standard Pricing	1800	4.25	7650.00

										3	Licensing Fees MIMECAST ADDON ADV ACCT ADMIN CDW#: 5914233 Mfg. Part#: M_AAA_1_A Electronic distribution - NO MEDIA Contract: Standard Pricing	1800	0.00	0.00
										4	Software Maintenance/Support Mimecast Advanced Support - technical support - 1 year CDW#: 7805949 Mfg. Part#: M_ADV- SP_1_A Electronic distribution - NO MEDIA Contract: Standard Pricing	1	1450.00	1450.00
														56980.00

24503783	209	7/30/2024	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703- 4135	MKHAN@VCLO UDTECH.COM	1	Licensing Fees PART #: NTM- NMCOMPCONRNW Full access to the NetMotion platform and all of its features, powering security, visibility and connectivity use-cases. Includes the software defined perimeter (SDP), en	525	80.35	42183.75
									2	Licensing Fees PART #: NTM- NMCOMPCONRNW Full access to the NetMotion platform and all of its features, powering security, visibility and connectivity use-cases. Includes the software defined perimeter (SDP), en	400	82.01	32804.00
									3	Licensing Fees PART #: NTM-ABSA- EDGE-12-GD Absolute Secure Access Edge - 12 Month Term - 10 to 200 Unit Volume, On- Premise, 10 License Minimum Public Safety	25	110.50	2762.50

										4	Licensing Fees PART #: NTM-ABSA- EDGE-12-GD Absolute Secure Access Edge - 12 Month Term - 10 to 200 Unit Volume, On- Premise, 10 License Minimum These licenses are for the City Hall license group	25	110.50	2762.50
														80512.75
24503784	205	7/30/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	NUTANIX CLD PTFM PRO SW LIC CDW#: 7313294 Mfg. Part#: SW-NCP- PRO-MC Electronic distribution - NO MEDIA Contract: Standard Pricing	192	2750.00	528000.00	
									2	NUTANIX 1 CPU CLD INFRA NCI ULT L+S CDW#: 7235970 Mfg. Part#: SW-NCP- NCI-ULT-MC Electronic distribution - NO MEDIA Contract: Standard Pricing	192	0.00	0.00	

12	GSOFLEX SERVICE CREDITS PRICED PER CREDIT CDW#: 3402809 Mfg. Part#: FLEX-CST-CR UNSPSC: 86101601 Electronic distribution - NO MEDIA Contract: Standard Pricing	75	90.00	6750.00
13	NUTANIX PLATFORM INTEGRATION CDW#: 7724228 Mfg. Part#: PLATFORM INTEGRATION Electronic distribution - NO MEDIA Contract: Standard Pricing	1	27500.00	27500.00
14	Nutanix NX-8170-G9 1-Node 2x Xeon Gold 6426Y Application Accelerator CDW#: 7695240 Mfg. Part#: NX-8170-G9-6426Y-CM Contract: Standard Pricing	6	8850.00	53100.00

									20	NUTANIX TPM 2.0 MODULE UNPROVISIONED CDW#: 5242107 Mfg. Part#: C-TPM-2.0- U-CM Contract: Standard Pricing	6	60.00	360.00
													798910.00
24503786		7/30/2024	2516	SAFETY PRODUCTS INC	PO BOX 1688 EATON PARK, FL 33840	SHANNA BRUNO	863-665- 3601	SBRUNO@SPI SAFTEY.COM	1	SAFETY GLASSES - E1SB2820ST Lens Coating: Anti-Fog Lens Coating: Anti- Scratch	24	3.88	93.12
													93.12
24503787		7/30/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	1-5/16 IMPACT SOCKET #61DK98	6	16.33	97.98
									2	1-5/16 DEEP SOCKET #53YU98	6	12.54	75.24
									3	1-5/16 COMBINATION WRENCH #54PN39	6	65.90	395.40
													568.62

24503788	206	7/30/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 (210-BLPR) Order Code: rrrc1426512-7925677 MODULE: BASE Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	2	1634.80	3269.60
									2	Battery Chargers, Computer and Peripheral *Dell Thunderbolt Dock* (210-BDQH) Order Code: rrrc1426512-7692739 MODULE: BASE,DS,WD22TB4 US 180W Dell Thunderbolt 4 Dock - WD22TB4 PRODUCT CODE: GBNM2HY SKU: 210-BDQH	2	220.00	440.00
													3709.60

24503789	031	7/30/2024	4405	LONGSWORTH COMFORT AIR LLC	4440 HANCOCK BRIDGE PKWY FORT MYERS, FL 33903	YVONNE RECIO	2396739 158	INFO@LONGS WORTH.AIR.CO M	1	3-TON AC REPLACEMENT FOR VAN LOON PUMPING STATION TO REMOVE EXISTING MINI- SPLITS AND RETROFIT WITH (2) NEW SAMSUNG 3- TON MINI SPLIT SYSTEMS , NEW HURRICANE STRAPS, RE-PIPE DRAIN LINES AND COPPER. COMPLETE STA	1	16800.00	16800.00
													16800.00
24503791		7/30/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-039-00051) 4" HYMAX GRIP COUPLING **GROUP A**	50	308.15	15407.50
													15407.50

24503793	209	7/30/2024	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703- 4135	MKHAN@VCLO UDTECH.COM	1	Software Maintenance/Support PART #: WSD- AWOSP-12PT0-C1S VMware Workspace ONE Standard - SaaS - SaaS Production Support - 1 device - Subscription - 12 Month Prepaid VMware, CA, Inc., A Broadcom Company - WSDAWOS	360	39.98	14392.80
									2	Software Maintenance/Support PART #: WSD- AWOSP-12PT0-C1S VMware Workspace ONE Standard - SaaS - SaaS Production Support - 1 device - Subscription - 12 Month Prepaid VMware, CA, Inc., A Broadcom Company - WSDAWOS	365	36.79	13428.35
													27821.15
24503794	910	7/30/2024	1868	INTERFACE SERVICES INC	106 NORTHPOI NT PKWY STE# 300 ACWORTH, GA 30102	ROBIN HANSCOM	770-975- 4829	CONTACT.SER VICES@INTER FACE.COM	1	HUMAN RESOURCES CARPET REPLACEMENT \$21,692.61	1	21692.61	21692.61
													21692.61

24503795	966	7/31/2024	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549- 4484	CARMEN@DIR ECTIMPRESSI ONS.COM	1	Decal Printing JOB DESCRIPTION: 4" X 5" WATERPROOF DECAL/STICKER W/UV PROTECTION 4/0 JOB SUPPLIED: EMAIL PAPER: INKS FRONT: 4 PROCESS INKS BACK: 4 SIZE: FLAT 4 X 5 FOLDED: 4 X 5 COATING: NO	1000	0.68	677.00
									2	Print-On-Demand Printing Services (Including Print and Distribute Services) JOB DESCRIPTION: 28 PAGE HURRICANE GUIDE 4/4 SELF COVER SADDLE STITCHED JOB SUPPLIED: FTP PAPER: MCGREGOR GLOSS WHITE TEXT 100 INK	2000	1.37	2730.00

										3	Print-On-Demand Printing Services (Including Print and Distribute Services)	1000	0.17	165.00
											JOB DESCRIPTION:: EMERGENCY POCKET PLAN POSTCARD 4/4 JOB SUPPLIED: EMAIL PAPER: TANGO C2S WHITE COVER 16 PT INKS FRONT: 4 PROCESS			
										4	Print-On-Demand Printing Services (Including Print and Distribute Services)	1000	0.10	98.00
											JOB DESCRIPTION:: VIAL OF LIFE BOTTLE GLOSSY LABEL 4/0 JOB SUPPLIED: EMAIL PAPER: GLOSS LABEL STOCK WHITE TEXT 60 INKS FRONT: 4 P			
														3670.00

24503796	475	7/31/2024	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523		1 Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #131450 TRIAGE BELT (TAPES NOT INCLUDED) CONTERRA SHIPPING INCLUDED IN QUOTED PRICE QUOTED #QUO- 18917-M9J4L9 DATED: 07/25/2024	6	28.19	169.14
												169.14
24503797	405	7/31/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	125.1	3.06	382.75
									2 DIESEL FUEL	2092.1	3.22	6741.56
												7124.31

24503799	918	7/31/2024	4389	DDEC LLC	2801 NW 55 COURT SUITE 7W OFFICE TAMARAC, FL 33309	KHANH UYEN DANG	813-380- 6574	UYEN@DDEC. COM	1 CONSULTING SERVICES FOR CC WAYFINDING MASTER PLAN - TASK 1: KICK-OFF MEETING \$625 TASK 2 - CONCEPTUAL DESIGN \$31,700.00 TASK 3 - COMMUNICATIONS AND STAKE HOLDER INPUT - \$21,100 TASK 4 - FINAL DESIGN AND COMMIS	1	99875.00	99875.00
												99875.00
24503800		7/31/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 MILWAUKEE Battery- Powered Hedge Trimmer: M18™ REDLITHIUM™ Platform, 16 in Cutting Wd, 24 in Blade Lg	1	234.80	234.80
												234.80

24503803	988	7/31/2024	897	P AND T LAWN AND TRACTOR SERVICE INC	15980 OLD OLGA RD ALVA, FL 33920	TEENA ZIELINSKI	239-694- 4848	TEENAZ@PAN DTLANDSCAPI NG.COM	1	Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc. EMERGENCY MOWING OF UNIMPROVED MEDIANS (DIST 2) \$32,250	1	32250.00	32250.00
													32250.00
24503805	405	7/31/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	4830	2.92	14090.70
									2	DIESEL FUEL	1975	3.01	5937.23
													20027.93
24503806	907	7/31/2024	5034	MULTI MEDIA MARKETING ASSOCIATES INC	20841 JOHNSON ST SUITE# 111 PEMBROKE PINES, FL 33029	MARIA LUYA	9544330 988	MARIA@MULTI MEDIAMKTG.C OM	1	Designing Services - INTERACTIVE EDUATIONAL DISPLAYS AT YELLOW FEVER CREEK PRESERVE. SITE VISIT: ON SITE REVIEW OF CURRENT VISITOR EXPERIENCE TO DEFINE OBJECTIVES. RETAIN FLOORPLANS AND ANY OTHER SITE DOCUMENTA	1	3800.00	3800.00

										4	Designing Services - EDUCATIONAL DISPLAYS FOR YELLOW FEVER CREEK PRESERVE. CAD DRAWING AND SCHEMATICS: DEVELOP APPROVED EXHIBIT CONCEPTS TO PROVIDE EXACT AS BUILT SPECIFICATIONS AND SCHEMATICS FOR BID PREPERAT	1	4080.00	4080.00
										5	Designing Services - EDUCATIONAL DISPLAYS AT YELLOW FEVER CREEK PRESERVE. INTEPRETIVE COPYWRITER: DEVELOP CONTENT FOR INTERPRETIVE PANELS AND INTERACTIVES.	1	4560.00	4560.00
														41880.00

24503807	890	7/31/2024	4375	CAROLINA FILTERS INC	109 E NEWBERRY AVENUE SUMTER, SC 29151	BETH LAMOTHE	800-849- 5646 X 150	AR@CAROLIN AFILTERS.CO M	1	Water Filters and Filter Elements Cartridges, etc. SRO-TYPE A -FILTER -PART NO. 3152283 Z-PLEX FP .Zs05-40B, 5 MICRON, 40-INCH, DELIVER TO NORTH RO PLANT BETWEEN HOURS 7:30AM - 3:00PM OFFICE: (239) 574- 0877	400	6.25	2500.00
									2	Water Filters and Filter Elements Cartridges, etc. SRO-TYPE B -FILTER -PART NO. 3152284 Z-PLEX FP .Zs05-30B, 5 MICRON, 30-INCH, DELIVER TO NORTH RO PLANT BETWEEN HOURS 7:30AM - 3:00PM OFFICE: (239) 574- 0877	520	4.60	2392.00

									3	Water Filters and Filter Elements Cartridges, etc. NRO-TYPE C FILTER: PART NO. 3183724 Z-PLEX, RO.Zs05-39-EKS, 5 MICRON, 39-INCH, DELIVERY TO NORTH RO PLANT BETWEEN HOURS OF 7:30AM - 3:00PM OFFICE: (239) 242-3	800	14.25	11400.00
													16292.00
24503808	675	7/31/2024	2807	MOMAR INCORPORATED	24865 AVE ROCKEFELLER SANTA CLARITA, CA 91355-3468	TAMEKA BROWN	1-800-556-3967	RECEIVABLES@SUPERCOPRODUCTS.COM	1	Liquid Formulation Herbicides ITEM: M12981 - ONE-STEP 1/55 GAL DRUM NIGP: 675-90	1	5000.00	5000.00
									2	Odor Control Chemicals, etc. ITEM: M12420 ELEPHANT BLOCKS (20 LB BLOCKS) 2EA/CS NIGP: 885-76	50	377.60	18880.00
													23880.00

24503809	435	7/31/2024	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FIRE.COM	1	Disinfectant, Germicidal FSFW8001G HYGENALL FIELDWASH FOAMING SOAP 1 GALLON (CASE OF 4)	8	110.00	880.00
									2	Disinfectant, Germicidal FWBF1850 18 OZ WITH FOAMING PUMP CASE OF 12 BOTTLES	6	181.25	1087.50
									3	Transportation of Goods and Other Freight Services FREIGHT	1	400.00	400.00
													2367.50
24503810	340	7/31/2024	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228-8448	SBLOOR@MECOFIRE.COM	1	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) HSPS-60 HARRINGTON 5" STORZ (125 PRESSURE VENDOR IS HARRINGTON LIST PRICE - \$17.00 / LIST -20% PER LAKE COUNTY CONTRACT #22-730H	6	12.05	72.30
													72.30

24503812	963	8/1/2024	1143	FLORIDA FIRE CHIEFS ASSOCIATION	221 PINEWOOD DR TALLAHAS SEE, FL 32303	DARREL DONATTO	850-900- 5180		1	Membership Dues	2	125.00	250.00
										CAPE CORAL EMERGENCY MANAGEMENT EFFECTIVE DATES: 10/01/2024 - 09/30/2025			
										LAST/FIRST/MEMBE RSHIP NUMBER HENDERSON, ALVIN (92407) LAMB, RYAN (35423)			250.00
24503814		8/1/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(815-084-00339) 1" DUAL CHECK AY# 711-X-4JF **GROUP A**	5	95.75	478.75
													478.75
24503815		8/1/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-038- 00232)COUPLING BRASS 3/4" CTS x CTS **GROUP A** AY74758-22-3/4	25	17.33	433.25
													433.25

24503816	208	8/1/2024	500	CARLSON PREFERRED SOLUTIONS LLC	4654 E SR 64 #307 BRADENTO N, FL 34208	DAN WOODRUFF	561-316- 6250	DWOODRUFF @CARLSONPS .COM	1	Software, Microcomputer (Not Otherwise Classified) 2025 CARLSON 1 YR MAINTENANCE PLAN SURVEY OEM 2024, UPG FROM SURVEY OEM 2023 \$7170	1	7170.00	7170.00
									2	Software, Microcomputer (Not Otherwise Classified) 2025 CARLSON 1YR MAINTENANCE PLAN \$1630	1	1630.00	1630.00
													8800.00
24503818		8/2/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-044-00224) ADAPTER PVC 3/4" M/S SCH 80 **GROUP A**	400	3.40	1360.00
													1360.00
24503820	963	8/2/2024	5044	FLORIDA SHERIFFS YOUTH RANCHES INC	PO BOX 2000 BOYS RANCH, FL 32064	VICKY GRANT	1386842 5501	VGRANT@YO UTHRANCHES. ORG	1	REGISTRATION FEE AUGUST 31, 2024	1	400.00	400.00
													400.00

24503821	578	8/2/2024	5033	EVERVAC EQUIPMENT LLC	5105 RECKER HWY WINTER HAVEN, FL 33880	AUSTEN EVERETT	352-213- 7675	AEVERETT@E VERVACFL.CO M	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 2 - HYDRA-FLEX REVOLUTION	1	3800.00	3800.00
									2	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 2 - HYDRA-FLEX REVOLUTION	1	3800.00	3800.00
									3	Transportation of Goods and Other Freight Services	1	50.00	50.00
													7650.00
24503822	208	8/2/2024	5045	LEAD TECHNOLOGIE S INC	1927 SOUTH TRYON STREET SUITE 200 CHARLOTT E, NC 28203	JEFF LAWING	704-332- 5532 ext 724	JEFF.LAWING @LEADTOOLS. COM	1	PRODUCT ID: DOCPL23 LEADTOOLS DOCUMENT PLUS V23 DEVELOPER	1	2750.00	2750.00
									2	PRODUCT ID: DOCPL23-ANN-SVR LEADTOOLS DOCUMENT PLUS V23 WINDOWS (DESKTOP EMBEDDED) - 4 PROCESSORS - INTERNAL SERVER - ANNUAL - PRODUCTION	1	662.00	662.00
													3412.00

24503823	726	8/2/2024	5033	EVERVAC EQUIPMENT LLC	5105 RECKER HWY WINTER HAVEN, FL 33880	AUSTEN EVERETT	352-213- 7675	AEVERETT@E VERVACFL.CO M	1	Batteries, Communication (Radio, Telephone, etc) 4 - DR 10 BELTPACK	4	990.00	3960.00
									2	Batteries, Communication (Radio, Telephone, etc) 4 - CREWPLEX HARD HAT LITE, LEFT HANDSET, LEFT EAR DUAL MINI CONNECTOR	4	252.00	1008.00
									3	Batteries, Communication (Radio, Telephone, etc) 2 - CREWPLEX SINGEL EAR WIRELESS HEADSET	2	1300.00	2600.00
									4	Transportation of Goods and Other Freight Services	1	50.00	50.00
													7618.00
24503824		8/2/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	NIAGARA Bottled Water, Pallet 84 Cases: 16.9 oz Packaging Size 52WT31	1	870.03	870.03

					33966					2 WESTWARD Battery Charger: Boosting/Charging, Auto, For AGM/Deep Cycle/Lead Acid, Auto On/Off 1JYUP	1	135.56	135.56
										3 SHIPPING	1	149.00	149.00
													1154.59
24503825	071	8/2/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET		1 Upfitting 1 - 2023/24 Ford Expedition XL Regular (Chief's Vehicle) *** Priced Per Vehicle *** Whelen AVC11R Avenger® II SOLO™ Combination Linear/TIR Super-LED® Series , Includes Swivel/Bail Bracket with Suction	1	8810.00	8810.00
													8810.00
24503828	209	8/2/2024	673	COMPUQUIP TECHNOLOGIES LLC	8400 NW 36TH ST STE# 450 DORAL, FL 33166	ADRIEL ARGOTE	786-641-5418	ACCOUNTING@COMPUQUIP.COM		1 Applications Software (For Main Frame Systems) PART #: S1ES-CMP-EN-T5-S Sentinel1 - Complete Protection Platform (Per Workstation). EPP + EDR, with NGAV (AI), Rogues IoT, Firewall Control, Device Control, Remot	2000	30.19	60380.00

										4 Applications Software (For Main Frame Systems) PART #: S1ES-CMP- CW-T5-S Sentinel1 - Complete Protection Platform (Per Workload). EPP + EDR, with NGAV (AI), Rogues IoT, Firewall Control, Device Control, Remote S	24	43.42	1042.08
										5 Applications Software (For Main Frame Systems) PART #: PF-PLT-FF- T1-S-2 Singularity XDR Platform. Access to the Singularity XDR Platform, includes initial XDR Ingest, SLED, 1 Yr	1	487.01	487.01
													79262.53

24503830	425	8/5/2024	2191	OFFICE FURNITURE& ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1	INSPECTOR SUPERVISOR OFFICE QTY (1) - N5NRN- RTL8410224SGK LACASSE HEIGHT ADJ. L- SHAPE DESK, 24" D RETURN, 1-1/2 THICK 84 X 102 X 26-43.5 ADD 2 GR9 GOMMETS PER DRAWING-UPPER RIGHT CORNER OF DESK AND CENTERED ON	1	17663.00	17663.00
									2	INSPECTOR SUPERVISOR OFFICE TAG FOR: ATY- SMALLER OFC- MORPHEO (1) SM5NNS-BR 184824.1 LACASSE 1 1/2" TFL - ASYM BRIDGE-RETURN, RIGHT WITH 9" MODESTY (1) SINGLE-TONE TOM WOOD GRAIN: TOTEM - \$831.00 @ 50% = 415.50	1	11415.00	11415.00

									3 TAG FOR: TAG: OFFICE QTY (1) SMINWS- LF2496S.1 - TOM LACASSE LEFT LATERAL FILE CREDENZA, 24X96- 36" LATL., GROMMET CENTERED IN KNEESPACE, 9" MODESTY LAMINATE=TOTEM PULLS=W-SILVER - \$2,745.00 @ 50% = 1,372.50 TAG	1	3925.50	3925.50
												33003.50
24503831		8/5/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-039-00053) 8" HYMAX GRIP COUPLING **GROUP A**	25	549.00	13725.00
									2 (670-039-00055) 12" HYMAX GRIP COUPLING **GROUP A**	30	801.00	24030.00
									3 (670-039-00056) 16" HYMAX GRIP COUPLING **GROUP A**	4	2175.00	8700.00
												46455.00
24503832	578	8/5/2024	2162	NOLAND COMPANY	1316 SE 10TH ST CAPE CORAL, FL	ANDY CARRAWAY	239-574- 1120	RACARRAWAY @NOLAND.CO M	1 PURCHASE OF TEMP EMERGENCY A/C UNITS - 4 UNITS NOLAND \$12,448.00	1	11648.00	11648.00

					33990				2 Mailing/Postage and Shipping Services, Electronic	1	800.00	800.00
												12448.00
24503835	340	8/5/2024	2068	MUNICIPAL EMERGENCY SERVICES INC	9843 18TH STREET N SUITE 150A SAINT PETERSBURG, FL 33716	TRACI NOBLE	877-637-3473	TNOBLE@MESFIRE.COM	1 Fire Suppression Foam and Other Suppression Compounds ITEM #2190-3340-0 UNIVERSAL GREEN 3X3% (F3) 5 GALLON PAIL MANUFACTURER: NATIONAL FOAM LIST PRICE (5 GALLON PAIL) \$323.04 SHIPPING IS INCLUDED ON ORDERS	64	232.00	14848.00
												14848.00
24503836	578	8/5/2024	5033	EVERVAC EQUIPMENT LLC	5105 RECKER HWY WINTER HAVEN, FL 33880	AUSTEN EVERETT	352-213-7675	AEVERETT@EVERVACFL.COM	1 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)2 - BL SWIPER GREEN 1" STAINLESS JETS 2 - FIR POINTED 1" STAINLESS JETS 2 - MUTLI-GLOBAL 1/2" ICE-CER JETS	2	4280.00	8560.00

										2 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 2 - BL SWIPER GREEN 1" STAINLESS JETS 2 - FIR POINTED 1" STAINLESS JETS 2 - MUTLI-GLOBAL 1/2" ICE-CER JETS	2	1087.00	2174.00
										3 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 2 - BL SWIPER GREEN 1" STAINLESS JETS 2 - FIR POINTED 1" STAINLESS JETS 2 - MUTLI-GLOBAL 1/2" ICE-CER JETS	2	716.00	1432.00
										4 Transportation of Goods and Other Freight Services	1	50.00	50.00
													12216.00

24503837	925	8/5/2024	1964	MCKIM&CREED INC	378 INTERSTAT E COURT SARASOTA , FL 34240	DIANE ALLEN	910-343- 1048	WWW.MCKIMC REED.COM	1 Engineer Services, Professional TASK 1 - PROJECT MANAGEMENT- TOTAL FEE \$13,400 (MCKIM & CREED \$13,400 - ANGIE BREWER & ASSOC \$0) TASK 2 - CONSTRUCTION PHASE SERVICES - TOTAL FEE \$95,741 (MCKIM & CREED \$95,741 -	1	128741.00	128741.00
												128741.00
24503838	926	8/5/2024	534	CENTRIFUGE PUMP SERVICES CORPORATION	2175 WEST PARK CT STONE MOUNTAIN, GA 30087	FRANK BERNS	678-581- 9035	FRANK@CENT RIFUGESERVI CES.COM	1 Professional Services (Not Otherwise Classified) DAILY RATE FOR SERVICE REP TO INSPECT PRE- OWNED D6LL CENTRIFUGE NIGP: 962-58	1	1150.00	1150.00
									2 Professional Services (Not Otherwise Classified) TRAVEL EXPENSES FROM GEORGIA TO MIAMI FOR INSPECTING PR- OWNED D6LL CENTRIFUGE			
												1759.96

24503839	578	8/5/2024	5033	EVERVAC EQUIPMENT LLC	5105 RECKER HWY WINTER HAVEN, FL 33880	AUSTEN EVERETT	352-213- 7675	AEVERETT@E VERVACFL.CO M	1 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 2 - HAND NOZZLE 1" WITH SAFETY HANDLE FOR THE VACTOR CREWS	2	427.00	854.00
									2 Transportation of Goods and Other Freight Services	1	30.00	30.00
												884.00
24503841	920	8/5/2024	376	BOLDPLANNIN G INC	1225 17TH ST STE 2000 DENVER, CO 80202	JAN DUDEK	615-469- 5558		1 Software Maintenance/Support	1	325.00	325.00
									COOP LICENSE / SUPPORT SUBSCRIPTION PERIOD OF OCTOBER 01, 2024, TO SEPTEMBER 30, 2025. CAPECORALCOOP.C OM COOP MODULE ANNUAL LICENSE/SUPPORT RENEWAL WITH THE RENEWAL OF THE SUBSCRI			
												325.00

24503843	207	8/5/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Scanners, Document: Handheld, Desktop, and High Volume Ricoh fi-8040 Compact Desktop Scanner CDW#: 7506232 Mfg. Part#: PA03836- B005 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	3	494.43	1483.29
									2	Monitors, Computerized and Wireless HP SB P24v 24" G5 Full HD Monitor CDW#: 7265730 Mfg. Part#: 64W18A6#ABA Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	10	101.11	1011.10
									3	Uninterruptible Power Supplies APC Back-UPS Pro 1000VA 10-Outlet 2- USB Battery Back-Up and Surge Protector CDW#: 4928910 Mfg. Part#: BR1000MS UNSPSC: 26111701 Contract: OMNIA Mesa 2024056-01 - GOV (2024056-01)	15	166.77	2501.55

													4995.94
24503845	966	8/5/2024	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549- 4484	CARMEN@DIR ECTIMPRESSI ONS.COM	1	Print-On-Demand Printing Services (Including Print and Distribute Services) FEMA SI/SD LETTER PROJECT TO BE PRINTED AND MAILED SELF MAILER LETTER: 66,440 LOCAL AND 1,735 FOREIGN TO INCLUDE MAIL HANDLING. 8.5 X	1	7460.00	7460.00
									2	Mailing/Postage and Shipping Services, Electronic PRESORT STANDARD POSTAGE	1	22336.76	22336.76
									3	Mailing/Postage and Shipping Services, Electronic INTERNATIONAL POSTAGE AT \$1.65 EACH.	1	2862.75	2862.75
													32659.51
24503846	405	8/5/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	DIESEL FUEL	1097.7	3.14	3450.17
													3450.17

24503850	204	8/6/2024	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1	Controllers, Programmable: Industrial Control Devices, Robots, etc. ITEM: AB 1756-L71 CONTROLLOGIX 2MB CONTROLLER OUR PN: 360559 UPC: 6129887601 NIGP: 204-24	1	8977.29	8977.29
									2	Controllers, Programmable: Industrial Control Devices, Robots, etc. ITEM: AB 1756-L72 CONTROLLOGIX 4 MB CONTROLLER OUR PN: 207339 UPC: 61259887602 NIGP: 204-24	1	13005.02	13005.02
									3	Controllers, Programmable: Industrial Control Devices, Robots, etc. ITEM: AB 1756-A7 CONTROLLOGIX 7 SLOTS CHASSIS OUR PN: 49870 UPC: 61259812931 NIGP: 204-24	2	827.76	1655.52

										4	Controllers, Programmable: Industrial Control Devices, Robots, etc. ITEM: AB 1756-BA2 CONTROLLOGIX L6X SER B ONLY BATTERY ASSY NOT ELIGIBLE FOR RETURN AVAIL FAC 8/6/24 OUR PN: 67573 UPC: 61259832215 NIGP: 204-2	8	167.78	1342.21	
															24980.04
24503851	340	8/6/2024	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228- 8368	WWW.TEN8FI RE.COM		1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 10169711 G1 RIT SYSTEM HP, CYL CON Q-D, MASK, REGULATOR VENDOR: MSA SAFETY SALES LLC L	1	5707.81	5707.81	

									2 Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, RBL303 L3 LITE-SPEED RIT BAG (RED) VENDOR: TRUE NORTH GEAR, LLC LIST PRICE: \$359.95 LE	1	323.96	323.96
									3 Transportation of Goods and Other Freight Services SHIPPING	1	37.84	37.84
												6069.61
24503853	330	8/6/2024	535	CENTURY FENCE CO INC	1010 SE 9TH ST CAPE CORAL, FL 33990	ANGELA GREGG	239-574-3122		1 Fence Installation, Maintenance and Repair - REPAIRS TO EXISTING 10 FOOT HIGH BLACK VINYL CHAIN LINK FENCE AT LINEAR PARK BASKETBALL COURT: 1 - REPLACE 3" TENSION BANDS WITH 3" BRACE BANDS(OTHER COMPANY PAIRED	1	9980.00	9980.00
												9980.00

24503854		8/6/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (815-084-00032) 8" PLUG VALVE MJ PV E/L GBNT **GROUP A**	2	1848.79	3697.58
												3697.58
24503855	340	8/6/2024	2088	NORTH AMERICAN FIRE EQUIPMENT COMPANY	1515 W MOULTON ST DECATUR, AL 35601	DAVID MUAR	800-628- 6233	INFO@NAFEC O.COM	1 Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 151.000.307-D HOLMATRO GREENLINE BATTERY, 6.0 AH (D- STOCK)	9	904.00	8136.00
									2 Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 150.182.209-D HOLMATRO CHARGER, BCH2, 28V, 100-120V AC, D- STOCK	2	519.00	1038.00
												9174.00

24503856		8/6/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-039-00699) TEE HYDRANT 12" X 6" **GROUP B**	1	410.15	410.15
													410.15
24503857	578	8/6/2024	1466	WHITE CAP LP	6250 BROOK HOLLOW PKWY NORCROS S, GA 30071	JEFF BROWN	239-334-0061		1	QTY (25) PRODUCT # 465C2460YW 24" X 60" YELLOW CAST IN PLACE ARMORTILE \$180.00 EACH	1	4500.00	4500.00
													4500.00
24503859	963	8/6/2024	1143	FLORIDA FIRE CHIEFS ASSOCIATION	221 PINEWOOD DR TALLAHASSEE, FL 32303	DARREL DONATTO	850-900-5180		1	Membership Dues CAPE CORAL FIRE DEPARTMENT - GROUP MEMBERSHIP. EFFECTIVE DATES: 10/01/2024 - 09/30/2025 LAST/FIRST/MEMBERSHIP NUMBER BONNICI NICHOLAS (96877) DELEACAES DALE (97077) DEMOS, ANTHONY (39171) ESTE	1	2230.00	2230.00
													2230.00

24503860	405	8/6/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	3458	2.85	9868.54
									2 DIESEL FUEL	3865	2.90	11189.52
												21058.06
24503861	405	8/6/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	4932	2.94	14510.09
									2 DIESEL FUEL	2271	3.01	6825.69
												21335.78
24503863	405	8/6/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	7165	2.85	20447.69
												20447.69
24503864	425	8/6/2024	693	CONTRACT FURNITURE INC	4450 E ADAMO DR STE# 506 TAMPA, FL 33605	STACY BENDER	813-247-6622	INFO@CONTRACTFURNITUREFL.COM	1 Furniture, Office (Custom Made) ADDED PANELS FOR EMPLOYEE LOBBY QUOTE # 25575-37018 \$3,417.14	1	3417.14	3417.14
												3417.14

24503865	208	8/6/2024	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1	PN: 2298492 - CUSTOMER CARE PLAN FOR XL-REPORTER TECHNICAL SUPPORT STANDARD HOURS, REMOTE ASSISTANCE, LICENSE RECOVERY AND TRANSFERS. EXTENDED PRODUCT MAINTENANCE PRO SERIAL NUMBER- 24879	1	350.00	350.00
									2	PN: 2298492 - CUSTOMER CARE PLAN FOR XL-REPORTER TECHNICAL SUPPORT STANDARD HOURS, REMOTE ASSISTANCE, LICENSE RECOVERY AND TRANSFERS. EXTENDED PRODUCT MAINTENANCE PRO SERIAL NUMBER- 24880	1	350.00	350.00
													700.00

24503866	490	8/6/2024	1925	MANTECH INC	22676 ISLAND PINES WAY UNIT 243 FORT MYERS BEACH, FL 33931	MARIA PALKOVICS	866-763- 2122	MAN- CONINC@MAN CON	1	Laboratory and Scientific Equipment and Supplies (Not Otherwise Classified) PC Triator System \$122,182 For Environmental Resources Lab to perform Chloride, Alkalinity, pH, Conductivity, and Turbidity testing	1	122182.00	122182.00
									2	Transportation of Goods and Other Freight Services Transportation of PC Triator \$1500.00	1	1500.00	1500.00
													123682.00

24503867	760	8/6/2024	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592- 5360		1	2024 Caterpillar 309 Mini Excavator - \$126,616 Non specified options: 563-2091 Stick - \$4,625 568-1567 Linkage - \$770 567-3575 Std Blade - \$12,150 510-6070 Air Suspension Seat - \$1,165 511-6177 Monitor - \$1,430	1	157550.00	157550.00
													157550.00
24503869		8/7/2024	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	CONTACT: BEN KIESINGER PHONE #: (239) 541-1144 E- MAIL: CONTACT@HI- DEFPRINTING.COM PO ISSUED FOR FY24 UTIL ADMIN EMPLOYEE-MARK WYKES- 2 SHIRTS EMBROIDERED ON FRONT LEFT CHEST PER QUOTE #1147551, DATED 8/5/2024.	2	52.67	105.34
													105.34

24503870	280	8/7/2024	3772	BOB LEE ELECTRIC INC	1687 BENCHMA RK AVE UNIT# 140 FORT MYERS, FL 33905	JIM GIVENS	2396939 899	ACCOUNTING @BOBLEEINC. COM	1 Misc. Electrical Equipment and Supplies (Not Otherwise Classified) 1. PROVIDE 4/0 TYPE W GENERATOR CABLES WITH CAM LOCK FITTINGS AND PIGTAILS. 2. CONNECT THE CABLES TO THE GENERATOR AND TRANSFER SWITCH. 3. CHEC	1	3072.56	3072.56
												3072.56
24503871		8/7/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1 (340-060-00064) AMERICAN HYDRANT FLANGE RPR KIT 4-1/2 mk73 / 5-1/4 **GROUP B**	10	340.02	3400.20
												3400.20
24503872	200	8/7/2024	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1 Uniforms, Blended Fabric (60) EMBROIDERED NIKE DUFFEL BAGS FOR FIELD STAFF.	1	2482.80	2482.80
												2482.80

24503873		8/7/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-038-00168)BUSHING BRASS REDUCER 2" X 1" **GROUP A**	50	15.50	775.00
													775.00
24503874		8/7/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(670-017-00075) SADDLE CI 12" X 2" NPT RANGE: 12.75 - 13.20 **GROUP B**	6	113.90	683.40
													683.40
24503875		8/7/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(340-060-00064)AMERICAN HYDRANT FLANGE RPR KIT 4-1/2 mk73 / 5-1/4	6	193.80	1162.80
													1162.80
24503876		8/7/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	MIDEA French Door Refrigerator: Stainless Steel, 22.5 cu ft Total Capacity, 6 Shelves 794GF9	1	2150.91	2150.91
									2	GRIZZLY COOLERS Marine Chest Cooler: 75 qt Cooler Capacity, 33 1/4 in Exterior Lg, 18 in Exterior Wd 423L56	3	396.31	1188.93
									3	SHIPPING	1	149.00	149.00
													3488.84

24503877	928	8/7/2024	3123	VETTED SECURITY SOLUTIONS	4185 35TH ST N ST PETERSBU RG, FL 33714	RYAN BARNETT	727-336- 1452	rbarnettvettedso lution.com	1	ITEM: VSS- DIAGNOSTIC - FIXED RATE QUANTITY OF 14 ONSITE SERVICE TO DIAGNOSE ISSUES AND REPAIR THE FOLLOWING OUT OF WARRANTY SITES: LOCATIONS: PINE ISLAND ROAD AND BURNT STORE ROAD US 41 AND DEL PRADO ENTRY SI	1	4500.02	4500.02
													4500.02
24503878	200	8/7/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	ULTRA CLUB COOL & DRY S/S SHIRTS (BLK) 60 MENS 36 WOMENS	1	720.00	720.00
													720.00
24503879	220	8/7/2024	917	EARTH NETWORKS INC	12410 MILESTON E CTR DR STE 300 GERMANT OWN, MD 20876-7101	JOEL REISER	301-250- 4000	EN- AR@AEM.ECO	1	Indicating and Recording Instruments, Equipment and Accessories (Not Otherwise Classified) CLEAR STROBE LIGHT BURTON	1	200.00	200.00
													200.00

24503880	206	8/7/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 (210-BLPR) Order Code: rrrc1426512-7925677 MODULE: BASE Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	3	1634.80	4904.40
									2	Battery Chargers, Computer and Peripheral MODULE: BASE,DS,WD22TB4 US 180W Dell Thunderbolt 4 Dock - WD22TB4 PRODUCT CODE: GBNM2HY SKU: 210-BDQH	3	220.00	660.00
													5564.40

24503883	200	8/8/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	ITEM: ST460LS - QUANTITY 146 @ \$16.75 EACH SPORT TEK LONG SLEEVE DIGI CAMO TEE 2XS - 15S - 42M - 44L - 43XL ITEM: ST460LS - QUANTITY 22 @ \$18.75 EACH SPORT TEK LONG SLEEVE DIGI CAMO TEE 2 XX LARGE ITEM: ST460	1	7148.75	7148.75
													7148.75
24503885	912	8/8/2024	4974	SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS LLC	1818 S AUSTRALIA N AVE SUITE 110 WEST PALM BEACH, FL 33409	CONNIE SINKUS	561-223- 4023	CONNIE.SINKU S@SEHIGHWA Y.COM	1	CONSTRUCTION, HIGHWAY AND ROAD GUARDRAIL REPAIR: LOCATION: 2313 NE 43RD LANE ITEM # 101-1 - MOBILIZATION (1 INCLUDED) \$3,500.00 EACH AFTER ITEM # 102-1 - MOT QTY (1) @ \$2,000.	1	18943.63	18943.63

										2 CONSTRUCTION, HIGHWAY AND ROAD	1	15675.91	15675.91
										BRIDGE # 125203 - DEL PRADO			
										ITEM # 101-1 - MOBILIZATION (1 INCLUDED) \$3,500.00 EACH			
										ADDITIONAL ITEM # 102-1 - MOT QTY (1) @ \$2,000.00 EA ITEM #			
										3 CONSTRUCTION, HIGHWAY AND ROAD	1	16779.54	16779.54
										GUARDRAIL REPAIR: LOCATION: 327 NICHOLAS PARKWAY			
										ITEM # 101-1 - MOBILIZATION (1 INCLUDED) \$3,500.00 EACH			
										ADDITIONAL ITEM # 102-1 - MOT QTY (1)			
													51399.08

24503886	209	8/8/2024	5046	PASSAGEWAY S INC	333 N ALABAMA ST STE 300 INDIANAPO LIS, IN 46204	GELLAH GAHITO	317-759- 9610	ACCOUNTING @PASSAGEW AYS.COM	1	Applications Software (For Main Frame Systems) eScribe Transparency Bundle - Webcasting Plus eScribe Transparency Bundle - period for 07/01/2024 to 06/30/2025	1	27950.00	27950.00
									2	Applications Software (For Main Frame Systems) eScribe Participant Access eScribe Participate Access	1	0.00	0.00
									3	Applications Software (For Main Frame Systems) eScribe Meeting Manager eScribe Meeting Manager	1	0.00	0.00
									4	Applications Software (For Main Frame Systems) eScribe Internet Publishing eScribe Internet Publishing	1	0.00	0.00

5	Applications Software (For Main Frame Systems) eScribe Report Manager eScribe Report Manager	1	0.00	0.00
6	Applications Software (For Main Frame Systems) eScribe Webcasting Plus eScribe Webcasting Plus Including Encoder	1	0.00	0.00
7	Applications Software (For Main Frame Systems) eScribe Closed Captioning Plus eScribe Closed Captioning	1	9950.00	9950.00
8	Applications Software (For Main Frame Systems) eScribe Board Manager Plus eScribe Board Manager Plus	1	7950.00	7950.00
9	Applications Software (For Main Frame Systems) eScribe Meetings Pro Application Licenses eScribe Meeting Pro Application - IPAD & Windows	1	0.00	0.00

10	Applications Software (For Main Frame Systems) eScribe ADFS Integration eScribe Single Sign- On ADFS	1	3870.00	3870.00
11	Applications Software (For Main Frame Systems) eScribe Data Storage eScribe Data Storage	1	0.00	0.00
12	Applications Software (For Main Frame Systems) eScribe Transparency Setup/Training eScribe Transparency Setup	1	8950.00	8950.00
13	Applications Software (For Main Frame Systems) eScribe Closed Captioning Setup/Training eScribe Closed Captioning Setup	1	2350.00	2350.00
14	Applications Software (For Main Frame Systems) eScribe Board Manager Setup eScribe Board Manager Setup	1	2950.00	2950.00

									15 Applications Software (For Main Frame Systems) eScribe ADFS Setup eScribe Single Sign On Setup	1	1450.00	1450.00
												65420.00
24503888	280	8/8/2024	2897	TEF COMMUNICATI ONS INC	1242 PINE ISLAND RD STE 42-209 CAPE CORAL, FL 33991	EDWARD J GIBSON	239-707- 5606		1 Communications/Telec ommunications Cable and Wire TWO CAT - 6 PVS DATA DROPS PER LOCATION OF OVER 150 FOOT LABOR AND MATERIALS \$1440.30	1	1440.30	1440.30
												1440.30

24503889	200	8/8/2024	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	Uniforms, Blended Fabric ROSE DEPAULA Sport-Tek LST353 Ladies Posicharge Competitor V-Neck Tee XXL Tropic Blue 1 \$15.06 Sport-Tek LST353 Ladies Posicharge Competitor V-Neck Tee XXL Iron Grey 1 \$15.06 Sport	1	664.59	664.59
									2	Uniforms, Blended Fabric CHRISTINE EARULLO District DM1170L Women's Perfect Weight Tee L Bright White 3 \$38.37 District DM1170L Women's Perfect Weight Tee L Deep Royal 1 \$12.79 District DM1170L Women's Pe	1	217.63	217.63
													882.22

24503892	207	8/8/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Monitors, Computerized and Wireless Dell UltraSharp 49 Curved Monitor - U4924DW (210-BGTZ) Order Code: u4924dwsap MODULE: Dell UltraSharp 49 Curved Monitor -U4924DW, 124.5 Dell UltraSharp 49 Curved Monitor - U	1	1172.99	1172.99
													1172.99
24503893		8/8/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-044-00140) TEE PVC 3/4" SCH 80 **GROUP A**	100	4.25	425.00
									2	(670-044-00559) TEE PVC 1-1/2" S X S XS SCH 80 **GROUP A**	50	14.55	727.50
									3	(670-044-01241) ADAPTER 4"SCH 80 TO SDR26 **GROUP A**	8	16.95	135.60
													1288.10

24503895	659	8/8/2024	1101	FJ NUGENT&ASS OCIATES INC	PO BOX 521925 LONGWOOD, FL 32752	TOM MYERS	239-224- 8422	TMYERS@NU GENTCO.COM	1 Ferrules, Flanges, Glands ROT REDUCING FLANGES FOR RLC K671 PC PUMP 6" X 5", 90 DEGREE REDUCING FLANG, DUCTILE IRON, 150 LB NIGP: 659-44	1	786.00	786.00
									2 Ferrules, Flanges, Glands ROTO REDUCING FLANGES FOR RLC K671 PC PUMP 6" X 5", CONCENTRIC REDUCING FLANGE, DUCTILE IRON, 150 LB NIGP: 659-44	1	667.00	667.00
												1453.00
24503897	990	8/8/2024	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1 Hand Tools (Not Otherwise Classified) ITEM #149819 AUTO SAFETY TOOL	500	1.99	995.00
									2 Fees (Not Otherwise Classified) ITEM # SET-UP CHARGE	1	40.00	40.00

									3	Transportation of Goods and Other Freight Services FREIGHT QUOTATION #27811808 DATED: 08/07/2024	1	25.80	25.80
													1060.80
24503898	924	8/8/2024	1396	UNIFIRST FIRST AID CORP	3499 RIDER TRAIL SOUTH ST LOUIS, MO 63045	DYNISHA STRICKLAND	314-344-1100	DYNISHA_STRICKLAND@GREENGUARD.COM	1	In-Service Training (For Employees)CPR/AED/ FIRST AID AND TRAINING FOR SUMMER CAMP STAFF	1	2760.00	2760.00
													2760.00
24503899	988	8/8/2024	5039	CLEAN VIEW TREE SERVICES SW FLORIDA INC	1428 EMBERS PKWY W CAPE CORAL, FL 33993	MAIKEL LUIS GUERRA	2396779 679	INFO@CLEANVIEWTREESERVICESWFLORIDA.COM	1	Landscaping (Including Design, Fertilizing, Planting, etc., But Not Grounds Maintenance or Tree Trimming Services) = TREE PLANTING AND MULCHING AT JOE STONIS PARK PLANTING 10 OAK TREES 30 GL AND PUT MULCH IN T	1	9600.00	9600.00
													9600.00

24503900	910	8/9/2024	3871	CENTENNIAL CONTRACTOR S ENTERPRISES INC	11111 SUNSET HILLS ROAD SUITE 350 RESTON, VA 20190	SUSAN BLUMLING	706-723- 5527	SBLUMLING@ CCE-INC.COM	1 Maintenance and Repair Services, Building (Not Otherwise Classified) HURRICANE IAN REPAIRS TO BERNICE BRADEN PARK	1	12374.61	12374.61
												12374.61
24503901	578	8/9/2024	983	ENERGY HARNESS CORPORATION	9353 LAREDO AVE SUITE# 100 FORT MYERS, FL 33905	AARON FISCHER	239-790- 3300	AARON@ENER GYHARNESS.C OM	1 Lighting Fixtures Maintenance and Repair CITY HALL PARKING LOT LIGHT ENHANCEMENTS EHF-ST5-3-30057K- 277-D010-GY LED 300W Streetlight (37) @ \$450 EA = \$16,650.00 EHW-SY-PHOTO- CONTROL-480 7-pin, Twist lock con	1	24451.45	24451.45
												24451.45

24503902	578	8/9/2024	983	ENERGY HARNESS CORPORATION	9353 LAREDO AVE SUITE# 100 FORT MYERS, FL 33905	AARON FISCHER	239-790- 3300	AARON@ENER GYHARNESS.C OM	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) DECORATIVE ENHANCEMENTS - CITY HALL EHF-TREE-RGB-24V RGB Tree Ring Light (416) @ \$49.03 EA = \$20,396.48 EHA-TRF-750 Transformer (6) @ \$450.00 = \$2,700.00	1	23096.48	23096.48
													23096.48

24503903	425	8/9/2024	2191	OFFICE FURNITURE& ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1	QTY (2) M1NNS- CDM184872 LACASSE 1" TFL – CORNER DESK MODESTY, R SINGLE – OR TWO TONE 1 SINGLE-TONE TOM WOOD GRAIN: TOTEM @ \$628.35 EACH QTY (2) MNNWS- P1524UFL LACASSE MODULAR PEDESTAL SINGLE- OR TWO-TO	1	10184.09	10184.09
									2	QTY (3) DESIGN OFFICEFURN DESIGN SERVICES INCLUDING BUT NOT LIMITED TO: FIELD MEASURING, PRODUCT INVENTORY, PROGRAMMING, ATTENDANCE AT PROJECT MEETINGS, SPACE- PLANNING, SCHEMATIC PLANS, FURNITURE TYPICALS, FU	1	1525.00	1525.00

										3 QTY (1) TRUCK CHARGE OFFICEFURN @ \$125.00	1	125.00	125.00
													11834.09
24503904	340	8/9/2024	5015	JHB GROUP INC	8104 N SOLON RD SOLON MILLS, IL 60071	KAY KUSCH	8478902 517	KAY@JHBGRO UP.ORG		1 Fire Extinguishers, Rechargers, and Parts FIAR - AUGMENTED REALITY FIRE EXTINGUISHER TRAINING SYSTEM JHB-ARVR-FIAR INCLUDES FIAR FIRE EXTINGUISHER TRAINING SYSTEM. FIAR APP, 10# FIRE EXTINGUISHER, FIAR HANDLE,	2	14516.25	29032.50
										2 Fire Extinguishers, Rechargers, and Parts FIAR-SPARE SHEAR PINS JHB-ARVR-SHPN- FIAR-SPARE SHEAR PINS - 1DZ	10	9.00	90.00

									3	Transportation of Goods and Other Freight Services SHIPPING ESTIMATE #FIAR- CAPECORAL2 DATED: 06/24/2024 EXPIRATION DATE: 09/24/2024	1	1203.00	1203.00
													30325.50
24503905	924	8/9/2024	4283	DB UNLIMITED SERVICES LLC	831 MOONLIT LN CASSELBE RRY, FL 32707	DEBBIE BARBATO	4079635 866	DBUNLIMITED SERVICES@G MAIL.COM	1	In-Service Training (For Employees) IN HOUSE TRAINING FOR 41 EMPLOYEES FOR ASPHALT PAVING. \$140.00 PER EMPLOYEE 41 EMPLOYEES FOR ASPHALT PAVING LEVEL 1 CLASS EXAM AND PROFICIENCY EXAM. CLASS WILL BE 8-15- 24	1	14760.00	14760.00
													14760.00

24503906	720	8/9/2024	1101	FJ NUGENT&ASS OCIATES INC	PO BOX 521925 LONGWOOD, FL 32752	TOM MYERS	239-224- 8422	TMYERS@NU GENTCO.COM	1 Centrifugal Pumps, Stationary ITEM: ROTO RLC K671 15HP PC PUMP - \$19,824 316 SS GAUGE GUARD & PRESSURE GAUGE WITH BALL VALVE TO BLEED OFF AIR - \$617 TOTAL = \$20,441 NIGP: 720-18 ** NOTE:: INCLUDES 3-	1	20441.00	20441.00
									2 Centrifugal Pumps, Stationary PC PUMP, INSTALLED WITH 0- 62 PSI GLYCERIN PRESSURE GAUGE W/GUARD & SS BALL VALVE NIGP: 720-18	1	20441.00	20441.00
												40882.00
24503907	910	8/9/2024	2495	RONALD A BEECROFT INC	40811 SUZAN DR PUNTA GORDA, FL 33982	RONALD A BEECROFT	239-344- 6559		1 CITY HALL POPS CAFE PATIO-STEEL PIPE BOLLARDS INSTALL	1	19100.00	19100.00
												19100.00

24503908	475	8/9/2024	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523		1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #9509-10 C3 KETAMINE 100 MG/ML 5ML VIAL 10/BX FREIGHT INCLUDED IN QUOTED PRICE QUOTATION #QUO- 22114-J5S7K8 DATED: 08/09/2024 QUOTE EXPIRES: 1	6	179.88	1079.28
									2	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2750-00165 CR2 BATTERY FREIGHT INCLUDED IN QUOTED PRICE QUOTATION #QUO- 19745-B0Q9H7 DATED: 07/30/2024 QUOTE EXPIRES: 10/30/2024	12	296.19	3554.28
													4633.56

24503909	961	8/9/2024	3371	DISYS SOLUTIONS INC	44670 CAPE COURT SUITE 100 ASHBURN, VA 20147	VINU LUTHRA	5717073 636	BIDS@DSITEC H.COM	1 Professional Services \$10,000.00 CREDIT FOR: (\$5,300.00) DM-NVX-351 DIGITALMEDIA 4K60 4:4:4 HDR NETWORK AV ENCODER/DECODER /W/DOWNMIXING (2) FCAV1U FUSION PULL OUT ACCESSORY (2) XTM1U EXTRA LARGE FUSION MICRO A	1	4700.00	4700.00
												4700.00
24503910	924	8/9/2024	4283	DB UNLIMITED SERVICES LLC	831 MOONLIT LN CASSELBE	DEBBIE BARBATO	4079635 866	DBUNLIMITED SERVICES@G MAIL.COM	1 ASPHALT PAVING LEVEL I	1	1080.00	1080.00
									2 ASPHALT PAVING LEVEL II	1	1485.00	1485.00
												2565.00

24503911	961	8/9/2024	4595	INSPECTOR EDUCATION SERVICES INC	1408 SE 17TH AVENUE SUITE A CAPE CORAL, FL 33990	JIM KREIDER	2396774 403	INFO@KROSSI NSPECTORS.C OM	1	PROPERTY INSPECTION SERVICES CONSISTING OF A PHASE I ENVIRONMENTAL SITE ASSESSMENT FOR POTENTIAL CITY PURCHASE OF 43 PARCELS LOCATED IN THE CRA, CONSISTING OF IMPROVED AND UNIMPROVED PROPERTIES, BEING APPROXIMA	1	2275.00	2275.00
													2275.00
24503912	918	8/9/2024	1375	Q GRADY MINOR AND ASSOCIATES LLC	3800 VIA DEL REY BONITA SPRINGS, FL 34134	MARK MINOR	239-947- 1144		1	EMBERS PARKWAY (SOUTH SIDE, 4.1 MILES) FROM OLD BURNT STORE ROAD TO NICHOLAS PARKWAY 22.52 % OF TOTAL - \$88,795.18	1	88795.18	88795.18
									2	EMBERS PARKWAY (SOUTH SIDE, 4.1 MILES) FROM OLD BURNT STORE ROAD TO NICHOLAS PARKWAY 26.9% OF TOTAL - \$106,075.67	1	106075.67	106075.67

3	EMBERS PARKWAY (SOUTH SIDE, 4.1 MILES) FROM OLD BURNT STORE ROAD TO NICHOLAS PARKWAY 50.57 OF TOTAL - \$199,390.37	1	199390.37	199390.37
4	EL DORADO BOULEVARD (WEST SIDE, 1 MILE) FROM EMBERS PARKWAY TO TROPICAN PARKWAT WEST \$153,581.15	1	153581.15	153581.15
5	CEITUS PARKWAY (SOUTH SIDE, 1.1 MILES) FROM SIRENA VISTA PARK TO BURNT STORE ROAD \$159,449.69	1	159449.69	159449.69
6	SW 22ND TERRACE (SOUTH SIDE, 1.1 MILES) FROM SURFSIDE BOULEVARD TO SW 20TH AVE \$117,597.40	1	117597.40	117597.40

									7 ORCHID BOULEVARD/SE 46TH STREET (WEST SIDE/NORTH SIDE , .27 MILES) FROM AN EXISTING SIDEWALK ON SE 46TH ST TO AN EXISTING SIDEWALK ON SE 44TH ST. \$88,531.63	1	88531.63	88531.63
												913421.09
24503913	936	8/9/2024	1207	FLT GEOSYSTEMS FL LEVEL&TRANSIT	809 PROGRESS DR FT LAUDERDALE, FL 33304	BOB NETTLE	954-763-5300	WWW.FLTGEO SYSTEM.COM	1 Tool Maintenance and Repair, Electric TOOL/EQUIPMENT REPAIR AND MAINTENANCE \$1372	1	1372.00	1372.00
												1372.00
24503914	345	8/11/2024	1264	FYR FYTER INC	10905-1 GLADIOLUS DR FORT MYERS, FL 33908	GREG MILLER	239-481-5737	INFO@FYRFYTERINC.COM	1 FIRE EXTINGUISHER MAINTENANCE (INCLUDING RECHARGING) AND REPAIR SERVICE CALL FEE	1	52.50	52.50

										2 ANNUAL MAINTENANCE TAGGED AND SEALED (12) AT \$7.50 EA. TOTAL \$90.00 I-00037871; 4- 04898036; F90128064; F-63523799; H- 32756316; H-32751701; H- 99798079; H- 34388899; H- 15691248; CB-889473; B-14733393; G- 16766698	1	90.00	90.00
										3 ANNUAL MAINTENANCE 3 #2.5 ABC 6 YEAR TEARDOWN MAINT FEE \$28.00 EA. TOTAL \$84.00 E-81881407; E- 81881419; E- 79429959 1 #5ABC 6 YEAR TEARDOWN MAINT FEE \$35.00 TOTAL \$35.00 B-04274729 4 VALVE 10 O-RING REPLACEMENT	1	191.00	191.00
										4 FUEL CHARGE #3.00	1	3.00	3.00
													336.50

24503915	175	8/12/2024	1435	HACH COMPANY	PO BOX 608 LOVELAND, CO 80539	MICHELLE MALINOWSKI	800-227- 4224x54 32	DOM2@HACH. COM	1	Reagents and Chemicals, Ultrapure (Meeting Higher Standards than Ordinary Reagent Grade, etc.) ITEM: 1406428 DPD TOTAL CHLORINE RAAGENT POWDER PILLOWS, 25 ML, PK/1000 LEAD TIME 3 DAYS NIGP: 175-74	1	246.40	246.40
									2	Reagents and Chemicals, Ultrapure (Meeting Higher Standards than Ordinary Reagent Grade, etc.) ITEM: 2756549 PH ELECTRODE STORAGE SOLUTION, 500 ML LEAD TIME 3 DAY NIGP: 175-74	1	44.95	44.95

									3	Instrumentation Equipment, Parts and Accessories (Actuators, Analyzers, Regulators, Controllers, Transducers, etc.) ITEM: 920 VINYL TUBING, INTAKE, 3/8 INCH INTERIOR, 25FT LEAD TIME 3 DAYS NIGP: 890-28	1	94.86	94.86
									4	Transportation of Goods and Other Freight Services ESTIMATED SHIPPING	1	17.20	17.20
													403.41
24503916	885	8/12/2024	1494	HEYWARD FL INC	415 COUNTRY CLUB DR WINTER PARK, FL 32789	RODNEY LAVANCHER	407-628-1880		1	Odor Control Chemicals, etc. ITEM: HISCENT ELITE ODOR NEUTRALIZER FOR HIVENTS 5-GALLON PAILS NIGP: 885-76	100	75.00	7500.00
									2	Odor Control Chemicals, etc. ITEM: HIVENT-6F (FLANGED) NIGP: 885-76 **3-YEAR WARRANTY	20	1900.00	38000.00
													45500.00

24503917		8/12/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-039-00909) BOAL 12OS 2 BOLT COUPLING OVERSIZED 13..15- 14.41	5	670.52	3352.60
												3352.60
24503918	630	8/12/2024	4883	FIVE12 PAINTING & REMODELING LLC	584 PEG CT SAINT CLOUD, FL 34772	LUIS VILLALBA	4078819 899	FIVE12PAINTIN G@GMAIL.CO M	1 Painting, Maintenance and Repair Services (Including Caulking) PAINTING SERVICES FOR VARIOUS CITY FACILITIES PER CONTRACT BPW2368AS QUOTES: 113 Administration Bldg. -Exterior Prep & Painting - 32,325 sq ft.	1	113140.93	113140.93
												113140.93

	24503919	285	8/12/2024	1567	MOTION INDUSTRIES INC	1605 ALTON RD BIRMINGHAM, AL 35210	KIM LANDRY	504-362-5901	KLL@HYDRAULIC-SUPPLY.COM	1	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: FC-202P30KT4E21H1XG XXXXXXXA4BX CXXXXDX DANFOSS VLT 131H1714.40HP NIGP: 285-64 LEAD TIME 2-4 WE	4	4301.97	17207.88
										2	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: FC-202N110T4E21H2XG XXXXXXXA4BX CXXXXDX DANFOSS VLT 136G6642. 150HP NIGP: 285-64 **LEAD TIME 2-4	2	10739.48	21478.96

										5 Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: LCP MOUNTING KIT, W/NO LCP VLT LCP PANEL MOUNTING KIT CABLE, GASKET #07260579 DANFOSS VLT NIGP: 2	9	97.00	873.00
										6 Transportation of Goods and Other Freight Services FREIGHT	1	750.00	750.00
													86635.33
24503920	285	8/12/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM		1 Lamps: Construction Equipment, and Miniature ITEM: 5KAT6 - PILOT LIGHT, BLUE, 30MM LED NIGP: 285-46	30	208.55	6256.50

5	Wire Modeling, Raceways, Accessories, and Fittings ITEM: 1DLZ5 - TWIST ON WIRE CONNECTOR: RED/YELLOW, 8 AWG - 8 AWG TWIST- ON WIRE SIZE RANGES, 500PK NIGP: 285-93	6	133.37	800.22
6	Switches, Parts and Accessories (Miscellaneous) ITEM: 2XVT3 - FLUSH PUSH BUTTON OPERATOR: 30MM METALIC, FLUSH PROFILE, 1NO NIGP: 285-79	24	73.73	1769.52
7	Lamps: Construction Equipment, and Miniature ITEM: 53VZ75 - WALL PACK: LED, 400W HPS/MH, NO SENSOR INCLUDED, 120 TO 277 V AC, TYPE IV, 12, 134 IM , 5000K NIGP: 285-46	12	255.12	3061.44

8	Wiring Devices, Adapters, Caps ITEM: WEATHERPROOF COVE: 4 -41/64 " HT, 2-57/64" WD, 1 GANGS, SILVER, 3/4" DP NIGP: 285-95	75	47.85	3588.75
9	Lamps: Construction Equipment, and Miniature ITEM:45C567-PILOT LIGHT: 30MM PANEL MOUNTING SIZE, NO LENS INCLUDED NIGP: 285-46	40	208.74	8349.60
10	Lamps: Construction Equipment, and Miniature ITEM: 45C566 - PILOT LIGHT: 30 MM PANEL MOUNTING SIZE, NO LENS INCLUDED NIGP: 285-46	40	208.74	8349.60

11	Lamps: Construction Equipment, and Miniature ITEM: 39R134-COMPACT LED BULB: LED, MINIATURE BAYONET (BA9s), (T) TUBULAR, T3-1/4, 120V AC/DC, 0.72 W WATT NIGP: 285-46	100	43.58	4358.00
12	Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs ITEM: 45C542 - SELECTOR SWITCH: 30 MM PANEL MOUNTING SIZE, 3 POSITIONS, SHORT LEVER, 2	24	147.22	3533.28
13	Lamps: Construction Equipment, and Miniature ITEM: 45C564 - PILOT LIGHT: 30 MM PANEL MOUNTING SIZE, NO LENS INCLUDED NIGP: 285-46	50	208.74	10437.00

									17	Transportation of Goods and Other Freight Services OTHER SHIPPING	1	25.00	25.00
									18	Lamps: Construction Equipment, and Miniature ITEM: 5KAV5 - PILOT LIGHT: 30 MM PANEL MOUNTING SIZE, GREEN, FRESNEL, 9001SK SERIES NIGP: 285-46	30	208.55	6256.50
													70351.67
24503921		8/12/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-039-00706)HYMAX COUPLING TRANS 12" AC/PVC XL 13.74-14.41 **GROUP A**	4	695.00	2780.00
													2780.00
24503922	072	8/12/2024	4126	THIN LINE GRAPHICS	4650 CUMMINS CT FT MYERS, FL 33905	MARK STONITSCH	2393995 463	SALES@THINLINEGRAPHICS.COM	1	Graphics installed on Brush Truck	1	4950.00	4950.00
													4950.00

24503923	210	8/12/2024	4735	FOLEY PRODUCTS COMPANY LLC	354 NEWMAN CROSSING BYPASS SUITE# 208 NEWNAN, GA 30263	KRISTEN SHARPE	7065692 061	KRISTEN.SHA RPE@THECON CRETECO.CO M	1	RISERS AND CONES, REINFORCED CONCRETE QTY (5) TYPE-C RISER - TYPE-C RISER (20") @ \$398.05 EACH QTY (20) TYPE-C RISER - TYPE-C RISER (6") @ \$119.42 EACH QTY (5) TYPE-D RISER - TYPE-D RISER (12") @ \$296.42 EAC	1	6601.80	6601.80
									2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES FREIGHT LESS THAN 15 TONS (LESS THAN 100 MILES) @ \$600.00	1	600.00	600.00
													7201.80

24503924	595	8/12/2024	4278	ZYNNOVATION LLC	9424 ATLEE COMMERC E BLVD SUITE E ASHLAND, VA 23005	HAILING YANG	5402392 902	HAILINGYANG @ZYNNOVATI ON.NET	1 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 1036rvAC 36" round treemat-Contractor Case 240 @ \$43.79 EA = \$10,509.60 1024rvAC 24" round treemat-Contractor Case 200 @ \$28.56 EA = \$5718.00 LESS Legenda	1	16227.60	16227.60
									2 Transportation of Goods and Other Freight Services SHIPPING CHARGES \$250	1	250.00	250.00
												16477.60
24503925		8/12/2024	3371	DISYS SOLUTIONS INC	44670 CAPE COURT SUITE 100 ASHBURN, VA 20147	VINU LUTHRA	5717073 636	BIDS@DSITEC H.COM	1 Computer Instructional Aids and Training Devices, Environmentally Certified Products ITEM NO. TT-8624QP 86" Q PRO SERIES TT-8624QP	1	3898.50	3898.50

										2 Computer Instructional Aids and Training Devices, Environmentally Certified Products	1	553.50	553.50
										ITEM NO. EPR8A50500-SQR MOBILE STAND - SQUARE BASE			
													4452.00
24503926		8/12/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM		1 Projection Devices and Accessories: Interactive Conferencing Boards, LCD, Pads, Panels, etc., Environmentally Certified Pro	1	539.10	539.10
										PART NO: 960-001101 LOGITECH MEETUP CONFERENCE CAMERA			

									2	Projection Devices and Accessories: Interactive Conferencing Boards, LCD, Pads, Panels, etc., Environmentally Certified Pro PART NO. 920-002836 LOGITECH WIRELESS DESKTOP MK320 - KEYBOARD AND MOUSE SET	1	29.03	29.03
									3	Projection Devices and Accessories: Interactive Conferencing Boards, LCD, Pads, Panels, etc., Environmentally Certified Pro PART NO. 939-001656 LOGITECH TV MOUNT XL CAMERA MOUNT	1	102.04	102.04
													670.17
24503932	977	8/12/2024	2066	United Site Services of Florida LLC	118 Flanders Rd Westborough, MA 01581	USS GOV TEAM	800-864-5387	GOVTEAM@UNITEDSITESERVICES.COM	1	Toilets and Showers, Portable, Rental or Lease STORM FOOTBALL FIELD	1	800.00	800.00
													800.00

24503935	071	8/12/2024	2643	GRAFIX ALLIANCE LLC	201 WALLACE AVE N UNIT 4 LEHIGH ACRES, FL 33971	KRISTIN LOWE-PERNAL		SALES@GRAFIXALLIANCE.COM	1 Graphics for Cape Coral Volunteer Explorer per attached quote	2	650.00	1300.00
												1300.00
24503938	405	8/13/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	5911	2.93	17333.59
									2 DIESEL FUEL	1482	2.92	4334.84
												21668.43
24503939	206	8/13/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1 Microcomputers, Handheld, Laptop, and Notebook Dell Latitude 9450 2-in-1 XCTO Base SKU: 210-BLFQ	6	2176.23	13057.38
									2 Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 SKU: 210-BDQH	6	220.00	1320.00
												14377.38

24503945	981	8/13/2024	4663	DO THE HAPPY BOUNCE LLC	1050 CORPORATE AVE #107 NORTH PORT, FL 34289	JANA THOMPSON	9416610 890	INFO@DOTHEHAPPYBOUNCE.COM	1	Tents, Tarpaulins and Supplies Rental or Lease DOWN PAYMENT FOR THE HOLIDAY NIGHTS ON THE LAWN EVENT HELD IN FY25. DOWN PAYMENT NEEDED TO SECURE SERVICE	1	1000.00	1000.00
													1000.00
24503946	800	8/13/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	Shoes and Boots, Safety Toe SHOES/BOOTS FOR SCOTT CRATE \$175	1	175.00	175.00
													175.00
24503948	071	8/13/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	Paint Black Police Car to Black and White Quote is \$3,550 each.	2	3550.00	7100.00
													7100.00

24503950	425	8/13/2024	2191	OFFICE FURNITURE& ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1	Furniture, Office (Custom Made) SM5NNS-BR243618.1 LACASSE SPECIAL BRIDGE, 24X36X18, WITH 9" MODESTY, TOP=NIAGARA BOTTOM=SALTA 9" MODESTY EOD2	1	339.95	339.95
									2	Furniture, Office (Custom Made) SM5NNS-BR183024.1 LACASSE BRIDGE, 18X30X24.1, 9" MODESTY TOP=NGA BOTTOM=SALTA 9" MODESTY EDO4	1	322.91	322.91

										3 Furniture, Office (Custom Made) 1410-GT-A15GSF-UB- A 9TO5 SEATI LINK GUEST CHAIR, SILVER FRAMES, GRAY SOFT ARMS GRADE A FABRIC=PALLEY- BALTIC BLUE BLEACH CLEANABILITY 10:1(10 PARTS WATER 1 PART BLEACH) SRD. GLID	1	1662.36	1662.36
										4 Furniture Installation and Reconfiguration Services (Including Systems Furniture) INSTALL OFFICE FURN SERVICES TO INCLUDE BUT NOT LIMITED TO: RECEIPT OF GOODS TO OFDC WAREHOUSE DELIVERY TO JOB SITE STAGING OF P	1	565.00	565.00
										5 Furniture, General (Custom Made) TRUCK CHARGE OFFICEFURN TRUCK CHARGE	1	125.00	125.00
													3015.22

24503952	445	8/13/2024	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FIRE.COM	1	Wrenches, All Kinds (Including Sockets)	10	77.80	778.00
										#105 WRENCH ADJUSTABLE HYDRANT			
										CONTRACT: LAKE COUNTY - LIST PRICE: \$100.00 LESS 20.00% = \$80.00 PRICED PER LAKE CO CONTRACT #22-730L EXPIRES 07/31/2025			
									2	Transportation of Goods and Other Freight Services	1	24.99	24.99
										FREIGHT			
										QUOTE #231032578 DATED: 08/06/2024			
													802.99
24503957	800	8/13/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSIN ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737-7010	PAUL@STEEL-TOE-SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - RENE GUTIERREZ BC ART 13 SEC 3	1	109.99	109.99
													109.99

24503958	645	8/13/2024	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1	BUSINESS CARDS FOR ROBERT OLSON 250 @ \$39 FULL COLOR ON 14PT C2S CARD STOCK 1 SIDE NO SET CHARGE	1	39.00	39.00
													39.00
24503961		8/13/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-044-00595) BEND 90 PVC 1 1/2" SXS SCH 80 **GROUP A**	100	4.25	425.00
													425.00
24503962	037	8/13/2024	4874	PATRICIA SPINA GRIFFIN	15 1/2 WHITNEY AVE TRUMBULL, CT 06611	PATRICIA SPINA GRIFF	860-817- 4525	GRIFF69@ICL OUD.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals)PATRICI A GRIFFIN WILL BE PREFORMING ON SEPTEMBER 20TH FOR 100 PEOPLE AT \$30. PER PERSON. THE P.O WILL BE TO PAY HER FOR THE FULL AMOUNT	1	3000.00	3000.00
													3000.00

24503963		8/13/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-038- 00303)COUPLING BRASS 2" PVC X PVC **GROUP A** AY 74758-44-2	23	126.59	2911.57
													2911.57
24503965		8/13/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-006-00006)NUT DRIVER, 1/2" # 10J295 **GROUP A**	10	6.35	63.50
									2	(445-091-00517) Milwaukee, M18 REDLITHIUM, Li-Ion Battery, 5 Ah, XC **GROUP A**	20	142.02	2840.30
									3	(670-015-00014) 1 GALLON SAFETY GAS CAN **GROUP A** 3NKT5	6	128.13	768.78
									4	(445-091-00515) MILWAUKEE IMPACT WRENCH: 1/2 IN SQUARE DRIVE, 450 FT-LB TORQUE #5GUX2 **GROUP A**	5	260.91	1304.55
													4977.13

24503966	578	8/13/2024	5025	BEACON SALES ACQUISITION INC	505 HUNTMAR PARK DRIVE SUITE 300 HERNDON, VA 20170	JOSE RODRIGUEZ	2394136 545	JOSE.RODRIG UEZ3@BECN.C OM	1	MAINTENANCE AND REPAIR, BRIDGES QTY (300) - SGE - DOW SJS 888 GRAY 200Z SAUS 4104518 GRAY SAUSAGE 16/CTN 48 CTN/PLT 768/PLT SILICONE JOIN	1	5821.52	5821.52
													5821.52
24503967	220	8/13/2024	4075	H2 ENVIRO SOLUTIONS LLC	3043 DRANE FIELD RD BAY 1 LAKELAND, FL 33811	KAYLA RAMSEY	863-279- 9205	ADMIN@H2SO LUTIONS.ORG	1	08/03/2024-08/02/2025 ANNUAL CONTRACT FOR PROFESSIONAL SERVICES FOR PERFORMING QUARTERLY EQUIPMENT AND FIELD MEASUREMENT VERIFICATION FOR 20 TELOG 3314 DATA RECORDING DEVICE SITES. ESTIMATED INVOICE PER QUARTER	1	79016.00	79016.00
													79016.00

24503968	990	8/13/2024	4979	SKYNET CRIME PREVENTION SOLUTIONS LLC	6502 EVERINGHAM LANE SANFORD, FL 32771	JAMES F. WEST	954-873-9975	SKYNET.CPSL LC@GMAIL.COM	1	Crime Prevention Services TO HAVE CPTED (CRIME PREVENTION THROUGH ENVIRONMENTAL DESIGN) SECURITY ASSESSMENT FOR ALL CHARTER SCHOOLS. \$63,764.00	1	63764.00	63764.00
													63764.00
24503969	595	8/13/2024	4301	GETTING GREEN PLANT SERVICE INC	5325 SW 64TH AVE DAVIE, FL 33314	ROBERT SHOELSON	9543259 122	ROBERT@GETTINGGREEN.COM	1	Trees, Ornamental and Shade CONOCARPUS ERECTUS - GREEN BUTTONWOOD (70) @ \$68 EA = \$4,760 ACER RUBRUM - RED MAPLE (30) @ \$87.50 = \$2,625 TREES: \$7385 FREIGHT - \$785 TOTAL: \$8,170	1	7385.00	7385.00
									2	Transportation of Goods and Other Freight Services SHIPPING \$785		785.00	785.00

													8170.00	
24503971	206	8/13/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799			1	Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 (210-BLPR) Order Code: rrrc1426512-7925677 MODULE: BASE Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	1	1634.80	1634.80
										2	Monitors, Computerized and Wireless Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE (210-BDPF) Order Code: u2723qesap Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm (27") PRODUCT CODE: G1PU354 SK	2	500.24	1000.48
														2635.28

24503972	209	8/13/2024	2617	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1	Software Maintenance/Support 1YR SUB HYCU FOR VM OR PHYSICALSTD 1 INSTANCE HYCU INC - Part#: HYCSINST1Y Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923- SHI Coverage Term: 9/10/2024	50	130.51	6525.50
									2	Software Maintenance/Support 1YR SUB HYCU FOR SOCKETS PRM1 SOCKET HYCU INC - Part#: HYCPSOC1Y Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923- SHI Coverage Term: 9/10/2024 – 9/9/202	28	995.96	27886.88

									3 Software Maintenance/Support 1YR SUB HYCU FOR SOCKETS STD1 SOCKET HYCU INC - Part#: HYCSSOC1Y Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923- SHI Coverage Term: 9/10/2024 – 9/9/202	18	497.98	8963.64
												43376.02
24503973	910	8/14/2024	2676	SOUTHERN ALUMINUM INC	674 STONECRE ST LN UNIT# 4 CAPE CORAL, FL 33909	ANDRE FORTUNE	239-275- 3367	sthrnaluminum @embarqmail.c om	1 NORTH RO SCREEN ENCLOSURE REPLACEMENT	1	2087.00	2087.00
												2087.00

24503974	961	8/14/2024	526	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1202 SE 9TH LN STE B CAPE CORAL, FL 33990-3129	TRENT TRENDELMAN	239-772-5111		1	Maintenance and Repair Services, Building (Not Otherwise Classified)	1	19323.39	19323.39
										PREVENTATIVE MAINTENANCE TO CITY HALL SWITCHGEAR/ELECTRICAL SYSTEM CLEANING PER THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 70B.			
										\$19,32			19323.39
24503975	209	8/14/2024	1764	PHOENIX BUSINESS INC	6021 MIDNIGHT PASS RD UNIT 3 SARASOTA, FL 34242	JOHN EAGLES	6263753994	RFPTEAM@PHOENIXTEAM.COM	1	Applications Software (For Main Frame Systems) Core Service: Travel & Expense -Professional	1	11059.20	11059.20
									2	Applications Software (For Main Frame Systems) Extended Service: Intelligence for Travel & Expense	1	2315.52	2315.52
									3	Applications Software (For Main Frame Systems) Extended Service: Expense for Concurrent Travel & Expense	1	673.92	673.92

									4 Applications Software (For Main Frame Systems) Extended Service: Concur Request - Add- On	1	881.28	881.28
									5 Applications Software (For Main Frame Systems) Extended Service: TripLink for Travel & Expense	1	881.28	881.28
									6 Applications Software (For Main Frame Systems) Extended Service: Company Bill Statements 1 -2 Policies	1	7387.20	7387.20
									7 Applications Software (For Main Frame Systems) Extended Service: Expense Pay - Global	1	1848.96	1848.96
									8 Applications Software (For Main Frame Systems) Extended Service: User Support Desk	1	1520.64	1520.64
												26568.00

24503976	910	8/14/2024	4986	TECH FIELD-SERVICE LLC	8142 81ST ST LARGO, FL 33777	TONY COMER	7274801 458	TONY@TECHFIELDSERVICE.COM	1	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: MPE SC2000 PUMP STATION CONTROLLER CAPABLE OF OPERATING UP TO 4 PUMPS NIGP: 285-64	5	6228.00	31140.00
									2	Measuring Instruments, Analog and Digital (For Capacitance, Current, Frequency, Impedance, Power, Resistance, Sound Level, ITEM: ECHOBEAM RADAR LEVEL TRANSDUCER LR80-0000 NIGP: 730-54	5	2036.54	10182.70
									3	Batteries and Hardware For Electronic Equipment (Including Recycled Types) ITEM: ECHOBEAM SIDE MOUNTING BRACKET & HARDWARE AND ANCHORS LM50-3S21 NIGP: 287-12	5	200.00	1000.00

4	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes CONERY HEAVY DUTY FLOAT SWITCHES 2900-B8-S6-P1-C1-K2-50 NIGP: 285-64	10	220.00	2200.00
5	Replacement and Component Parts: Capacitors, Chokes, Coils, Panel Meters, Potentiometers, Relays, Resistors, Solenoids, Tra ITEM: CONTROL RELAYS AND TERMINAL BLOCKS 8501X020V02 NIGP: 287-66	10	186.68	1866.80
6	Wire and Cable, Electronic: Audio, Coaxial, Hook-Up, Lead-In, etc. ITEM: 16GA STP INSTRUMENT CABLE 8760 NIGP: 287-96	5	106.67	533.35

7	Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: 120 VOLT AND 24 VOLT CONTROL WIRE, PLUGS, ETC SOOW 12GA UL/SCA NIG 280-24	5	325.00	1625.00
8	Fasteners (Not Otherwise Classified) ITEM: DIN RAIL AND MOUNING BRACKETS/HARDWARE AND FASTENERS NS242412-DIN NIGP: 320-36	5	145.65	728.25
9	Wiring and Other Electrical Maintenance and Repair Services ITEM: MLS #222 DIGITAL PUMP CONVERSION/BUBBLER REMOVAL/INSTALLATION NIGP: 910-82	1	8750.00	8750.00

10	Wiring and Other Electrical Maintenance and Repair Services ITEM: MLS #233 DIGITAL PUMP CONVERSION/BUBBL ER REMOVAL/INSTALLA TION NIGP: 910-82	1	8750.00	8750.00
11	Wiring and Other Electrical Maintenance and Repair Services ITEM: MLS #237 DIGITAL PUMP CONVERSION/BUBBL ER REMOVAL/INSTALLA TION NIGP: 910-82	1	8750.00	8750.00
12	Wiring and Other Electrical Maintenance and Repair Services ITEM: MLS #334 DIGITAL PUMP CONVERSION/BUBBL ER REMOVAL/INSTALLA TION NIGP: 910-/2	1	8750.00	8750.00

										13	Wiring and Other Electrical Maintenance and Repair Services ITEM: MLS #400 DIGITAL PUMP CONVERSION/BUBBL ER REMOVAL/INSTALLA TION NIGP: 910-82	1	8750.00	8750.00
														93026.10
24503977	936	8/14/2024	3360	THE NEW YORK BLOWER COMPANY	C/O PERO ENGINEERI NG & SALES C 7660 QUINCY ST WILLOWBR OOK, IL 60527	JOE	813-855- 0210	FLORIDABLOW ER@EARTHLIN K.NET		1	Industrial Equipment (Not Construction and Repair, or HVAC) Maintenance and Repair SRO- PLANT 2 -TAG: BL-C2 AND BL-D1 BACKWARD INCLINED SWSI SIZE 30 ACF CLASS 2 ARR- 4 CW ROTATION TH DISHCHARGE 89.0% WIDTH Capaci	2	20649.00	41298.00

									2	Industrial Equipment (Not Construction and Repair, or HVAC) Maintenance and Repair SRO- PLANT 2 -TAG: BL-C1 AND BL-D2 BACKWARD INCLINED SWSI SIZE 30 ACF CLASS 2 ARR- 4 CW ROTATION TH DISHCARGE 89.0% WIDTH Capaci	2	20649.00	41298.00
													82596.00
24503980	936	8/14/2024	2219	OVERHEAD DOOR CO OF FORT MYERS	2325 CRYSTAL DR FORT MYERS, FL 33907				1	Overhead Door Installation, Maintenance, and Repair FURNISH AND INSTALL REPLACE (13) SLATS, STARTER SLAT AND BOTTOM BAR NIGP: 910-55	1	2384.00	2384.00
													2384.00
24503981	680	8/14/2024	127	FEDERAL EASTERN INTERNATIONA L LLC	135 W ADAMS ST JACKSONVI LLE, FL 32202	JESSICA DUANE	727-498- 2226	JESSICADUAN E@FEDEASTIN TL.COM	1	ITEM: CTS2581 QUANITY OF 100 5/PK CTS 12GA SUPER- SOCK BEAN BAG MUST ORDER IN QUANITIES OF 5	1	682.50	682.50

									2 SHIPPING CHARGES	1	50.00	50.00
												732.50
24503982	405	8/14/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 DIESEL FUEL	358.4	3.13	1123.19
												1123.19
24503983	405	8/14/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	137.6	3.06	420.95
									2 DIESEL FUEL	1323.3	3.14	4148.66
												4569.61
24503984	913	8/14/2024	4075	H2 ENVIRO SOLUTIONS LLC	3043 DRANE FIELD RD BAY 1 LAKE LAND, FL 33811	KAYLA RAMSEY	863-279-9205	ADMIN@H2SOLUTIONS.ORG	1 Maintenance and Repair, Wastewater Treatment Plant ITEM: ENVIROMAG 2000 VB1446A01C0B21000 0600 METER SIZE - 1446 - 1-1/2 INCH NIGP: 913-91	1	2017.98	2017.98

										2 Maintenance and Repair, Wastewater Treatment Plant ITEM: IFC 300 VN3044A04300101000 00 FLOW METER MODEL STANDARD MAGMETERS MOUNTING 4-IFC 300 C (COMPACT/INTEGRAL MOUNT VERSION) NIGP: 913-91	1	2201.53	2201.53
										3 Transportation of Goods and Other Freight Services FREIGHT/SHIPPING	1	125.00	125.00
													4344.51
24503986	285	8/14/2024	4187	POWER & PUMPS INC	803 N MYRTLE AVENUE JACKSONVILLE, FL 32204	PATRICE PRENDER	9043565881	AR@POWERANDPUMPS.COM		1 Cabinets, Electrical Service Entrance ITEM: DYNA0508-2-460 DUPLEX CONTROL PANEL ONE EACH DUPLEX PUMP STATION CONTROL/SCADA PANEL IN ACCORDANCE WITH CITY STANDARDS TO INCLUDE UP TO 5HP RATING 460 VOLT 3 PHASE 31	1	77381.00	77381.00

										2 Cabinets, Electrical Service Entrance ITEM: DYNA240508-2-460 DUPLEX CONTROL PANEL ONE EACH DUPLEX PUMP STATION CONTROL/SCADA PANEL IN ACCORDANCE WITH CITY STANDARDS TO INCLUDE UP TO 10HP RATING 460 VOLT 3 PHAS	1	77381.00	77381.00	
										3 Cabinets, Electrical Service Entrance ITEM: DYNA240508-2-460 DUPLEX CONTROL PANEL ONE EACH DUPLEX PUMP STATION CONTROL/SCADA PANEL IN ACCORDANCE CITY STANDARDS TO INCLUDE UP TO 20HP RATING 460 VOLT 3 PHASE 316S	1	77660.00	77660.00	
														232422.00

24503988	220	8/14/2024	4075	H2 ENVIRO SOLUTIONS LLC	3043 DRANE FIELD RD BAY 1 LAKELAND, FL 33811	KAYLA RAMSEY	863-279- 9205	ADMIN@H2SO LUTIONS.ORG	1	Indicating and Recording Instruments, Equipment and Accessories (Not Otherwise Classified) ITEM: VL4513-150 LEVEL PRESSURE INDICATOR NIGP:220-30	2	1203.00	2406.00
									2	Transportation of Goods and Other Freight Services FREIGHT/SHIPPING	1	150.00	150.00
													2556.00
24503989	055	8/14/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	WHELEN -PARTS ONLY WHELEN 01-0484850- 02R KIT, ADD CON3 LED RED (LIST \$128.00) QUOTE: 20607 DATED: 08/02/2024 (WHELEN PARTS)	3	88.00	264.00
									2	WHELEN -PARTS ONLY WHELEN 01-0484850- 03R KIT, ADD CON3 LED WHITE (LIST \$128.00) QUOTE: 20607 DATED: 08/02/2024 (WHELEN PARTS)	2	88.00	176.00

										3 Transportation of Goods and Other Freight Services QUOTE: 20607 DATED: 08/02/2024 (WHELEN PARTS)	1	15.00	15.00
										4 2017 FORD F550 – PARTS ONLY WHELEN TL13KC ION T-SERIESLINEAR SUPER LED TRIO RED, AMBER, WHITE (LIST \$216.00) (2-MOUNTED REAR VEHICLE NEAR BRAKE LIGHTS SEE WEST) QUOTE: 20608 DATED: 08/02/2024 (2017 F-550)	2	125.50	251.00
										5 Transportation of Goods and Other Freight Services QUOTE: 20608 DATED: 08/02/2024 (2017 F-550)	1	15.00	15.00
													721.00

24503991	910	8/14/2024	383	BOSS FLOORS LLC	307 NE 2ND PL CAPE CORAL, FL 33909	NICHOLAS BOSS	239-573-4401	NBOSSFLORIDA@GMAIL.COM	1	CITY AUDITOR - FLOORING REMOVAL OF EXISTING FLOORING AND COVE BASE IN 3 ROOMS ROOM 1 PROVIDE AND INSTALL LVT AND COVE BASE DIMENSIONS 13'9" X 20'2" ROOM 2 INSTALL CARPET SQUARES (PROVIDED BY CITY) DIMENSIONS	1	3262.00	3262.00
													3262.00
24503994	800	8/14/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSIN ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737-7010	PAUL@STEEL-TOE-SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - DANNY PRITTS BC ART 13 SEC 3	1	159.95	159.95
													159.95
24503995		8/15/2024	1376	GRAINGER	12431 METRO PKWY FORT	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(005-005-00001) ASSORTED CUT-OFF WHEELS/FLAP DISC **GROUP A**	50	8.07	403.50

					MYERS, FL 33966				2 (445-091-00805) Impact Driver: 1,500 in- lb Max. Torque, 2,750 RPM Free Speed, 3,450, (1) Bare Tool, 18V DC, Straight 39RY17 **GROUP A**	10	152.12	1521.20
												1924.70
24503996		8/15/2024	357	BLUEBEAM INC	443 S RAYMOND AVE PASADENA , CA 91105	SUSAN ARMSTRONG	866-496- 2140	SALES@BLUE BEAM.COM	1 Application Software, Microcomputer ANNUAL SUBSCRIPTION, STUDIO ADVANCED ADMINISTRATIVE FUNCTIONALITY AND THIRD PARTY SOFTWARE INTERGRATIONS, 201-500 USERS QTY: 1 = 9,540.00	1	9540.00	9540.00
												9540.00

24503998	071	8/15/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	1- 2023/24 Ford Expedition XL Regular (Chief's Vehicle) Upfit *** Priced Per Vehicle *** Whelen AVC11R Avenger® II SOLO™ Combination Linear/TIR Super- LED® Series , Includes Swivel/Bail Bracket with Suction Cup	1	8810.00	8810.00
													8810.00
24503999	200	8/16/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Uniforms, Blended Fabric ITEM: LOG104 - OGIO LADIES JEWEL HENLEY SIZE SMALL COLOR: ELECTRIC BLUE NIGP: 200-85	2	42.00	84.00
									2	Uniforms, Blended Fabric ITEM: L572 SPORT TEK LADY POLO SIZE: SMALL COLORS: WHITE (1) BLACK (1) CELADON BLUE (1) NIGP: 200-85	3	25.00	75.00
													159.00

24504001	755	8/16/2024	3613	HALLMARK PAVING INC	379 E NORTH SHORE DR NORTH FORT MYERS, FL 33917	MARY ANN HALL	2396520 005	HALLMARKPA VING@COMCA ST.NET	1	Paving/Resurfacing, Alley and Parking Lot PAVING OF MAINTENANCE YARD WEST END 1,050 SF	1	9900.00	9900.00
													9900.00
24504002	918	8/16/2024	242	AVALON ENGINEERING INC	2503 DEL PRADO BLVD S STE 200 CAPE CORAL, FL 33904	THOMAS GILES	239-573- 2077	TOM@AVALON ENG.COM	1	ENGINEERING CONSTRUCTION AND CERTIFICATION SERVICES A. ATTEND TEAM CONSTRUCTION KICK OFF MEETING WITH CLIENT AND CONTRACTOR B. ATTEND PRE- CONSTRUCTION MEETING C. PROVIDE AND COORDINATE UTLITY EASEMENT LOCATIONS	1	27900.00	27900.00
													27900.00
24504004	405	8/16/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	4341	2.90	12603.36
									2	DIESEL FUEL	1977	2.90	5735.26
													18338.62
24504005		8/16/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-044-00680) TEE PVC 2" SCH 80 **GROUP A**	50	18.21	910.50

												910.50
24504007	037	8/16/2024	5003	JUDITH L CARTER	12771 YACHT CLUB CIRCLE FORT MYERS, FL 33919	JUDITH L CARTER	2392811 132	J4UDY@EARTHLINK.NET	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) NATIONAL NIGHT OUT DJ SERVICE 4:30PM - 7:30PM @ CULTURAL PARK ON 10/01/2024	1	300.00	300.00
												300.00
24504008	037	8/16/2024	4174	ALL CLEAR PRINTS INC	410 N MAIN AVE SUITE F TULSA, OK 74103	JUSTIN HAUPTMAN	954-665-9645	JUSTIN@ALLCLEARPRINTS.COM	1 Souvenirs: Promotional, Advertising, etc. 5X8 CPR MAGNETS	250	2.00	500.00
									2 Souvenirs: Promotional, Advertising, etc. 4X4 HURRICANE PREPAREDNESS CHECKLIST MAGNETS	750	1.00	750.00
												1250.00
24504011	405	8/16/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6381	2.83	18039.28
									2 DIESEL FUEL	980	2.96	2897.07
												20936.35

24504012	209	8/16/2024	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703- 4135	MKHAN@VCLO UDTECH.COM	1 Applications Software (For Main Frame Systems) PART #: 2R1-3212-L9- 70BC09A12 Adobe Acrobat Pro for enterprise, Subscription Renewal, Monthly, 1 User, Large Government Agencies - Level 9 10,000+ (VIP # Req.) 12	375	94.00	35250.00
									2 Applications Software (For Main Frame Systems) PART #: 2R1-3282-L9- 05BC09E12 Adobe Creative Cloud All Apps - Edition 4 for enterprise, Subscription Renewal, Monthly, 1 User, Large Government Agencies - Level 9	8	847.85	6782.80

										5 Applications Software (For Main Frame Systems) PART #: 210-3275-L9- 30BC09A12 Adobe Acrobat Standard DC for enterprise, Windows, Subscription New, Monthly, 1 User, Large Government Agencies - Level 9 10,000+ (VI	25	57.15	1428.75
										6 Applications Software (For Main Frame Systems) PART #: 2R1-3210-L9- 64BC09E12 Adobe Illustrator - Edition 4 for enterprise,Subscription Renewal, Monthly, 1 User, LargeGovernment Agencies - Level 9 10,000+ (VIP #	1	380.25	380.25
													44982.55

24504013	285	8/16/2024	3512	SIGN ON LLC	4525 DEL PRADO BLVD S STE A CAPE CORAL, FL 33904-7442	LAURIE JACOBS	2398009 454	FRENCHIE@CAPELED.COM	1	LED Retrofit of Cape Coral Police Department Building sign (front of the building) \$9,468.65	1	14406.43	14406.43
										LED Retrofit of Cape Coral Police Department Monument sign \$4,937.78			
													14406.43
24504014	340	8/16/2024	2088	NORTH AMERICAN FIRE EQUIPMENT COMPANY	1515 W MOULTON ST DECATUR, AL 35601	DAVID MUAR	800-628-6233	INFO@NAFECO.COM	1	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) /RC50-450 5" STORZ X 100' YELLOW INCLUDES RFID TAG SPOT ON HOSE	30	807.00	24210.00
									2	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) /RC50-450-25 YELLOW PRO FLOW 25' INCLUDES RFIC TAG SPOT ON HOSE	10	433.00	4330.00

3	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) /DP17-1000 DP17-1000 COM. RDY. 50' BLUE INCLUDES RFID TAG SPOT ON HOSE	15	298.00	4470.00
4	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) /DP17-1000 DP17-1000 COM. RDY. 50' RED INCLUDES RFID TAG SPOT ON HOSE	15	298.00	4470.00
5	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) /DP20-1000 COM. RDY. 2" GREEN 50' INCLUDES RFID TAG SPOT ON HOSE	12	380.00	4560.00

									9	Hose, Fire, and Fittings, Coupled and Uncoupled (See 340-12 for Couplings) /DP17-1000-10 COM. RDY 10 FT RED INCLUDES RFID TAG SPOT ON HOSE	10	114.00	1140.00
													46914.00
24504015	962	8/16/2024	3804	DAVID WING INC	2736 22ND ST N SAINT PETERSBURG, FL 33713	DAVID WING	813-205-9058	DAVIDWINGPLUMBING@GMAIL.COM	1	Installation and Removal Services (Not Otherwise Classified) LAUNDER COUVER REPLACEMENT SCOPE OF WORK: 1. MOBILIZE ONCE TO OFFLOAD FRP LAUNDER COVERS AND STAGE. THIS WORK INCLUDES (4) MOBILIZATIONS -(1) MOBILIZ	1	148000.00	148000.00
													148000.00
24504016	800	8/19/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	SHOES AND BOOTS, SAFETY TOE - EDWIN CASTRO BC ART 13 SEC 3	1	175.00	175.00
													175.00

24504017	200	8/19/2024	66	DICKS SPORTING GOODS INC	4300 MCCLAREN WOODS RD CORAPO LIS, PA 15108	GREG HUFF	800-487- 2448	GREGORY.HU FF@DCSQ.CO M	1	Athletic Clothing ITEM # MLB-350 GIAN- A, MLB REPLIC A HAT, GIANTS, ADULT, QTY 16 AT \$9.50 EACH	1	152.00	152.00
									2	Athletic Clothing ITEM # MLB-350 YANK-A, MLB REPLICA HAT, YANKEES, ADULT, QTY 16 AT \$9.50 EACH.	1	152.00	152.00
									3	Athletic Clothing ITEM # MLB-350 RSOX-A, MLB REPLICA HAT, RED SOX, AUDULT, QTY 16 AT \$9.50 EACH.	1	152.00	152.00
									4	Transportation of Goods and Other Freight Services SHIPPING AND HANDLING AT \$30.00	1	30.00	30.00
													486.00
24504019	200	8/19/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Uniforms, Blended Fabric PO TO HAVE QTY 6, COLUMBIA RAIN JACKETS WITH THE CURRENT CITY LOGO AND UTILITIES EMBRODIERED.	1	60.00	60.00
													60.00

24504020	208	8/19/2024	357	BLUEBEAM INC	443 S RAYMOND AVE PASADENA , CA 91105	SUSAN ARMSTRONG	866-496- 2140	SALES@BLUE BEAM.COM	1	Application Software, Microcomputer RENEWAL OF BLUEBEAM REVU STANDARD ANNUAL MAINTENANCE 08/15/2022 - 08/26/2023 (4) @ \$119.00 EA = \$476.00	1	476.00	476.00
													476.00
24504021	200	8/19/2024	391	TAPCO LLC	925 SE 15TH AVE CAPE CORAL, FL 33990	JOE FORMICA	239-673- 7113		1	Athletic Clothing ST350 - MEN'S SHORT SLEEVE SPORT TEK POSICHARGE COMP TEE-ASSORTED SZ/COLOR, WHITE 2 LG/2 XL- SILVER 2 LG/2 XL, CAROLINA BLUE 1 LG/2 XL, QTY 11 AT \$12.34 EACH - TOTAL: \$135.74 ST350LS - MEN'S A	1	254.42	254.42
													254.42
24504026	071	8/19/2024	3318	ASBURY JAX FORD LLC	9650 ATLANTIC BLVD JACKSONVI LLE, FL 32225	RICK HOENING	9046084 240	RHOENING@C OGGINAUTO.C OM	1	2024 White Expedition 4 x 4, Tinted Windows, 3rd Key per attached quote	1	74071.50	74071.50

													74071.50
24504027	890	8/19/2024	534	CENTRIFUGE PUMP SERVICES CORPORATION	2175 WEST PARK CT STONE MOUNTAIN, GA 30087	FRANK BERNS	678-581- 9035	FRANK@CENT RIFUGESERVI CES.COM	1	Centrifuges, Water Treatment ITEM: ANDRITZ CENTRIFUGE MODEL D6LLC30CHP -2007 PRE-OWNED NOMINAL SPEED OF 2,600 RPM AND A MAXIMUM SPEED OF 3,000 RPM. INCLUDED IS A 200HP BALDOR (A44- 5213-D690) MOTOR FOR THE BOWL	1	90000.00	90000.00
													90000.00
24504031	800	8/20/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$175.00 FOR KNUTE LINZENMEYER TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2024 (10/01/2023 thru 09/22/2024).	1	175.00	175.00
													175.00

24504032	725	8/20/2024	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247- 2346	SLT4EA@MOT OROLASOLUTI ONS.COM	1	ITEM RLN4941A REC ONLY EARPIECE W/ TRANSLUCENT TUBE	15	56.03	840.45
									2	IITEM NAR6595A ANT 1/4 WAVE 7/800 STUBBY	15	22.86	342.90
									3	PMMN4069AL MICROPHONE, IMPRESS RSM, 3.5MM JACK, IP55	15	104.86	1572.90
									4	PMAN4109A ANTENNA GPS/ GLONASS ON GLASS WITH QMA	30	80.30	2409.00
									5	ITEM PMNN4486A BATT IMPRES 2 LIION R IP67	15	137.44	2061.60
									6	ITEM PMLN7901A CARRY ACCESSORY- HOLSTER, UNIVERSAL HOLDER FOR STD MODELS	15	25.23	378.45
									7	ITEM NNTN8860B CHARGER, SINGLE- UNIT, IMPRES 2,3A, 115VAC, US/NA	5	136.15	680.75
													8286.05

24504033	680	8/20/2024	1790	LAWMENS SHOOTERS SUPPLY INC	701 COLUMBIA BLVD TITUSVILLE , FL 32780	GAIL WALKER- KEEN	800-562- 5697	BIDS@LAWME NS.NET	1	ITEMS 24917 UA175ST202MOS GLOCK 17T GEN5 FS FXD 5.5LB TRIGGER PULL MOS LE	8	454.00	3632.00
													3632.00
24504034	080	8/20/2024	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSB ORO, NC 27407	KEVIN BRENNAN	813-348- 4866	KBRENNAN@D ANASAFETYS UPPLY.COM	1	PER QUOTE: 535121- A - DATED: 06//03/2024 QUANTITY 235 BLACKINTON FLEX BADGE ITEM: FLX296 \$25 EACH = \$8,125.00	1	8125.00	8125.00
													8125.00
24504036	206	8/20/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 (210-BLPR) Order Code: rrrc1426512-7925677 MODULE: BASE Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	1	1634.80	1634.80
													1634.80

24504037	493	8/20/2024	1794	LAZENBY & ASSOCIATES INC	1219 CLEBURNE DR FORT MYERS, FL 33919	BILL LAZENBY	239-567- 9199		1	ITEM NO. 20000 - TPW PORTABLE NTU MICRO TPW - PORTABLE TURBIDIMETER INCLUDES CASE, CALIBRATION STANDARDS, BATTERIES, MANUAL AND MEASURING CUVETTES	1	1262.36	1262.36
													1262.36
24504038	890	8/20/2024	1794	LAZENBY & ASSOCIATES INC	1219 CLEBURNE DR FORT MYERS, FL 33919	BILL LAZENBY	239-567- 9199		1	ITEM NO. 39950 – CAL SET PRO CAL KIT FOR MTOL+/MICRO TOL STANDARDS ARE (0.02, 1.0 AND 10 NTU)	1	343.61	343.61
									2	Transportation of Goods and Other Freight Services	1	15.00	15.00
													358.61
24504039	910	8/20/2024	5060	INFINITY COMPOSITES	ATTN: ACCOUNTS RECEIVABL E 2905 NORTH	BONNIE KNAPP	4409922 331	INFINITYCOMP OSITES@WIN DSTREAM.NET	1	CITY COUNCIL DIAS UPGRADE PURCHASE OF MATERIALS ONLY	1	17745.00	17745.00
									2	FREIGHT	1	900.00	900.00
													18645.00

24504040	838	8/20/2024	3683	NETWORK CRAZE TECHNOLOGIE S INC	7037 FLY RD E SYRACUSE , NY 13057- 9674	NICHOLAS FROIO	8005052 078	SALESSUPPO RT@NETWOR KCRAZE.COM	1	Telephone Equipment Parts and Accessories PART #: CP-8851-K9 Cisco IP Phone 8851 - VoIP phone - SIP, RTCP, RTP, SRTP, SDP - 5 lines Refurbished, Lifetime Warranty with Advanced Replacement	30	95.00	2850.00
									2	Transportation of Goods and Other Freight Services	1	163.80	163.80
													3013.80
24504042	720	8/21/2024	1746	JACK KLEIN ASSOCIATES	5407 N HAVERHILL RD SUITE 345 WEST PALM BEACH, FL 33407	JOHN KLEIN	561-686- 4455		1	Proportioning Pumps: Chemical Feed, Metering, Positive Displacement, and Injector Pumps (See Also Class820) FY1 2530 FYBROC MODEL 2530 MAGNETICALLY COUPLED ANSI PROCESS PUMP * SIZE 1 X 1.5 X 6 (6AA) * 150# FLAT	1	30275.20	30275.20
													30275.20

24504043	990	8/21/2024	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	Installation of Security and Alarm Equipment PART#: Z4-02634001 AXIS P3737-PLE	4	1525.56	6102.24
									2	Installation of Security and Alarm Equipment PART#: Z4-01513001 AXIS PENDANT MOUNT	4	112.83	451.32
									3	Installation of Security and Alarm Equipment PART#: Z4-5504821 AXIS WALL MOUNT	4	90.35	361.40
									4	Installation of Security and Alarm Equipment PART#: Z4-5017641 AXIS CORNER MOUNT	4	81.22	324.88
									5	Installation of Security and Alarm Equipment PART#: DK-MRJPOE DITEK DTK-MRJPOE RJ45	4	64.98	259.92

6	Installation of Security and Alarm Equipment PART#: Z4-02018001 AXIS M3077	1	683.56	683.56
7	Installation of Security and Alarm Equipment PART#: H2-PCST03BL 1FT CAT 6 PATCH CORD	5	2.34	11.70
8	Installation of Security and Alarm Equipment PART#: H2-PCST07BL CAT6 CLEAR BOOT PATCH CORD, 7'	5	3.45	17.25
9	Installation of Security and Alarm Equipment PART#: EI-EVENIP01 EXACQ ENETERPRISE CAMER LICENSE	5	286.38	1431.90
10	Installation of Security and Alarm Equipment PART#: MISC MISC MOUNTING MATERIAL	1	93.00	93.00

									11	Installation of Security and Alarm Equipment PROJECT MANAGER	4	100.00	400.00
									12	Installation of Security and Alarm Equipment SECURITY CAMERA TECHNICIAN	32	85.00	2720.00
													12857.17
24504044		8/21/2024	601	CLEAR IMAGE OF SW FL INC	1110 NE PINE ISLAND RD UNIT 1 CAPE CORAL, FL 33909	STEVE BANKARD	239-573-8468	CLEARIMAGETINT@COMCAST.NET	1	Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified) AUTOMOTIVE GLASS TINTING	1	140.00	140.00
													140.00
24504045	405	8/21/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	6399	2.81	18003.14
									2	DIESEL FUEL	992	2.93	2903.57
													20906.71
24504046	578	8/21/2024	128	ALL STAR EQUIPMENT RENTALS&SALES	11680-B METRO PKWY FORT MYERS, FL 33912	CHRIS CLINTON	239-931-9844		1	QTY (1) MS-1 - NEW EDCO KL 18 WALK BEHIND @ \$2,309.00 QTY (1) MS-1 - NEW EDCO KL 18 WALK BEHIND @ \$2,309.00	1	4618.00	4618.00

									2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	1	299.00	299.00
										QTY (1) 975-1 - FREIGHT @ \$299.00			
													4917.00
24504047	075	8/21/2024	601	CLEAR IMAGE OF SW FL INC	1110 NE PINE ISLAND RD UNIT 1 CAPE CORAL, FL 33909	STEVE BANKARD	239-573- 8468	CLEARIMAGET INT@COMCAS T.NET	1	Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified) AUTOMOTIVE GLASS TINTING	1	170.00	170.00
													170.00
24504048	192	8/21/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	DEF-DIESEL EXHAUST FLUID FOR CITY'S DIESEL VEHICLE/EQUIPMEN T THAT REQUIRE DEF DISPURSED THROUGH DEF TANK LOCATED PW SERVICES	301.9	2.49	751.73
													751.73

24504051	800	8/21/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - BILL LAUMEYER BC ART 13 SEC 3	1	115.99	115.99
													115.99
24504052	800	8/21/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - TIM CONTI BC ART 13 SEC 3	1	124.95	124.95
													124.95
24504054	208	8/21/2024	1606	IMAGE ONE CORP	6202 BENJAMIN RD STE 103 TAMPA, FL 33634	LEIGH ANNE DZIUK	800-956- 9000	WWW.IMAGE- 1.COM	1	IMAGE ONE - XTENDER LICENSE RENEWAL FEE	1	898.22	898.22
													898.22

24504056	206	8/21/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Scanners, Document: Handheld, Desktop and High Volume Ricoh ScanSnap iX1600 Premium Bundle Document Scanner with 4 Year Depot W CDW#: 7630394 Mfg. Part#: CG01000- 310060 Contract: Sourcewell 121923-CDWG Tech Ca	3	505.95	1517.85
													1517.85
24504058	200	8/21/2024	1946	MATTEO GRAPHICS INC	160 HUNTER BLVD SUITE A1 Cape Coral, FL 33909	ANN LUKITSCH	239-652- 1002	ANNE@MATTE OGRAPHICS.C OM	1	Athletic Clothing SCREEN PRINT - NEW LOGO PELICAN BASEBALL SHIRTS - WICKING TEE - YOUTH BASEBALL ASSORTED COLORS, 2-COLOR LEAGUE ART ON FRONT, 6" NUMBERS ON BACK, YOUTH AND ADULT SIZES, QTY 247 AT \$9.75 EACH, T	1	5468.55	5468.55
													5468.55

24504059	936	8/21/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Pumps and Pump Accessories Maintenance and Repair ITEM: 25DP86 IMPELLER: FITS DAYTON/FLINT & WALLING BRAND NIGP: 936-62	15	91.36	1370.40
									2	Pumps and Pump Accessories Maintenance and Repair ITEM: 33L701 MECHANICAL SEAL: FOR BOOSTER PUMP NIGP: 9.6-62	15	44.60	669.00
									3	Pumps and Pump Accessories Maintenance and Repair ITEM: 25DP80 RING, SQUARE CUT: FITS DAYTON/FLINT & WALLING BRAND NIGP: 936-62	15	15.30	229.50
									4	Pumps and Pump Accessories Maintenance and Repair ITEM: 25DP79 RUBBER DIFFUSER: FITS DAYTON/FLINT & WALLING BRAND NIGP: 936-62	15	19.73	295.95

									5 Pumps and Pump Accessories Maintenance and Repair ITEM: 25DP78 DIFFUSER: FITS DAYTON/FLINT & WALLING BRAND NIGP: 936-62	15	97.24	1458.60
												4023.45
24504060	968	8/21/2024	4958	BADGER METER INC	4545 W BROWN DEER RD MILWAUKEE, WI 53223	BENJAMIN MAUS	5858694906	BMAUS@BADGERMETER.COM	1 Water Supply Plant Operating and Monitoring System Services (Including Water Resources Development and Water Quality Manage OPEN FOR WEIR MONITORING SERVICES NIGP: 968-92	1	4500.00	4500.00
												4500.00

24504061	209	8/21/2024	4024	LEAPWORK LLC	1390 MARKET STREET SUITE 200 SAN FRANCISCO, CA 94102	ARANTXA GUERRERO	+191437 37058	ARG@LEAPW ORK.COM	1	Applications Software (For Main Frame Systems) SME PLATFORM AND BASE APPLICATION 1 LEAPWORK SME PACKAGE INCLUDES: PLATFORM FEE AND FIRST BASE APPLICATION. TESTING CAPACITY SHOULD NOT EXCEED 15,000 MINUTES PER M	1	20541.37	20541.37
									2	Applications Software (For Main Frame Systems) SME STANDARD VOLUME (PARALLEL TEST CAPACITY) LEAPWORK ADDITIONAL PARALLEL TEST CAPACITY FOR BASE APPLICATION, SME EDITION. PARALLEL TESTING CAPACITY SHOULD NOT EXC	1	2660.63	2660.63

										3 Applications Software (For Main Frame Systems) SME QA USER LEAPWORK DEVELOPER USER LICENSE, SME EDITION ISP: 09/15/2024- 09/14/2025	2	2709.00	5418.00
										4 Applications Software (For Main Frame Systems) SILVER SUPPORT LEAPWORK SILVER SUPPORT ISP: 09/15/2024- 9/14/2025	1	0.00	0.00
													28620.00
24504063	425	8/21/2024	693	CONTRACT FURNITURE INC	4450 E ADAMO DR STE# 506 TAMPA, FL 33605	STACY BENDER	813-247- 6622	INFO@CONTR ACTFURNITUR EFL.COM		1 Furniture, Office (Custom Made) DESK, CREDENZA, AND CONFERENCE TABLE FOR MARK MASON'S OFFICE - \$6,764.46 (SEE ATTACHED QUOTE AND PROPOSAL)	1	6764.46	6764.46

										2 Furniture Installation and Reconfiguration Services (Including Systems Furniture) DESIGN AND INSTALLATION FOR MARK MASON'S OFFICE FURNITURE - \$2,140.25	1	2140.25	2140.25
										3 Furniture, Office (Custom Made) DESK, CREDENZA, AND SEATING FOR CRYSTAL FEAST'S OFFICE - \$9,102.43 (SEE ATTACHED QUOTE AND PROPOSAL)	1	9102.43	9102.43
										4 Furniture Installation and Reconfiguration Services (Including Systems Furniture) DESIGN AND INSTALLATION FOR CRYSTAL FEAST'S OFFICE FURNITURE - \$2,140.25	1	2140.25	2140.25
													20147.39

24504064	280	8/21/2024	4225	INTELLIGENT INFRASTRUCTURE SOLUTIONS LLC	7676 JEAN BLVD FORT MYERS, FL 33967	ADRIENNE QUALLS	239-288- 7965	AR@I2SOLUT IONSLLC.COM	1 Cable, Fiber Optic CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 4, 1-1/4" SDR 11 CONDUIT BLUE, ORANGE, YELLOW, GREEN, PAY ITEM #: 630-2-12-9-E UNIT PRICE: \$16.00 EST QTY: 9,335.00 EXTENDED PRICE: \$149,680.00,	1	283242.50	283242.50
												283242.50
24504066		8/22/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 HEX KEY SET (ALLEN) METRIC AND SAE *2CYC7* GROUP A**	10	33.64	336.40
												336.40
24504067	910	8/22/2024	175	GREENWELL PAINTING CORP	C/O BRYAN GREENWELL 2406 VERDMONT CT CAPE CORAL, FL 33991	BRYAN GREENWELL	239-770- 8526	bgreenwell10@ gmail.com	1 Painting, Maintenance and Repair Services (Including Caulking) PAINTING INSIDE ADMIN OFFICE	1	7450.00	7450.00
												7450.00

24504068	968	8/22/2024	247	AWC INC	385 CENTER POINTE CIR UNIT 1305 ALTAMONT E SPRINGS, TX 32701	CUSTOMER SERVICE	321-207- 0120	WEBSUPPORT @AWC- INC.COM	1	Transmitters (Pressure, Flow, Level, etc.) ITEM: AB FET1251A0P1B3A1M 5 ABB CONTROLS ABB REMOTE TRANSMITTER 115/230V HART NIGP: 890-74	1	1450.00	1450.00
									2	Water Supply Analysis, Infrastructure Analysis, Water Quality Analysis, and Long Term Planning ITEM: AB FZA100 ABB CONTROLS ABB INFRARED PORTAL NIGP: 968-91 *LEAD TIME: 4 WEEKS	2	465.00	930.00
									3	Transportation of Goods and Other Freight Services FREIGHT	1	45.00	45.00
													2425.00

24504069	890	8/22/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	Manholes, and Manhole Covers, Frames, Grates, Rings, Yokes, etc. ITEM: SP-U6326 RECTANGULAR GRATE 25-1/4 X 24 QTY: 23 @ \$348.510 EACH = \$8,015.73 NIGP: 890-30	1	8015.73	8015.73
									2	Transportation of Goods and Other Freight Services DELIVERY	1	600.00	600.00
													8615.73
24504070		8/22/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	ADA2520 2-1/2 x 2 CAMLOK ADAPTER	4	171.38	685.52
													685.52
24504073	965	8/22/2024	5073	BELLA SIGNS AND DESIGNS	5651 HALIFAX AVE #8 FORT MYERS, FL 33912	LONNE LETTERI	2394157446	ANGELA@BELLASIGNSANDDESIGNS.NET	1	FRONT ENTRANCE DISPLAY CASE WRAP - INSTALL LAMINATED DIGITAL PRINT WEAP IN 15'6" x 8' AREA	1	2995.00	2995.00
									2	QUANTITY OF 10 @ \$190.50 EACH = \$1,905.00 24" x 46" 1/4 BLACK PVC SIGNS WITH LAMINATED DIGITAL PRINT COPY APPLIED	1	1905.00	1905.00

													4900.00
24504074	205	8/22/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	BROTHER HL- LB260CDW PRINTER- COLR-LASER CDW# 4557979 MFG. PART# HLL8260CDW UNSPSC: 43212105 CONTRACT: SOURCEWELL 121923-CDWG TECH CATALOG (121923)	1	384.99	384.99
													384.99
24504076	910	8/22/2024	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	OASIS ELEMENTARY SCHOOL NORTH - MODULAR BUILDINGS REPLACEMENT OF FIRE ALARM PANELS 1. NEW NOTIFIER NFW-100X PANEL AND SUBPANELS 2. FROM BENEFICIAL USE: 1 YEAR LABOR WARRANTY, 2 YEAR NOTIFIER WARRANTY. 3. REUSE,	1	98809.65	98809.65
													98809.65

24504078	206	8/23/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 (210-BLPR) Order Code: rrrc1426512-7925677 MODULE: BASE Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	1	1634.80	1634.80
													1634.80
24504080	207	8/23/2024	626	ACCESS WIRELESS DATA SOLUTIONS LLC	21756 SR 54 #101 LUTZ, FL 33549	OLIVIA BOYD	813-751- 2039	oliviab@access wds.com	1	Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports PART #: BE01- 18505GB-GN Cradlepoint 1-yr NetCloud Branch 5G Adapter Essentials Plan and W1850 adapter (5GB modem), Americas	2	1274.15	2548.30

									2	Antennas and Accessories PART #: AG19B-16-SM AG19B Omni MIMO 2 x 4G CBRS 5G NR Antenna w/L-Bracket Mount - Includes 2 x 16ft Coax Cable - SMA Male	4	207.00	828.00
									3	PART #: VZW 5G SIM Verizon Wireless 5G Triple Punch SIM Card.	2	5.00	10.00
									4	PART #: MCONFIG 1)Coordinate activation with Customer Carrier Account Team 2)SIM Installation 3)Device Configuration and Programming 4)Testing: register on network, internet accessible, passing data, remote acc	2	50.00	100.00
													3486.30
24504081	515	8/23/2024	1685	JOHN FIDELI LANDSCAPES LLC	4706 CHIKUITA BLVD S STE#200 CAPE CORAL, FL 33914	JOHN FIDELI	239-984-5284	jfideli@landscapesfl.com	1	SIRENIA VISTA PARK USDA/ADF REFORESTATION \$60,920.00	1	60920.00	60920.00

													60920.00
24504082	425	8/23/2024	693	CONTRACT FURNITURE INC	4450 E ADAMO DR STE# 506 TAMPA, FL 33605	STACY BENDER	813-247-6622	INFO@CONTRACTFURNITUREFL.COM	1	PER QUOTE: 25680-37347 DATED: 07/02/2024 ALL FURNITURE, CUBICLES, FILING CABINETS AND PODIUMS FOR THE CAPE CORAL POLICE DEPARTMENT TRAINING FACILITY.	1	197670.37	197670.37
									2	INSTALLATION AND SHIPPING	1	17120.00	17120.00
													214790.37
24504085	205	8/23/2024	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387-3600	WWW.REXELUSA.COM	1	Controllers, Programmable: Industrial Control Devices, Robots, etc., Environmentally Certified Products ITEM: AB 1766-L32AWA MICROLOGIX 1400 32 POINT CONTROLLER OUR PN: 72075 UPC: 61259851809 NIGP: 205-24	3	1277.08	3831.25

2	Controllers, Programmable: Industrial Control Devices, Robots, etc., Environmentally Certified Products ITEM: AB 1769-IF8 COMPACTLOGIX 8 PT ANALOG INPUT MODULE OUR PN: 41644 UPC: 66246886113 NIGP: 205-24	3	1272.93	3818.79
3	Controllers, Programmable: Industrial Control Devices, Robots, etc., Environmentally Certified Products ITEM: AB 1756-BA2 CONTROLLOGIX L6X SER B ONLY BATTERY ASSY "NO AIR FREIGHT* SDS NEEDED* OUR PN: 67573 UPC	5	167.78	838.88

									4	Controllers, Programmable: Industrial Control Devices, Robots, etc., Environmentally Certified Products ITEM: AB 1769-BA COMPACTLOGIX 3V BATTER ASSEMBLY OUR PN: 55780 UPC: 61259831210 NIGP: 205-24	4	86.52	346.08
													8835.00
24504086		8/26/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(890-044-00071) METER BRONZE FLANGE SET 2" **GROUP B**	50	75.39	3769.50
													3769.50
24504087		8/26/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(210-045-00096) LARGE DFW1730WBC-12-1T BOX & LID **GROUP B** DFW POTABLE	12	265.30	3183.60
													3183.60
24504088		8/26/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(445-091-00030) MILWAUKEE SHOCKWAVE 3PC IMPACT SOCKET ADAPTER SET 48-32-5033	12	10.32	123.84

													123.84
24504089		8/26/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-039-00313) BEND 90 4" CI MJ **GROUP B**	6	74.30	445.80	
												445.80	
24504090	495	8/26/2024	2118	NAVIGATION ELECTRONICS INC	124 TOLEDO DR LAFAYETT E, LA 70506	BARBARA POCHE	800-949-1446	ERIN@NEIGPS.COM	1 Laboratory and Scientific Equipment and Supplies (Not Otherwise Classified) TDC6-1-1100-00 Trimble TDC6 Handheld Data Collector (with GPS, Bluetooth, WiFi and Global WWAN) (2) @ \$1695.75 EA = \$3391.50 TOTAL	1	3391.50	3391.50	
												3391.50	
24504091	918	8/26/2024	3901	INTERNATIONA L ASSOCIATION OF CERTIFIED ISAOS INC	401 BOATING CLUB ROAD ST. AUGUSTIN E, FL 32084	DEBORAH KOBZA	904-476-7858	DKOBZA@CER TIFIEDISAO.ORG	1 IACI / Florida ISAO Annual Membership May 1, 2024 - May 1, 2025 Annual Membership – Based on City Population Cape Coral Population – 224,455 https://www.census.gov/quickfacts/fact/table/capecoralcityflorida/SBO	1	15000.00	15000.00	

													15000.00
24504092	285	8/26/2024	1567	MOTION INDUSTRIES INC	1605 ALTON RD BIRMINGHAM, AL 35210	KIM LANDRY	504-362-5901	KLL@HYDRAULIC-SUPPLY.COM	1	Motors and Parts, Integral H.P., Three Phase, Electric (Incl. Remanufactured) ITEM: 21701788SO US MOTORS LIST PRICE: \$12,643.00 X .60 (LESS 40%) = \$7,585.80 YOUR COST \$7,585.23 100HP, 1800RPM, 3/60/460V, W/GRO	1	7585.23	7585.23
									2	Motors and Parts, Integral H.P., Three Phase, Electric (Incl. Remanufactured) ITEM: 20210612SO US MOTORS LIST PRICE = \$19,532.00 X .60 (LESS 40%) = \$11,719.20 - YOUR COST \$11,718.89 150HP, 1800 RPM 3/60/460, W	1	11718.89	11718.89

									3 Motors and Parts, Integral H.P., Three Phase, Electric (Incl. Remanufactured) ITEM: 20210614SO US MOTORS LIST PRICE = \$42,145.00 X .60 (LESS 40%{ = \$25,287.00 - YOUR COST \$25,286.70 300HP, 1800RPM, 3/60/460V ,	1	25286.70	25286.70
												44590.82
24504094	918	8/26/2024	4233	BALLARD PARTNERS INC	201 EAST PARK AVENUE 5TH FL TALLAHAS SEE, FL 32301	SHANNA KAYE CRAWLEY	850-577-0444	SKCRAWLEY@BALLARDPARTNERS.COM	1 Governmental Consulting PROVIDING STATE LEGISLATIVE AND EXECUTIVE BRANCH LOBBYING SERVICES AFFECTING CAPE CORAL, CONTRACT #ACM24142KS FOR A 12-MONTH TERM, 08/08/2024-08/07/2025 WITH MONTHLY INSTALLMENTS OF \$10,	2	10000.00	20000.00
												20000.00

24504095	988	8/26/2024	5039	CLEAN VIEW TREE SERVICES SW FLORIDA INC	1428 EMBERS PKWY W CAPE CORAL, FL 33993	MAIKEL LUIS GUERRA	2396779 679	INFO@CLEAN VIEWTREESER VICESWFLOR IDA.COM	1	Landscaping (Including Design, Fertilizing, Planting, etc., But Not Grounds Maintenance or Tree Trimming Services) - TREE REMOVAL AND TREE PRUNING REMOVE SEVERAL BUSHES, PLANTS,REMOVE THE PLANTS THAT ARE ON TH	1	11400.00	11400.00
													11400.00
24504097		8/26/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-044-01122) BEND 45 PVC SDR-26 6" SEWER **GROUP A**	84	40.38	3391.92
													3391.92
24504098		8/26/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-038- 00190)BUSHING BRASS REDUCER 2" X1.5" **GROUP A**	23	14.55	334.65
													334.65
24504099		8/26/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS,	RICK FOUNTAIN	239-332- 0112		1	(670-038-00316)BEND 90 BRASS 1" FIPT X FIPT **GROUP A**	40	8.00	320.00

					TX 75248					2 (670-038-00190)BUSHING BRASS REDUCER 2" X1.5" **GROUP A**	2	13.55	27.10
													347.10
24504101	725	8/26/2024	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247- 2346	SLT4EA@MOT OROLASOLUTI ONS.COM	1	ITEM: HSN4040A 3.2 OHM EXTERNAL SPEAKER ASSEMBLY QUANTITY OF 14 @ \$52.92 EACH = \$838.88	1	838.88	838.88
									2	ITEM: HMN1090D ACCESSORY KIT, MODIFIED STANDARD MOBILE MIC, GREY QUANTITY OF 20 @ \$59.13 EACH= \$1,182.60	1	1182.60	1182.60
									3	ITEM: PMAN5101A ANTENNA CONVERT WI-FI ON GLASS WITH QMA EXTENTION QUANTITY OF 35 @ \$71.54= \$2,503.90	1	2503.90	2503.90
									4	ITEM:HKN419C CABLE ASSEMBLY MM, MOBILE PWR CABLE 10 QUANTITY OF 30 @ \$22.86= \$685.80	1	685.80	685.80

									5 ITEM: HAF4013A 7/8/900 MHZ WIDEBAND LOW PROFILE, 3DB GAIN THROUGH HOLE NMO MOUNT QUANTITY OF 16 @ \$38.33 = \$613.28	1	613.28	613.28
									6 ITEM: PMAN4109A ANTENNA GPS/GLONASS ON GLASS WITH QMA QUANTITY OF @ \$80.30 = \$562.10	1	562.10	562.10
												6386.56
24504102	755	8/26/2024	563	CHENANGO SUPPLY CO INC	5195 DUNCAN RD HWY 17 PUNTA GORDA, FL 33982	KIPPER, RICHARD	941-637- 1165		1 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) QTY (3) ITEM # AP2000 - MBW, ASPHALT PLATE COMPACTOR @ \$2,595.00 EACH WITH A \$395.00 DISCOUNT = \$2,200.00 EACH	1	7785.00	7785.00
												7785.00

24504103		8/26/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	IMPACT SOCKET ADAPTER SET **19RK08** GROUP A***	12	29.24	350.88
													350.88
24504104	961	8/27/2024	3285	AFFORDABLE WELDING	28029 ALOHA DR PUNTA GORDA, FL 33955	ERIC DIVER	2396338 636	DIVE1@EMBA RQMAIL.COM	1	HANDRAILS, ALL TYPES REPAIR THE DAMAGED GUARDRAIL AND HANDRAIL, LOCATED AT: SW 10TH STREET AND SW 11TH PLACE @ \$3,800.00. THIS INCLUDES PARTS AND LABOR.	1	3800.00	3800.00
													3800.00
24504105	680	8/27/2024	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	ITEM: Z4--01819001 AXIS Q3819-PVE	1	1897.99	1897.99
									2	ITEM: Z4-02332001 AXIS P3268-LVE	2	926.47	1852.94
									3	ITEM: EL-EVENIPO1 EXACQ ENTERPRISE CAMERA LICENSE	3	277.14	831.42
									4	ITEM: 0E-C6BL76 7FT. CAT 6 BLUE CORD (6 PPK)	1	19.76	19.76
									5	PROJECT MANAGER	1	100.00	100.00

									6	ITEM: SECURITY CAMERA TECHNICIAN LABOR	18	85.00	1530.00
													6232.11
24504106	205	8/27/2024	2363	PROVANTAGE LLC	7576 FREEDOM AVE NW NORTH CANTON, OH 47720	JULIE KAPUSINSKI	800-336- 4466 EX 128	WWW.PROVA NTAGE.COM	1	SKU: BABXFP9 PART #: KV0004A-R2 BLACK BOX FREEDOM II KM SWITCH WITH GLIDE & SWITCH MOUSE SWITCHING 4-PORT	17	621.00	10557.00
													10557.00
24504107	204	8/27/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) DELL ULTRASHARP 49 CURVED MONITOR - U4924DW	1	5864.95	5864.95
									2	Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) DELL ULTRASHARP 49 CURVED MONITOR - U4924DW	1	4691.96	4691.96
													10556.91

24504108	805	8/27/2024	163	AMERICAN RAMP COMPANY	601 S MCKINLEY AVE JOPLIN, MO 64801	HEATHER OGDEN	417-206- 6816	HEATHER@AM ERICANRAMPC OMPANY.COM	1 Sports ADDING ADDITIONAL QUARTER PIPES AND BANK RAMPS AT THE EAGLE SKATE PARK. THE CONTRACTOR WILL FURNISH ALL OF THE MATERIAL,SUPPLIES ,TOOLS,EQUIPMENT, LABOR AND OTHER SERVICES NEEDED TO COMPLETE THE PROJECT	1	26704.50	26704.50
												26704.50
24504109	405	8/27/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	6190	2.72	16858.03
									2 DIESEL FUEL	983	2.86	2810.68
												19668.71
24504111		8/27/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-038-00003) HAMMER 2 LB - #6DWK1 **GROUP A**	12	10.86	130.32
												130.32

24504113	405	8/27/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	350.4	3.07	1077.23
													1077.23
24504114	200	8/27/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLESTITCH.COM	1	Shirts, Dress and Casual	1	457.00	457.00
										SHIRTS/JACKETS FOR CASHIER'S OFFICE AND PROCUREMENT SEE ATTACHED QUOTE			457.00
24504115	405	8/27/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	5907	2.77	16389.74
									2	DIESEL FUEL	1483	2.92	4324.12
													20713.86
24504119	425	8/28/2024	3028	ULINE INC	2200 S LAKESIDE DR WAUKEGAN, IL 60085	LIZ UIHLEIN	800-295-5510	CUSTOMER.SERVICE@ULINE.COM	1	Plastic, Polypropylene, Fiberglass Office Furniture: Chairs, Desks, Tables, etc. ITEM #H-4111BL FABRIC TASK CHAIR - BLACK	1	270.00	270.00
													270.00

24504122	287	8/28/2024	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247-2346	SLT4EA@MOTOROLASOLUTIONS.COM	1	MOTOROLA BASE RADIO INSTALL NICHOLAS ANNEX	1	9885.94	9885.94
													9885.94
24504125		8/29/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(405-024-00012) GREASE FOOD GRADE #12R261	36	21.06	758.16
													758.16
24504126	578	8/29/2024	1631	INTEGRATED FIRE&SECURITY SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415-4374	JUPETERSON@IFSSI.COM	1	SURVEILLANCE CAMERAS AND COUNTER-SURVEILLANCE EQUIPMENT AND SUPPLIES: QTY (2) PART # Z4-02060001 - AXIS P3818-PVE @ \$1,769.60 EA QTY (2) PART # Z4-01513001 - AXIS T94N01D PENDANT KIT @ \$112.83 EA QTY (2) PART	1	8789.68	8789.68
													8789.68

24504129		8/30/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(150-014-00004) CEMENT HYDRAULIC GRAY **GROUP A**	108	36.00	3888.00
													3888.00
24504130	405	8/30/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	1841.7	3.06	5640.19
													5640.19
24504131	918	9/2/2024	1066	INFOSIGHT INC	14100 PALMETTO FRONTAGE RD STE# 310 MIAMI LAKES, FL 33016	TOM GARCIA	305-828-1003	TOM.GARCIA@INFOSIGHTINC.COM	1	Testing Services SERVICE: EVA+PT City - Up to 35 ext IP's & Penetration Testing – External up to (5) Exploit Attempts	1	4480.00	4480.00
									2	Testing Services SERVICE: RIVA+PT City - Remote IVA – Up to 2000 hosts - Internal up to (10) Exploits	1	7280.00	7280.00
									3	Testing Services SERVICE: EVA+PT Schools - Up to 5 ext IP's & Penetration Testing – External up to (3) Exploit Attempts	1	2995.00	2995.00

									4	Testing Services SERVICE: RIVA+PT Schools - Remote IVA – Up to 350 hosts - Internal up to (5) Exploits	1	5040.00	5040.00
									5	Testing Services SERVICE: Mitigator Mitigator Vulnerability & Threat Manager Subscription 90-day license	1	0.00	0.00
													19795.00
24504132	155	9/2/2024	3223	WILLIAMS SCOTSMAN INC	901 S BOND ST STE#600 BALTIMOR E, MD 21231-3357	ANDREW AUNS	888-378- 9084		1	Office Buildings, Modular and Portable- PURCHASE OF MODULAR BUILDING CPX-112478 AT SKATE PARK 60X24 BOX, RAMP, AND STEPS. THIS UNIT WAS LEASED FROM MAY 2022 THROUGH MAY 2024 AND DUE TO PROJECT DELAYS WITH THE N	1	47692.34	47692.34
													47692.34

24504133	961	9/2/2024	1685	JOHN FIDELI LANDSCAPES LLC	4706 CHIQUITA BLVD S STE#200 CAPE CORAL, FL 33914	JOHN FIDELI	239-984- 5284	jfideli@landscap esfl.com	1	Landscaping (Including Design, Fertilizing, Planting, etc., But Not Grounds Maintenance or Tree Trimming Services) Reforestation at Retention Pond on Kismet Pkwy and Del Prado Blvd North. This work includes th	1	16525.00	16525.00
													16525.00
24504134	961	9/2/2024	897	P AND T LAWN AND TRACTOR SERVICE INC	15980 OLD OLGA RD ALVA, FL 33920	TEENA ZIELINSKI	239-694- 4848	TEENAZ@PAN DTLANDSCAPI NG.COM	1	Landscaping (Including Design, Fertilizing, Planting, etc., But Not Grounds Maintenance or Tree Trimming Services) Reforestation efforts at Nicholas Pkwy West. This work includes the installation of trees, mul	1	19350.00	19350.00
													19350.00
24504135	425	9/2/2024	2100	NATIONAL BUSINESS FURNITURE LLC	770 S 70TH ST MILWAUKE E, WI 53214	ALESSANDR A ZORRO	800-626- 6060	ALESSANDRAZ @NBF.COM	1	ITEM: 57159 ARMLESS NESTING CHAIRS BLACK FABRIC SEAT . TITANIUM FRAME	50	249.30	12465.00

									2 SHIPPING CHARGES	1	1339.00	1339.00
												13804.00
24504136	425	9/2/2024	2191	OFFICE FURNITURE&D ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1 Furniture, Office (Custom Made) 3 AMQTSAE986694B BASE POWER IN 4 CIRCUIT Wiring: 4 CIRCUIT 3+D \$424.77 2 AMQTSADASB DuplexReceptacles, 15- Amp-4-Circuit 6pk Harness: 4 CIRCUIT 3+D Receptacle: Line 1 Contro	1	35771.17	35771.17
									2 Transportation of Goods and Other Freight Services TRUCK CHARGE \$125.00	1	125.00	125.00
												35896.17
24504138		9/3/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00278) COUPLING PVC 1" S X S SCH 80 **GROUP A**	700	3.18	2226.00
									2 (670-044-00537) COUPLING PVC 1 1/2" SXS SCH 80 **GROUP A**	100	5.22	522.00

									3 (670-044-00617) ADAPTER MALE PVC 1 1/2" S XMPT **GROUP A**	100	8.55	855.00
									4 (670-044-00118) COUPLING PVC 3/4" S X S SCH 80 **GROUP A**	200	3.08	616.00
												4219.00
24504139	405	9/3/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	160	2.82	451.40
									2 DIESEL FUEL	240.3	3.01	723.37
												1174.77
24504142	405	9/4/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	5894	2.69	15856.81
									2 DIESEL FUEL	1475	2.85	4206.39
												20063.20
24504143	650	9/4/2024	3871	CENTENNIAL CONTRACTOR S ENTERPRISES INC	11111 SUNSET HILLS ROAD SUITE 350 RESTON, VA 20190	SUSAN BLUMLING	706-723- 5527	SBLUMLING@ CCE-INC.COM	1 COMPLETE THE SCOREBOARD REPAIRS PROJECT FROM HURRICANE IAN DAMAGES FOR FEMA DDD# 706314 AT KOZA SALADINO PARK	1	129130.40	129130.40
												129130.40
24504144	650	9/4/2024	3871	CENTENNIAL CONTRACTOR S ENTERPRISES INC	11111 SUNSET HILLS ROAD SUITE 350 RESTON, VA 20190	SUSAN BLUMLING	706-723- 5527	SBLUMLING@ CCE-INC.COM	1 COMPLETE THE SCOREBOARD REPAIRS PROJECT FROM HURRICANE IAN DAMAGES FOR FEMA DDD# 706309 AT JASON VERDOW PARK	1	129130.40	129130.40

													129130.40	
24504145	205	9/4/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	OPTIPLEX TOWERE (PLUS 7020)	17	1072.63	18234.71	
									2	DELL 32 USB-C HUB MONITOR- P3223DE, 80.1 CM (31.5")	34	313.49	10658.66	
									3	DELL MONITOR SLIM SOUNDBAR- SB521A	17	35.99	611.83	
														29505.20
24504146	208	9/4/2024	4980	ETHOSOFT INC	6050 PEACHTRE E PARKWAY SUITE 240 #249 NORCROS S, GA 30062	BILL MOSS	1800870 7014 x 112	BMOSS@ETH OSOFT.COM	1	LABORATORY INFORMATION MANAGEMENT SYSTEM	1	99450.00	99450.00	
														99450.00
24504147		9/4/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(890-044-00106) 8" HPP METER HEAD	6	190.00	1140.00	
														1140.00

24504148	405	9/4/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	1072.5	3.01	3228.54
													3228.54
24504149	910	9/4/2024	5081	TROPICAL MAINTENANCE OF SOUTHWEST FLORIDA INC	2030 CORONA DEL SIRE DR NORTH FORT MYERS, FL 33917	SEAN DELANOY	2398966 418	SDELANOY44@GMAIL.COM	1	LAKE KENNEDY COMMUNITY PARK SUN SPLASH GAZEBO DEMO COMPLETE DEMOLITION AND DISPOSAL OF STRUCTURE AND FOUNDATION, INCLUDING SURROUNDING ASPHALT AND CONCRETE RAMP.	1	8000.00	8000.00
													8000.00

24504151	658	9/5/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA NO	800-456- 1488	JIM.LABRASC IANO@FERGU SON.COM	1	PIPE, ALUMINUM ROUND QTY (1100 LF) 15" X 20' 16 GAGE ALUMINUM ALLOY CORRUGATED PIPE @ \$25.36 PER LINEAR FOOT QTY (1100 LF) 18" X 20' 16 GAGE CORRUGATED ALUMINUM SOLID PIPE @ \$30.45 PER LINEAR FOOT QTY (110	1	99360.40	99360.40
													99360.40
24504154		9/5/2024	2191	OFFICE FURNITURE& ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1	Furniture, Office (Custom Made) TWO FACELIFT PRIME LOUNGE CHAIRS FULLY UPHOLSTERED EXPOSED WOOD LEGS-EMPIRE MAHOGANY 28"W X 32.5" D X 34" H BRISA EVENING BLUE ITEM #1711	2	1367.50	2735.00

2	Furniture, Office (Custom Made) ONE FACELIFT PRIME THREE PLACE SOFA FULLY UPHOLSTERED EXPOSED WOOD LEGS-EMPIRE MAHOGANY 74"X 32.5" X34"H BRISA EVENING BLUE ITEM #1713	1	2658.00	2658.00
3	Furniture, Office (Custom Made) RADCLIFFE VENEER END TABLE WITH STARBURST VEENER IN EMPIRE MAHOGANY ITEM #2518D22-V	1	761.00	761.00

										4	INSTALL SERVICES TO INCLUDE BUT NOT LIMITED TO: RECEIPT OF GOODS TO OFDC WAREHOUSE DELIVERY TO JOBSITE STAGING OF PRODUCT INSTALLATION AS PER FLOOR PLAN ASSEMBLY AS NEEDED REMOVAL AND RECYCLING OF ALL PACKING M	1	910.00	910.00
										5	Transportation of Goods and Other Freight Services	1	950.00	950.00
														8014.00

24504155	120	9/9/2024	4936	ELASTEC INC	1309 W MAIN STREET CARM, IL 62821	BRIAN KOONTZ	6183842 764	BKOONTZ@EL ASTEC.COM	1	Boat Components (Not Otherwise Classified) ELASTEC OMNICAT WORK BOAT - WEED HARVESTER FOR ENVIRONMENTAL RESOURCES DIVISION AND STORMWATER OPERATIONS. \$155,951.46 SHIPPING \$5,049.00 TOTAL: \$161,000.46	1	155951.46	155951.46
									2	Transportation of Goods and Other Freight Services SHIPPING: \$5,049.00	1	5049.00	5049.00
													161000.46
24504158	926	9/10/2024	1221	FORESTRY RESOURCES ECOLOGICAL INC	4353 MICHIGAN LINK FT MYERS, FL 33916	RICK JOYCE	239-334- 2493		1	Ecological Services - YELLOW FEVER CREEK PRESERVE NONNATIVE PLANT CONTROL	1	14475.00	14475.00
													14475.00

24504159	425	9/10/2024	693	CONTRACT FURNITURE INC	4450 E ADAMO DR STE# 506 TAMPA, FL 33605	STACY BENDER	813-247-6622	INFO@CONTRACTFURNITUREFL.COM	1 Furniture, Office (Custom Made) FURNITURE FOR MEDIA ROOM AND UPSTAIRS LOBBY QUOTE # 25834-37469 \$22,109.17	1	22109.17	22109.17
												22109.17
24504160	073	9/10/2024	3610	ARGO AMERICAN LLC	1120 HOLLAND DR SUITE 19 BOCA RATON, FL 33487	MICHELE SILVA	9547464800	MICHELE.SILVA@ARGOAMERICAN.COM	1 Butler Model LT-1619-WL Tilt Bed Tandem Axle Trailer per attached quote and picture. Please note that second pipe holder above wheel well should be half the height.	1	19342.00	19342.00
									2 Freight	1	1051.00	1051.00
												20393.00
24504163	405	9/11/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	4417	2.72	12033.37
									2 DIESEL FUEL	2855	2.88	8228.65
												20262.02

24504166	120	9/11/2024	2962	TMBC LLC	2500 E KEARNEY SPRINGFIELD, MO 65898	BRUCE N LARSON	239-461- 4932	bnlarson@bass pro.com	1	Boat Components (Not Otherwise Classified) HYDROGRAPHIC SURVEYING BOAT, MOTOR AND TRAILER 2024 MAKO SKIFF 17CC 2024 MERCURY MARINE 75ELPT FOURSTROKE CUSTOM SA TRAILER ACCESSORIES \$30,139.40 TOTAL	1	30139.40	30139.40
													30139.40
24504167	650	9/11/2024	3871	CENTENNIAL CONTRACTOR S ENTERPRISES INC	11111 SUNSET HILLS ROAD SUITE 350 RESTON, VA 20190	SUSAN BLUMLING	706-723- 5527	SBLUMLING@ CCE-INC.COM	1	COMPLETE THE SCOREBOARD REPAIRS PROJECT FROM HURRICANE IAN DAMAGES FOR FEMA DDD# 706266 AT CALOOSA PARK	1	58710.55	58710.55
													58710.55

	24504169	360	9/11/2024	5054	REGUPOL ZEBRA ATHLETICS LLC	PO BOX 263 OSSEO, MN 55369	BRENT PETERS	7632551 562	BRENT.PETER S@ZEBRAATH LETICS.COM	1	ITEM: ZM-2400220N 1.5" SMOOTH CHAMPION BLUE 200P NO LOGO 6' 6.75" X 3' 3.375" X1.5" SMOOTH CHAMPION BLUE NO LOGO ZEBRA MAT *12M X 10M LAYOUT ZEBRA - TEXTURE: SMOOTH ZEBRA - COLOR: BLUE ** QUANTITY OF 40 @ \$113.	1	4520.00	4520.00
										2	ITEM: ZM-2400220N 1.5" SMOOTH CHAMPION BLUE 200P CUSTOM LOGO 6' 6.75" X 3' 3.375" X1.5" SMOOTH CHAMPION BLUE CUSTOM LOGO ZEBRA MAT LOGO PRINT (CENTER MATS) ZEBRA - TEXTURE: SMOOTH ZEBRA - COLOR: BLUE ** QUANTIT	1	653.60	653.60

3	ITEM: ZM-2400260N 1.5" SMOOTH BLACK 200P NO LOGO 6' 6.75" X 3' 3.375" X1.5" SMOOTH BLACK NO LOGO ZEBRA MAT *PER LAYOUT BORDER ZEBRA - TEXTURE: SMOOTH ZEBRA - COLOR: BLACK ** QUANTITY OF 22 @ \$113.00 EACH = \$2,	1	2486.00	2486.00
4	ITEM: ZBR-10F FLOOR MOUNTED BAG RACK FLOOR MOUNTED TROLLEY BAG RACK SYSTEM INCLUDES 3 TROLLEYS 10' LENGTH, 9' TALL ** QUANTITY OF 1 @ \$1,345.00	1	1345.00	1345.00
5	ITEM: ZBR- IBEAMCAMBER ZEBRA BAG RACK CAMBERED I-BEAM CAMBERED (90") BEAM ** QUANTITY OF 1 @ \$220.00	1	220.00	220.00

6	ITEM: ZBR-1F ZEBRA FLOOR MOUNTED SINGLE RACK FLOOR MOUNTED SINGLE BAG RACK 9' TALL ** QUANTITY OF 1 @ \$425.00	1	425.00	425.00
7	ITEM: ZBR-7F-A ZEBRA 7' ADD ON FLOOR MOUNTED BAG RACK 7' ADD-ON FOR FLOOR MOUNTED TROLLEY BAG RACK SYSTEM INCLUDES 2 TROLLEYS ** QUANTITY OF 1 @ \$771	1	771.00	771.00
8	ITEM: ZBR-BRACKET ZEBRA BAG RACK STEEL BRACKET STEEL BRACKET TO CONNECT I-BEAM CANTILEVER ARM ** QUANTITY OF 1 @ \$20	1	20.00	20.00

9	ITEM: ZBTS-MT130F60Z TRAINING SERIES MUAY THAI BAG 130LB BLACK 6' - 130LB BLACK MUAY THAI BAG WITH ZEBRA LOGO, HANGING CHAINS AND CARABINER INCLUDED. EXTRA CHAINS AND SWIVEL SOLD SEPARATELY ** QUANTITY OF 6 @	1	1524.00	1524.00
10	ITEM: ZWP-621460N-15 WP 6' X 2' X 2" FIRE + IMPACT RATED WALL PAD IN 14OZ BLACK VINYL WITH 1.5" BOTTOM LIP ZEBRA - COLOR: BLACK COTTOM LIP SIZE: 1.5" **QUANTITY OF 54 @ \$74.39 EACH = \$4,017.06	1	4017.06	4017.06

11	ITEM: ZWP-621460N-15 WP 6' 14OZ FIRE + IMPACT BLACK 1.5" LIP TBD' X 2' X 2" FIRE + IMPACT RATED WALL PAD IN 14OZ BLACK VINYL WITH 1.5" BOTTOM LIP UNDER WINDOW (NEED TO CONFIRM WIDTH AND HEIGHT) ZEBRA - COLOR: B	1	371.95	371.95
12	Z-INSTALL INCIDENTALS INSTALLATION INCIDENTALS INSTALL CHARGES FOR TRAVEL, LODGING, FOOD AND TOOLS TRANSPORTATION. DOES NOT INCLUDE EQUIPMENT TRANSPORTATION.	1	5200.00	5200.00

									13 Z-INSTALL PRODUCT INSTALLATION COST ON INSTALLATION FOR ZEBRA PRODUCTS. DOES NOT INCLUDE THE COST FOR RELATED TRAVEL AND EXPENSES (INCIDENTALS) ** QUANTITY OF 40 @ \$150 EACH = \$6,000.00	1	6000.00	6000.00
									14 SHIPPING CHARGES	1	5356.83	5356.83
												32910.44
24504172	285	9/12/2024	181	ANIXTER INC	6231 IDLEWILD ST FORT MYERS, FL 33966-1219	SANDRA CONDE	407-204- 7392	SANDRA.CON DE@ANIXTER. COM	1 Circuit Breakers, Load Centers, Boxes, and Panelboards GE SELA36AT0060/SRPE 60A40/TCAL18 40AMP SPECTRA BREAKER NONSTOCK PRODUCT NIGP: 285-14	12	2116.67	25400.00

2	Circuit Breakers, Load Centers, Boxes, and Panelboards GE SELA36AT0060/SRPE 60A60/TCAL18 60AMP SPECTRA BREAKER NONSTOCK PRODUCT NIGP: 285-14 *PLACE HOLDER REQUISITION PER ANDREW BYRNES ONBASE REQUEST FOR WORK AW	12	2116.67	25400.00
3	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: GE SELA36AT0100/SRPE 100A/TCLA18 100AMP SPECTRA BREAKER NON STOCK PRODUCT NIGP: 285-14 *PLACE HOLDER REQUISITION PER ANDREW BYRNES ONBASE REQUEST FOR	4	2233.33	8933.34

										6	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: GE SGLA36ATO400/SRP G400A300/TCALTCLK 36 5 300AMP SPECTRA BREAKER NONSTOCK PRODUCT NIGP: 285-14 *PLACE HOLDER REQUISITION PER ANDREW BYRNES ONBASE REQ	4	8550.00	34200.00	
										7	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: GE SGLA36ATO600/SRP G600 600AMP SPECTRA NONSTOCK PRODUCT NIGP: 285-14 *PLACE HOLDER REQUISITION PER ANDREW BYRNES ONBASE REQUEST FOR WORK AWAITING C	2	9600.00	19200.00	
															134833.34

24504173	720	9/12/2024	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSB ORO, NC 27409	LINDA SNOW	336-665- 1435	lsnow@tencarv a.com	1	Automatic Fueling Systems, Accessories and Parts ITEM: 48122-939 FUEL SENDING UNIT NIGP: 720-04 *THIS IS A PLACE HOLDER REQUISITION PER ANDREW BYRNES TO MATCH AN ONBASE REQUEST FOR WORK PLACED ON 7/17/24 AWAITI	1	526.86	526.86
									2	Centrifugal Pumps, Portable ITEM: GORMAN RUPP PKG PAV3B60C-3TNV80F FT4 SS 3X3 YANMAR DIESEL ENGINE DRIVEN PRIMING ASSISTED CENTRIFUGL PUMP W/AUTOSTART, EBL WHEEL KIT, BATTERY, CONTROL PANEL CONTROLS AND FUEL TR	4	55500.00	222000.00

										3 Proportioning Pumps: Chemical Feed, Metering, Positive Displacement, and Injector Pumps (See Also Class820) SEEPEX PUMP MD 006-12 METERING PUMP REPLACEMENT FOR #875784 NIGP: 720-55 *THIS IS A PLACE HOLDER REQUI	1	5230.00	5230.00	
														227756.86
24504178	285	9/12/2024	585	CITY OF CAPE CORAL	1015 CULTURAL PARK BLVD CAPE CORAL, FL 33990					1 Generators, Stationary Type (Not Automotive) THIS IS A PLACE HOLDER REQUISITION PER JENN WATERS & RAND EDELSTEIN BASED ON THE PROJECT FOR REMOVAL OF THE UNDERGROUND STORAGE TANK REMOVAL PROJECT AT CANAL PUMP ST	1	175000.00	175000.00	
														175000.00

24504180	285	9/12/2024	2077	MUSCOCORPORATION	100 1ST AVE WEST OSKALOOSA, IA 52577	MARGIE GREENHALGH	800-825-6020	AR@MUSCO.COM	1	GO BOND PARKS IMPROVEMENT/FESTIVAL PARK CONSTRUCTION DPO VENDOR: MUSCO SPORTS LIGHTING, LLC CONTRACTOR: BURKE CONSTRUCTION GROUP, INC. COUNCIL APROVAL - 2/21/2024 RESOLUTION # 59-24 DPO FOR PO#24502600 SUPPLIE	1	791292.00	791292.00
													791292.00
24504183	405	9/13/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	139.9	2.66	371.93
									2	DIESEL FUEL	1778.1	2.83	5029.52
													5401.45
24504188	926	9/13/2024	4410	QUEST ECOLOGY INC	735 LAKEVIEW DR WIMAUMA, FL 33598	VIVIENNE HANDY	813-642-0799	VIVIENNE@QUESTECOLOGY.COM	1	Planning and Advisory Services, Environmental - LAND MANAGEMENT FOR ROTARY PARK	1	29435.00	29435.00
									2	Planning and Advisory Services, Environmental - LAND MANAGEMENT FOR JOE COVIELLO	1	22460.00	22460.00

													51895.00
24504189	072	9/13/2024	5092	TROPICAL FORD INC	9900 S ORANGE BLOSSOM TRL ORLANDO, FL 32837	ANGELICA FUENTES	407-851-3800	OFFICEMGR@TROPICALFORD.COM	1	In-Stock 2024 F550 Cab and Chassis, Crew Cab, 4 x 4, XL, DRW, 203" Wheelbase, White - \$57217.08 6.7 Diesel - \$9794.55 Power Group - \$0 225 Traction Tires - \$177.41 LTD Slip Axle - \$369.18 Platform Boards - \$415	1	99999.99	99999.99
													99999.99
24504191	405	9/17/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	6193	2.55	15794.81
									2	DIESEL FUEL	984	2.70	2655.31
													18450.12
24504192	405	9/17/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	7189	2.60	18679.39
													18679.39
24504194	072	9/17/2024	5105	READING TRUCK EQUIPMENT LLC	825 E WYOMISSING BLVD READING, PA 19611	LAURA M TORBETT	9045686027	LTORBETT@READINGTRUCK.COM	1	INSTALL SAFETY ITEMS PER ATTACHED QUOTE	1	4638.00	4638.00
													4638.00

24504195	962	9/18/2024	2909	TERRACYCLE REGULATED WASTE LLC	2200 OGDEN AVE STE# 100 LISLE, IL 60532	CRIS CROSSMAN	800-909- 9709	CRIS@AIRCYC LE.COM	1	DISPOSAL OF HAZARDOUS MATERIALS	1	1824.00	1824.00
													1824.00
24504196	405	9/19/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO ..	1	UNLEADED FUEL	5912	2.54	15023.16
									2	DIESEL FUEL	1479	2.72	4022.72
													19045.88
24504197	209	9/19/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Data Discovery and Data Loss Prevention software	1	42425.00	42425.00
													42425.00
24504198	405	9/19/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO ..	1	UNLEADED FUEL	4337	2.56	11095.48
									2	DIESEL FUEL	3459	2.68	9278.73
													20374.21

24504199	920	9/20/2024	4315	DATA ACTIVATION CENTER INC	1591 MAIN ST DUNEDIN, FL 34698	CHRIS BERRY	317-644- 1286	CHRIS@DATA ACTIVATIONC ENTER.COM	1 Telephone Services, Cellular	1	766.22	766.22
									DAC ANNUAL CELLULAR SERVICE FOR (2) TRIMBLE GPS UNITS \$383.11 PER YEAR - \$766.22 TOTAL 09/01/2024 - 08/31/2025			
												766.22
24504200	760	9/20/2024	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592- 5360		1 Caterpillar Excavator as follows: Model 304 07a - \$82,450	1	83600.00	83600.00
									Options: 596-7618 Stick - \$1,310 542-6682 Boom Line - n/c 584-3655 Stick Line - n/c 542-6699 14" Track - n/c 579-8868 Led Lights - \$365 510-6085 Seat B			
												83600.00
24504201	405	9/20/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO ..	1 UNLEADED FUEL	5915	2.60	15383.91
									2 DIESEL FUEL	1382	2.74	3781.14
												19165.05

24504204	988	9/20/2024	517	CBI INC	1010 NE 8TH ST UNIT 13 CAPE CORAL, FL 33909	CHRISTOPH ER BROWN	239-340- 3334		1	Golf Course Management and Operation MOW OF 139.5 ACRES (~6,076.512 sq ft), FORMERLY KNOW AS OF THE CAPE CORAL GOLF COURSE AND TENNIS RESORT, LOCATED ALONG PALM TREE BLVD. AS PER THE SCOPE OF WORK ISSUED ON S	1	13949.75	13949.75
													13949.75
24504205	966	9/23/2024	559	CHEETAH PRINTING AND SIGNS LLC	804 NICHOLAS PKWY E SUITE# 5 CAPE CORAL, FL 33990	PAQUETTE, ALICIA	239-673- 9041	INFO@CHEET AH- PRINTING.CO M	1	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, Banners, Banner D (500) 8.5" X 11" TRI- FOLDS, 100LB GLOSS TEXT, FULL COLOR, TWO-SIDED WITH BLEED FOR HU	1	195.00	195.00
													195.00

24504206	405	9/24/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	1311.4	2.94	3850.13
													3850.13
24504208	959	9/24/2024	3245	WRIGHT CONSTRUCTION GROUP INC	5811 YOUNGQUIST RD FT MYERS, FL 33912	MITCH BUELTEL	239-481-5000		1	CMAR CONTRACT WITH WRIGHT CONSTRUCTION FOR REMOVAL OF CHIQUITA LOCK AND SEAWALL RESTORATION - GMP TASKS WILL BE TRACKED ON THE SCHEDULE OF VALUES.	1	3412972.56	3412972.56
									2	CITY CONTROLLED CONTINGENCY THE DEPARTMENT DIRECTOR IS REQUESTING A 2.5% CITY CONTROLLED CONTINGENCY. THE EXPENDITURE OF CONTINGENCY, IF ANY, SUBJECT TO APPROVAL OF SPECIFIC CHANGE ORDERS BY THE CITY PROJECT MA	1	91100.96	91100.96

									3 CITY CONTROLLED CONTINGENCY THE DEPARTMENT DIRECTOR IS REQUESTING A 7.5% CITY CONTROLLED CONTINGENCY FOR THE CONTRACTOR. THE EXPENDITURE OF CONTINGENCY, IF ANY, SUBJECT TO APPROVAL OF SPECIFIC CHANGE ORDERS BY	1	231065.84	231065.84
												3735139.36
24504210	405	9/24/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	5414	2.65	14341.31
									2 DIESEL FUEL	1967	2.78	5463.13
												19804.44
24504211	912	9/25/2024	630	RESTORATION PROTECTIVE SOLUTIONS LLC	12705 TAMIAMI TRL PUNTA GORDA, FL 33955	PETER GIUSTINA II	941-575-1255	PETER@RPS.LC	1 Removal and Replacement of Lift Station # 105 1210 Miramar Street	1	53396.00	53396.00
												53396.00
24504213	405	9/27/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 DIESEL FUEL	540.5	2.93	1582.31
												1582.31

24504214	405	9/27/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	30.7	2.91	89.32
													89.32
24504215	405	9/27/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	5220	2.62	13657.76
									2	DIESEL FUEL	1971	2.79	5502.82
													19160.58
24504216	405	9/27/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	5419	2.59	14047.29
									2	DIESEL FUEL	1978	2.75	5441.66
													19488.95
24504218	287	9/30/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	Water Quality Monitoring Equipment: BOD Analyzers, Turbidimeters, Well Samplers, etc. NEPTUNE AMI EQUIPMENT + AMI SERVICES CONTRACTS N13791100 R900 GATEWAY V5 ETHERNET VERIZON 3 9000.000 EA 27000	1	357912.42	357912.42
													357912.42

	24504222	918	9/30/2024	5083	THE SUPERLATIVE GROUP INC	2843 FRANKLIN BLVD CLEVELAN D, OH 44113	CLAIRE REDDY	216-592- 9400	REDDY@SUPE RLATIVEGROU P.COM	1 Consulting Services (Not Otherwise Classified) NAMING RIGHTS AND SPONSORSHIP VALUATION AND SALES SERVICES. PHASE I ASSET VALUATION SERVICES TOTAL \$60,000 PAYABLE IN TWO INSTALLMENTS: \$30,000 UPON COMPLETION O	1	60000.00	60000.00
													60000.00
2025	25500003	915	9/11/2024	3506	ANSWER PLUS COMMUNICATI ONS LLC	964 ROTONDA CIR ROTONDA WEST, FL 33947	RICK LUCANELLI		RICK@ANSWE RPLUSCOMMU NICATIONS.CO M	1 High Volume, Telephone Call Answering Services (See915-05 for Low Volume Services) AFTER-HOURS ANSWERING SERVICES FOR FY 2025 (10/01/2024 thru 09/30/2025) MONTHLY BASE RATE CHARGES AT 1,000 CALLS IS \$425.00 (PE	1	5525.00	5525.00
													5525.00

25500007		9/12/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-039-00585) HYMAX COUPLING TRANS 8" AC/PVC C900 **GROUP A**	8	433.20	3465.60
												3465.60
25500008	209	9/16/2024	2450	REVIZE LLC	150 KIRTS BLVD STE# B TROY, MI 48084	LING LI	248-269- 9263 X17	ACCOUNTS@ REVIZE.COM	1 Applications Software (For Main Frame Systems) SERVICES: WEBSITE AND CMS ANNUAL TECH SUPPORT, CMS SOFTWARE AND MODULE UPDATES (10/01/2024- 09/30/2025)	1	3900.00	3900.00
									2 Applications Software (For Main Frame Systems) SERVICES: GOOGLE SEARCH INTEGRATION-\$200 \$175 (SSL CERTIFICATE INSTALL/CONFIGURA TION)	1	375.00	375.00
												4275.00

25500013	961	9/16/2024	76	ADVANCED ENVIRONMENTAL LABORATORIES INC	6681 SOUTHPOINT PKWY JACKSONVILLE, FL 32216	JOSH APPLE	904-363-9350	JAPPLE@AELLAB.COM	1	Laboratory and Field Testing Services (Not Otherwise Classified)	1	1981.15	1981.15
										SRO- LAB AND FIELD TESTING FOR WASTE STREAM QUOTE 78634 DATED 09/11/24 NIGP: 961-48			
									2	Laboratory and Field Testing Services (Not Otherwise Classified)	1	1981.15	1981.15
										NRO- LAB AND FIELD TESTING FOR WASTE STREAM QUOTE 78634 DATED 09/11/24 NIGP: 961-48			
													3962.30
25500018	838	9/16/2024	738	CROWN CASTLE INTERNATIONAL CORP	1220 AUGUSTA DR STE# 600 HOUSTON, TX 77057	CRISTINA VALDES	866-553-4237	CHRISTINA.S.V ALDES@CROWNCASTLE.COM	1	Communications: Networking, Linking, Modems, Ethernet, Wireless	1	7596.00	7596.00
										INTERNET- 200/MBPS DEDICATED INTERNET ACCESS MONTHLY SERVICE FEE - \$633.00 CUSTOMER ID: #B35869 SERVICE: #S342593			

													7596.00
25500019	961	9/16/2024	1670	CLEAN 17 INC	13700 CYPRESS TERRACE CIR FORT MYERS, FL 33907	EJ TAYLOR	239-482- 8800	WWW.JAN- PRO.COM	1	WEEKLY CLEANING SERVICES FOR FLEET @ \$370 PER MONTH FOR 12 MONTHS	1	4440.00	4440.00
													4440.00
25500027	962	9/23/2024	405	SIDESHOW ARTS & ENTERTAINME NT LLC	428 SW 37TH LN CAPE CORAL, FL 33914	ROBERT TABARRINI	239-910- 5286	FLORIDASIDES HOW@GMAIL. COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 10/12/2024 BIKE NIGHT SECOND ACT PERFORMER	1	900.00	900.00
													900.00
25500040	962	9/24/2024	2772	SHEENA BROOK STOCKTON	463 PALERMO CIR FORT MYERS, FL 33931	SHEENA BROOK STOCKTO	239-560- 1863	SHEENABROO K1@GMAIL.CO M	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 11/7/2024 CONCERT IN THE PARK PERFORMER	1	500.00	500.00
													500.00

25500041	962	9/24/2024	5067	TIMOTHY HOYT	2117 GOLF MANOR BLVD VALRICO, FL 33596	TIMOTHY HOYT	9176187 950	TIMOTHYWHOYT@GMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 10/12/2024 HEADLINING ACT FOR OCTOBER BIKE NIGHT	1	2500.00	2500.00
													2500.00
25500042	962	9/24/2024	3777	DEBRA LYNN BIELA	3213 SW 4TH LN CAPE CORAL, FL 33991	DEBRA LYNN BIELA	239-443-9308	DEBBIESALYER@EMBARQMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 12/31/2024 NEW YEARS EVE SECOND ACT	1	5000.00	5000.00
													5000.00
25500045	915	9/24/2024	2591	SELECTRON TECHNOLOGIES INC	13535 SW 72ND AVE SUITE 200 PORTLAND , OR 97223	SARA ENGEL	503-597-3304	SARA.ENGEL@STIGOV.COM	1	Telecommunication Relay Services (Text Telephone (TTY); Text-To-Voice; Voice Carry Over (VCO); Hearing Carry Over (HCO); Sp	1	4000.00	4000.00
										03/01/2023 - 02/28/2025, OUTBOUND BOIL WATER PROGRAM: PRE-PAID BUNDLE OF 20,000 TEXT			4000.00

25500046	910	9/24/2024	1320	KARDEX STORAGE SYSTEMS INC	11655 CENTRAL PKW STE 313 JACKSONVILLE, FL 32224	SUSAN CHADWELL	904-494- 6439	susan.chadwell @kardexstorage systems.com	1	WARRANTY/MAINTENANCE/SERVICE PLANS	1	2500.00	2500.00
													2500.00
25500050	962	9/24/2024	4612	ROCK THIS TOWN CORPORATION	7661 KNIGHTWING CIR FORT MYERS, FL 33912	RICHARD L CONOVER	973-222- 8197	RICHARDLCONOVER@AOL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 10/12/2024 BIKE NIGHT OPENING ACT. 60 MINUTE SHOW	1	750.00	750.00
													750.00
25500051	962	9/24/2024	2712	SOUTHWEST FLORIDA SYMPHONY ORCHESTRA AND CHORUS	7500 COLLEGE PARKWAY SUITE 200 FORT MYERS, FL 33907	DYLAN ZSEBE	239- 5491388	DYLAN@ZSEB ECPA.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 11/29/2024 HOLIDAY NIGHTS ON THE LAWN PERFORMANCE FOR OPENING NIGHT OF THE EVENT. 60 MINUTES.	1	6000.00	6000.00
													6000.00

25500054	981	9/24/2024	4724	ORLANDO FUN CREW INC	930 BRITT CT STE 100 ALTAMONT E SPRINGS, FL 32701	TONY LIBERTI	407-925- 4140	TONY@FUNCR EWUSA.COM	1	Tents, Tarpaulins and Supplies Rental or Lease HOLIDAY NIGHTS ON THE LAWN 3 DAY EVENT 11/29/24-12/01/24 TRACKLESS TRAIN RENTAL	1	9535.00	9535.00
													9535.00
25500056	920	9/24/2024	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1	Support Services, Computer: NRO PLANT– AB TECHCONNECT SUPPORT PN: 736337 SITE ID #30082790 SUPPORT FROM 10/31/2024 - 10/30/2025	1	22738.00	22738.00
									2	Support Services, Computer: EVEREST WR- AB TECHCONNECT SUPPORT PN: 736337 SITE ID #30266631 SUPPORT FROM 10/31/2024 - 10/30/2025	1	18673.00	18673.00

									3 Support Services, Computer:	1	13239.00	13239.00
									SOUTHWEST WRF- AB TECHCONNECT SUPPORT PN: 736337 SITE ID #99172559 SUPPORT FROM 10/31/2024 - 10/30/2025			
												54650.00
25500061	915	9/26/2024	4542	MMGY GLOBAL LLC	7309 W. 80TH ST #400 OVERLAND PARK, KS 66204	MISTI BORCHERS	8163005 214	MBORCHERS @MMGYGLOB AL.COM	1 Advertising/Public Relations (Incl. Skywriting) COOPERATIVE ADVERTISING PROGRAM RUN BY THE LEE COUNTY VISITOR & CONVENTION BUREAU FACILITATED THROUGH MMGY GLOBAL, LLC. AD CAMPAIGN PROGRAM - SOCIAL MEDIA: INCLU	1	1000.00	1000.00
												1000.00
25500063	977	9/26/2024	2838	SWANK MOTION PICTURES INC	10795 WATSON RD SAINT LOUIS, MO 63127-1012	CAROLINE RUSSELL	888-267- 2658	CRUSSELL@M OVLIC.COM	1 Film, Movie and Video Tape Rental or Lease TRUNK OR TREAT MOVIE IN THE PARK 10/25/2024	1	490.00	490.00

									2	Film, Movie and Video Tape Rental or Lease HOLIDAY NIGHTS ON THE LAWN 11/29/24-12/1/24. 3 MOVIES IN THE PARK- 1 EACH NIGHT OF THE EVENT.	1	1470.00	1470.00
									3	Film, Movie and Video Tape Rental or Lease HOLIDAY BOAT-A-LONG 12/21/2024 MOVIE IN THE PARK	1	490.00	490.00
													2450.00
25500067	208	9/26/2024	4568	EFMLA INC	7406 ALBAN STATION COURT SUITE B-210 SPRINGFIELD, VA 22150	DAVID DODA	855-488-3652	ARACCTS@EFMLA.COM	1	Application Software, Microcomputer \$2,795 ANNUAL FEE 10/01/2024-09/30/2025 eFMLA A. ELECTRONIC MANAGEMENT OF FMLA-RELATED FORMS AND NOTICES THAT CAN BE CUSTOMIZED TO REFLECT EACH ORGANIZATION'S UNIQUE POLICIES	1	2795.00	2795.00
													2795.00

25500069	992	9/26/2024	3455	WATER MEDIC OF CAPE CORAL INC	1513 SE 16TH PL CAPE CORAL, FL 33990	RICHARD JACKSON	239-872- 3904	RICH@WATER MEDICOFCAPE CORAL.COM	1	Miscellaneous Testing and Calibration Services LOCATION OF SERVICE IS 1308 NW 25TH STREET, CAPE CORAL, FLORIDA, 33993. EOM AERATOR SALT SERVICE - EVERY OTHER MONTH SALT SERVICE AERATOR SYSTEM: INCLUDES CLEANIN	1	504.00	504.00
													504.00
25500078	962	9/30/2024	4621	JESSE KING ENTERTAINME NT LLC	1623 TRIANGLE PALM TERRACE NAPLES, FL 34119	PAIGE HURBANEK	2398875 786	JESSEKINGJT K@GMAIL.CO M	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 11/16/24 MUSIC AND ART FUSION PERFORMER FROM 5PM-9PM FOR \$300	1	300.00	300.00
													300.00

25500079	670	9/30/2024	1454	HARRINGTON INDUSTRIAL PLASTICS LLC	14480 YORBA AVE CHINO, CA 91710	SUSAN HERBST	800-326- 2029		1	Valves, Stainless Steel: Angle, Ball, Check, Gate, Globe, etc. CV12S0300- 3-INCH VALVE SWING CHECK SH PATTERN WAFER CV- 12SS FLGD END 150# PRODUCT IS NON- RETURNABLE ITEM MAY NOT BE CANCELLED QUOTE 10443520	10	306.80	3068.00
									2	Valves, Stainless Steel: Angle, Ball, Check, Gate, Globe, etc. CV12S0600- 6-INCH VALVE SWING CHECK WAFER SH PATTERN CV- 12SS FLG END 150# QUOTE 10443520	4	612.80	2451.20
									3	FREIGHT CHARGE NOT TO EXCEED \$125.00 QUOTE 10443520	1	125.00	125.00
													5644.20

25500080	208	10/2/2024	1624	POWERDMS INC	2120 PARK PL SUITE 100 EL SEGUNDO, CA 90245				1	Software, Microcomputer (Not Otherwise Classified) POWERPOLICY PROFESSIONAL SUBSCRIPTION (RECURRING) AT \$23,920.00; START DATE: 10/01/2024 END DATE: 09/30/2025	1	23920.00	23920.00
													23920.00
25500089	208	10/3/2024	3025	TYLER TECHNOLOGIE S	1 TYLER DR YARMOUT H, ME 04096	EHREN MORSE	800-772- 2260	EHREN.MORS E@TYLERTEC H.COM	1	TYLER SYSTEM MANAGEMENT SERVICES SUPPORT 10/01/2024 - 09/30/2025.	1	91100.28	91100.28
													91100.28
25500090		10/3/2024	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLA ND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLUE BOOK.COM	1	(485-065-00011) PURELL Advanced Instant Hand Sanitizer, 16 oz. Flip-Cap Bottle with Pumps (12-Pack per Case) **GROUP B** Item # 316242539	12	7.36	88.29
									2	(800-024-00027) DISPOSABLE NITRILE 8 MIL GLOVES XL **GROUP B**	30	13.03	390.90

3	(485-065-00013) Raid 17.5 oz. Ready-to-Use Ant and Roach Killer **GROUP B** 12 per case Item # 755797	12	6.02	72.24
4	(485-065-00021) Clorox 121 oz. CloroxPro Concentrated Germicidal Bleach **GROUP B** Item # CLO30966 3 per case	3	9.59	28.77
5	(485-065-00006) Clorox Clean-Up 32 oz. Bleach Disinfectant Cleaner Spray **GROUP B** Item # CLO35417 9 per case	9	6.83	61.47
6	(485-065-00030) DIAL ANTIMICROBIAL LIQUID HAND SOAP, 16 OZ., GOLD **GROUP B** Item DIA80790	12	6.79	81.48
7	(485-065-00029) GoJo NATURAL ORANGE Pumice Hand Cleaner, 1 Gallon **GROUP B**	8	20.39	163.12

										8 (485-065-00001) Soft Pull Large High-Capacity Center Pull Premium Paper Towel, White (4-Rolls Per case GPT28143 **GROUP B**	48	13.93	668.64
										9 (485-065-00023) Dawn Professional 1 Gal. Pot and Pan Dish Soap **GROUP B** 4 per case Item # PGC57446	4	20.66	82.64
										10 (485-065-00008) Renown Natural Hardwound Paper Towels (800 ft. Per Roll, 6 Rolls Per Case) TRUCK. REN06004-WB **GROUP B**	48	5.69	273.04
										11 (485-065-00032) Clorox 75-Count Fresh Scent Bleach Free Disinfecting Wipes **GROUP B**	6	6.79	40.74
													1951.33

25500092	209	10/3/2024	3038	UNITED DATA TECHNOLOGIE S INC	8825 NW 21ST TER DORAL, FL 33172	ORIS RODRIGUEZ	954-308- 5109	AR@LOCKBOX @UDTONLINE. COM	1	SNTC-8X5XNBD Cisco ISR 4451 UC Se Extended service agreement - replacement - 8x5 - response time: NBD - for P/N: ISR4451-X- VSEC/K9, ISR4451XVSEC/K9- RF, ISR4451XVSEC/K9- WS PART #: CON-SNT- ISR41-X	2	3246.07	6492.14
									2	CISCO ANYCONNECT PLUS LICENSE, 1YR, 25-99 USERS Subscription license (1 year) + 1 Year Software Application Support plus Upgrades (SASU) - 1 user - volume - 25-99 licenses - ESD PART #: L-AC-PLS-1Y- S1	25	3.58	89.50

									3	SNTC-8X5XNBD Cisco ISR 4431 UC Se Extended service agreement - replacement - 8x5 - response time: NBD - for P/N: ISR4431- AXV/K9-WS, ISR4431- VSEC/K9, ISR4431- VSEC/K9-RF PART #: CON-SNT- ISR44SEC	4	2188.45	8753.80
									4	CISCO ANYCONNECT PLUS LICENSE, 1YR, 25-99 USERS Subscription license (1 year) + 1 Year Software Application Support plus Upgrades (SASU) - 1 user - volume - 25-99 licenses - ESD PART #: L-AC-PLS-1Y- S1	25	0.00	0.00
													15335.44
25500093		10/3/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(460-085-00002) 2" LONG THIN SUCTION STRAINER **GROUP B**	25	16.02	400.50
									2	(832-010-00002) CAUTION TAPE # 4A416 **GROUP B**	10	3.56	35.60

									3 (405-024-00001) GREASE RED N TACKY #4NPU4 **GROUP B**	120	4.79	574.80
												1010.90
25500094	920	10/3/2024	3974	FOUR LLC	2303 DULLES STATION BLVD #105 HERNDON, VA 20171	DANA LEVY	5713347 849	DLEVY@FOUR INC.COM	1 PART: E0DTLL I2 ANALYSTS NOTEBOOK CONCURRENT USER ANNUAL SUBSCRIPTION & SUPPORT	2	1027.08	2054.16
									2 PART: EIBASE2 I2 IBASE CONCURRENT USER ANNUAL SUBSCRIPTION & SUPPORT	1	2179.92	2179.92
												4234.08
25500095	920	10/3/2024	4123	AWARE INC	76 BLANCHAR D ROAD BURLINGT ON, MA 01803	SCOTT HOWARD	417-437- 8810	SHOWARD@A WARE.COM	1 ITEM: CMR-AFIX-EDU AFIX EDUCATIONAL - MAINTENANCE - RENEWAL TERMS: 11/01/2024 TO 10/31/2025	1	1500.00	1500.00
												1500.00
25500097		10/3/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1 (670-017-00077) SADDLE CI 8" X 1" NPT RANGE: 8.63 - 9.05	10	48.34	483.40

													483.40
25500098	280	10/3/2024	762	CABLE EXPRESS CORPORATION	PO BOX 4799 SYRACUSE, NY 13221-4799	CXTEC CABLE EXPRESS	315-476-3000		1	Wire and Cable (Not Otherwise Classified) CX PART #: 426774 1FT CABLEExpress CAT6 RJ45/RJ45 568B NO BOOT ORANGE CABLE	500	1.49	745.00
									2	Transportation of Goods and Other Freight Services	1	32.08	32.08
													777.08
25500101	963	10/3/2024	1733	REAL TIME NETWORKS INC	16-1833 COAST MERIDIAN RD PORT COQUITLAM BRITISH COLUMBIA, V3C 6G5	KATIE CALLON	604-941-8463	VENDORINFO@REALTIMENETWORKS.COM	1	Warranties KTA-REALCARE - ESP-R ADVANTAGE 64 KEYS - 1 TERMINAL SERIAL NUMBER: 7219701997 SERVICE PLAN EXPIRES: 10/31/2025	1	2184.00	2184.00
													2184.00
25500103	920	10/3/2024	446	CALLYO 2009 CORP	402 N DIVISION ST CARSON CITY, NV 89703	KRISTINA PARISI	727-362-3670	KRISTINA@CALLYO.COM	1	CALLYO STANDARD * UP TO 5 USERS	12	295.00	3540.00
									2	ADDITIONAL USERS (STANDARD) (4) @ \$29 PER MONTH X 12 MONTHS = \$1,392	12	116.00	1392.00
													4932.00

25500107		10/3/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (670-044-00874) ADAPTER MALE PVC 3" S X M **GROUP A**	5	17.45	87.25
												87.25
25500108	209	10/3/2024	4465	AIRDNA LLC	1321 15TH ST DENVER, CO 80202	TIM MYERS	8147466492	TIM.MYERS@AIRDNA.CO	1 BUSINESS SOFTWARE PROPERTY PERFORMANCE DASHBOARD-FLORIDA LEVEL ACCESS START DATE: 07/31/2023 YEAR TWO	1	9600.00	9600.00
												9600.00
25500117		10/3/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-039-00598) PLUG CI 4" X 2" TAPIPT **GROUP B**	6	64.15	384.90
									2 (670-039-00662) BEND 90 3" CI MJ **GROUP B**	4	68.70	274.80
									3 (670-058-00024) GASKET TRANSITION 4" **GROUP B**	15	7.95	119.25
												778.95

25500123	962	10/3/2024	3502	SKYWORKS LLC	100 THIELMAN DR BUFFALO, NY 14206	RICK SALEMI	716-822- 5438	RICK.SALEMI@ SKYWORKSLL C.COM	1	OPEN DOLLAR PO FOR FY2025 TO RENT/LEASE ONE (1) TRACK LOADER # 40499	1	1000.00	1000.00
													1000.00
25500141	206	10/3/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 (210-BLPR) Order Code: rrrc1426512-8066836 MODULE: BASE DESCRIPTION: DELL LATITUDE 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	3	1598.00	4794.00
									2	Microcomputers, Desktop or Tower based OptiPlex Micro 7020 (210-BKXX) Order Code: rrrc1426512-8066847 MOSULE: OptiPlex Micro Form Factor (7020) DESCRIPTION: OptiPlex Micro Form Factor 7020 PRODUCT CODE: GY2I0ZN	4	679.23	2716.92

									3 Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 (210-BDQH) Order Code: rrcrc1426512-8066823 MODULE: BASE,DS,WD22TB4 US 180W DESCRIPTION: Dell Thunderbolt 4 Dock - WD22TB4 PRODUCT CODE:	3	209.00	627.00
												8137.92
25500145	917	10/3/2024	628	COLLABORATIVE TESTING SERVICES INC	21331 CENTRY DR STERLING, VA 20165	RICHARD HOCKENSMITH	571-434-1925	INFO@CTS-INTERLAB.COM	1 Accreditation Services FORENSIC CRIME SCENE PROCESSING PROFICIENCY TEST TEST NUMBER: 5630-2024-18 (6) @ \$752 EACH = \$4,512	1	4512.00	4512.00
												4512.00

25500146	961	10/3/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	1-2024 F350 ***PRICED PER VEHICLE*** QTY (1) WHELEN EB2FFFF, LEGACY EB WECANX DUO+ COLOR SERIES SUPER-LED, 54", 4 TWO COLOR. AMBER/WHITE WITH TAKEDOWN AND ALLEY LIGHTS (LIST \$2,737.00) @\$1,915.00 EACH	1	2489.00	2489.00
									2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	1	75.00	75.00
										SHIPPING			2564.00

25500147	340	10/3/2024	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1 Gas Detection/Monitoring Equipment (Firemen) PRODUCT #8326369 DRAGER PAC 6000 CO (US) LIST PRICE \$278.00 LIST - 5% PER LAKE COUNTY CONTRACT #22-730H PRICE QUOTED INCLUDES FREIGHT QUOTE EXPIRES ON 04/01/2023	20	245.00	4900.00
												4900.00
25500161		10/3/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (320-020-00183) BOLT TEE/NUT CORTON STEEL **GROUP A**	100	2.41	241.00
												241.00
25500162		10/3/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (815-084-00366) VALVE DUALCHECK 1" NOT IN-LINE (HHC) **GROUP A**	4	139.53	558.12
												558.12

25500171		10/4/2024	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	ITEM: STAG15005302 STAG 15 CLASSIC BURNT BRONZE JUGGERNAUT. HIGH QUALITY, DURABLE, MILITARY PROVEN M4 DESIGN RIFLE MADE TO MIL-SPC STANDARDS, THIS RIFLE SATISFY THE NEED FOR A STANDARD GI CARBINE. THE STAG 1	1	749.99	749.99
									2	ITEM: MAG276BLK MAGPUL MBUS PRO REAR SIGHT QPQ MELONITED STEEL CONSTRUCTION FOR AR PLATFORM	1	69.28	69.28
									3	ITEM: MAG275BLK MAGPUL MBUS PRO FRONT SIGHT QPQ MELONITED STEEL CONSTRUCTION FOR AR PLATFORM	1	54.97	54.97

									4	ITEM: MAG518BLK MAGPUL MS4 SLING GEN2 MADE OF BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN AND 2 QD PUSH BUTTON SWIVELS FOR AR PLATFORMS	1	66.45	66.45
									5	ITEM: 12841 UPC: 7350004383399 PATROL RIFLE OPTIC (PRO) RED DOT REFLEX SIGHT - QRP2 MOUNT	1	481.00	481.00
									6	SALES TAX SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTIONS. THE RIFLE ORDER IS IN THE POLIC	1	92.41	92.41
													1514.10

25500174	966	10/4/2024	1802	LEE COUNTY BOCC	PO BOX 398 FORT MYERS, FL 33902	CUSTOMER SERVICE	239-533- 2111		1	Print-On-Demand Printing Services (Including Print and Distribute Services)	200	5.00	1000.00
										BLS PROVIDER CARDS			
									2	Print-On-Demand Printing Services (Including Print and Distribute Services)	100	5.00	500.00
										ACLS PROVIDER CARDS			
													1500.00
25500177	966	10/4/2024	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1	PRINTING SERVICES: 4,000 - NOTICE TO APPEAR 4,000 - STORAGE REPORT 10,000 - POLICE STATEMENT 2,000 - CONTINUATION PAGE	1	3461.00	3461.00
													3461.00
25500180		10/4/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-006-00005)NUT DRIVER, 3/8" # 401L37 **GROUP A**	20	5.94	118.80
									2	(145-075-00001) BRUSH, WIRE #3UW26 **GROUP A**	6	7.09	42.54

									11	(670-015-00013) 5 GALLON SAFETY GAS CAN **GROUP A** 3NKT9	6	127.13	762.78
													6503.34
25500181		10/4/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(890-044-00084) METER + TRANS. UNIT 2"	10	950.00	9500.00
													9500.00
25500183	915	10/4/2024	2227	PAGEFREEZER SOFTWARE INC	311 WATER ST #500 VANCOUVE R, BC V6B 1B8	CAROLINE HUI	888-916- 3999	CAROLINE@P AGEFREEZER. COM	1	Communications Marketing Services FOR THE CITY MANAGERS OFFICE SOCIAL MEDIA RELATED SERVICE. TERM: OCT 1, 2024 TO SEPTEMBER 30, 2025 001-14005-534120-14- 51-512030-000-000 SW 10/1/2024	1	5568.82	5568.82
													5568.82
25500184		10/4/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-039-00615) TEE 4" X 4" X 4" DI MJ **GROUP B**	3	110.94	332.82
													332.82

25500187	207	10/4/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Scanners, Document: Handheld, Desktop and High Volume Ricoh fi-8040 Compact Desktop Scanner CDW#: 7506232 Mfg. Part#: PA03836- B005 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	3	494.43	1483.29
									2	Monitors, Computerized and Wireless HP SB P24v 24" G5 Full HD Monitor CDW #: 7265730 Mfg. Part#: 64W18A6#ABA Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	10	101.11	1011.10
									3	Uninterruptible Power Supplies APC Back-UPS Pro 1000VA 10-Outlet 2- USB Battery Back-Up and Surge Protector CDW#: 4928910 Mfg. Part#: BR1000MS UNSPSC: 26111701 Contract: OMNIA Mesa 2024056-01 - GOV (2024056-01)	20	166.77	3335.40

														5829.79
25500189	037		10/4/2024	116	ALERT ALL CORP	164 ORLAN ROAD NEW HOLLAND, PA 17557	KAITLYN WERNER	800-253- 7825	SALES@ALER TALL.COM	1	Souvenirs: Promotional, Advertising, etc. ITEM ID #456RM IMP FIRE HAT - RED - BLACK CROSS SHIELD 5 DAYS PRODUCTION PLEASE ALLOW 5 BUSINESS DAYS FOR PRODUCTION PLUS DELIVERY TIME FOR CUSTOM FIRE HATS. IMPRIN	1500	0.66	990.00

				2	Souvenirs: Promotional, Advertising, etc. ITEM ID #456PP IMP FIRE HAT - PINK - PINK MALTESE CROSS SHIELD 5 DAYS PRODUCTION PLEASE ALLOW 5 BUSINESS DAYS FOR PRODUCTION PLUS DELIVERY TIME FOR CUSTOM FIRE HATS.	1200	0.66	792.00
				3	Souvenirs: Promotional, Advertising, etc. ITEM ID #456BR IMP FIRE HAT - BLACK - SCRAMBLE SHIELD 5 DAYS PRODUCTION PLEASE ALLOW 5 BUSINESS DAYS FOR PRODUCTION PLUS DELIVERY TIME FOR CUSTOM FIRE HATS. IMPRINT	1200	0.66	792.00

													2574.00
25500203	205	10/7/2024	3025	TYLER TECHNOLOGIES	1 TYLER DR YARMOUTH, ME 04096	EHREN MORSE	800-772-2260	EHREN.MORSE@TYLERTECH.COM	1	TOUCHSCREEN 10: PROXIMITY READER (HID) 11/01/2024-12/19/2024	15	33.70	505.50
													505.50
25500205	220	10/7/2024	917	EARTH NETWORKS INC	12410 MILESTONE CTR DR STE 300 GERMANTOWN, MD 20876-7101	JOEL REISER	301-250-4000	EN-AR@AEM.ECO	1	Indicating and Recording Instruments, Equipment and Accessories (Not Otherwise Classified) - ALERTING HORN POWER SUPPLY AND CLEAR STROBE LIGHT - CALOOSA	1	200.00	200.00
									2	Indicating and Recording Instruments, Equipment and Accessories (Not Otherwise Classified) CLEAR STROBE LIGHT - CALOOSA	1	200.00	200.00
													400.00

25500206	805	10/7/2024	2077	MUSCOCORPORATION	100 1ST AVE WEST OSKALOOS A, IA 52577	MARGIE GREENHALG H	800-825-6020	AR@MUSCO.COM	1	Control Devices, Lighting (Including Photocells, Multiple Relays, Lighting Contactors) CONTROL LINK SERVICE FEES FROM OCTOBER 2024- OCTOBER 2025 FOR REMOTE EQUIPMENT CONTROLERS FOR THE FOLLOWING: 1 REC - BMX BI	1	3800.00	3800.00
													3800.00
25500207	220	10/7/2024	917	EARTH NETWORKS INC	12410 MILESTONE CTR DR STE 300 GERMANTOWN, MD 20876-7101	JOEL REISER	301-250-4000	EN-AR@AEM.ECO	1	Weather Instruments: Anemometers, Barographs, Barometers, Hygrometers, Lightning Strike Counters, Relative Humidity Meters, CLEAR STROBE LIGHTS (4) AT \$425.00 EA	4	425.00	1700.00

									2 Weather Instruments: Anemometers, Barographs, Barometers, Hygrometers, Lightning Strike Counters, Relative Humidity Meters, - ALERTING HORN POWER SUPPLY - \$200.00	1	200.00	200.00
									3 Weather Instruments: Anemometers, Barographs, Barometers, Hygrometers, Lightning Strike Counters, Relative Humidity Meters, - HORN, TSTD, ALERT, SFERIC (3) \$1000	3	1000.00	3000.00
												4900.00
25500208	800	10/7/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1 SAFETY SHOES FOR WILLIAM LANDRETH BC ART 13 SEC 3	1	175.00	175.00
												175.00

25500210	207	10/7/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	MEMORY FOR DRONE STATION Axiom 32GB DDR4 3200MT s UDIMM Memory Module (8) #7180779 \$71.15/EA \$569.20	1	569.20	569.20
													569.20
25500214	915	10/7/2024	1471	Florida Mail & Print Solutions Inc	PO Box 61103 Fort Myers, FL 33906	MICHAEL CARLINO	239-482- 0110	MCARLINO@F LORIDAMAILA NDPRINT.COM	1	COMMUNICATIONS AND MEDIA SERVICES MIAL PICK UP DAILY SERVICE FOR CITY HALL BUILDING VENDOR NUMBER 1471	1	1500.00	1500.00
													1500.00

25500217	830	10/8/2024	1941	MATHESON TRI-GAS INC	3551 METRO PKWY FORT MYERS, FL 33916	JIM BROWN	239-561- 5808	WWW.MANTA. COM	1	Welding and Industrial Gases: Acetylene, Argon, Carbon Dioxide, Oxygen, etc. QTY (6) HP200 - 200 CF SIZE STEEL @ \$340.7973 EACH QTY (2) ACETYLENE - 390 CF SIZE @ 876.8650 EACH THESE TANKS ARE SOLD EMPTY BUT F	1	3798.51	3798.51
									2	Transportation of Goods and Other Freight Services DELIVERY FEE @ \$30.60	1	30.60	30.60
													3829.11
25500218	800	10/8/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - JOSE PEREZ	1	156.99	156.99
													156.99

25500230	918	10/9/2024	1040	FRSECURE LLC	5909 BAKER RD STE# 500 MINNETON KA, MN 55345	KEVIN ORTH	952-467- 6381	korth@frsecure. com	1	SECURITY/SAFETY CONSULTING Information Security Risk Assessment • Administrative Controls • Physical Controls • Technical Controls • Internal and External Vulnerability Scan • S2Score & Reporting Roadmap: Deter	1	21500.00	21500.00
													21500.00
25500233	966	10/9/2024	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549- 4484	CARMEN@DIR ECTIMPRESSI ONS.COM	1	Print-On-Demand Printing Services (Including Print and Distribute Services) PRINTING AND MAILING SERVICES OF OTM LITE BROCHURE 11X17 PRINTED COLOR 2 SIDES, 4 FULL COLOR PAGES, STOCK 70 LB #4 GLOSS TEXT-FOLD IN	1	7197.64	7197.64

									2 Mailing/Postage and Shipping Services, Electronic POSTAGE OF OTM LITE BROCHURE 11X17 PRINTED COLOR 2 SIDES, 4 FULL COLOR PAGES, STOCK 70 LB #4 GLOSS TEXT-FOLD IN HALF 8.5X11.	1	24447.39	24447.39
												31645.03
25500234	918	10/9/2024	1146	FLORIDA GULF COAST UNIVERSITY	BOARD OF TRUSTEES 10501 FGCU BLVD SOUTH FORT MYERS, FL 33965-6565	ALLISON ABBATE	239-590-1130		1 Business Consulting, Small CREATION AND ADMINISTRATION OF OPERATIONS OF A SATELLITE SMALL BUSINESS DEVELOPMENT CENTER WITHIN THE MUNICIPAL LIMITS OF CITY OF CAPE CORAL PER AGREEMENT. PAYMENT IS \$30,000 PER YEAR	2	15000.00	30000.00
												30000.00
25500238		10/9/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-017-00002) SADDLE BRASS 2" X 1" O.D. RANGE: 2.37 **GROUP B**	200	59.90	11980.00
												11980.00

25500239	918	10/9/2024	1038	FACELOGICS LLC	872 COBBLEST ONE DR WAYNESVI LLE, NC 28786	AMBER RUSSO	904-669- 6857	ARUSSO@FAC ELOGICS.COM	1	Investigation Services PHOTO PACK, REMOTE COMPOSITES VIDEO/PHOTO. AUDIO ENHANCEMENT, AGE PROGRESSION/REG RESSION AND CUSTOM REQUESTS 350 @ \$36/EA	350	36.00	12600.00
													12600.00
25500244	658	10/9/2024	5085	JUSTRAM EQUIPMENT INC	10-6 VATA COURT AURORA, ON L4G4B6	VISHAL PARIKH	905-727- 2763	VISHAL@JUST RAM.COM	1	OFFSETS, PLUGS, PIPE RESTS QTY (6) # 050-1530RP - 15"-30" MULTI-SIZE BACK PLUG W/RP - RUPTURE @ \$2,322.00 EACH QTY (6) # 050-2448RP - 24"-48" MULTI-SIZE BACK PLUG W	1	40902.00	40902.00
													40902.00

25500258	988	10/11/2024	1685	JOHN FIDELI LANDSCAPES LLC	4706 CHIQUITA BLVD S STE#200 CAPE CORAL, FL 33914	JOHN FIDELI	239-984- 5284	jfideli@landscap esfl.com	1	Re-staking of trees and palms within the CRA area of Cape Coral and along Nicholas West.	1	4200.00	4200.00
										In total the city needs to re-stake 27 trees and 3 palms. The trees were newly planted trees in 45 and 65 gallon contain			
									2	Re-staking of trees and palms within medians of major roads throughout the city.	1	4900.00	4900.00
										Trees are newly planted trees within the last two-three years in 45 and 65 gallon containers and most of the trees range in cali			
													9100.00
25500259	69099	10/15/2024	5131	ACCURATE MANUFACTURI NG AND MACHINE	6220 ARC WAY UNIT 5 FORT MYERS, FL 33966	DAVID BRIGGS	4697677 997	ACCURATEMA NUFACTURING ANDMACHINE @AOL.COM	1	PLATE -8 INCH DIAMETER X 1-1/2 INCH GRAY PVC (\$31.20 LABOR PLUS \$44.70 MATERIALS- \$75.90/EACH)	10	75.90	759.00

										2	PIPE -2-1/4 INCH X 6-7/8 INCH GRAY PVC (\$52.00 LABOR PLUS \$16.56 MATERIALS-\$68.56/EACH)	20	68.56	1371.20
														2130.20
25500265	285	10/15/2024	4986	TECH FIELD-SERVICE LLC	8142 81ST ST LARGO, FL 33777	TONY COMER	7274801458	TONY@TECHFIELDSERVICE.COM	1	Waste Water Reclamation Systems And Parts SCOPE OF WORK: AD MODBUS TO ANALOG SERVE/CONVERTOR TO ONE OF THE MPE SC2000 PUMP CONTROLLERS AT MS 200 FOR PROOF OF CONCEPT TEST TO EVALUATE POTENTIAL FOR SUPPLEMENTING	1	1251.92	1251.92	

									4 Wiring and Other Electrical Maintenance and Repair Services INSTALLATION -AT PUMP CONTROL PANEL-INSTALL AND WIRE ALL ABOVE COMPONENTS AND HARDWARE IN ONE CONTROL PANEL. ALL NECESSARY WIRING, REWIRING, ETC, A	1	3200.00	3200.00
												8390.04
25500266		10/15/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1 (890-044-00020) METER CHAMBER COMPLETE 2" METER	27	193.20	5216.40
									2 (890-044-00021) METER STRAINER 2" METER	26	5.16	134.16
									3 (890-044-00022) METER GASKET MAINCASE 2" METER	26	7.26	188.76
												5539.32
25500268		10/15/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (832-010-00001) TAPE FLAGGING ORANGE	200	1.86	372.00
												372.00

25500269		10/15/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(445-091-00508) PlantPRO Utili-Pump II, Milwaukee 18V Battery, 15 GPM **GROUP A**	12	197.50	2370.00
													2370.00
25500270		10/15/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(670-058-00020) GASKET FLANGE 4" RED RUBBER	30	2.57	77.10
													77.10
25500285	926	10/15/2024	4970	TEXAS AQUATIC HARVESTING INC	2 SEABOARD AVE LAKE WALES, FL 33853	JAMES VAUGHAN	8636967 200	TEXASAQUATIC@AOL.COM	1	30 DAY AQUATIC VEGETATON OF TAPE GRASS IN THE FRESHWATER SAN CARLOS CANAL SYSTEM INCLUDING MOBILIZATION AND DISPOSAL \$97,500	1	97500.00	97500.00
													97500.00

25500290	450	10/15/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Switches (Pressure, Flow, Level, Proximity, Temperature, etc.) ITEM: 4NNC9 - FLOW SWITCH: PISTON, ALUMINUM, 1/2" FNPT, 1/2" CONNECTION SIZE, FNPT, 0.5 GPM - 5 GPM NIGP: 890-70	1	795.95	795.95
												795.95
25500292	405	10/15/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 DIESEL FUEL	393.7	2.95	1161.21
												1161.21
25500293	405	10/15/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 DIESEL FUEL	1044.5	2.92	3052.75
												3052.75
25500294	810	10/15/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Pressure Washer, 43 in L, 30 in W Manufacturer: MI-T-M Part Number: GH-3003- 3MGM	1	4610.71	4610.71

					33966				2	Transportation of Goods and Other Freight Services ESTIMATED FREIGHT	1	149.00	149.00
													4759.71
25500295	924	10/15/2024	709	COUNTY OF VOLUSIA FLEET MANAGEMENT	1270 INDIAN LAKE RD DAYTONA BEACH, FL 32724	SUE JOHNSON	386-254-1595	sajohnson@volusia.org	1	FORD HELM STARS PARTNERSHIP TRAINING MEMBERSHIP	1	554.07	554.07
													554.07
25500297	936	10/15/2024	4039	I2 VISUAL INC	1606 BENCHMA RK AVE FORT MYERS, FL 33905	JOHN HOSE	239-687-3223	JOHN.HOSE@I2VISUAL.COM	1	Signs, Message Centers, Scoreboards, etc. (Including Sign Making Equipment), Maintenance and Repair (See968-81 for Traffic REPAIR SCOREBOARDS AT THE CAPE CORAL SPORTS COMPLEX. SCOREBOARDS AT FIELDS 1, 2, 3, AN	1	740.00	740.00
													740.00

25500298	080	10/15/2024	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1	Awards, Trophies, Collectibles, etc. Maintenance and Repair ITEM # 0164 - TROPHY 2671-1BA BASKETBALL RESIN, QTY 30 AT \$8.25 EACH, TOTAL: \$247.50	1	247.50	247.50
									2	Mailing, Packaging, and Shipping Machines (Including Packaging Material Dispensing Machines) SHIPPING TROPHIES TO THE STORE TO BE PICKED UP.	1	42.00	42.00
													289.50
25500300	203	10/16/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	60 - 6/PKS - BROTHER STANDARD - THERMAL PAPER, 600 SHEETS, LETTER. MFG PART # LB3663-003 (081419#CDW)	1	3936.60	3936.60
													3936.60

25500301	037	10/16/2024	4487	PROMOS 911 INC	930 N YORK ROAD SUITE 210 HINSDALE, IL 60521	JODI EISENGART	630.325. 9111	ALLTHINGS PR OMOS911@AT T.NET	1 Souvenirs: Promotional, Advertising, etc. ITEM #26A FIRE SAFETY COLORING BOOK	300	0.80	240.00
									2 Fees (Not Otherwise Classified) SET-UP CHARGE CUSTOM FULL COLOR IMPRINT TURN AROUND TIME: 10-11 BUSINESS DAYS	1	35.00	35.00
									3 Transportation of Goods and Other Freight Services SHIPPING	1	44.98	44.98
									4 Souvenirs: Promotional, Advertising, etc. ITEM #FP-20L SMOKE ALARM CLIP	600	1.05	630.00

5	Fees (Not Otherwise Classified) SET-UP CHARGE CUSTOM 1 COLOR / 1 LOCATION IMPRINT TURN AROUND TIME: 9-10 BUSINESS DAYS	1	45.00	45.00
6	Transportation of Goods and Other Freight Services SHIPPING	1	195.14	195.14
7	Souvenirs: Promotional, Advertising, etc. ITEM #FP-31B-3 SMOKE ALARM 9" X 13" PLASTIC HANDLE BAG SET-UP CHARGE: \$0.00 CUSTOM FULL COLOR IMPRINT TURN AROUND TIME: 10 BUSINESS DAYS	600	0.79	474.00
8	Transportation of Goods and Other Freight Services SHIPPING	1	51.76	51.76

										9 Souvenirs: Promotional, Advertising, etc.	500	1.50	750.00
										ITEM #FP-31K LED SUPERBALL			
										10 Fees (Not Otherwise Classified)	1	50.00	50.00
										SET-UP CHARGE			
										CUSTOM 1 COLOR / 1 LOCATION IMPRINT			
										TURN AROUND TIME: 10-11 BUSINESS DAYS			
										11 Transportation of Goods and Other Freight Services	1	53.51	53.51
										SHIPPING			
										QUOTE BY: KATHERINE JOHNSON DATED: 10/14/2024			
													2569.39

25500302	037	10/16/2024	1082	THE BEISTLE COMPANY	1 BEISTLE PLAZA SHIPPENS BURG, PA 17257	BETH	877-387- 4287	SALES@FIRES MARTPROMOS .COM	1 Souvenirs: Promotional, Advertising, etc. ITEM #SS66778AWD82 JR FIREFIGHTER SPECIALTY HAT - CUSTOM DALMATION FD SHEILD COLOR: WHITE DALMATIAN TOP IMPRINT: CAPE CORAL BOTTOM IMPRINT: FIRE DEPARTMENT FREE	2000	0.94	1880.00
												1880.00
25500303	340	10/16/2024	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228- 8368	WWW.TEN8FI RE.COM	1 Hats and Helmets, Safety (Incl. Fire Helmets) F23 FF FRONT "2217 2214"	2	56.46	112.92

										2	Hats and Helmets, Safety (Incl. Fire Helmets) 10247315 1836 BLACK FIRE HELMET, WITH STANDARD LINER, CLEAR DEFENDER VISOR, BLACK NOMEX EARLAPS, CARVED EAGLE	1	381.74	381.74
										3	Transportation of Goods and Other Freight Services FREIGHT	1	34.99	34.99
														529.65
25500304	037	10/16/2024	2315	POSITIVE PROMOTIONS INC	15 GILPIN AVE HAUPPAGE , NY 11788	CUSTOMER SERVICE	800-635- 2666 EX 2612	AR@POSTIVE PROMOTIONS. COM		1	Souvenirs: Promotional, Advertising, etc. ITEM NUMBER: GN4315E FP21: ASSTD PENCIL TOPPERS	16	5.99	95.84
										2	Souvenirs: Promotional, Advertising, etc. ITEM NUMBER: SK- 780F HW21: GLW WRSTBND W/CRD: HAVE S	80	6.90	552.00

									3	Transportation of Goods and Other Freight Services	1	74.50	74.50
										SHIPPING			
										QUOTE #00369746 DATED: 10/14/2024			
													722.34
25500306	340	10/16/2024	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228-8448	SBLOOR@ME COFIRE.COM	1	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) 807-6003 LION THOROGOOD HELLFIRE FELT INSULATED 14" PULL-ON RUBBER STRUCTURAL BOOT LIST PRICE \$323.00 LIS	24	180.00	4320.00
													4320.00
25500308	037	10/16/2024	1227	THE ARTCRAFT GROUP INC	1270 GLEN AVE MOOREST OWN, NJ 08057	CATHY SIMKINS	800-431-3473		1	Souvenirs: Promotional, Advertising, etc. ITEM #CRY500 PRACTICE FIRE SAFETY EVERYDAY CRAYON PACK, STOCK	300	0.49	147.00

2	Souvenirs: Promotional, Advertising, etc. ITEM #SMD300 TEST YOUR SMOKE ALARMS STICKER ROLL	6	16.00	96.00
3	Souvenirs: Promotional, Advertising, etc. ITEM #PCL707 STOCK PENCIL - TEST YOUR SMOKE DETECTORS	400	0.47	188.00
4	Souvenirs: Promotional, Advertising, etc. ITEM #RUL450 TEST YOUR DETECTORS - STOCK LAMINATED RULER	400	0.39	156.00

5	Souvenirs: Promotional, Advertising, etc. ITEM #AK6098 CLEAR VINYL PENCIL POUCH (2024) TRIM COLOR: RED IMPRINT COLOR: BLACK IMPRINT INFORMATION: MALTESE CROSS - CCFD FIRE SAFETY STARTS WITH ME! REPEAT OF	400	1.64	656.00
6	Souvenirs: Promotional, Advertising, etc. ITEM #ARC100 TST YOUR SMOKE ALARMS REMINDER CLINGS	600	0.19	114.00

										7 Transportation of Goods and Other Freight Services	1	57.72	57.72
										FREIGHT BREAKDOWN CRY500 - \$21.86 SMD300 - FREE SHIPPING PCL707 - FREE SHIPPING RUL450 - FREE SHIPPING AK6098 - \$20.44 ARC100 - \$15.42 QUOTE #31294 DATED: 1			
													1414.72
25500311	037	10/16/2024	116	ALERT ALL CORP	164 ORLAN ROAD NEW HOLLAND, PA 17557	KAITLYN WERNER	800-253-7825	SALES@ALER TALL.COM	1	Souvenirs: Promotional, Advertising, etc. ITEM ID: 010 FREEDIE FIREFIGHTER STICKER ESCAPE GAME	400	0.50	200.00

									2 Souvenirs: Promotional, Advertising, etc.	400	0.89	356.00
									ITEM ID: 366 DUAL PENCIL SHARPENER - RED - TEST SMOKE ALARMS			
									FREE GROUND SHIPPING			
									PROPOSAL ID: 40051 DATED: 10/14/2024			
												556.00
25500312	801	10/16/2024	4853	B COOPER GRAPHICS LLC	29964 REGENT ROAD WICKLIFFE, OH 44092	BRANDON COOPER	440-567- 9897	B.COOPERGR APHICS@GMAI L.COM	1 Letters and Numerals, Sign (To Include Logos)	10	300.00	3000.00
									CUSTOM FIRE STATION LOGO DESIGN			
									CUSTOM LOGO (+9 LOGOS DISCOUNT)			
									STATION 9,8,4, AND 1 LOGOS PAID: 4 @ \$350.00 = (\$1,400)			
									QUOTE DATED: 10/08/2024			
												3000.00

25500313	037	10/16/2024	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1 Souvenirs: Promotional, Advertising, etc. ITEM #166349 PUSH POP BALL - SOLID ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): RED, RED IMPRINT LOCATION: FRONT IMPRINT COLORS: WHITE	250	2.72	680.00
									2 Fees (Not Otherwise Classified) ITEM #SET-UP CHARGE SET-UP CHARGE ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): RED, BLACK IMPRINT LOCATON: FRONT IMPRINT COLORS: WHITE	1	50.00	50.00
									3 Transportation of Goods and Other Freight Services FREIGHT	1	34.42	34.42

										10	Souvenirs: Promotional, Advertising, etc. ITEM #116501-FC REMOVABLE EURO BUMPER STICKER - FULL COLOR 250 - REMOVABLE ADHESIVE - BLACK: WHITE, WHITE - \$0.00 ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): W	250	1.59	397.50	
										11	Transportation of Goods and Other Freight Services FREIGHT Transportation of Goods and Other Freight Services FREIGHT QUOTATION #28262071 DATED: 10/14/2024 QUOTE VALID UNTIL: 11/13/2024	1	8.65	8.65	
															2311.03

25500315		10/16/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-039-00501) MEGA LUG 4" MJ FOR PVC PIPE **GROUP B**	15	51.34	770.10
												770.10
25500316	200	10/16/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1 Shirts, Dress and Casual	1	160.00	160.00
												160.00
25500318	963	10/16/2024	3180	WATEREUSE ASSOCIATION	610 MADISON ST SUITE 101 BOX 621 ALEXANDRI A, VA 22314	ERIN DIMENNA	571-445- 5505	EDIMENNA@W ATEREUSE.OR G	1 Membership Dues 2025 ANNUAL WATEREUSE MEMBERSHIP DUES FOR WATER UTILITIES INVOICE #D55399	1	5459.00	5459.00
												5459.00
25500323		10/16/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (670-015-00007)PIPE CUTTER BLADE #3ARC5 LG **GROUP A**	36	45.47	1636.92
												1636.92

25500324	615	10/16/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Printer Accessories and Supplies: Toner HP 410X (CF413X) Original High Yield Laser Toner Cartridge - Single Pack - CDW#: 3853237 Mfg. Part#: CF413X UNSPSC: 44103103 Contract: Sourcewell 121923-CDWG Tech Catalo	1	233.87	233.87
									2	Printer Accessories and Supplies: Toner HP 410X Original High Yield Laser Toner Cartridge - Single Pack - Cyan - 1 CDW#: 3853022 Mfg. Part#: CF411X UNSPSC: 44103103 Contract: Sourcewell 121923-CDWG Tech Catalo	1	233.87	233.87

										3 Printer Accessories and Supplies: Toner HP 410X (CF412X) Original High Yield Laser Toner Cartridge - Single Pack - CDW#: 3853027 Mfg. Part#: CF412X UNSPSC: 44103103 Contract: Sourcewell 121923-CDWG Tech Catalo	1	233.87	233.87
										4 Printer Accessories and Supplies: Toner HP 410X Original High Yield Laser Toner Cartridge - Black Pack CDW#: 3853019 Mfg. Part#: CF410X UNSPSC: 44103103 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	1	174.20	174.20
										5 MS Surface Arc Mouse - Black CDW#: 4610961 Mfg. Part#: FHD-00016 UNSPSC: 43211708 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	1	69.88	69.88
													945.69

25500328	315	10/16/2024	4968	PAUL POPPEL'S AUTO BODY INC	916 SE 8TH PLACE CAPE CORAL, FL 33990	PAUL POPPELL	2397721-100	JPPCAR1100@HOTMAIL.COM	1	Coatings, Protective (For Metal) LINE-X TRUCK BED 2024 FORD F150	1	650.00	650.00
													650.00
25500329	912	10/16/2024	3871	CENTENNIAL CONTRACTOR'S ENTERPRISES INC	11111 SUNSET HILLS ROAD SUITE 350 RESTON, VA 20190	SUSAN BLUMLING	706-723-5527	SBLUMLING@CCE-INC.COM	1	HURRICANE IAN REPAIRS TO HORTON PARK \$3,125.21	1	3125.21	3125.21
													3125.21
25500334		10/16/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-044-01403) COUPLING 10" MAXADAPTOR **GROUP A**	6	208.30	1249.80
									2	(670-025-00194) PIPE PVC C900 10" LAVENDER	60	29.85	1791.00
									3	(320-020-00183) BOLT TEE/NUT CORTON STEEL **GROUP A**	100	2.40	240.00
									4	(210-060-00008) NIPPLE BRASS 1" X 6" NO LEAD **GROUP A**	100	12.26	1226.00
									5	(670-039-00585) HYMAX COUPLING TRANS 8" AC/PVC C900 **GROUP A**	6	365.00	2190.00

									6 (320-020-00205) BOLT 5/8" X 1 3/4" S/S **GROUP A**	100	2.35	235.00
												6931.80
25500335		10/16/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA NO	800-456- 1488	JIM.LABRASC IANO@FERGU SON.COM	1 (890-044-00077) METER STRAINER 4" BRONZE	6	1665.00	9990.00
												9990.00
25500337	280	10/16/2024	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344- 2400	SHERI.HERMA N@GRAYBAR. COM	1 Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: OMNI CABLE #FC10604 6/4C FLAT FESTOON YW 600V PVC/PVC GB PART # 26461285 **ITEM NOTE** SHIPP	1000	7.89	7891.46

									2 Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: OMNI CABLE #FC11412 14/12C FLAT FESTOON YW VW1 600V GB PART #26461291 ***ITEM NOTE*** SHIPP	1000	5.24	5244.59
												13136.05
25500339	405	10/16/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 DIESEL FUEL	1973	2.79	5506.62
									2 UNLEADED FUEL	5219	2.61	13609.74
												19116.36
25500340	405	10/16/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 DIESEL FUEL	1487	2.92	4337.42
									2 UNLEADED FUEL	5928	2.70	15996.89
												20334.31

25500341	287	10/16/2024	5149	DUNCAN PARNELL INC	PO BOX 604176 CHARLOTT E, NC 28260-4176	JULIE BARNETT	704-526- 1883	JULIE.BARNET T@DUNCAN- PARNELL.COM	1	109695-00 Trimble Catalyst DA2 Receiver \$860.00 PACK-S1008D Catalyst Backpack Power Kit 2 \$730.00 39870 Backpack 2 Included \$0.00 31165 Trimble 1 Foot Pole Segment 2 Included \$0.00 S1008D Solar Charger	1	2735.00	2735.00
									2	Transportation of Goods and Other Freight Services \$52.30	1	52.30	52.30
													2787.30

25500342	914	10/17/2024	3301	LEO MARINO CONCRETE INC	306 SE 14TH ST CAPE CORAL, FL 33990	LEO MARINO	239-770- 6692	MARLEBO@AO L.COM	1 Concrete POUR RAISED FLOOR SECTION (APPROX 30 X 13 TO FILL IN AREAS 4.5" CONCRETE) INCLUDES: FIBER MESH, PUMP, FORM, POUR, FINISH TOTAL LABOR & MATERIAL = \$3,900 NIGP: 914-30	1	3900.00	3900.00
												3900.00
25500343	915	10/17/2024	228	AT&T MOBILITY	2301 DEL PRADO BLVD STE 675 CAPE CORAL, FL 33904	CUSTOMER SERVICE	800-331- 0500		1 PURCHASE ORDER FOR ENHANCED INTERNET ACCESS FOR EIC-IN-A-BAG LAPTOPS FOR ACTIVATION.	12	217.44	2609.28
												2609.28
25500344	840	10/17/2024	842	DISH DBS CORPORATION	9601 SOUTH MERIDIAN BLVD ENGLEWO OD, CO 80112	CUSTOMER SERVICE	800-454- 0843		1 Cable Television Services (Includes Pay- Per-View Services)	1	107.25	107.25
												107.25

25500351		10/17/2024	2451	CRASH DATA GROUP INC	PO BOX 892885 TEMECULA, CA 92589	SCOTT CHRISTENSE N	800-280-7940 x101	SCOTTTC@CRASHDATAGROUP.COM	1	Software For Computer Software Training ANNUAL BOSCH CDR SOFTWARE LICENSE PERIOD COVERED 11/9/24 - 11/9/25	1	1500.00	1500.00
													1500.00
25500353		10/17/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-039-00615) TEE 4" X 4" X 4" DI MJ **GROUP B**	4	110.94	443.76
													443.76
25500355		10/17/2024	5149	DUNCAN PARNELL INC	PO BOX 604176 CHARLOTTE, NC 28260-4176	JULIE BARNETT	704-526-1883	JULIE.BARNETT@DUNCAN-PARNELL.COM	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) TRIMBLE CATALYST DA2 RECIEVER AND HANDLE PACKOUT.	1	4759.39	4759.39
													4759.39
25500356		10/17/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(210-045-00151) METER BOX FIBRELYTE **GROUP B**	10	127.50	1275.00
									2	(210-045-00152) METER BOX LID FIBRELYTE WATER **GROUP B**	10	108.75	1087.50
													2362.50

25500362	204	10/17/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	PRINTERS, LASER HP LASERJET ENTERPRISE M61 1X DESKTOP LASER PRINTER - MONOCHROME MFG. PART# 7PS85A#BGJ CONTRACT: FLORIDA HP INC NVP COMPUTER EQUIPMENT 43210000-23-NASPO- ACS \$1,719.48	1	1719.48	1719.48
													1719.48
25500376		10/17/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(210-060-00002) NIPPLE BRASS 3/4" X 12" **GROUP A**	20	14.11	282.20
													282.20
25500379	800	10/17/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$175.00 FOR YANDY PEDRAZA TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2025 (10/01/2024 thru 09/30/2025).	1	175.00	175.00
													175.00

25500382		10/17/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (815-084-00501) 2" RSG VALVE FIPT X FIPT **GROUP A**	20	399.00	7980.00
												7980.00
25500383	966	10/17/2024	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772-8200	DAVE@PRINT1 GROUP.COM	1 Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, Banners, Banner D 10,000 RED/YELLOW DOOR HANGERS	1	899.00	899.00
												899.00
25500385		10/17/2024	1023	EVOQUA WATER TECHNOLOGIES LLC	2650 TALLEVAS T RD SARASOTA, FL 34243	JENNIFER MILL	941-355-2971		1 (890-030-00103) PEROX PLUS HYDROGEN PEROXIDE **GROUP B** 50 POUND BAG	40	207.50	8300.00
												8300.00

25500388	910	10/18/2024	255	B&I CONTRACTOR S INC	2701 PRINCE ST FORT MYERS, FL 33916	GARY GRIFFIN	239-332- 4646		1	OASIS ELEMENTARY SCHOOL NORTH TEMPORARY SPOT COOLING PROVIDE AND INSTALL 20 1.2 TON SPOT COOLERS PRICE INCLUDES DELIVERY, INSTALL AND REMOVAL PRICING IS \$26,410.00 FOR FOUR WEEKS	1	26410.00	26410.00
													26410.00
25500390		10/18/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-044-01401) COUPLING 6" MAXADAPTOR **GROUP A**	48	127.36	6113.28
													6113.28
25500396	800	10/18/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - YUNER LUNA	1	129.95	129.95
													129.95

25500398		10/18/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (460-085-00003) Barbed Hose Fitting: For 2 in Hose I.D., Steel x Steel, 2 in x 2 in Fitting Size, Hose Barb x NPT **GROUP B**	20	5.46	109.20
												109.20
25500401	206	10/18/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1 Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 w/Verizon (210-BLPR) Order Code: rcrc1426512-8066827 MODULE: BASE DESCRIPTION: DELL LATITUDE 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	2	1779.00	3558.00

									2 Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 (210-BDQH) Order Code: rrcrc1426512-8066823 MODULE: BASE,DS,WD22TB4 US 180W DESCRIPTION: Dell Thunderbolt 4 Dock - WD22TB4 PRODUCT CODE:	2	209.00	418.00
												3976.00
25500409		10/18/2024	2822	SURVIVAL ARMOR INC	12621 CORPORATE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210-0891		1 Police Protection Equipment (Body Armor and Riot Shields) and Supplies ONE (1) CAPE CORAL PATROL NAVY ELITE CARRIER PACKAGE W/MOLLE GEAR (SILVER) NAMETAG: C. REYES	1	337.00	337.00
												337.00

25500411	207	10/18/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1 Monitors, Computerized and Wireless U4924DW (210-BGTZ) Order Code: rrrc1426512-8066882 Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5 Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49") PRODUCT CODE	8	1020.00	8160.00
												8160.00
25500415	578	10/18/2024	1899	LOWES	1651 NE PINE ISLAND RD CAPE CORAL, FL 33909	REBECCA CONTRERAS	1-800- 950- 4134	REBECCA.CON TRERAS@SYF. COM	1 MISC PRODUCTS FOR THE SIDEWALK PROJECT ON SW 10TH STREET	1	1500.00	1500.00
									2 MISC PRODUCTS FOR THE SIDEWALK PROJECT - SKYLINE BLVD FROM CAPE CORAL PKWY TO EL DORADO BLVD			1500.00
												3000.00

25500416	962	10/21/2024	1860	RELX INC	9443 SPRINGBO RO PIKE MIAMISBUR G, OH 45342				1 Professional Services (Not Otherwise Classified) LEXISNEXIS DATABASE SOFTWARE 10/1/2024 TO 06/30/2025 MONTHLY COMMITMENT = \$336.34	1	3027.06	3027.06
												3027.06
25500417	890	10/21/2024	2171	VEGA AMERICAS INC	3877 MASON RESEARCH PKWY MASON, OH 45036	KELLY LUNSFORD	941-225- 3181	K.LUNSFORD @VEGA.COM	1 Transmitters (Pressure, Flow, Level, etc.) ITEM #VEGAMET 862 ORDER CODE: CR- 222 22W ROBUST CONTROLLER AND DISPLAY INSTRUMENT FOR LEVEL SENSORS NIGP: 890-74	2	1444.50	2889.00
									2 Transmitters (Pressure, Flow, Level, etc.) ITEM: VEGAPULS C 21 ORDER CODE: RA- 222 23X WIRED RADAR SENSOR FOR CONTINUOUS LEVEL MEASUREMENT NIGP: 890-74	1	1125.00	1125.00

									3 Transmitters (Pressure, Flow, Level, etc.) ITEM: MOUNTING BRACKET WITH ADJUSTABLE SENSOR HOLDER' ORDER CODE: AC- 222 2XT HIGH QUOALITY AND ROBUST MOUNTING STRAP MADE OF 316L STAINLESS STEEL. THE ADJUSTABLE SENSO	1	121.00	121.00
									4 Transportation of Goods and Other Freight Services FREIGHT NIGP: 962-86	1	124.05	124.05
												4259.05
25500421	890	10/21/2024	2625	SIEMENS INDUSTRY INC	100 TECHNOLO GY DR ALPHARET TA, GA 30005	WENDY BUTCHER	724-339- 8171	WENDY.BUTC HER@SIEMEN S.COM	1 Instrumentation Equipment, Parts and Accessories (Actuators, Analyzers, Regulators, Controllers, Transducers, etc. FLAT RATE REPAIR - 7ML50344AB01 NIGP: 890-28	1	725.00	725.00
												725.00

25500422	207	10/21/2024	3025	TYLER TECHNOLOGIES	1 TYLER DR YARMOUTH, ME 04096	EHREN MORSE	800-772-2260	EHREN.MORSE@TYLERTECH.COM	1	Time Clocks and Recorders, Accessories, and Parts TOUCHSCREEN 10: PROXIMITY READER (HID) MAINT 10/01/2024-12/19/2024	25	55.01	1375.25
													1375.25
25500424	203	10/21/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	10 - LIND AUTO DC POWER ADAPTER FOR PANASONIC TOUGHBOOKS MFG PART # PA1580-1745 CDW # 971853	1	1633.00	1633.00
													1633.00
25500429		10/21/2024	2822	SURVIVAL ARMOR INC	12621 CORPORATE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210-0891		1	Police Protection Equipment (Body Armor and Riot Shields) and Supplies ONE (1) SURVIVAL ARMOR PALADIN II BODY ARMOR W/BLACK VERTEX7 CARRIER AND 5 X 8 STP & SA1 PLATES	1	681.00	681.00

									2 Police Protection Equipment (Body Armor and Riot Shields) and Supplies ONE (1) CAPE CORAL PATROL NAVY ELITE CARRIER PACKAGE W/MOLLE GEAR (GOLD) NAMETAG: D. COSTA	1	337.00	337.00
												1018.00
25500433	405	10/21/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	1601.2	2.78	4454.43
												4454.43
25500435	192	10/21/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 DEF-DIESEL EXHAUST FLUID FOR CITY'S DIESEL VEHICLE/EQUIPMENT THAT REQUIRE DEF DISPURSED THROUGH DEF TANK LOCATED PW SERVICES	300.1	2.49	747.25
												747.25

25500436	405	10/21/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	907	2.90	2628.88
												2628.88
25500437	405	10/21/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 DIESEL FUEL	817.8	3.08	2515.05
												2515.05
25500439	340	10/21/2024	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228-8448	SBLOOR@MECOFIRE.COM	1 Nozzles and Parts, Fire Hose X170-KIT TFT ROTATION LOCK INSERT KIT INCLUDES VO-117	20	46.25	925.00
									2 Nozzles and Parts, Fire Hose XX910-KIT TFT BLITZFIRE - TRIP MECHANISM UPGRADE KIT	10	215.00	2150.00
												3075.00

25500451	209	10/22/2024	2125	NETWORK DESIGN & MANAGEMENT INC	802 N FANCHER RD SPOKANE VALLEY, WA 99212	ROBERT BLOMGREN	888-864- 1641	RBLOMGREN @NDM.NET	1	Software Maintenance/Support 1 Year Renewal of Prepaid Standard Maintenance and Support Services, variable pricing at 20% annually of products price Start Date: 12/1/2024 End Date: 11/30/2025 Covered Products:	1	12710.85	12710.85
									2	Software Maintenance/Support 1 Year Renewal of Standard Maintenance and Support Services for software portion of appliance converted to ULP Start Date: 12/1/2024 End Date: 11/30/2025 Covered Products: LR- XM6430	1	16544.07	16544.07

										5 Software Maintenance/Support 1 Year Renewal of Prepaid Standard Maintenance and Support Services, variable pricing at 20% annually of products price Start Date: 12/1/2024 End Date: 11/30/2025 Covered Products:	1	1192.14	1192.14
													34457.78
25500452	920	10/22/2024	2617	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235-3871			1 Software Maintenance/Support Enterprise Plus Support for LoadMaster HW Progress - Part#: LM-HW-X15-ENP Contract Name: Sourcewell-Technology Products & Solutions Contract #: 121923-SHI Serial #: TSBJ32002925 Co	1	4318.09	4318.09

									2 Software Maintenance/Support Enterprise Plus Support for LoadMaster HW Progress - Part#: LM-HW-X15-ENP Contract Name: Sourcewell-Technology Products & Solutions Contract #: 121923-SHI Serial #: TSBJ32002621 Co	1	4318.09	4318.09
									3 Software Maintenance/Support LoadMaster 360 Starter Progress - Part#: LM-360-SaaS-Starter-SUB Contract Name: Sourcewell-Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 10/25/2024 – 10/24/	1	1744.68	1744.68
												10380.86
25500455	405	10/22/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 DIESEL FUEL	556	3.06	1703.02
									2 UNLEADED FUEL	2150	2.82	6058.12
												7761.14

25500463		10/22/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-044-00466) COUPLING PVC 1 1/4" SXS SCH 80 **GROUP A**	100	4.85	485.00	
									2	(670-044-00477) BEND 45 PVC 1 1/4" SXS SCH 80 **GROUP A**	50	6.95	347.50	
									3	(670-044-00518) ADAPTER MALE PVC 1 1/4" S XMPT **GROUP A**	100	5.95	595.00	
														1427.50
25500464		10/22/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(445-091-00510) MILWAUKEE RECIPROCATING SAW 1 1/8 IN STROKE **GROUP A**	10	152.90	1529.00	
														1529.00
25500465		10/22/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-058-00021) GASKET MJ 4" **GROUP B**	15	8.20	123.00	
														123.00
25500468	963	10/22/2024	652	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT	13575 HEATHCOTE BLVD STE 320 GAINESVILLE, VA	VINCE DAURO	703-352-4225	CALEA@CALEA.ORG	1	LAW ENFORCEMENT FEES 2025 ANNUAL CONTINUATION FEES	1	5530.00	5530.00	

					20155				2 COMMUNICATIONS FEES 2025 ANNUAL CONTINUATION FEES	1	3235.00	3235.00
												8765.00
25500470	209	10/22/2024	1628	INSIGHT PUBLIC SECTOR	6820 S HARL AVE TEMPE, AZ 85283	JIM TREVINO	480-333-3102	ACH@INSIGHT.COM	1 Data/File Security Hardware/Software MATERIAL: NAR-CAPE NINJAONE NINJA ADVANCED PRO Coverage Dates: 01-NOV-2024 - 31-OCT-2025 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 20.	2300	17.71	40733.00
												40733.00
25500472	405	10/22/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 DIESEL FUEL	3269	2.75	9005.74
									2 UNLEADED FUEL	4174	2.60	10844.59
												19850.33
25500473	405	10/22/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 DIESEL FUEL	1171.6	3.04	3560.01
									2 UNLEADED FUEL	2993.8	2.85	8535.71
												12095.72

25500474	948	10/22/2024	2875	CULVER FORENSIC CONSULTING LLC	1375 JACKSON ST SUITE 205 FORT MYERS, FL 33901	KEEGAN CULVER	239-849- 5954	DRCULVER@C ULVERFOREN SICS.COM	1 PSYCHOLOGICAL SERVICES	1	9600.00	9600.00
									OPEN PURCHASE ORDER FOR PRE- EMPLOYMENT PSYCHOLOGICAL EVALUATIONS FOR NEW HIRE FIREFIGHTERS/FIRE INSPECTORS FOR THE CAPE CORAL FIRE DEPARTMENT FY25.			
									PRE-EMPLOYMENT EVALUATION: \$600.00 F			9600.00
25500479		10/22/2024	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSB ORO, NC 27407	KEVIN BRENNAN	813-348- 4866	KBRENNAN@D ANASAFETYS UPPLY.COM	1 ITEM: ESLRL73161 SOI SL RUNNING LIGHT, 72", 6 MOD, DUAL COLOR RED/BLUE	9	327.95	2951.55
									2 ITEM: PSLVBK05 SOI UNIVERSAL MOUNTING KIT NLINE RUNNING LIGHTS	9	22.50	202.50
									3 METRA IBPS - 55A POWER SUPPLY 4 STAGE SMART CHARGE	3	245.07	735.21

									4	INSTALL SDD INSTALLATION OF EQUIPMENT (3) CARS PER ROW - THREE ROWS EACH INVERTER WILL OPERATE A SET OF (3) BARS	1	4920.00	4920.00
									5	ON-SITE INSTALL KIT INSTALLATION SUPPLIES	1	455.00	455.00
									6	SHIPPING	1	75.00	75.00
													9339.26
25500480	963	10/22/2024	1802	LEE COUNTY BOCC	PO BOX 398 FORT MYERS, FL 33902	CUSTOMER SERVICE	239-533- 2111		1	Membership Dues FOREIGN TRADE ZONE FEES FROM 10/1/23-9/30/24, AGREEMENT 000060, CONTRACT # C970622 CAPE CORAL COMPANY # 00000088	1	1000.00	1000.00
													1000.00
25500481	975	10/22/2024	3172	WASTE PRO OF FLORIDA INC	13110 RICKENBA CKER PKWY FORT MYERS, FL 33913	BILL JONES	239-337- 0800	bjones@wastep rousa.com	1	Garbage/Trash Removal, Disposal and/or Treatment DUMPSTER RENTAL FOR DEBRIS REMOVAL OF LIFT STATION FENCES FROM HURRICANE IAN 910-27	1	2744.62	2744.62
													2744.62

25500487	962	10/22/2024	4281	COLLIN ROBERTS	2740 BLUE CYPRESS LAKE CT CAPE CORAL, FL 33909	COLLIN ROBERTS	5029944782	COLLINRWOR K@GMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) MUSIC AND ARTS FUSION WALK- NOVEMBER PERFORMER FROM 5PM-9PM 11/16/2024	1	300.00	300.00
													300.00
25500490		10/22/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(670-052-00044) 3" X 7.5" REPAIR BAND **GROUP A** (F1-370-75) RANGE: 3.46 - 3.70	100	72.81	7281.00
													7281.00
25500496	206	10/22/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1	Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 w/Verizon (210-BLPR) Order Code: rrcrc1426512-8066827 MODULE: BASE DESCRIPTION: Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	1	1779.00	1779.00
													1779.00

25500498	962	10/23/2024	5098	DUANE SCOTT PARMER	928 SE 21ST STREET CAPE CORAL, FL 33990	SCOTT PARMER	717-475- 3629	SCOTTPARME R@COMCAST. NET	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 11/16/24 MUSIC AND ART FUSION PERFORMER FROM 5PM-9PM FOR \$300	1	300.00	300.00
													300.00
25500502	578	10/23/2024	1149	FLORIDA HOMETOWN TITLE ESCROW LLC	900 SW PINE ISLAND RD STE 206 CAPE CORAL, FL 33991	GINA NOONAN	239-673- 6458	GINA@FLHOM ETOWNTITLE. COM	1	PURCHASE OF PARCEL FOR DUPLEX LIFT STATION LS904 FOR THE NORTH 3 UTILITIES EXPANSION PROJECT. CITY COUNCIL APPROVED THIS PURCHASE ON OCTOBER 2, 2024, VIA RESOLUTION 327- 24. APPROVED PURCHASE PRICE: \$67,500.	1	70000.00	70000.00
													70000.00

25500503	578	10/23/2024	1149	FLORIDA HOMETOWN TITLE ESCROW LLC	900 SW PINE ISLAND RD STE 206 CAPE CORAL, FL 33991	GINA NOONAN	239-673- 6458	GINA@FLHOM ETOWNTITLE. COM	1	PURCHASE OF PARCEL FOR DUPLEX LIFT STATION LS903 FOR THE NORTH 3 UTILITIES EXPANSION PROJECT. CITY COUNCIL APPROVED THIS PURCHASE ON OCTOBER 2, 2024, VIA RESOLUTION 328- 24. APPROVED PURCHASE PRICE: \$65,000.	1	67500.00	67500.00
													67500.00
25500511	918	10/23/2024	4599	ADPG LLC	9450 SW GEMINI DR PMB 26459 BEATVERT ON, OR 97008	ALEX KRILL	7179035 050	ALEX@PROPE RTYGUARD.IO	1	Housing Consulting Service: The paid Service lets property management companies, homeowners' associations, and municipalities monitor short-term rentals (e.g., Airbnb's) at properties they own/manage/have juris	1	35000.00	35000.00
													35000.00
25500512	405	10/23/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	DIESEL FUEL	1480	2.88	4268.75
									2	UNLEADED FUEL	5913	2.68	15825.14

													20093.89
25500515	208	10/23/2024	1759	UKG KRONOS SYSTEMS LLC	900 CHELMSFO RD ST LOWELL, MA 01851	MARK JULIEN	800-394- 4357		1	VALID DATES: OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025 PLATINUM SUPPORT SERVICES LEVEL 400 LICENSES - WORKFORCE TELESTAFF CONTACT MANAGER V7.1+ 400 LICENSES - WORKFORCE TELESTAFF ENTERPRISE V7.1+ 400 LICENSE	1	14888.96	14888.96
													14888.96
25500522	350	10/23/2024	222	ARTISTIX SIGNS&GRAPH IX INC	716 SE 47TH TER CAPE CORAL, FL 33904	PATRICK ULIK	239-542- 3354	SIGNS@ARTIS TIXSIGNS.COM	1	Flags: Municipal, School, Departmental, Agency 5" X 8" CITY FLAGS W/GROMMETS	3	198.00	594.00
													594.00

25500523	920	10/23/2024	529	CELLEBRITE USA CORP	7 CAMPUS DR STE#210 PARSIPPA NY, NJ 07054	JACKIE	800-942- 3415		1	ITEM: B-CNR-05-003 UPGRADE TO INSEYETS ONLINE PRO SERIAL NUMBER: 564083203 TERMS: 10/31/2024 TO 10/30/2025	1	9700.00	9700.00
									2	ITEM: B-UFD-20-003 INSEYETS PRO UFED SUBSCRIPTION SERIAL NUMBER: 564083203 TERMS: 10/31/2024 TO 10/30/2025	1	0.00	0.00
									3	ITEM: S-UFD-20-006 INSEYETS PRO PA SUBSCRIPTION SERIAL NUMBER: 564083203 TERMS: 10/31/2024 TO 10/30/2025	1	0.00	0.00
									4	ITEM: F-UFD-06-005 INSEYETS UPGRADE KIT	1	0.00	0.00
									5	ITEM: B-CNR-05-003 UPGRADE TO INSEYETS ONLINE PRO SERIAL NUMBER: 883623691 TERMS: 10/31/2024 TO 10/30/2025	1	9700.00	9700.00

										6	ITEM: S-UFD-20-003 INSEYETS PRO UFED SUBSCRIPTION SERIAL NUMBER: 883623691 TERMS: 10/31/20024 TO 10/30/2025	1	0.00	0.00
										7	ITEM: S-UFD-20-006 INSEYETS PRO PA SUBSCRIPTION SERIAL NUMBER: 883623691 TERMS: 10/31/2024 TO 10/30/2025	1	0.00	0.00
										8	ITEM: F-UFD-06-005 INSEYETS UPGRADE KIT	1	0.00	0.00
										9	ITEM: S-AIS-20-001 INSEYETS ONLINE LIMITED UNLOCKS SUBSCRIPTION TERMS: 10/31/2024 TO 10/30/2025	1	5000.10	5000.10
														24400.10
25500525	680	10/23/2024	5099	GRANITE MOUNTAIN INDUSTRIES LLC	405 WESTERN AVE #171 SOUTH PORTLAND , ME 04106	JASON "JABO" LONG	9016619 065	JABO.L@RATO OLS.COM		1	PART: TD8040-FS-2 ALL IN ONE RATDOOR GEN 2 (FREESTANDING)	1	7899.05	7899.05
										2	PART: AB-OPTION ADJUSTABLE BREACH OPTION FOR TD8040	1	537.20	537.20
										3	PART: BD-OPTION BURGLAR DOOR OPTION	1	704.55	704.55

									4	PART: MAT-OPTION MAT PLATFORM FOR TD8040	1	2167.50	2167.50
									5	PART: WHLS- OPTION WHEEL KIT FOR TD8040FS DOOR. KIT INCLUDES FOUR WHEELS, TWO AXLES AND AXLE MOUNTS ON DOOR FRAME	1	453.90	453.90
									6	SHIPPING CHARGES	1	795.00	795.00
													12557.20
25500528	981	10/23/2024	1023	EVOQUA WATER TECHNOLOGIE S LLC	2650 TALLEVAS T RD SARASOTA , FL 34243	JENNIFER MILL	941-355- 2971		1	Water and Sewer Equipment (Including Well Pointing Equipment) Rental or Lease MONTHLY RENTAL BIOFILTER ODOR CONTROL UNIT #540 OCT - NOV 2024 NIGP: 981-84	2	2215.71	4431.42
									2	Water and Sewer Equipment (Including Well Pointing Equipment) Rental or Lease MONTHLY RENTAL BIOFILTER ODOR CONTROL UNIT MS#600 OCT-NOV 2024 NIGP: 981-84	2	4831.00	9662.00

													14093.42
25500539	405	10/23/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	126.2	2.95	372.64
													372.64
25500540	405	10/23/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	629.6	2.91	1834.27
													1834.27
25500545	208	10/23/2024	1973	MELISSA DATA CORPORATION	22382 AVENIDA EMPRESA RANCHO SANTA MARGARITA, CA 92688	ERIC HOSSENLOPP	800-635-4772	ERIC.HOSSENLOPP@MELISSA.COM	1	PERSONATOR CONFIRM INCLUDING GEOCODER (STD) WEB SERVICE API IN SSIS FOR UP TO 100,000 RECORDS RENEWAL 12 MONTH SUBSCRIPTION TERMS: 10/30/2024 TO 10/30/2025 EXPIRES AFTER 10/30/2024	1	3450.00	3450.00
													3450.00

25500546	936	10/23/2024	3969	IMPERIUM DATA NETWORKS LLC	8508 BENJAMIN ROAD SUITE D TAMPA, FL 33634	ASHLEY SIMMONS	8135536 730	AM@IMPERIU MDATANETWO RKS.COM	1 Switches, Parts and Accessories (Miscellaneous) ITEM: SRX340-SYS- JB MFG: Juniper Networks SRX340 SERVICES GATEWAY INCLUDES HARDWARE	3	1694.40	5083.20
									2 Switches, Parts and Accessories (Miscellaneous) ITEM: SVC-COR- SRX340JB MFG: Juniper Networks JUNIPER CARE CORE SUPPORT FOR SRX340-SYS	3	120.70	362.10
									3 Switches, Parts and Accessories (Miscellaneous) ITEM: JPSU-550-C-AC- AFO MFG: Juniper Networks 550W COMPACT AC AFO POWER SUPPLY	3	350.00	1050.00
									4 Switches, Parts and Accessories (Miscellaneous) ITEM: SVC-ADVCARE- GOV Juniper	1	60.46	60.46
												6555.76

25500548	405	10/23/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	2400.5	3.11	7464.09
													7464.09
25500551	988	10/23/2024	897	P AND T LAWN AND TRACTOR SERVICE INC	15980 OLD OLGA RD ALVA, FL 33920	TEENA ZIELINSKI	239-694-4848	TEENAZ@PANDTLANDSCAPING.COM	1	MOWING OF UNIMPROVED MEDIANS (DIST 2) \$45,150 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc.	1	45150.00	45150.00
													45150.00
25500552	988	10/23/2024	897	P AND T LAWN AND TRACTOR SERVICE INC	15980 OLD OLGA RD ALVA, FL 33920	TEENA ZIELINSKI	239-694-4848	TEENAZ@PANDTLANDSCAPING.COM	1	MOWING OF UNIMPROVED MEDIANS (DIST 3) \$22,750 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc.	1	22750.00	22750.00
													22750.00

25500566	578	10/23/2024	2748	CONTROL TECHNOLOGY INC	5734 MIDDLEBROOK PIKE KNOXVILLE, TN 37921	JESUS CANELON	3056062388	JC@CONTROL EXPORT.COM	1	Measuring Instruments, Analog and Digital PART N0: 2558 8 CHANNEL ANALOG INPUT QUOTE: 00004908 DATED: 10/21/2024	6	1003.50	6021.00
									2	Transportation of Goods and Other Freight Services PRE-PAID AND CHARGE TRANSPORT FROM CTI TO CUSTOMER DESTINATION/SHIPMENT QUOTE: 00004908 DATED: 10/21/2024	1	27.00	27.00
													6048.00
25500569	988	10/23/2024	1685	JOHN FIDELI LANDSCAPES LLC	4706 CHIQUITA BLVD S STE#200 CAPE CORAL, FL 33914	JOHN FIDELI	239-984-5284	jfideli@landscapesfl.com	1	GREENSCAPE MEDIAN LANDSCAPE MAINTENANCE FOR AREA 25 SOUTHWEST ADD-ON ROADWAYS PER TERMS AND CONDITIONS OF CONTRACT #ITB-PW-20-55/MM. (AMENDMENT) SURFSIDE BLVD. FROM SW 35TH STREET TO GLEASON PKWY SURFSIDE BLVD.	1	64920.00	64920.00

												64920.00
25500573		10/23/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-039-00903) BOAL-4 2BOLT COUPLING 4.25- 5.63OD	20	226.34	4526.80
									2 (670-039-00904) BOAL-6 2 BOLT COUPLING 6.42-7.68 OD	20	299.76	5995.20
									3 (670-039-00905) BOAL-8 2-BOLT COUPLING 8.54-9.84 OD	20	338.44	6768.80
									4 (670-039-00906) BOAL-10 2 BOLT COUPLING 10.70- 12.00 OD	20	435.38	8707.60
									5 (670-039-00907) BOAL-10 OS 2 BOLT COUPLING OVERSIZE 10.96- 12.26	20	451.21	9024.20
									6 (670-039-00908) BOAL 12 2 BOLT COUPLING 12.40- 13.66	20	516.42	10328.40
									7 (670-039-00909) BOAL 12OS 2 BOLT COUPLING OVERSIZED 13..15- 14.41	20	613.75	12275.00
												57626.00

25500591	080	10/24/2024	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1	Athletic Awards (For Service Type See Class080): Medals, Plaques, Trophies, etc. ITEM 164 - MPI RF147B RESIN FOOTBALL TOWER ON BLACK WOOD. QTY 3 AT \$79.95 EACH	1	239.85	239.85
									2	Athletic Awards (For Service Type See Class080): Medals, Plaques, Trophies, etc. ITEM 164 - PDU 65600GS RESIN FOOTBALL AWARD, QTY 2 AT \$45.00 EACH.	1	90.00	90.00
									3	Athletic Awards (For Service Type See Class080): Medals, Plaques, Trophies, etc. ITEM 164 - 2671-1BA BASKETBALL RESIN AWARD, QTY 50 AT \$7.75 EACH	1	387.50	387.50

									4 Athletic Awards (For Service Type See Class080): Medals, Plaques, Trophies, etc. ITEM 264 - MEDALS-441PRG 1ST PLACE PERIMETER MEDAL ON EITHER RWB OR STOCK SPORT RIBBON WITH STOCK SPORT INSERT, INCLUDES ENGRAVIN	1	155.61	155.61
									5 Athletic Awards (For Service Type See Class080): Medals, Plaques, Trophies, etc. ITEM 264 - MEDALS-442PRS 2ND PLACE PERIMETER MEDAL ON EITHER RWB OR STOCK SPORT RIBBON WITH STOCK SPORT INSERT, INCLUDES ENGRAVIN	1	155.61	155.61
									6 Athletic Awards (For Service Type See Class080): Medals, Plaques, Trophies, etc. ITEM 164 - 1318-3HVO VOLLEYBALL TROPHY, QTY 4 AT \$12.25 EACH	1	49.00	49.00
												1077.57

25500592	080	10/24/2024	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1	Awards, Trophies, Collectibles, etc. Maintenance and Repair ONE STYLE #0364 268-1 8x10 FLOATING ACRYLIC PLAQUE	1	80.00	80.00
									2	Mailing/Postage and Shipping Services, Electronic FEDEX GROUND SHIPPING TO ARCADIA: TERRY STEWART 23 NORTH POLK AVE. ARCADIA, FL 34266	1	9.95	9.95
													89.95
25500593	100	10/24/2024	4510	SHIPPED COM CORPORATION	758 E WHITEHAL L RD COOKEVILL E, TN 38501	NICCI	5037447 733	NICCI@SHIPP ED.COM	1	CONTAINERS: BARRELS, DRUMS, ETC 1 X 40' HIGH CUBE NEW (ONE TRIP) SHIPPING CONTAINER	1	4692.00	4692.00

										2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES: PROFESSIONAL TILT- BED TRACTOR TRAILER GROUND DELIVERY TO 33904. INCLUDED: TERMINAL FEES, LIFT ON FEES, DEPOT GATE-OUT, PORT CHARGED, ETC.	1	1003.00	1003.00
														5695.00
25500596	037	10/25/2024	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1	Souvenirs: Promotional, Advertising, etc. ITEM #85015-D ZIPPERED VINYL PORTFOLIO - DEBOSSSED SET-UP CHARGE - \$65.00 DISCOUNT SET-UP CHARGE - (\$65.00) ARTWOKR INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): BLACK, B	50	16.15	807.50	

									2	Transportation of Goods and Other Freight Services FREIGHT QUOTATION #28331161 DATED: 10/24/2024	1	59.04	59.04
													866.54
25500603		10/25/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(670-051-00020) BALL LOCATORS WATER - BLUE **GROUP A** 1403-XR (NON PROGRAMMABLE)	480	14.98	7190.40
													7190.40
25500604		10/25/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(445-091-00517) Milwaukee, M18 REDLITHIUM, Li-Ion Battery, 5 Ah, XC **GROUP A**	30	142.80	4284.00
									2	(445-091-00540) MILWAUKEE Power Supply: 18V DC, 3 Ports, Milwaukee M18 Batteries	10	112.22	1122.20
													5406.20

25500605	962	10/25/2024	576	CIRCUIT BREAKER SALES LLC	1315 COLUMBIN E DR GAINESVIL LE, TX 76240	SANDY HESS	940-665- 4444	SHESS@CBSA LES.COM	1	Circuit Breakers, Load Centers, Boxes, and Panelboards PER QUOTE #00241441 NW40H3-RC SERVICES TO RECONDITION AND TEST SUPPLIES NW40H3, SQUARE D, MASTERPACT, TYPE NW, W-FRAME, 3P, 3PH, 4000A, 690V, 150KA@440V, I	1	17665.00	17665.00
													17665.00
25500606	285	10/25/2024	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344- 2400	SHERI.HERMA N@GRAYBAR. COM	1	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: SQUARE D - ATV630D11M3 TYPE 1 230V 1.1 KW/15HP IP21/UL GB PART #25703827 **FACTORY STOCK NIGP: 285	6	2841.27	17047.62

									2 Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: SQUARE D - ATV320U75M3C COMPACT DRIVE IP20-10HP-200/240V GB PART #25852222 *FACTORY STOCK NIGP: 28	6	1383.40	8300.40
												25348.02
25500607	920	10/25/2024	4928	PLACER LABS INC	440 N BARRANCA AVENUE #1277 COVINA, CA 91723	JASON TSUI	415-228-2444 ext 806	BILLING@PLACER.AI	1 Software Subscription and Updating Services 1. ACCESS, VIA PLACER VENUE ANALYTICS PLATFORM ("PLACER'S PLATFORM"), TO ALL MAJOR VENUES WITHIN THE UNITED STATES. 2. ACCESS TO REPORTS INCLUDING VISITS, TRADE AREAS	1	36000.00	36000.00
												36000.00

25500608		10/25/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (150-014-00004) CEMENT HYDRAULIC GRAY **GROUP A**	216	36.00	7776.00
												7776.00
25500609		10/25/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAO	800-456-1488	JIM.LABRASCIAO@FERGUSON.COM	1 (670-051-00021) BALL LOCATOR SEWER - GREEN **GROUP A** 1404-XR (NON PROGRAMMABLE)	480	14.39	6907.20
												6907.20
25500612	920	10/25/2024	899	BRIGHTLY SOFTWARE INC	11000 REGENCY PKWY SUITE# 400 CARY, NC 27518	SHAILA BINGHAM	877-868-3833	SHAILA.BINGHAM@DUDESOLUTIONS.COM	1 MAINTENANCE EDGE FOR FACILITIES WORK ORDER SYSTEM FOR RENEWAL 10/1/2024 THROUGH 9/30/20225	1	7029.00	7029.00
									2 CAPITAL FORECAST FOR FACILITY DUDE WORK ORDER SYSTEM RENEWAL 10/1/2024 - 9/30/2025	1	7020.00	7020.00
												14049.00

25500615	936	10/25/2024	1913	JOHN MADER ENTERPRISES INC	18161 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	DAVE LINDLEY	239-731- 5455	AR@MADEREL ECTRICMOTO RS.COM	1	Pumps and Pump Accessories Maintenance and Repair REPAIR OF LAYNE VERTILINE TURBINE PUMP MODEL #1100AW, 12.95: IMPELLER SERIAL #1464826-1 SCOPE OF WORK PER ESTIMATE #90757 TO INCLUDE: 1-MECHANICAL SEAL RECONDIT	1	11511.70	11511.70
									2	Pumps and Pump Accessories Maintenance and Repair REPAIR OF LAYNE VERTILINE TURBINE PUMP, MODEL #24EHM 1100 REUSE PUMP #1-4 SCOPE OF WORK PER ESTIMATE #90759 TO INCLUDE: 1-COMPLETE SET OF SS PUMP SHAFTS WITH CO	1	9818.60	9818.60
													21330.30

25500616		10/25/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-038-00181)BACKFLOW PREVENTER 2" W/VALVES **GROUP A**	30	675.00	20250.00
													20250.00
25500619		10/28/2024	159	FLORIDA ASSOCIATION OF CODE ENFORCEMENT INC	3200 COMMONWEALTH BLVD SUITE 7 TALLAHASSEE, FL 32303	SUSAN PRUCHNICKI	407-882-3960	SUSAN.PRUCHNICKI@UCF.EDU	1	FACE DUES FOR 2024-2025 MEMBERSHIP FOR 35 CODE OFFICERS AT \$85.00 FOR A TOTAL OF \$2,975.00	1	2975.00	2975.00
													2975.00
25500622	961	10/28/2024	4215	MISSION BBQ CAPE CORAL FL LLC	7750 GOVERNOR RITCHIE HWY GLEN BURNIE, MD 21061	KELLI PESOLA	239-356-5542	KPESOLA@MISSION-BBQ.COM	1	Concessions, Catering, Vending: Mobile and Stationary CATERING FOR FY2024 CCFD CEREMONY OF RECOGNITION. FULL SERVICE FOR 200 GUESTS. DATE OF EVENT: THURSDAY, 02/27/2025 ON-SITE TIME: 04:30 PM DEPARTURE TIME	25	18.78	469.50

6	Concessions, Catering, Vending: Mobile and Stationary MAGGIE'S MAC-N- CHEESE - QUART (EACH)	30	14.29	428.70
7	Concessions, Catering, Vending: Mobile and Stationary GREEN BEANS & BACON - QUART (EACH)	28	13.84	387.52
8	Concessions, Catering, Vending: Mobile and Stationary BAKED BEANS WITH BRISKET - QUART (EACH)	12	14.04	168.48

									12 Fees (Not Otherwise Classified)	1	671.54	671.54
									GRATUITY			
									QUOTE #439902			4393.24
25500623	800	10/28/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$175.00 FOR KIRK JEANTY TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2025 (10/01/2024 thru 09/30/2025).	1	175.00	175.00
									2 Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$175.00 FOR ANTHONY NICKOLETTE TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2025 (10/01/2024 thru 09/30/2025).	1	175.00	175.00
												350.00

25500624	450	10/28/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	Hardware and Related Items (Not Otherwise Classified)	1	9330.43	9330.43
										KEEPSTOCK #B330200-OCTOBER 2024 MISC. CPVC PIPES AND FITTINGS QUOTE: B330200 DATED: 10/23/2024			
													9330.43
25500626		10/28/2024	3661	BRIGHTSIDE EXTERIOR CLEANING	2718 BRIGHTSIDE CT CAPE CORAL, FL 33991	TRYSTEN THRESHER	2393144158	BRIGHTSIDEXTERIORS@GMAIL.COM	1	SIDEWALK PAVER SEALING, INCLUDES CROSS-WASH CHEMICAL CLEAN, EFFLORESCENCE CLEANING, RESEAND W NUTRIENT FREE SAND AND SEAL W/3 COATS COMMERCIAL GRADE SEALER	1	1400.00	1400.00
													1400.00
25500627	990	10/28/2024	4286	GARY BRADFORD JOHNSON	2640 31ST AVE NE NAPLES, FL 34120	BRAD JOHNSON	239-699-0739	BRAD@TIER1ESECURITY.COM	1	Guard and Security Services DRONE SECURITY FOR EVENT	1	390.00	390.00
													390.00

25500629	207	10/28/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Power Supplies: Surge Protectors, Uninterruptible Power Supplies, Switches, etc. Middle Atlantic 2000VA 120V UPS Backup Power System CDW#: 7303838 Mfg. Part#: UPX-RLNK- 2000R-2 Contract: National IPA Technolog	1	2821.50	2821.50
									2	Power Supplies: Surge Protectors, Uninterruptible Power Supplies, Switches, etc. APC by Schneider Electric NetShelter Automatic Transfer Switch CDW#: 7253070 Mfg. Part#: AP4434A Contract: National IPA Technolo	1	1218.64	1218.64
													4040.14

25500631	208	10/28/2024	748	CUES INC	3600 RIO VISTA AVE ORLANDO, FL 32805	CUES INC	800-327-7791		1	BUSINESS SOFTWARE PART #GN536 - GRANITENET PREMIUM INSPECTION ANNUAL SUPPORT PLAN (505493, 505494) SUPPORT PLAN RENEWAL STARTS ON 12/15/2024 AND COVERAGE THROUGH 12/15/2025. FOR UCD'S THREE (2) CLOSED-CIRCUIT	1	4120.00	4120.00
													4120.00
25500632	912	10/28/2024	2495	RONALD A BEECROFT INC	40811 SUZAN DR PUNTA GORDA, FL 33982	RONALD A BEECROFT	239-344-6559		1	Construction, General (Backfill Services, Digging, Ditching, Road Grading, Rock Stabilization, etc.) - HORTON PARK SIDEWALK INSTALLATION: EXCAVATE EXISTING MATERIAL LAYOUT, FORM, PREP, AND POUR 6' X 55' AND 5'	1	9900.00	9900.00
													9900.00

25500635	805	10/28/2024	4390	SPARTAN ATHLETIC CO LLC	1310 EGYPT RD # 255 OAKS, PA 19456	SHAWN HOLLINGSW ORTH	8005712 890	SHAWN@SPA RTANATHLETI CCO.COM	1 Athletic and Sporting Goods Equipment and Accessories (Shoulder Pads, etc.), Maintenance and Repair	1	3168.95	3168.95
									One pair of AlumaGoal soccer goals; 3" round aluminum front face; backstays are 2" round heavy wall aluminum			
									2 Transportation of Goods and Other Freight Services	1	399.00	399.00
												3567.95
25500636	280	10/28/2024	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344- 2400	SHERI.HERMA N@GRAYBAR. COM	1 Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. WIRE ORDER FOR SOUTHWEST PER QUOTE #0247334413 NIGP: 280-24	1	2668.15	2668.15
												2668.15

25500645	755	10/28/2024	3613	HALLMARK PAVING INC	379 E NORTH SHORE DR NORTH FORT MYERS, FL 33917	MARY ANN HALL	2396520 005	HALLMARKPA VING@COMCA ST.NET	1	Paving/Resurfacing, Alley and Parking Lot PAVING OF MAINTENANCE YARD 325 SQUARE YARDS	1	38500.00	38500.00
													38500.00
25500646	890	10/28/2024	3906	SHINGLE & GIBB AUTOMATION LLC	845 LANCER DR MOOREST OWN, NJ 08057	CONNIE GIESLER	8563802 320	CGIESLER@S HINGLE.COM	1	Transducers and Couplers ITEM: NKT VTD2-420- 24U-DIN VOLTAGE TRANSDUCER 4-20MA 0-50V DC VOLTAGE TRANSDUCER NIGP: 220-75	36	160.00	5760.00
									2	Transducers and Couplers ITEM: NKT VTUK-420- 24U-DIN VOLTAGE TRANSDUCER 4-20MA 0-600V AC VOLTAGE TRNASDUCER NIGP: 220-75	25	160.00	4000.00
													9760.00
25500650		10/28/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(340-060-00101) HYDRANT METER 3" **GROUP B**	30	740.00	22200.00
													22200.00

25500659	925	10/29/2024	2914	TETRA TECH INC	10600 CHEVROLE T WAY STE 102 ESTERO, FL 33928	BETTY KAMARA	321-441- 8518	BETTY.KAMAR A@TETRATEC H.COM	1	ENGINEER SERVICES, PROFESSIONAL PROVIDE PROFESSIONAL DESIGN SERVICES FOR THE CITY OF CAPE CORAL'S BACKUP PUMPING SYSTEMS AT CRITICAL LIFT STATIONS.	1	259800.00	259800.00
													259800.00
25500664	800	10/29/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$175.00 FOR NICOLE GIAMPAOLO TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2025 (10/01/2024 thru 09/30/2025).	1	175.00	175.00
													175.00
25500671	578	10/29/2024	1207	FLT GEOSYSTEMS FL LEVEL&TRANSI T	809 PROGRES SO DR FT LAUDERDA LE, FL 33304	BOB NETTLE	954-763- 5300	WWW.FLTGEO SYSTEM.COM	1	WOOD STAKES 1" X 2" X 36" (10) BUNDLES / \$28.95 PER BUNDLE \$289.50	1	289.50	289.50

									2	Transportation of Goods and Other Freight Services	1	35.00	35.00
										\$35			
													324.50
25500673	206	10/29/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1	Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 (210-BLPR) Order Code: rrcrc1426512-8066836 MODULE: BASE DELL LATITUDE 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	1	1598.00	1598.00
													1598.00
25500675	965	10/29/2024	1735	KIM CARMELL	6407 2ND ST EAST BRADENTON, FL 34203	KIM CARMELL	941-358-5901		1	Graphic Design Services for Printing - PROGRAM GUIDE WINTER/SPRING 2025 32-36 PAGE ACTIVITY GUIDE DESIGNED, CREATED AND PREPARED FOR PRINT AND DIGITAL (ONLINE) FINAL PROGRAM GUIDE (PDFs) UPLOADED TO DESIGNATED	1	2000.00	2000.00

									4	Graphic Design Services for Printing - 2025 SUMMER CAMP GUIDE - FULL COLOR • 11"x17" SUMMER CAMP GUIDE CREATE AND PREPARE FOR PRESS AND DIGITAL FINAL GUIDE (PDFs) UPLOADED TO DESIGNATED PRINTER HIGH-RES AND LOW	1	300.00	300.00
													6300.00
25500681	208	10/29/2024	703	CORONA SOFTWARE INC	4610 S ULSTER ST SUITE 150 DENVER, CO 80237	DAN HARRIS	720-685-9550 x502	ACCOUNTING@CORONASOLUTIONS.COM	1	DEPLOY RENEWAL SUBSCRIPTION TERMS: JANUARY 1, 2025 TO JANUARY 1, 2026 NEIGHBORHOOD UPDATE - NO CHARGE WITH DEPLOY SUBSCRIPTION	1	7500.00	7500.00
													7500.00

25500685	208	10/29/2024	2432	RELATIVITY ODA LLC	231 S LASALLE ST 8TH FLOOR CHICAGO, IL 60604	SCOTT LOMBARD	312-263-1177		1	Software, Microcomputer (Not Otherwise Classified) PROFESSIONAL CMPTR LEGAL LEGAL HOLD RELATIVITY LEGAL HOLD LICENSE FEE	1	8000.00	8000.00
										INVOICE PERIOD 11/1/2024-10/31/2025 NUMBER OF HOLDS: 5,000			
													8000.00
25500702	405	10/30/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	4746.3	2.76	13085.22
													13085.22
25500710	425	10/30/2024	2100	NATIONAL BUSINESS FURNITURE LLC	770 S 70TH ST MILWAUKEE, WI 53214	ALESSANDR A ZORRO	800-626-6060	ALESSANDRAZ@NBF.COM	1	ITEM: 11039 STEEL L-DESK WITH CENTER DRAWER GRAY WASHED MAPLE LAMINATE TOP / BLACK PAINTED STEEL BASE QUANTITY OF 6 @ \$1,233.90 EACH = \$7,403.40	1	7403.40	7403.40
									2	SHIPPING CHARGES	1	898.02	898.02

													8301.42
25500712	977	10/30/2024	2100	NATIONAL BUSINESS FURNITURE LLC	770 S 70TH ST MILWAUKE E, WI 53214	ALESSANDR A ZORRO	800-626- 6060	ALESSANDRAZ @NBF.COM	1	ITEM: 223955 EXECUTIVE CHAIR WITH FLIP ARMS BLACK BONDED LEATHER / SILVER NYLON BASE	1	440.10	440.10
									2	ITEM: 2260247 MESH BACK TASK - ARMLESS CHAIR BLACK MESH BACK / BLACK MESH AFBRIC SEAT / BLACK BASE QUANTITY OF 15 @ \$242.10 EACH = \$3631.50	1	3631.50	3631.50
									3	ITEM: 75809 ARMLESS GUEST CHAIR IN VINYL QUANTITY OF 8 @ \$493.20 EACH = \$3945.60	1	3945.60	3945.60
									4	SHIPPING CHARGES	1	784.63	784.63
													8801.83

25500713	680	10/30/2024	5143	LAW ENFORCEMEN T LIFE COACH LLC	173 ISLAND ESTATES PARKWAY PALM COAST, FL 32137	JOHN KELLY	954-292- 1942	JOHN@LAWEN FORCEMENTLI FECOACH.CO M	1	12/03/2024 SOMETIMES HEROES NEED HELP / TAKING A TACTICAL APPROACH TO PERSONAL DEVELOPMENT AND TEAM BUILDING THIS 4 HOUR PROGRAM DISCUSSED THE PERSONAL, PROFESSIONAL, FINANCIAL, PHYSICAL, AND MENTAL HEALTH OF O	1	3280.00	3280.00
									2	12/03/2024 BOOK SURVIVING SELF- INFLECTED WOUNDS, A DEPUTY'S LIFE OF REDEMPTION QUANTITY OF 25	1	0.00	0.00

										3	12/04/2024 SOMETIMES HEROES NEED HELP / TAKING A TACTICAL APPROACH TO PERSONAL DEVELOPMENT AND TEAM BUILDING THIS 4 HOUR PROGRAM DISCUSSED THE PERSONAL, PROFESSIONAL, FINANCIAL, PHYSICAL, AND MENTAL HEALTH OF	1	3280.00	3280.00
										4	T & E TRAVEL HOTEL AND MEALS	1	975.00	975.00
										5	12/04/2023 BOOK SURVIVING SELF- INFLECTED WOUNDS, A DEPUTY'S LIFE OF REDEMPTION QUANTITY OF 25	1	0.00	0.00
														7535.00

25500714	961	10/30/2024	1529	HONC DOCKS & LIFTS INC	1130-C PONDELLA RD CAPE CORAL, FL 33909	DAN STOVALL	772- 8181		1	HONC WILL PROVIDE MATERIAL AND LABOR FOR THE FOLLOWING: HONC TO MOBILIZE BARGE TO REMOVE STRUCTURE IN THE WATER HONC WILL ATTEMPT TO REMOVE SUBMERGED STRUCTURE AND DISPOSE ACCORDINGLY LOCATION: OFF OF SKYLIN	1	5100.00	5100.00
													5100.00
25500715	420	10/30/2024	4176	WORKING FIRE FURNITURE & MATTRESS CO INC	110 SOMERSET CT MEBANE, NC 27302	BRANDON DUNN	855-956- 3473	SALES@FIRES TATIONFURNI TURE.COM	1	Furniture, General (Custom Made) DB-LAD-PRO-B DUTY-BUILT LADDER PRO 450 LB. BIG & TALL RECLINER - BLACK/ROCKING (BULK DISCOUNT)	20	774.99	15499.80
									2	Transportation of Goods and Other Freight Services SHIPPING	1	3401.47	3401.47
													18901.27

25500716	745	10/30/2024	1923	ONYX ASPHALT USA INC	1857 SAN MARCO RD C202 MARCO ISLAND, FL 34145	ROBERT BOTTHOF	239-970- 0327	BOB@ONYXAS PHALTUSA.CO M	1	Asphalt, AC (Asphalt/Cement) - PARKS MAINTENANCE PARKING AREA AT EVEREST COMPLEX: REMOVE FAILED ROCKDOWN TO BASE ROCK INSTALL 76-TON LOAD OF DOUBLE CRUSHED BASE ROCK INSTALL AREA WITH 2" OF HOT BITUMINOUS ASPHA	1	22949.00	22949.00
													22949.00
25500722	800	10/30/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$175.00 FOR MICHAEL LENTZ TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2025 (10/01/2024 thru 09/30/2025).	1	175.00	175.00
													175.00

25500723	800	10/30/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	Shoes and Boots, Safety Toe SAFETY SHOES - WILLIAM FILENE DIVISION: 36017-BIO SOLIDS NIGP: 800-72	1	175.00	175.00
									2	Shoes and Boots, Safety Toe SAFETY SHOES - PEDRO CANABAL DIVISION: 36018-REUSE NIGP: 800-72	1	175.00	175.00
													350.00
25500724	405	10/30/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	887.6	2.89	2562.31
													2562.31
25500726	961	10/30/2024	457	PROIA MOTORS INC	4105 FOWLER ST FORT MYERS, FL 33901	GINO PROIA	239-337-5861	CAPCITYUSA1@AOL.COM	1	VENDOR TO INSTALL ON TWO NEW TRUCKS #31015 AND 31002: -Sentry CT. \$1,325.00, per truck -Decked Drawer System \$1,600.00, per truck TOTAL \$5,850	1	5850.00	5850.00
													5850.00

25500727	800	10/30/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	SHOES AND BOOTS, SAFETY TOE - HEATHER NIXON BC ART 13 SEC 3	1	175.00	175.00
													175.00
25500728	800	10/30/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	SHOES AND BOOTS, SAFETY TOE - PAUL PERKINS BC ART 13 SEC 3	1	175.00	175.00
													175.00
25500733	800	10/31/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - JAMES HOLLAND BC ART 13 SEC 3	1	114.95	114.95
													114.95
25500734	800	10/31/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - DEAN ADAMS BC ART 13 SEC 3	1	114.95	114.95
													114.95

25500735	961	10/31/2024	2025	MKI SERVICES INC	7284 W PALMETTO PARK RD SUITE 304 BOCA RATON, FL 33433	MICHELE SHUMINER	945-755-2092	MICHELE@MOSSKELLEY.COM	1	Inspection and Certification Services PROPOSAL IS TO INSPECT TWO (2) SLURRY CUPS AND TWO (2) GRIT SNAILS INSPECTION WILL TAKE 1-2 DAYS SERVICE: FIELD SERVICE IS INCLUDED AS SPECIFIED AND CALLED OUT ABOVE. IF	1	4750.00	4750.00
													4750.00
25500737		10/31/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-044-01276) CAP PVC 1/2" SCH 80 **GROUP A**	200	2.30	460.00
									2	(670-038-00309)BUSHING REDUCER BRASS 3" x 2" **GROUP A**	60	39.50	2370.00
													2830.00
25500738		10/31/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(445-091-00008) 24" WRENCH PIPE STRAIGHT #4YR91 **GROUP A**	5	123.47	617.35
													617.35

25500744	918	10/31/2024	242	AVALON ENGINEERING INC	2503 DEL PRADO BLVD S STE 200 CAPE CORAL, FL 33904	THOMAS GILES	239-573- 2077	TOM@AVALON ENG.COM	1	TASK 1: DUE DILIGENCE, SITE PLANNING, AND COORDINATION MEETINGS - \$48,800 TASK 2: SFWMD CONCEPTUAL ENVIRONMENTAL RESOURCE PERMIT MODIFICATION - \$249,500 TASK 3: STORMWATER CREDIT LEDGER ASSISTANCE - \$51,500 TAS	1	451035.00	451035.00
													451035.00

25500747	208	10/31/2024	1624	POWERDMS INC	2120 PARK PL SUITE 100 EL SEGUNDO, CA 90245					1	POWER READY 9FORMERLY POWER FTO) SUBSCRIPTION THE POWER FTO ANNUAL SUBSCRIPTION PROVIDES AN AGENCY-WIDE LICENSE FOR UNLIMITED NUMBER OF PROGRAMS AND INCLUDED SECURE STORAGE ON MS AZURE FOV SERVERS. MOBILE ACCE	1	9677.85	9677.85
										2	POWER READY (FORMERLY POWER FTO) SETUP THE ONE-TIME IMPLEMENTATION FEE TO BUILD THE SITE INCLUDES ACCESS TO ALL ONLINE RESOURCES TO ASSIST IN SITE CUSTOMIZATION, VIDEO TUTORIALS, USER-GUIDES AND POWER FTO IMPL	1	2755.00	2755.00
														12432.85
25500752	405	10/31/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO		1	DIESEL FUEL	1985	2.73	5415.66
										2	UNLEADED FUEL	5457	2.49	13604.46

													19020.12
25500753	340	10/31/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	Oil, Chemical, and Hazardous Material Spill Absorbents, Cleaners, Neutralizers, and Pads (Including Microorganisms, Live; P ITEM #6RKJ5 EP MINERALS LOOSE ABSORBENT 10 QT VOLUME ABSORBED PER PKG 25 LB WT BAG	80	12.18	974.40
													974.40
25500754	952	10/31/2024	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETTE ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540-9905		1	250 HONOR GUARD CHALLENGE COINS - CUSTOM SET UP - DESIGN AND MOLD CREATION ENGRAVING EDGE - ENGRAVING ON THE COIN AS PER APPROVED DESIGN	1	1412.50	1412.50
									2	SHIPPING	1	150.00	150.00
													1562.50
25500755	405	10/31/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST, FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	1492	2.81	4185.94
									2	UNLEADED FUEL	5540	2.55	14147.11
													18333.05

25500758	961	10/31/2024	1413	GULF COAST CRANE RENTAL INC	5740 ZIP DRIVE FORT MYERS, FL 33905	DONALD CHISUM	239-482- 2400		1	CRANE RENTAL –75 TON RATE FOR (6) HOURS AT \$285/PER HOUR	1	1710.00	1710.00
													1710.00
25500763	405	10/31/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	Fuel Oil, Diesel (Use 405-02 for Biodiesel) PURCHASE ORDER FOR INVOICE #2315070 DATED 10/12/2024 IN THE AMOUNT OF \$5,183.97 FOR HURRICANE MILTON STATE OF EMERGENCY EXPENSE TO RUN PORTABLE AND STATIONARY GENERATO	1	5183.97	5183.97
													5183.97
25500764	680	10/31/2024	1790	LAWMENS SHOOTERS SUPPLY INC	701 COLUMBIA BLVD TITUSVILLE , FL 32780	GAIL WALKER- KEEN	800-562- 5697	BIDS@LAWME NS.NET	1	50 - PERFECT B296 FIT BADGE WALLETS. ITEM #18561 FOR PATROL BUREAU.	1	867.50	867.50
													867.50

25500766	680	10/31/2024	1790	LAWMENS SHOOTERS SUPPLY INC	701 COLUMBIA BLVD TITUSVILLE , FL 32780	GAIL WALKER- KEEN	800-562- 5697	BIDS@LAWME NS.NET	1	ITEM: 11592 MPN: LE22G4GNS GLOCK 22 GEN 4 SEMI-AUTO PISTOL 40 S&W, 4.49BBL NS SHIPPING INCLUDED	13	409.00	5317.00
													5317.00
25500773	200	10/31/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Shirts, Dress and Casual ST650 PA PERFORMANCE SHIRT BLK LG LINE 1 - (NAME) LINE 2 - HONOR GUARD	7	31.00	217.00
									2	Shirts, Dress and Casual ST650 PA PERFORMANCE SHIRT RED LG LINE 1 - (NAME) LINE 2 - HONOR GUARD	7	31.00	217.00
													434.00
25500777	405	11/1/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	DIESEL FUEL	490.2	2.91	1426.72
													1426.72

25500778	990	11/1/2024	4197	KELLYROCK PARTNERS LLC	10801 POND RIDGE DR FORT MYERS, FL 33913	MICHAEL KELLY	2396031 943	MK10801@GM AIL.COM	1	Disaster Preparedness/Emergency Planning Services-DISTRICT #2 PARKS DEBRIS REMOVAL	1	1500.00	1500.00
									2	Disaster Preparedness/Emergency Planning Services-DISTRICT #4 PARKS DEBRIS REMOVAL	1	300.00	300.00
									3	Disaster Preparedness/Emergency Planning Services-DISTRICT #5 PARKS DEBRIS REMOVAL	1	2475.00	2475.00
													4275.00
25500786		11/1/2024	553	GLOBAL TRADING INC	7500 NW 25TH ST UNIT#12 MIAMI, FL 33122	VIRAJ WIKRAMANA YAKE	305-471-4455	viraj@gtim.com	1	VTX1201 VERTEX FUSION FLEX PANTS - OD GREEN - SWAT	1	4008.48	4008.48
													4008.48
25500789	910	11/1/2024	4995	TROY SWOPE	11297 SUMMERW INDS CT FT. MYERS, FL 33908	TROY L SWOPE	2392817 499	TSWOPE06@G MAIL.COM	1	HOOD CLEANING VARIOUS LOCATIONS THROUGHOUT THE CITY	1	9900.00	9900.00
													9900.00

25500792	208	11/1/2024	2122	Wolters Kluwer Financial Services Inc	6815 Saukview Dr St Cloud, MN 56303	ANDREA DURSO	8133925 246	ANDREA.DURS O@WOLTERS KLUWER.COM	1	Software, Microcomputer (Not Otherwise Classified) ELECTRONIC WORKPAPER SOFTWARE FOR AUDIT OFFICE TEAMMATE+ AUDIT ESSL PKG SUB MAINT GOLD - 5 LICENSES (NAME OF PRODUCT CHANGED THIS YEAR, BUT THE PRODUCT IS THE	1	14652.60	14652.60
													14652.60
25500805	515	11/1/2024	921	EAST SIDE RENTALS INC	4030 PALM BEACH BLVD FORT MYERS, FL 33916	RON	239-995- 5355		1	EDGERS, TRIMMERS, BLOWERS AND WEED CUTTERS QTY (6) TS 420 - QUICK CUT SAW @ \$1,329.99 - \$226.10 =\$1,103.89 EACH QTY (2) BE 430 - BACK PACK BLOWER @ \$459.99 - \$78.20 DISCOUNT =\$381.79 EACH QTY (4) BG 86 C - HAN	1	8482.48	8482.48
									2	QTY (10) 20" 72 LINK BARS @ \$136.00 EACH	1	1360.00	1360.00
													9842.48

25500807		11/4/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-091-00537) MILWAUKEE Cordless Jobsite Fan: 39RY16	6	110.12	660.72
												660.72
25500809		11/4/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 MASTER LOCK	3	10.30	30.90
												30.90
25500811		11/4/2024	1369	GOTCHA COVERED CUSTOM AUTO	11270 METRO PKWY SUITE 1 FORT MYERS, FL 33966	JAMES BUSENBARK	239-768- 2335		1 Marine Equipment Maintenance and Repair (Not Otherwise Listed) RE-COVER CAPTAIN CONSOLE SEAT WITH MATERIALS	1	600.00	600.00
												600.00

25500815		11/4/2024	2810	RAMUNDSEN SUPERIOR HOLDINGS LLC	1000 BUSINESS CENTER DR LAKE MARY, FL 32746	N/A	N/A		1	ONESOLUTION FIELD TRAINING ONLINE -CLOUD - ACCESS FEE ONESOLUTION FIELD TRAINING ONLINE-CLOUD MAINTENANCE START: 1/1/2025 - 12/31/2025 ONESOLUTION FIELD TRAINING ONLINE-CLOUD - MAINTENANCE FEE ONESOLUTION FIEL	1	2105.87	2105.87
													2105.87
25500817	405	11/4/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	DIESEL FUEL	295.9	2.95	873.88
									2	UNLEADED FUEL	330.4	2.65	876.03
													1749.91
25500818	680	11/4/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	RIFLE RACKS JOTTO 475-2026 GR6- ZRT-F150-AR-BLM- 870 DUAL GUN RACH FORD F-150 SSV 2015+ QUANTITY OF 3 @ \$568.33333 EACH = \$1,705	1	1705.00	1705.00
									2	SHIPPING CHARGES	1	75.00	75.00
													1780.00

25500820	910	11/4/2024	786	DEAN FITE INC	17433-1 ALICO CENTER RD FORT MYERS, FL 33967	DEAN FITE	239-267- 8437	DEANFITEAC @AOL.COM	1	FS# 5 REPLACEMENT OF 5 TON AIR CONDITIONER	1	9300.00	9300.00
													9300.00
25500825	207	11/4/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Scanners, Document: Handheld, Desktop, and High Volume Ricoh fi-8040 Compact Desktop Scanner CDW#: 7506232 Mfg. Part#: PA03836- B005 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	3	494.43	1483.29
									2	Monitors, Computerized and Wireless HP SB P24v 24" G5 Full HD Monitor CDW#: 7265730 Mfg. Part#: 64W18A6#ABA Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	10	101.11	1011.10

									3	Uninterruptible Power Supplies APC Back-UPS Pro 1000VA 10-Outlet 2-USB Battery Back-Up and Surge Protector CDW#: 4928910 Mfg. Part#: BR1000MS UNSPSC: 26111701 Contract: OMNIA Mesa 2024056-01 - GOV (2024056-01)	20	166.77	3335.40
													5829.79
25500829	990	11/4/2024	4197	KELLYROCK PARTNERS LLC	10801 POND RIDGE DR FORT MYERS, FL 33913	MICHAEL KELLY	2396031 943	MK10801@GM AIL.COM	1	Disaster Preparedness/Emergency Planning Services-PARKS DISTRICT #2 DEBRIS REMOVAL	1	2440.00	2440.00
									2	Disaster Preparedness/Emergency Planning Services-PARKS DISTRICT #4 DEBRIS REMOVAL	1	650.00	650.00
									3	Disaster Preparedness/Emergency Planning Services-PARKS DISTRICT #5 DEBRIS REMOVAL	1	4200.00	4200.00
													7290.00

25500831	915	11/4/2024	5132	HEARST MAGAZINE MEDIA INC	3540 TORINGDO N WAY FLOOR 7 CHARLOTT E, NC 28277	CINDY AMORI	704 348- 8030	CAMORI@HEA RST.COM	1	Communications Marketing Services TOUR DE CAPE OUT OF MARKET ADVERTISING. EVENT DATES 01/17/25-01/19/25	1	1200.00	1200.00
													1200.00
25500833		11/4/2024	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625- 6184	ERMERALD.HY SENI@RITZSA FETY.COM	1	(800-024-00024) SAFETY GLASSES (BLACK)	100	6.35	635.00
													635.00
25500835		11/4/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-038-00242) COUPLING BRASS 1" PEP X 1" CTS **GROUP A** AY 74758-33-33	15	31.27	469.05
									2	(670-038-00281) CORP STOP 1" MIPT X CTS COMP **GROUP A** AY 74704B-22-1	240	60.24	14457.60
									3	(670-038- 00303)COUPLING BRASS 2" PVC X PVC **GROUP A** AY 74758-44-2	100	126.59	12659.00
									4	(670-064-00004)CURB STOP FIPT X PVC 1 1/4" X **GROUP A** AY 76102-44-1 1/4	45	152.48	6861.60

									5 (670-064-00006) CURB STOP ANGLE 3/4" NO LEAD **GROUP A** AY 74604B 3/4	250	65.41	16352.50
									6 (670-064-00030) CURB STOP 1" FIPT x FIPT **GROUP A** AY 76101W-1	280	77.83	21792.40
									7 (670-064-00049) CURB STOP 1" CTS X CTS **GROUP A** AY 76100W-22	1000	93.33	93330.00
									8 (670-038- 00306)COUPLING BRASS 1 1/2" PVC XPVC **GROUP A** AY 74758-44-1 1/2	60	83.73	5023.80
												170945.95
25500841		11/5/2024	5163	HARD HEAD VETERANS LLC	2500 WEST BROADWA Y ST SWEETWA TER, TX 79556	CLINTON VAUGHN	3527451 315	CLINTON@HA RDHEAVETER ANS.COM	1 Police Protection Equipment (Body Armor and Riot Shields) and Supplies FOURTEEN (14) BALLISTIC ATE LITE HELMETS FOR SWAT \$1,120.56 PER HELMET COLOR: GREEN SIZES: SEVEN (7) MEDIUM & SEVEN (7) LARGE	1	15687.84	15687.84

													15687.84
25500842	340	11/5/2024	2068	MUNICIPAL EMERGENCY SERVICES INC	9843 18TH STREET N SUITE 150A SAINT PETERSBU RG, FL 33716	TRACI NOBLE	877-637- 3473	TNOBLE@MES FIRE.COM	1	Fire Suppression Foam and Other Suppression Compounds ITEM #2190-3340-0 UNIVERSAL GREEN 3X3% (F3) 5 GALLON PAIL MANUFACTURER: NATIONAL FOAM SHIPPING IS INCLUDED ON ORDERS OF 30 PAILS OR MORE QUOTE #QT18712	32	232.00	7424.00
													7424.00
25500844		11/5/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-039-00408) BEND 90 4" MJ SEWER **GROUP B**	4	307.17	1228.68
													1228.68

25500846	065	11/5/2024	1665	JAIMES TOWING & RECOVERY INC	1021 SE 12TH CT CAPE CORAL, FL 33990	BRANDY STEPHENSON	239-656- 2833	JAIMESTOWING@YAHOO.COM	1	Body and Frame Parts, Including Bed Extenders (Not Otherwise Classified) EXTRICATION VEHICLE FOR OPEN HOUSE DEMONSTRATION	1	100.00	100.00
													100.00
25500850		11/5/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED@COREANDMAIN.COM	1	(340-060-00105) CLOW 12" HYDRANT EXTENTION **GROUP B** R1620680	5	695.35	3476.75
													3476.75
25500851	405	11/5/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. LOUIS	JULIE WILLIAMS	772-461- 2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	495	2.84	1405.75
									2	UNLEADED FUEL	6930	2.55	17660.62
													19066.37
25500853		11/5/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED@COREANDMAIN.COM	1	(210-064-00023) PIPE PVC C900 DR 18 8" BLUE	200	21.04	4208.00
													4208.00
25500854		11/5/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-039-00044) 10" HYMAX GRIP END CAP W/2" NPT **GROUP A**	2	665.00	1330.00
													1330.00

25500858	100	11/5/2024	2357	PROPET DISTRIBUTORS INC	5340 YOUNG PINE RD STE# 8 ORLANDO, FL 32829	TAMMY CUGLER	800-364-7681	TAMMY@DOGI POT.COM	1	Waste Management Services - DOGIPOT LITTER PICK UP BAGS \$258 PER CASE X 50 CASES = \$12,900.00 DISCOUNT OF - \$2901.00 = \$9,999.00	1	9999.00	9999.00
													9999.00
25500859	755	11/5/2024	2495	RONALD A BEECROFT INC	40811 SUZAN DR PUNTA GORDA, FL 33982	RONALD A BEECROFT	239-344-6559		1	Asphaltic Concrete, Cold Laid - REFLECTIONS PARK CONCRETE REMOVAL AND REPLACEMENT OF: EXCAVATE EXISTING MATERIAL AND DAMAGED SIDEWALK AND REMOVE FROM JOBSITE. LAYOUT, FORM, PREP, AND POUR 10X20 FOOT AND 10X12	1	9700.00	9700.00
													9700.00
25500860	650	11/5/2024	2347	PRISON REHABILITATIVE INDUSTRIES & DIVERSIFIED	2807 REMINGTON GREEN CIRCLE #216	JAMES J REEVES	877-283-6819	CUSTOMER SERVICE@PRIDE-ENTERPRISES.ORG	1	Picnic Tables - 6FT WOOD PICNIC TABLES 220.84 PER TABLE X 20 TABLES= \$4,416.20.	1	4416.20	4416.20

					TALLAHAS SEE, FL 32308				2 Transportation of Goods and Other Freight Services - FREIGHT FEES \$1,083.75	1	1083.75	1083.75
												5499.95
25500862	966	11/6/2024	1802	LEE COUNTY BOCC	PO BOX 398 FORT MYERS, FL 33902	CUSTOMER SERVICE	239-533- 2111		1 Print-On-Demand Printing Services (Including Print and Distribute Services)	10	5.00	50.00
									BLS INSTRUCTOR CARDS			
									2 Print-On-Demand Printing Services (Including Print and Distribute Services)	250	5.00	1250.00
									BLS PROVIDER CARDS			
									QUOTE #627 DATED: 11/01/2024			
												1300.00

25500865	285	11/6/2024	576	CIRCUIT BREAKER SALES LLC	1315 COLUMBIN E DR GAINESVIL LE, TX 76240	SANDY HESS	940-665- 4444	SHESS@CBSA LES.COM	1	Circuit Breakers, Load Centers, Boxes, and Panelboards Scope of Work: FS1 - Non-Voltage Specific- Labor to reconnect/repair buss CBS-FS to reconnect/repair buss back to normal from failure temporary repair. T	1	6125.00	6125.00
													6125.00
25500868	670	11/6/2024	1454	HARRINGTON INDUSTRIAL PLASTICS LLC	14480 YORBA AVE CHINO, CA 91710	SUSAN HERBST	800-326- 2029		1	Valves, Stainless Steel: Angle, Ball, Check, Gate, Globe, etc. 2005 VALVES CHECK & Y CHECK VAL-MATIC 10 INCH CHECH VALVE 1018A- D6Y 10 INCH 125# FLANGED GLOBE STYLE SILENT, CHECK VALVE, 200PSI, CWP, DUCTILE IR	1	5605.00	5605.00

									2 ESTIMATE SHIPPING NOT TO EXCEED \$260.00 CAPITAL EQUIPMENT LINE #84 QUOTE: 10443914 DATED: 10/17/2024	1	260.00	260.00
												5865.00
25500879	405	11/6/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 DIESEL FUEL	810.6	3.05	2472.97
												2472.97
25500880	405	11/6/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 DIESEL FUEL	359.6	3.02	1087.79
												1087.79

25500884	475	11/6/2024	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523		1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #36111 CURAPLEX PEDI BOARD WITH BLACK CASE, IMMOBILIZATION FOR CHILDREN 25 - 54 IN (10 - 85 LBS) LIST PRICE - \$205.99	5	89.92	449.60
									2	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2146-00000 MCGRATH MAC HANDLE 2.5 LCD COLOR DISPLAY LIST PRICE - \$3,799.99	4	1375.00	5500.00
									3	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2146-34000 MCGRATH 3.6V BATTERY LIST PRICE - \$54.99	10	41.10	411.00

									6 Paramedic Equipment Supplies (Not Otherwise Classified)	6	95.99	575.94
									ITEM #2522-51038 MERET GO2 PRO O2 RESPONSE BAG, RED INFECTION CONTROL, 21 IN X 5.5 IN X 8.5 IN NO WINDOW LIST PRICE - \$99.95 SHIPPING INCLUDED IN QUOTED			
												8256.54
25500885	209	11/6/2024	3025	TYLER TECHNOLOGIE S	1 TYLER DR YARMOUT H, ME 04096	EHREN MORSE	800-772- 2260	EHREN.MORS E@TYLERTEC H.COM	1 Applications Software (For Main Frame Systems) Enterprise Forms Modification - Level 2	1	700.00	700.00
												700.00

25500889	204	11/7/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) DELL ULTRASHARP 49 CURVED MONITOR - U4924DW PRODUCT CODE: GWZ37T8 MONITOR FOR MICHAEL COWLES \$1,020.00	1	1020.00	1020.00
													1020.00
25500895	913	11/7/2024	387	BOYD IRRIGATION INC	8050 BAYSHORE RD NORTH FORT MYERS, FL 33917	JEFFREY BOYD	239-543- 1616		1	Maintenance and Repair, Utility/Underground Projects PER PROPOSAL DATED OCTOBER 28, 2028 PROJECT: EVEREST PLANT AERATION BASIN #4 VALVE REPLACEMENT -ALL LABOR, EQUIPMENT, DEWATERING, SHORING, BEDDING STONE,	1	29957.00	29957.00
													29957.00

25500897	285	11/7/2024	1957	MCFARLANES CONSTRUCTIO N INC	940 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	CHASE MCFARLANE	239-789- 3313	MCFARLANES CONSTRUCTI ONFL@GMAIL. COM	1	Gates, Electric (Including Card Readers, etc.) DESCRIPTION OF MATERIALS: LIFTMASTER MEGA TOWER ITEM NO. LM- MATDCBB3 MEGATOWER 1/2HP 110V ALUMINUM CABINET, 2 BATTERIES NOR-NP2 BOX DETECTOR, NOR-11 PIN WIRE HA	2	3950.00	7900.00
									2	Gates, Electric (Including Card Readers, etc.) ITEM NO. LM- MALED12 -12 FT LED ARM (3-INCH OD) FOR MEGA ARM TOWER QUOTE: 42224 DATED: 10/25/2024	2	750.00	1500.00

									3 Gates, Electric (Including Card Readers, etc.) INSTALL: EXISTING FOUNDATION, EXISTING POWER, EXISTING LOOPS AND NEW DETECTORS. QUOTE: 42224 DATED: 10/25/2024	2	500.00	1000.00
												10400.00
25500902	204	11/7/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 PRINTERS BROTHER HL L8260CDW - PRINTER COLOR LASER MFG PART# HLL8260CDW UNSPSC 43212105 SOURCEWELL 121923-CDWG	1	384.99	384.99
												384.99
25500907	800	11/7/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1 SHOES AND BOOTS FOR KEVEN HURST - SURVEY	1	175.00	175.00
												175.00

25500908	800	11/7/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	SHOES AND BOOTS FOR KENT ADKINS - SURVEY	1	175.00	175.00
													175.00
25500909		11/7/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLESTITCH.COM	1	UNIFORMS FOR SURVEY DEPT.	1	317.00	317.00
										1 6277 FLEXFIT CAP PINK L/XL \$25.00 1 6511 PINK/WHT L/XLflexfit hat \$25.00 1 G185 GILDAN HOODED SWEATSHIRT BLK 2X \$32.00 1 J333 SPORT TEK JACKET BLK 2X \$60.00 1 108C pacific headwe			317.00
25500910	209	11/7/2024	4797	FRONTLINE TECHNOLOGIES GROUP LLC	1400 ATWATER DRIVE MALVERN, PA 19355	ALEX MCKINNIS	8665048222	FRONTLINERFP@FRONTLINEED.COM	1	Applications Software (For Main Frame Systems) Asset Management Subscription, unlimited usage for internal employees Starte Date: 03/14/2025 End Date: 03/13/2026	1	4245.15	4245.15
													4245.15

25500911	207	11/7/2024	3371	DISYS SOLUTIONS INC	44670 CAPE COURT SUITE 100 ASHBURN, VA 20147	VINU LUTHRA	5717073 636	BIDS@DSITEC H.COM	1	Monitors and Related Equipment, Power Line 75IN Q PRO SERIES 4K LED 4KMULTI- TOUCH DISPLAY W/USB TYPE-C, GOOGLE EDLA CERTIFIED WITH WALL MOUNT FOR CITY AUDITOR'S OFFICE CONFERENCE ROOM.	1	2998.50	2998.50
													2998.50
25500916	838	11/7/2024	4654	AFFINITECH INC	1264 PARK ROAD CHANHASS EN, MN 55317	DAN EBERHARD	9526972 127	DEBERHARD@ AFFINITECHIN C.COM	1	Telecommunication Parts and Accessories (Not Otherwise Classified) ONE AXIS COMMUNICATIONS I8116-E NETWORK VIDEO INTERCOM, 02408-001 PART NUMBER: 02408-001	1	858.54	858.54
													858.54

25500919	207	11/8/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Projection Devices and Accessories: Interactive Conferencing Boards, LCD, Pads, Panels, etc. LOGITEC MEETUP - CONFERENCE CAMERA MFG. PART # 960- 001101 UNSPSC: 45121506 CDW # 4607628	1	539.10	539.10
									2	Projection Devices and Accessories: Interactive Conferencing Boards, LCD, Pads, Panels, etc. LOGITECH WIRELESS DESKTOP MK320 - KEYBORD AND MOUSE SET MFG. PART # 920- 002836 UNSPSC: 43211706 CDW # 2166008	1	29.03	29.03

									3 Projection Devices and Accessories: Interactive Conferencing Boards, LCD, Pads, Panels, etc. LOGITECH WALL MOUNT MFG. PART # 993-001889 CONTRACT: FLORIDA NVP AV 52161500-23-NASPO-ACS CDW # 7437951	1	15.70	15.70
												583.83
25500920	578	11/8/2024	128	ALL STAR EQUIPMENT RENTALS&SALES	11680-B METRO PKWY FORT MYERS, FL 33912	CHRIS CLINTON	239-931-9844		1 QTY (4) # MS-1 HONDA / BLACK BEAUTY MOTOR @ \$1,895.00 EACH QTY (4) # MS-1 6 FT BLACK BEAUTY BOARD @ \$289.00 EACH	1	8736.00	8736.00
									2 TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES QTY (1) #975-1 - FREIGHT @ \$260.00	1	260.00	260.00
												8996.00

25500922	204	11/8/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	PANASONIC TOUGHBOOK 55-14" INTEL CORE I5 1345U-16GB RAM- 512 GB SS MFG PART # FZ-5512- 01BM CONTRACT: SOURCEWELL 121923-CDWG TECH CATALOG (121923)	1	2690.00	2690.00
													2690.00
25500924	206	11/8/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 w/Verizon (210-BLPR) Order Code: rrrc1426512-8066827 MODULE: BASE Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	1	1779.00	1779.00

									2 Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 (210-BDQH) Order Code: rrcr1426512-8066823 MODULE: BASE,DS,WD22TB4 US 180W Dell Thunderbolt 4 Dock - WD22TB4 PRODUCT CODE: GBNM2HY SKU:	1	209.00	209.00
												1988.00
25500925	204	11/8/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1 PANASONIC TOUGHBOOK 55-14 INTEL CORE I5 - 1345U - 16GB RAM - 512- GBS #FZ-55J2-01BM - #7895676 (2) @ \$2,690/EA - \$5,380 PANASONIC DESKTOP DOCKING STATION FOR TOUGHBOOK 55 FZ-VEB551U #5770547 (2) @ \$378/EA - \$7	1	6136.00	6136.00
												6136.00

25500926		11/8/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-017-00074) SADDLE BRASS 3" X 1" O.D. RANGE: 3.50 **GROUP B**	20	29.60	592.00
									2	(670-017-00007) SADDLE BRASS 4" X 1" O.D. RANGE: 4.80 **GROUP B**	50	38.06	1903.00
													2495.00
25500927		11/8/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-044-00153) BEND 45 PVC S/S 3/4" SCH 80 **GROUP A**	100	0.75	75.00
									2	(670-044-00633) CAP PVC 2" SCH 80 **GROUP A**	25	0.90	22.50
													97.50
25500928		11/8/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(150-012-00015) CEMENT REDI-MIX - 40 LB BAG **GROUP A**	800	3.75	3000.00
													3000.00
25500929		11/8/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(800-024-00010) Tie Down Strap, 10 ftL x 1 inW, 400 lb Load Limit, Adjustment: Ratchet **GROUP A** 2VKP4	40	18.85	754.00
									2	(405-054-00002) WD-40 LUB SPRAY 16 OZ #20JY63 **GROUP B**	84	6.95	583.80

									3 (405-066-00003) PB BLASTER ITEM #4LRF8 **GROUP B**	72	9.63	693.36
									4 (832-024-00001) DUCT TAPE #6JD46 **GROUP B**	60	2.93	175.80
									5 (832-010-00001) TAPE FLAGGING ORANGE **GROUP B** 1EC25	300	2.32	696.00
												2902.96
25500936	285	11/12/2024	181	ANIXTER INC	6231 IDLEWILD ST FORT MYERS, FL 33966-1219	SANDRA CONDE	407-204- 7392	SANDRA.CON DE@ANIXTER. COM	1 3-PHASE 480V 30A MOTOR SOFT STARTER PART # PSTX30-600- 70 NIGP: # 285-64	1	987.90	987.90
									2 3-PHASE 480V 18A MOTOR SOFT STARTER PART # PSE18-600-70 NIPG: 285-64	1	523.01	523.01
									3 3-PHASE 480 V 72A MOTOR SOFT STARTER PART #PSTX72-600- 70 NIGP: #285-64	1	1406.63	1406.63
									4 3-PHASE 480V 142A MOTOR SOFT STARTER PART # PSTX142-600- 70 NIGP: #285-64	1	2420.80	2420.80

									5 SINGLE PHASE 240V TO 3-PHASE 240V 5HP VFD PART # ODV-3- 320153-1FE-MN NIGP: #285-64	1	1320.80	1320.80
									6 SINGLE PHASE 240V TO 3-PHASE 240V 10HP VFD PART # ODV-3- 420300-101FE-MN NIGP: # 285-64	1	2252.64	2252.64
												8911.78
25500937	209	11/12/2024	2617	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1 Applications Software (For Main Frame Systems) Lansweeper Pro - 1 year Lansweeper - Part#: Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923- SHI Note: 4,000 agents	1	6201.00	6201.00
												6201.00
25500938		11/12/2024	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLAND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLU EBOOK.COM	1 (485-065-00001) Soft Pull Large High- Capacity Center Pull Premium Paper Towel, White (4-Rolls Per case GPT28143 **GROUP B**	80	13.93	1114.40

									2 (485-065-00015) Renown 19 oz. Foam Disinfectant Cleaner Aerosol 12 per case **GROUP B** Item # REN056	24	3.64	87.36
									3 (485-065-00021) Clorox 121 oz. CloroxPro Concentrated Germicidal Bleach **GROUP B** Item # CLO30966 3 per case	18	9.59	172.62
												1374.38
25500939		11/12/2024	896	DTN LLC	18205 CAPITOL AVE SUITE 100 OMAHA, NE 68022	JERRY PHILBIN	800-513- 5128	JERRY.PHILBI N@DTN.COM	1 LOCAL WX NETWORK BASIC 6 USERS @ 189.00/MONTH	6	189.00	1134.00
									2 LOCAL WX NETWORK ANNUAL CHARGE 9/16/2024 - 9/16/2025	6	290.68	1744.08
									3 WXSENTRY ONLINE PUBLIC SAFETY ANNUAL CHARGE 9/16/2024 - 9/15/2025	2	2205.00	4410.00
												7288.08

25500942		11/12/2024	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625-6184	ERMERALD.HY SENI@RITZSA FETY.COM	1 (225-040-00008) All Sport, Zero Calorie, Performance Electrolyte Drink Mix, Sugar Free, Strawberry Banana, 50 PER BOX **GROUP B**	30	19.96	598.80
									2 (225-040-00009) All Sport, Zero Calorie, Performance Electrolyte Drink Mix, Sugar Free, 2x Potassium, Skittles, 50 CT **GROUP B**	30	19.96	598.80
												1197.60
25500943	405	11/12/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33603	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 DIESEL FUEL	1980	2.87	5675.65
									2 UNLEADED FUEL	5346	2.60	13897.62
												19573.27
25500944	69099	11/12/2024	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236-7272	LPARKS@4IMP RINT.COM	1 ITEMS FOR CANALWATCH COST \$1359.20 FREIGHT \$78.31 TOTAL \$1437.51	1	1359.20	1359.20
									2 Transportation of Goods and Other Freight Services	1	78.31	78.31
												1437.51

25500945	936	11/12/2024	4039	I2 VISUAL INC	1606 BENCHMA RK AVE FORT MYERS, FL 33905	JOHN HOSE	239-687- 3223	JOHN.HOSE@I 2VISUAL.COM	1	Signs, Message Centers, Scoreboards, etc. (Including Sign Making Equipment), Maintenance and Repair (See968-81 for Traffic SCOREBOARD REPAIR AT CAPE CORAL SPORTS COMPLEX AT FIELDS 1, 2, 3, AND 4. FIELD 1 - LED	1	5705.00	5705.00
												5705.00	
25500954		11/12/2024	4118	INTERGRAPH CORPORATION	305 INTERGRA PH WAY MADISON, AL 35758	CALEB NEIMAN	2567836 048	CALEB.NEIMA N@HEXAGON. COM	1	HEXAGON BASE SYSTEM SOFTWARE AND SERVICES CLEVEST ENTERPRISE MOBILITY PLATFORM - PLATINUM	1	9727.20	9727.20
												9727.20	

25500955	071	11/12/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	Upfit 1- 2024 Ford F350 Extended Cab Utility Body *** Asset 31042	1	9993.00	9993.00
										Whelen GB2DDDD, Legacy® GB WeCan® DUO+™ Color Series, 54", 4 Two Color Red / White Front and Corners, Red / Amber Rear (List \$2,737.00) - \$1879			
													9993.00
25500961	790	11/13/2024	1297	GCE SERVICES INC	1611 SANTA BARBARA BLVD STE 100 CAPE CORAL, FL 33991	CAROLYN EADS	239-573-7170	MARISARI@GCESERVICESINC.COM	1	Sod, Grass - FOUR FREEDOMS PROJECT: BAHIA SOD TO BE INSTALLED ON A PREPARED GRADE	1	3240.00	3240.00
													3240.00
25500963	578	11/13/2024	1992	MIDWEST CONSTRUCTION PRODUCTS CORP	17370 ALICO CENTER RD FORT	KAREN PREZIOSO	239-432-2812	FORTMYERS@MIDWESTCONSTRUCT.COM	1	GRASS SEEDS - FOR HYDROSEEDING SWALES	1	880.00	880.00

					MYERS, FL 33967				2	ITEM # 36COMMBULK 36" 70 GRM RED STRIPE BULK 990 QTY(20) ROLLS 500' EACH @ \$0.130 PER LF BASED ON QUOTE OF 10,000 LF	1	1300.00	1300.00
													2180.00
25500964	287	11/13/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Batteries and Hardware For Electronic Equipment (Including Recycled Types) 12V 8Ah BATTERY PART # 54XH38 NIGP: 207-10	170	29.40	4998.00
									2	Batteries and Hardware For Electronic Equipment (Including Recycled Types) 12V 100Ah BATTERY PART # 2RXT8 NIGP: 207-10	7	569.80	3988.60
													8986.60

25500965	931	11/13/2024	2077	MUSCOCORPORATION	100 1ST AVE WEST OSKALOOS A, IA 52577	MARGIE GREENHALGH	800-825-6020	AR@MUSCO.COM	1	MULTI SPORT PURCHASE OF THE FOLLOWING: 12- LS-2531-1 30 AMP CONTACTORS 12 LS-2501-1 60AMP CONTACTORS 48 F60-18-01 FUSES 12 CS-2242-1 BLACK RELAYS	1	4920.00	4920.00
									2	ESTIMATED FREIGHT	1	500.00	500.00
													5420.00
25500966		11/13/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(670-015-00004) PIPE CUTTER RATCHET LG #3ARC4 **GROUP A**	24	115.60	2774.40
									2	(445-091-00529) MILWAUKEE Cordless Grease Gun: 18 V Volt, Li-Ion, Pistol Grip Grease Gun Handle, Flex Hose **GROUP A** 45L189	6	283.19	1699.14
													4473.54

25500967	966	11/13/2024	3836	STRATEGY MARKETING GROUP INC	11580 MARSHWO OD LN FORT MYERS, FL 33908	JOE NAMOUR	2399365 050	JOE@PANTHE RPRINTING.NE T	1	Offset Printing, General, Small Press Work (Quan. up to25,000), One or More Colors, No4 Color Processes or Large Solids o- 2025 WINTER/SPRING PROGRAM GUIDE PRINTING SERVICES QUANTITY OF 4,000 (\$2,957.10 + \$541.	1	3498.30	3498.30
									2	Transportation of Goods and Other Freight Services - FREIGHT FOR QUANTITY OF 4000 PROGRAM GUIDES	1	60.00	60.00
													3558.30

25500972	285	11/13/2024	3360	THE NEW YORK BLOWER COMPANY	C/O PERO ENGINEERING & SALES C 7660 QUINCY ST WILLOWBROOK, IL 60527	JOE	813-855-0210	FLORIDABLOWER@EARTHLINK.NET	1 Misc. Electrical Equipment and Supplies (Not Otherwise Classified) TAG: 031-011 PARTS FOR BACKWARD INCLINED SWSI SIZE 33 ACF CLASS 2 ARR-4 CCW ROTATION TH DISCHARGE 79.0% WIDTH INCLUDED ACCESSORIES/MODIFICATION	3	5353.00	16059.00	
25500973		11/13/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (340-060-00014) MUELLER HYDRANT EXT 5 1/4"X 12" **GROUP B**	2	523.89	1047.78	
									2 (340-060-00017) HYDRANT EXT 6" MUELLER 5 1/4" **GROUP B**	6	444.88	2669.28	
									3 (340-060-00020) HYDRANT EXT 12" MUELLER 4 1/2" **GROUP B**	5	471.50	2357.50	
									4 (340-060-00071)KENNEDY SAFETY REPAIR KIT FOR 5-1/4" HYDRANT **GROUP B**	3	398.50	1195.50	

									5 (340-060-00057) KENNEDY HYDRANT EXT 6" 5 1/4" **GROUP B**	3	185.40	556.20
									6 (340-060-00059) AMERICAN HYDRANT EXT 6" 5- 1/4" **GROUP B**	3	322.06	966.18
									7 (340-060-00060) HYDRANT EXT 12" AMERICAN 5 1/4 **GROUP B**	5	374.45	1872.25
									8 (340-060-00041) HYDRANT EXT. 12" M & H 5 1/4" **GROUP B**	3	454.32	1362.96
									9 (340-060-00061) M&H HYDRANT TRAFFIC REP KIT 5 1/4" **GROUP B**	2	198.60	397.20
									10 (340-060-00023) HYDRANT EXT 6" MUELLER 4 1/2" **GROUP B**	5	404.51	2022.55
												14447.40
25500974		11/13/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (815-084-00501) 2" RSG VALVE FIPT X FIPT **GROUP A**	5	436.00	2180.00
									2 (815-084-00479) 4" RSG VALVE MJ CI **GROUP A**	2	559.00	1118.00
									3 (815-084-00522) 6" RSG VALVE MJ CI **GROUP A**	10	896.00	8960.00
												12258.00

25500975		11/13/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(890-040-00060) B&T BISON PLASTIC VALVE BOX POTABLE PART#P05ZHC2228B 1W	200	91.92	18384.00
									2	(890-040-00061) B&T 5-1/4" OCTAGON IRRIGATION LID W/ CC PART#CUL5LOCTCCI	200	41.44	8288.00
									3	(890-040-00062) B&T #54 SCREW TOP SECTION OCTAGON PART# CUL5TOCTB	200	69.82	13964.00
									4	(890-040-00063) B&T 18" WHITE T/WALL SCREW BOTTOM PART#P05BHC18	200	22.46	4492.00
													45128.00
25500976	204	11/13/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	PANASONIC TOUGHBOOK 55 - 14" - INTEL CORE 134SU - 16GB RAM - 512 GB S CWD # - 7895676 MFG PART # - FZ-55J2-018M	13	2690.00	34970.00
													34970.00
25500977		11/13/2024	4311	CHARTER COMMUNICATIONS HOLDINGS LLC	12405 POWERSCOURT DR ST LOUIS, MO 63131	KYLE	314-394-9702	LEROC@CHARTER.COM	1	DISTINCT IDENTIFICATIONS FOR NICOLE RICH CASE# 24-009831	1	50.00	50.00

													50.00
25500978	962	11/13/2024	5137	JEAN MORABAL	208 13TH LN SW VERO BEACH, FL 32962	JEAN MORABAL	772-217-0547	BLUEYOURMIN D21@GMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) MUSIC AND ART FUSION PERFORMING JUGGLAR FOR \$600	1	600.00	600.00
													600.00
25500979		11/14/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-044-01005) WYE SINGLE SDR-26 6" X 4" **GROUP A**	200	59.05	11810.00
													11810.00
25500980	072	11/14/2024	114	ALAN JAY FORD LINCOLN MERCURY INC	PO BOX 9200 SEBRING, FL 33871	CHARLES ERVIN	863-402-4234		1	2024 F150 Supercab 4 x 4 , white, 2.7 ecoboost, running boards, 3rd key, spray in bedliner, tinted windows all per attached quote 59310-1	1	46727.00	46727.00
													46727.00

25500983	801	11/14/2024	4074	MIRAMAR TRAFFIC & PARKING SIGNS LLC	4817 SEVILLA SHORES DR WIMAUMA, FL 33598	JOSEPH MOISE	850-737- 3223	JOE@MIRAMA RSIGNS.COM	1 STOP SIGNS 30" X 30" 1000 @ \$26.75 EA - \$26,750 STOP SIGNS 36" X 36" 500 @ \$38.41 EA - \$19,205	1	45955.00	45955.00
												45955.00
25500987	920	11/14/2024	1863	LEXISNEXIS RISK SOLUTIONS	1000 ALDERMAN DR ALPHARET TA, GA 30005	CUSTOMER ACCOUNTIN G	866-818- 0183		1 ACCURINT VIRTUAL CRIME CENTER (AVCC) SOFTWARE RENEWAL FOR THE TACTICAL INTELLIGENCE & ANALYTICS CENTER (TIAC)	9	3515.20	31636.80
												31636.80

25500988	175	11/14/2024	1592	MORPHO USA INC	296 CONCORD RD STE# 300 BILLERICA, MA 01821	JAYNE GOODALL	714-575-2956	JAYNE.GOODALL@IDEMIA.COM	1 MBIS LATENT EXPERT WORKSTATION, INCLUDING: LATENT EXPERT SOFTWARE FOR LATENT CAPTURE ENCODING AND SEARCHING REVIEWER SOFTWARE CONTROL COMPUTER, DUAL MONITORS, KEYBOARD FLATBED SCANNER INSTALLATION AND ON-SITE T	1	28648.00	28648.00
												28648.00
25500989	578	11/14/2024	1572	Gulf Coast Drycleaning Equipment Inc	4304 Wallace Rd Lakeland, FL 33812	ELSIE JORDAN	8132533191	GCDEINC@YAHOO.COM	1 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) CONTROL BOARD FC-20	2	1254.00	2508.00
									2 Transportation of Goods and Other Freight Services SHIPPING / FREIGHT / ESTIMATED	1	50.00	50.00
												2558.00

25500990	208	11/14/2024	4555	SMARTSHEET INC	500 108TH AVE NE SUITE 200 BELLEVUE, WA 98004	LIAM CENTRELLA	(855) 824- 2221	LIAM.CENTREL LA@SMARTSH EET.COM	1	Application Software, Microcomputer- SMARTSHEETS PROJECT MANAGEMENT SOFTWARE FOR THE DEPARTMENT. THIS IS A RENEWAL ANNUAL SUBSCRIPTION SERVICE AT A COST OF \$654 PER LICENSE. WE HAVE 40 PAID LICENSES AND THE SU	1	26160.00	26160.00
									2	Application Software, Microcomputer- SMARTSHEETS PROJECT MANAGEMENT SOFTWARE FOR THE PROCUREMENT DEPARTMENT. THIS IS ADDITIONAL SOFTWARE FOR PROCUREMENT THAT PARKS AND REC ALREADY USING AND IS RENEWING. FROM 1	1	6540.00	6540.00
													32700.00

25500992	340	11/14/2024	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) JASR842X JANESVILLE 42" SUSPENDER RECTANGULAR LOOPS LIST PRICE \$171.00 LIST - 35%	4	105.00	420.00
									2	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) JASR848X JANESVILLE 48" SUSPENDER RECTANGULAR METAL LOOPS LIST PRICE \$171.00 LIST -35%	12	105.00	1260.00

										3	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See 345-56 for Fire Helmets) JASR854X JANESVILLE 54" SUSPENDER RECTANGULAR METAL LOOPS LIST PRICE \$171.00 LIST -35%	6	105.00	630.00
														2310.00
25500993	080	11/14/2024	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETTE ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540-9905			1	Athletic Awards (For Service Type See Class 080): Medals, Plaques, Trophies, etc. RXA-11 RESIN BASEBALL TOWER ON WB-10BX BLACK LOW PROFILE WOOD BASE WITH ENGRAVED PLATE: CHAMPIONS, QTY 13 AT \$84.95 EACH	1	1104.35	1104.35

										2 Athletic Awards (For Service Type See Class080): Medals, Plaques, Trophies, etc. TRB-11 BASEBALL GLOVE TOWER RESIN: 2ND AND 3RD PLACE, QTY 8 AT \$59.95 EACH	1	479.60	479.60
													1583.95
25500994	345	11/14/2024	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228-8448	SBLOOR@ME COFIRE.COM	1	Hats and Helmets, Safety (Incl. Fire Helmets) 10052929 CAIRNS HELMET , 880 PRESENTATION, FIRE, WHITE, STD LIST PRICE \$374.00 LIST -20%	3	280.00	840.00

										2	Hats and Helmets, Safety (Incl. Fire Helmets) AH-3B CONWAY AMERICAN HERITAGE SHIELD DRILLED TO FIT A CAIRNS 10052929 880 PRESENTATION HELMET, WHITE SHIELD, RED PANELS, GOLD LETTERS, WHITE STITCHING - LINE 1: CA	3	74.48	223.44
														1063.44
25500995	080	11/14/2024	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSB ORO, NC 27407	KEVIN BRENNAN	813-348- 4866	KBRENNAN@D ANASAFETYS UPPLY.COM		1	Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc. B427 B427 HI-GLO HONOR GUARD SHIRT BADGES (SPEC SHEET ATTACHED)	12	95.00	1140.00

									2 Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc. B501 HG B501 HI-GLO HONOR GUARD HAT BADGES (SPEC SHEET ATTACHED)	12	88.00	1056.00
												2196.00
25500996	910	11/14/2024	3871	CENTENNIAL CONTRACTOR S ENTERPRISES INC	11111 SUNSET HILLS ROAD SUITE 350 RESTON, VA 20190	SUSAN BLUMLING	706-723-5527	SBLUMLING@CCE-INC.COM	1 REPAIRS TO FESTIVAL PARK 1308 RESIDENCE	1	13095.55	13095.55
												13095.55
25501000	800	11/14/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSIN ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737-7010	PAUL@STEEL-TOE-SHOES.COM	1 SHOES AND BOOTS, SAFETY TOE - DOUG MCCANDLESS BC ART 13 SEC 3	1	124.99	124.99
												124.99

25501001	800	11/14/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - RYAN GERARD BC ART 13 SEC 3	1	179.95	179.95
													179.95
25501003	910	11/14/2024	3871	CENTENNIAL CONTRACTOR S ENTERPRISES INC	11111 SUNSET HILLS ROAD SUITE 350 RESTON, VA 20190	SUSAN BLUMLING	706-723- 5527	SBLUMLING@ CCE-INC.COM	1	FORESTRY BUILDING HURRICANE IAN REPAIRS	1	2611.07	2611.07
													2611.07
25501004		11/14/2024	5190	INTERSPIRO INC	10225 82ND AVE PLEASANT PRAIRIE, WI 53143	KRISTIYAN VACHEV	2629479 901	KRISTIYAN.VA CHEV@OCEN CO.COM	1	Police Equipment Maintenance and Repair US - SERVICE - DIVE MASKS	1	300.00	300.00
									2	Police Equipment Maintenance and Repair SERVICE KIT DIV. FULL MASK - MASK WITH BLANK COVER	1	81.50	81.50

									3 Police Equipment Maintenance and Repair SERVICE KIT FOR ONE (1) DIVATOR BREATHING VALVE WITH SAFETY PRESSURE	1	960.00	960.00
												1341.50
25501005	595	11/14/2024	4197	KELLYROCK PARTNERS LLC	10801 POND RIDGE DR FORT MYERS, FL 33913	MICHAEL KELLY	2396031 943	MK10801@GM AIL.COM	1 MONTHLY MAINTENANCE OCTOBER 2024 TO SEPTEMBER 2025	1	4380.00	4380.00
									QTY (12) SERVICES INCLUDE MOWING, SPRAYING FOR WEEDS, PLANT TRIMMING, EDGING AND DEBRIS REMOVAL, QUOTE INCLUDES ANNUAL SERVICE OF MULCHING AND TREE TRIMMING.			4380.00
25501006	405	11/14/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 DIESEL FUEL	2000	3.00	5991.18
												5991.18

25501008	330	11/14/2024	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464- 2022	FENCEACEFL @GMAIL.COM	1	ALUMINUM FENCING - CITY COUNCIL PARKING LOT	1	49000.00	49000.00
													49000.00
25501009		11/14/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	HP LASERJET ENTERPRISE M554 M554dn DESKTOP LASER PRINTER - COLOR	1	728.69	728.69
													728.69
25501010		11/14/2024	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625- 6184	ERMERALD.HY SENI@RITZSA FETY.COM	1	(800-024-00002) SIZE 10 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE, **GROUP B** WHITE	12	13.53	162.36
									2	(800-024-00004)SIZE 12 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE, **GROUP B** WHITE	12	13.53	162.36
													324.72
25501011		11/14/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-006-00013) TAPE TEFLON 1/2" **GROUP B**	1000	0.28	280.00
													280.00

25501017	204	11/14/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) MONITORS - U4924DW - \$6,120 DELL ULTRASHARP 49 CURVED MONITOR SIX MONITORS FOR ACCOUNTING QUOTE NUMBER: 3000182867181 CONTRACT NUMBER: WM08AGW PIGGYBACK	1	6120.00	6120.00
													6120.00
25501018	405	11/15/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	DIESEL FUEL	2078	2.79	5796.77
									2	UNLEADED FUEL	5247	2.51	13192.16
													18988.93
25501019		11/15/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-064-00005) CURB STOP 1-1/2" PVC X FIPT **GROUP A** AY 76102W-44-1 1/2	100	196.06	19606.00
													19606.00

25501021	938	11/15/2024	5156	BOTACH INC	4775 W HARMON AVE LAS VEGAS, NV 89103	ACKAH SARBAH	2135956 492	ACKAH@BOTA CH.COM	1	50 - DRESSING CHEST SEAL HYFIN #10-0042 50 - DRESSING RESPONDER EMERGENCY TRAUMA - 6 #30- 0168	1	881.00	881.00
									2	FREIGHT JPHILLIPPI@CAPEC ORAL.GOV	1	50.00	50.00
													931.00
25501024	578	11/15/2024	3254	NORLAB INC	7465 INDUSTRIA L PARKWAY LORAIN, OH 44053	JON AZOK	1-800- 247- 9422	JON@NORLAB DYES.COM	1	QTY (3) CASES: ITEM # LPY-C - YELLOW/GREEN TRACING DYE FOR OUTFALL LEAK TESTING	1	744.00	744.00
									2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	1	120.00	120.00
													864.00

25501027	209	11/15/2024	5165	BITONIC TECHNOLOGY LABS INC	400 CONCAR DR SAN MATEO, CA 94402	VASUDEV CHATTI	5715278 608	VASU@YELLO W.AI	1 Applications Software (For Main Frame Systems) IMPLEMENTATION CHARGES: \$19,600.00 ONE TIME IMPLEMENTATION FEE BILLED 100% UPFRONT ON EFFECTIVE DATE. PAYMENT TERM: 30 DAYS FROM THE DATE OF INVOICE PLATFORM & SU	1	94600.00	94600.00
												94600.00
25501030	963	11/17/2024	843	SOUTHWEST FLORIDA URBAN SEARCH AND RESCUE TASK	21500 THREE OAKS PKWY ESTERO, FL 33928	SHANE SIBERT	239-390-8045	sibert@esterofire.org	1 Membership Dues ASSOCIATE MEMBER DUES (6 MEMBERS INCLUDED)	1	7500.00	7500.00
									2 Membership Dues ADDITIONAL MEMBERS	11	650.00	7150.00
												14650.00
25501031	071	11/17/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1 2024 Explorer 4WD, Carpet Mats, 4 corner strobes, tinted windows, 3rd key - RG#a63574	1	38934.00	38934.00
												38934.00

25501032	071	11/17/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	2025 Explorer, White, Tinted Windows, 3rd Key per attached quote 11/7/24 9:56 am	1	37604.00	37604.00
													37604.00
25501033	072	11/17/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	2025 Ranger 4 x 4 Crew Cab, White, Spray in Bedliner, 4 Corner Strokes, Tinted Windows, Vantage Light Bar, 3rd Key all per attached quote 11/7/24, 9:51 am	1	38639.00	38639.00
													38639.00
25501035	071	11/17/2024	908	DUVAL FORD LLC	1616 CASSAT AVE JACKSONVILLE, FL 32210	JANET CONNORS	904-381- 6595	JANET.CONNORS@DUVALFORD.COM	1	2025 Ford Explorer 4 x 4 , White, PKE 3rd Key, MJYAACCP Whelen Mini Justice, TL12F Ion T Series Duo, TL13KC Ion T Series Trio, TintA Windows Tinted, Labor to Instal items. All Per attached quote 11/4/24	1	40842.00	40842.00
													40842.00

25501036	745	11/17/2024	3710	ATLANTIC SOUTHERN PAVING	6301 WEST SUNRISE BLVD SUNRISE, FL 33313	SHAUN HAAG	2398214842	SHAUN@ATLANTICSOUTHERNPAVING.COM	1	Asphalt, Aggregates ASPHALT PAVING AT PINE ISLAND TANKS LOCATED AT 610 COMMERCIAL PARK SCOPE OF WORK TO INCLUDE: NEW ASPHALT 1-THE AREA UNDER CONSIDERATION FOR NEW ASPHALT SURFACE COMPRISES APPROX 720 SQUARE Y	1	25637.00	25637.00
													25637.00
25501039	209	11/17/2024	1573	HYLAND SOFTWARE INC	28105 CLEMENS RD WESTLAKE, OH 44145	JANE SULLIVAN	440-788-5000	JANE.SULLIVAN@HYLAND.COM	1	Applications Software (For Main Frame Systems) PRODUCT CODE: GV-B-MU2-DIIPW2 Local Government Production Document Imaging (Kofax or TWAIN)	3	47.53	142.59
									2	Applications Software (For Main Frame Systems) PRODUCT CODE: PDFIP1 PDF Framework	1	142.59	142.59

3	Applications Software (For Main Frame Systems) PRODUCT CODE: ERIP1 Exception Reports	1	190.12	190.12
4	Applications Software (For Main Frame Systems) PRODUCT CODE: DPIPW1 Document Import Processor	1	237.66	237.66
5	Applications Software (For Main Frame Systems) PRODUCT CODE: GV- B-MU2-OUTIP1 Local Government Integration for Microsoft Outlook	1	237.66	237.66
6	Applications Software (For Main Frame Systems) PRODUCT CODE: GV- B-MU2-CTIPN1 Local Government Named User Client	10	23.77	237.70
7	Applications Software (For Main Frame Systems) PRODUCT CODE: GV- B-MU2-DIIPW1 Local Government Production Document Imaging (Kofax or TWAIN)	1	118.83	118.83

8	Applications Software (For Main Frame Systems) PRODUCT CODE: UFIP11 Unity Forms Open Market	1	0.00	0.00
9	Applications Software (For Main Frame Systems) PRODCUT CODE: OBOLSVCS- USERTESTLITE User Testing Lite Environment	1	0.00	0.00
10	Applications Software (For Main Frame Systems) PRODUCT CODE: CMIP11 Configuration Migration Utility Open Market	1	0.00	0.00
11	Applications Software (For Main Frame Systems) PRODUCT CODE: HYCLD-STRG-500GB Hyland Cloud Storage Open Market	14	0.00	0.00

12	Applications Software (For Main Frame Systems) PRODUCT CODE: EHIPI1 Encrypted Diskgroups	1	475.31	475.31
13	Applications Software (For Main Frame Systems) PRODUCT CODE: OBOLHOST-GOLD Hosting Fee	1	20687.55	20687.55
14	Applications Software (For Main Frame Systems) PRODUCT CODE: INVIPI SAAS Document Packaging & Delivery	1	4104.64	4104.64
15	Applications Software (For Main Frame Systems) PRODUCT CODE: OBOLHOST-GOLD Hosting Fee	1	2565.39	2565.39
16	Applications Software (For Main Frame Systems) PRODUCT CODE: GV- B-MU2-WLIPC1 Local Government Workflow Concurrent Client SL	33	59.41	1960.53

17	Applications Software (For Main Frame Systems) PRODUCT CODE: AKIP11 Encrypted Alpha Keywords	1	475.31	475.31
18	Applications Software (For Main Frame Systems) PRODUCT CODE: SNIPI14 Single Sign-On for SAML	1	475.31	475.31
19	Applications Software (For Main Frame Systems) PRODUCT CODE: GV- B-MU2-WTIPW1 Local Government Web Server	2	237.66	475.32
20	Applications Software (For Main Frame Systems) PRODECUT CODE: GWIP11 Public Sector Constituency Web Access QTY: 161,248.00	1	661.44	661.44
21	Applications Software (For Main Frame Systems) PRODUCT CODE: GOVT-B-LOCAL Local Government Licensing Bundle	1	950.59	950.59

										22 Applications Software (For Main Frame Systems) PRODUCT CODE: RIIP1 Records Management	1	950.62	950.62
										23 Applications Software (For Main Frame Systems) PRODUCT CODE: WAIP1 Workflow Approval Management	1	950.62	950.62
										24 Applications Software (For Main Frame Systems) PRODUCT CODE: GV- B-MU2-CTIPC1 Local Government Concurrent Client	50	38.62	1931.00
													37970.78

25501041	720	11/17/2024	1454	HARRINGTON INDUSTRIAL PLASTICS LLC	14480 YORBA AVE CHINO, CA 91710	SUSAN HERBST	800-326- 2029		1	Motors and Parts, Integral H.P., Three Phase, Electric BALDOR MOTOR - ECP4110T 3025 FILTER PUMP IND PRODUCTS- BALDOR 40HP- 3HP, 60HZ, 324T, 1254 ECP4110T. PRODUCT IS NON- RETURNABLE ITEMS MAY NOT BE CANCELLED	5	6217.50	31087.50
									2	SHIPPING CHARGE NOT TO EXCEED \$1,195.00 CAPITAL EQUIPMENT LINE #59	1	1195.00	1195.00
													32282.50

25501048	550	11/18/2024	4369	ALL TRAFFIC SOLUTIONS INC	14201 SULLYFIEL D CIRCLE SUITE 300 CHANTILLY , VA 20151	KYLE MAHONEY	8663666 602, opt 3	ACCOUNTING @ALLTRAFFIC SOLUTIONS.C OM	1	Traffic Signals and Equipment, Electric Systems 4000863 Shield 12B Speed Display; base unit w/ mounting bracket, Can be Upgraded to TraffiCloud 2 @ \$2,449.02 - \$4,898.04 4001299 3 Year Warranty 2 \$0.00 \$0.00	1	7980.18	7980.18
									2	Transportation of Goods and Other Freight Services \$508	1	508.00	508.00
													8488.18

25501049	203	11/18/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	QTY (1) DELL 32 USB- C MONITOR - P3223DE - [GAQ1YOJ] 80.1CM (31.5") QTY (1) -3 YEAR BASIC HARDWARE SERVICE WITH ADVANCED EXCHANGE AFTER REMOTE DIAGNOSIS - [G0LJAHJ] FOR: PATRICK TRYON - WELDER	1	298.00	298.00
													298.00
25501051	959	11/18/2024	5202	OVERALL MARINE SERVICES LLC	5940 YOUNGQUI ST ROAD FORT MYERS, FL 33912	CHRIS DAGGE	2397340 227	CHRIS@OVER ALLOUTDOOR SERVICES.CO M	1	Marine Equipment Maintenance and Repair (Not Otherwise Listed) - INSTALL NEW PILLINGUP TP30FT IN LENGTH AT THE BMX BOAT RAMP	1	2000.00	2000.00
													2000.00
25501052	073	11/18/2024	4796	INDIGO SPORTS LLC	12700 SUNRISE VALLEY DRIVE SUITE 300 RESTON, VA 20191	BILL SHILES	321-332- 4314	BILL.SHILES@ TROON.COM	1	REIMBURSEMENT FOR THE PURCHASE OF A AG SPRAY MODEL 525	1	8485.00	8485.00
													8485.00

25501056	209	11/18/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Licensing Fees Microsoft Core CAL Bridge for Office 365 - subscription license (1 month) - CDW#: 4011242 Mfg. Part#: AAA-12415- 12-SLG Terms 12/1/2024- 11/30/2025 Electronic distribution - NO MEDIA Contract: Sta	418	19.15	8004.70
									2	Licensing Fees Microsoft Core CAL Bridge for Office 365 - subscription license (1 month) - CDW#: 3880908 Mfg. Part#: AAA-12417- 12-SLG Terms 12/1/2024- 11/30/2025 Electronic distribution - NO MEDIA Contract: Sta	1182	16.00	18912.00

5	Licensing Fees Microsoft M365 F3 Unified GCC Subscription License Per User CDW#: 5759147 Mfg. Part#: AAD-63092- 12-SLG Terms 12/1/2024- 11/30/2025 Electronic distribution - NO MEDIA Contract: Standard Pricing	100	82.78	8278.00
6	Licensing Fees Microsoft Exchange Online Archiving for Exchange Online - subscription lice CDW#: 3069410 Mfg. Part#: 4ES-00001- 12-SLG Terms 12/1/2024- 11/30/2025 Electronic distribution - NO MEDIA Contract: Sta	100	28.12	2812.00

7	Licensing Fees Microsoft Audio Conferencing Select Dial Out - subscription license - 1 lic CDW#: 6976615 Mfg. Part#: NYH- 00001-12-SLG Terms 12/1/2024- 11/30/2025 Electronic distribution - NO MEDIA Contract: Sta	1700	0.00	0.00
8	Licensing Fees MS EA POWER BI PRO GCC P USER CDW#: 4385631 Mfg. Part#: DDJ-00001- 12-SLG Terms 12/1/2024- 11/30/2025 Electronic distribution - NO MEDIA Contract: Standard Pricing	125	90.54	11317.50

9	Licensing Fees Microsoft Project Online Essentials - subscription license - 1 user CDW#: 4197647 Mfg. Part#: 3PN-00001- 12-SLG Terms 12/1/2024- 11/30/2025 Electronic distribution - NO MEDIA Contract: Standard Pr	25	63.51	1587.75
10	Licensing Fees Microsoft Project Online Premium - subscription license - 1 user CDW#: 4922769 Mfg. Part#: 7QK-00001- 12-SLG Terms 12/1/2024- 11/30/2025 Electronic distribution - NO MEDIA Contract: Standard Prici	2	423.84	847.68

										13	Licensing Fees MS EA VISIO P2 GCC P USER CDW#: 3576069 Mfg. Part#: P3U-00001- 12-SLG Terms 12/1/2024- 11/30/2025 Electronic distribution - NO MEDIA Contract: Standard Pricing	299	135.99	40661.01
										14	Licensing Fees Microsoft SQL Server Enterprise Core Edition - software assurance - 2 cores CDW#: 2747931 Mfg. Part#: 7JQ-00343- SLG Terms 12/1/2024- 11/30/2025 Electronic distribution - NO MEDIA Contract: Standa	32	2466.66	78933.12

									17	Licensing Fees MS EA WIN SVR DCCORE SA MVL CDW#: 4354663 Mfg. Part#: 9EA-00278- SLG Terms 12/1/2024- 11/30/2025 Electronic distribution - NO MEDIA Contract: Standard Pricing	192	125.56	24107.52
													708467.31
25501057		11/18/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	2" CAM COUPLING ADAPTER (3LX27)	25	13.54	338.50
													338.50
25501058	206	11/18/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 (210-BLPR) Order Code: rrrc1426512-8066836 MODULE: BASE Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	1	1598.00	1598.00

									2 Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 (210-BDQH) Order Code: rrcr1426512-8066823 MODULE: BASE,DS,WD22TB4 US 180W Dell Thunderbolt 4 Dock - WD22TB4 PRODUCT CODE: GBNM2HY SKU:	1	209.00	209.00
												1807.00
25501060		11/18/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-038-00600) BRASS TAG 2" RSG POTABLE **GROUP A**	100	16.15	1615.00
									2 (670-038-00606) BRASS TAG 12" RSG POTABLE **GROUP A**	20	16.15	323.00
									3 (670-038-00621) BRASS TAG 20" RSG IRRIGATION **GROUP A**	10	16.15	161.50
									4 (670-038-00645) BRASS TAG 8" PLUG VALVE SEWER **GROUP A**	6	16.15	96.90
												2196.40
25501062	405	11/18/2024	2236	PALMDALE OIL	2958	JULIE	772-461-	JULIEW@PAL	1 DIESEL FUEL	993	2.87	2850.40

				COMPANY	FOWLER	WILLIAMS	2300	MDALEOIL.CO	2 UNLEADED FUEL	5938	2.61	15509.05
												18359.45
25501063	630	11/18/2024	630	RESTORATION PROTECTIVE SOLUTIONS LLC	12705 TAMIAMI TRL PUNTA GORDA, FL 33955	PETER GIUSTINA II	941-575- 1255	PETER@RPS.L LC	1 Coatings, Masonry (For Brick, Cinder Block, Concrete, etc.) NRO WTP – BULK ACID CONTAINMENT AREA APPROX. 45 FT x 25 FT x 4.5 FT -TALL WALLS MOBILIZATION OF SURFACE PREP TO REMOVE CONTAMINATED AREAS, PREPARE	1	67004.00	67004.00
												67004.00

25501066	208	11/18/2024	3561	FIFTH ASSET INC	300 W SUMMIT AVE STE 110 CHARLOTT E, NC 28203	TOM WIESE	(817) 307- 1181	TOM.WIESE@ DEBTBOOK.C OM	1 Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc. DEBT AND LEASE MANAGEMENT SOFTWARE SUBSCRIPTION SERVICES DEBTBOOK ANNUAL LICENSE - 4SWH-Tier 4 Subscription PER CONTRA	1	22500.00	22500.00
												22500.00
25501068	405	11/18/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 DIESEL FUEL	846.3	2.97	2513.42
												2513.42

25501069	578	11/18/2024	1149	FLORIDA HOMETOWN TITLE ESCROW LLC	900 SW PINE ISLAND RD STE 206 CAPE CORAL, FL 33991	GINA NOONAN	239-673- 6458	GINA@FLHOM ETOWNTITLE. COM	1	PURCHASE OF PARCEL FOR DUPLEX LIFT STATION LS911FOR THE NORTH 3 UTILITIES EXPANSION PROJECT CITY COUNCIL APPROVED THIS PURCHASE ON OCTOBER 16, 2024, VIA RESOLUTION 343- 24. APPROVED PURCHASE PRICE: \$51,000.00 CL	1	53500.00	53500.00
													53500.00
25501071	072	11/18/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F150 4 x 2 Regular Cab, Running Boards, Privacy Glass, Spray in Bedliner, Crossover Tool Box, Tinted Windows, Computer Stand, Inverter, 3rd Key, 4 Corner Strobes per attached quote 11/7/24, 1:39 pm	2	38156.00	76312.00
													76312.00

25501072	071	11/18/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	2025 F150 4 x 4 Police Supercrew, Running Boards, Fog Lamps, Brake Controller, Privacy Glass, Spray in Bedliner, Tinted Windows, per attached quote 10/31/24 11:44 am	2	47407.00	94814.00
													94814.00
25501073	071	11/18/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	2025 F150 4 x 2 SuperCab, Power Group, Running Boards, Tow Package, Spray in Bedliner, Tinted Windows, 3rd Key per attached quote 10/31/24 12:25 pm	2	40782.00	81564.00
													81564.00
25501074	071	11/18/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	2025 F150 Black Responder 4 x 4 Supercrew, Running Boards, Fog Lamps, Brake Controller, Privacy Glass, Spray in Bedliner, Tinted Windows per attached quote 10/31/24 11:42 am	2	47407.00	94814.00
													94814.00

25501075	071	11/18/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	2025 Police K8A Explorer, Rear locks inoperable, Driver Spot Lamp, Keyed Alike, Rear Console Mounting Plate, Running Lights, Tinted Windows, per attached quote of 10/30/24 2:58 pm	13	44547.00	579111.00
													579111.00
25501076	071	11/18/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	2025 Explorer 4 WD, Tinted Windows, 4 Corner Strokes, 3rd Key per attached quote 11/7/24 9:57am	2	40122.00	80244.00
													80244.00
25501078	208	11/18/2024	3568	VOLGISTICS INC	400 76TH ST SW STE. 9 BYRON CENTER, MI 49315	VOLGISTICS ACCOUNTIN	616.361. 4219	ACCOUNTING @VOLGISTICS. COM	1	VOLGISTICS SERVICE FEE PRE- PAYMENT FOR 12 MONTHS SERVICE	12	70.00	840.00
													840.00

25501079	962	11/18/2024	3447	EDUCATIONAL ENTERTAINME NT LLC	27075 CENTER AVE BONITA SPRINGS, FL 34135	GLEN BEITMEN	239-682- 2780	GLEN@SUPER SCIENCEFL.C OM	1	WATER WAYS SCIENCE FESTIVAL 2025 Three Super Science Shows (30 minutes each) to be performed throughout the day Two Hands-on Science Booths to be run from 10 a.m.- 4 p.m. \$2000	1	2000.00	2000.00
													2000.00
25501080	280	11/19/2024	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344- 2400	SHERI.HERMA N@GRAYBAR. COM	1	Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM#XHHW-2-2-STR- BRN-CUT REEL GB PART #25220694 ***ITEM NOTE*** 2 DAY LEAD TIME NIGP: 280-24	500	2.01	1002.61

4	Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: XHHW-2-2-STR-BLK-CUT REEL GB PART #22061595 ***ITEM NOTE*** 2 DAY LEAD NIGP: 280-24	500	2.01	1002.61
5	Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: XHHW-2-2-STR-RED-CUT REEL GB PART # 25220698 ***ITEM NOTE*** 2 DAY LEAD NIGP: 280-24	500	2.01	1002.61
6	XHWWWW WIRE ITEM: SHHW-2-4-STR-GRN-CUT REEL GB PART #25163197 ***ITEM NOTE*** 2 DAY LEAD NIGP: 280-24	500	1.30	649.69

7	Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc ITEM: XHHW-2-6-STR-GRN-CUT REEL GB PART #22064549 ***LEAD TIME*** 2 DAY LEAD	500	0.88	441.50
8	Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc ITEM: IDEAL IND #31-845 3/8 X 600 FT PULL ROPE GB PART #88135106 ***ITEM NOTE*** 4 DAY LEAD NIGP	1	219.46	219.46

9	Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc ITEM: BRIDGEPORT #1104-DC 1" CONDUIT NIPPLE GB PART #88031127 ***ITEM NOTE *** 2 DAY LEAD NIGP:	50	2.01	100.54
10	Cords and Ropes Including Accessories: Cotton, Manila, Nylon, Sisal, etc ITEM: IDEAL IND #31-385 CLEARGLIDE 5 GAL PAIL GB PART #99464299 ***ITEM NOTE *** 2 DAY LEAD NIGP: 450-24	1	96.30	96.30

										11	Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: OMNI CABLE - #M702ST-02 GB PART #26461513 ***ITEM NOTE *** SHIPPING FROM ILLINOIS NIGP: 280-	500	3.18	1589.85
										12	Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: OMNI CABLE #M702ST-05 GB PART #26461516 ***ITEM NOTE*** SHIPPING FROM ILLINOIS NIGP: 280-24	500	3.18	1589.85
														9700.24

25501084	981	11/19/2024	4663	DO THE HAPPY BOUNCE LLC	1050 CORPORATE AVE #107 NORTH PORT, FL 34289	JANA THOMPSON	9416610 890	INFO@DOTHEHAPPYBOUNCE.COM	1	Tents, Tarpaulins and Supplies Rental or Lease THREE DAY INFLATABLE RENTAL WITH STAFFING FOR HOLIDAY NIGHTS ON THE LAWN 11/29/24-12/1/24.	1	6545.00	6545.00
													6545.00
25501085		11/19/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-038-01497) 1-1/4"X1" CPLG FCTSX PJ CTS **GROUP A**	100	30.21	3021.00
													3021.00
25501087	959	11/19/2024	2665	SOUTH FLORIDA EMERGENCY VEHICLES LLC	4655 CUMMINS COURT FORT MYERS, FL 33905	NATE SCHWESSINGER	239-267-5300	NATE@SFLEV.COM	1	Electronic and Communication Equipment Services (Including Installation, Maintenance and Repair) INSTALL MOTOROLA RADIO	1	1320.00	1320.00

										8	Electronic and Communication Equipment Services (Including Installation, Maintenance and Repair) FIRECOM 500-SERIES RADIO TRANSMIT UNDER HELMETWIR - FIR-UHW505	2	826.80	1653.60
										9	Electronic and Communication Equipment Services (Including Installation, Maintenance and Repair) 210 RADIO INTERFACE - DUAL HEADSET, TWO PERSON RAD - FIR-106-0271-10	1	509.60	509.60
										10	Electronic and Communication Equipment Services (Including Installation, Maintenance and Repair) SHOP SUPPLIES	1	56.10	56.10
														6727.53

25501089	072	11/19/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F250 4 x 2 Crew Cab, Running Boards, Spray Bedliner, 4 Corner Strobes, Headache Rack, 90" Side Box, Tinted Windows, 3rd Key all per attached quote 11/7/24, 1:53 pm	1	51114.00	51114.00
													51114.00
25501090	801	11/19/2024	5201	DAKTRONICS INC	201 DAKTRONI CS DR BROOKING S, SD 57006	KEVIN FAHY	605-692- 0200	KEVIN.FAHY@ DAKTRONICS. COM	1	Signs, Message Centers, Scoreboards, etc. (Including Sign Making Equipment), Maintenance and Repair (See968-81 for Traffic OUTDOOR NON- BACKLIT 2' 6" X 18' 0" HORIZONTAL - AD PANEL, ABOUT OR BELOW DISPLAY. QUOT	1	1890.00	1890.00
									2	Transportation of Goods and Other Freight Services FREIGHT - SHIPPING TO SITE VIA LTL (ENCLOSED TRAILER).	1	295.00	295.00
													2185.00

25501094	961	11/19/2024	4751	JUST A LITTLE MAGIC PRINCESS EVENTS LLC	4308 NE 20TH CT CAPE CORAL, FL 33909	JUSTINE DROKE	239-264- 3141	INFO@JUSTAL ITTLEMAGIC.N ET	1	MERMAIDS FOR WATER WAYS SCIENCE FESTIVAL 2 Mermaids to attend the event for photo ops, meet and greets, and/or activities.	1	600.00	600.00
										\$600			
													600.00
25501095	475	11/20/2024	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523		1	Paramedic Equipment Supplies (Not Otherwise Classified)	6	309.19	1855.14
										ITEM #2521-81016 OMNI PRO X BLS/ALS SYSTEM, RED ICC (TS2 READY) INFECTION CONTROL			
										SHIPPING INCLUDED IN QUOTED PRICE			
										QUOTED #QUO- 43287-C4X9Y4 DATED: 11			1855.14

25501096	966	11/20/2024	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, Banners, Banner D 20 PACKS OF SURVEY NOTEPADS	1	97.84	97.84
													97.84
25501103		11/20/2024	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSB ORO, NC 27407	KEVIN BRENNAN	813-348- 4866	KBRENNAN@D ANASAFETYS UPPLY.COM	1	(4) Tru Spec Ascent Pants (Navy) Men's - Size: 42 X 34 Item 1037 \$45.22 each	1	180.88	180.88
													180.88
25501105	405	11/20/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	DIESEL FUEL	300.1	3.00	900.78
									2	UNLEADED FUEL	1208.5	2.69	3247.03
													4147.81

25501106	910	11/20/2024	527	ALL SEPTIC ALL PLUMBING INC	7101 ALICO RD FORT MYERS, FL 33912	JULIE HARDEN	239-997- 2727	INFO@ASAPS WFL.COM	1	OASIS CHARTER SCHOOLS QUARTERLY SERVICE TO PUMP OUT GREASE TRAPS AS FOLLOWS: OASIS MIDDLE SCHOOL 3507 OASIS BLVD PUMP OUT GREASE TRAP OASIS HIGH SCHOOL 3519 OASIS BLVD PUMP OUT GREASE TRAP OASIS ELEMENTARY SO	1	6000.00	6000.00
													6000.00
25501107		11/20/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-017-00085) SADDLE ROUGH BRL 10" X 2" RANGE: 10.75 - 11.10 **GROUP B**	6	87.60	525.60
													525.60

25501108	800	11/20/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$175.00 FOR ROBERTS SPARKS TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2025 (10/01/2024 thru 09/30/2025).	1	175.00	175.00
												175.00
25501112	450	11/20/2024	4988	BARCO PRODUCTS LLC	24 N WASHINGTON AVE BATAVIA, IL 60510	NICOLE HOLAKOVSKY	6308455422	KEYACCOUNTS@BARCOPRODUCTS.COM	1 Garbage Cans, Containers and Racks - PURCHASING 200 TRASH CANS FROM BARCO PRODUCTS: \$277.61 PER TRASH CAN X 200 TRASH CANS= \$55,522.00 FREIGHT FEES: \$3,800 TOTAL QUOTE: \$59,322.00 TREE TOP PRO	1	55522.00	55522.00
									2 Transportation of Goods and Other Freight Services -			3800.00
												59322.00

25501118	072	11/20/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	2025 F150 4 x 4 Crew Cab, Running Boards, Brake Controller, Privacy Glass, Spray in Bedliner, Tool Box, Tinted Windows, 3rd Key	1	45355.00	45355.00
													45355.00
25501121	838	11/20/2024	4654	AFFINITECH INC	1264 PARK ROAD CHANHASS EN, MN 55317	DAN EBERHARD	9526972 127	DEBERHARD@AFFINITECHINC.COM	1	Telecommunication Parts and Accessories (Not Otherwise Classified) ONE AXIS COMMUNICATIONS I8116-E NETWORK VIDEO INTERCOM, 02408-001 PART NUMBER: 02408-001	1	858.54	858.54
													858.54
25501127	800	11/21/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	Shoes and Boots, Safety Toe SAFETY SHOES - RYAN GILBERT DIVISION: 36018 REUSE NIGP: 800-72	1	175.00	175.00
									2	Shoes and Boots, Safety Toe SAFETY SHOES - BRANDON NOFTSKER DIVISION: 36014 - LIFT STATIONS NIGP: 800-72	1	175.00	175.00

													350.00
25501129	071	11/21/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	2025 Explorer 4WD, White, Mats, Tinted Windows, 4 Corner Strobes, 3rd Key all per attached quote 11/13/24 3:40 pm	2	40202.00	80404.00
													80404.00
25501130	760	11/21/2024	1020	EVERGLADES FARM EQUIPMENT	9501 SR 81 FT MYERS, FL 33905	LISA WARD	561-296- 7389	LWARD@EVE RGLADESFAR MEQUIPMENT. COM	1	JOHN DEERE 5075E UTILITY TRACTOR WITH 520M LOADER PER ATTACHED QUOTE 31684316	1	52405.88	52405.88
													52405.88
25501135	578	11/21/2024	5033	EVERVAC EQUIPMENT LLC	5105 RECKER HWY WINTER HAVEN, FL 33880	AUSTEN EVERETT	352-213- 7675	AEVERETT@E VERVACFL.CO M	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) BL SPINNER 1" STAINLESS JETS, JET SS JAWS	1	1714.00	1714.00
													1714.00
25501138		11/21/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(210-045-00092) DFW1600X-12-1T2 WATER METER BOX MEDIUM W/CCC **GROUP B**	800	39.44	31552.00
													31552.00

25501140		11/21/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00551) PLUG PVC 4" SEWER SDR-35 **GROUP A**	100	5.44	544.00
												544.00
25501141		11/21/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00664) PLUG PVC 6" SEWER SDR-35 **GROUP A**	200	8.05	1610.00
												1610.00
25501143	207	11/21/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 MOUNTING HARDWARE, AUTOMOTIVE: LAPTOPS, GPS, CAMERAS, ELECTRONIC DEVICES, ETC QTY (1) - HAVIS PKG- PSM-185 - MOUNTING KIT MFG. PART#: PKG- PSM-185 UNSPSC: 31162312 CONTRACT: NATIONAL IPA TECHNOLOGY SOLUTIONS (20	1	1328.00	1328.00
												1328.00

25501144		11/21/2024	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625-6184	ERMERALD.HYSENI@RITZSAFETY.COM	1 (800-024-00000) SIZE 8 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE, **GROUP B** WHITE	6	13.53	81.18
									2 (800-024-00043) SIZE 14 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE **GROUP B**	6	19.29	115.74
												196.92
25501145	69099	11/21/2024	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387-3600	WWW.REXELUSA.COM	1 TOSB TBL650US TOSIBOX LOCK 650 PN: 1913471 UPC: 43004653817 QUOTE: S141131118 DATED 11/21/2024	1	983.63	983.63
												983.63
25501147		11/21/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (445-091-00600) MILWAUKEE Portable Shop Vacuum: 2 gal Tank Size, Reinforced Nylon, 1 1/4 in Vacuum Hose Dia., HEPA Model 0880-20	10	101.00	1010.00
												1010.00

25501153	200	11/21/2024	1275	GALLS LLC	2680 PALUMBO DR LEXINGTON, KY 40509	MICHAEL WESSNER	866-286-1358	AR@GALLS.COM	1	Pants, Slacks, Trousers, Shorts, Jeans, etc. TJ360 DKNV 30 30 5.11 FAST-TAC CARGO PANTS	6	42.00	252.00
									2	Transportation of Goods and Other Freight Services SHIPPING	1	1.29	1.29
													253.29
25501154		11/21/2024	3110	VERIZON WIRELESS-VSAT	180 WASHINGTON VALLEY ROAD #E 2510 BEDMINSTER, NJ 07921	ACCOUNTS RECEIVABLE	800-451-5242		1	PRESERVATION LETTER - DET. FRANK SCARLATO CASE# 24-020600	1	75.00	75.00
													75.00
25501155		11/21/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(815-084-00444) VALVE CHECK STRAIGHT 2" FLANGE **GROUP A**	20	234.94	4698.80
													4698.80
25501156		11/21/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(890-040-00173) VALVE BOX EXT CI 1"WATER/SEWER **GROUP A**	20	9.95	199.00
													199.00

25501157	910	11/21/2024	911	E&C FLOOR CARE AND RESTORATION LLC	2131 CRYSTAL DR #22 FT MYERS, FL 33907	CLINT HATHAWAY	239-288- 8186		1	CITY HALL FLOOR CLEANING CLEANING OF ALL FLOORS IN HALLWAYS UPSTAIRS AND DOWNSTAIRS, POPS CAFE AND ADDING FOUR (4) COATS OF WAX TO THE FLOORS AT CITY HALL. 1. STRIP 1ST AND 2ND FLOOR AT CITY HALL 2. APPLY 4 C	1	7500.00	7500.00
									2	CITY HALL - STRIP AND POLISH CUREVED STAIRS LOCATED NEAR ELEVATORS STRIP STAIRS, POLISH TO A 100 GRIT APPLY 1 COAT OF HIGH WEAR URETHANE WITH GRIP IN SEALER THIS WORK WILL NEED TO BE COMPLETED ON WEEKEND	1	2295.00	2295.00
													9795.00

25501158		11/21/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (890-044-00081) METER + TRANS.UNIT 5/8" R- 900I	864	246.50	212976.00
												212976.00
25501159		11/21/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (890-044-00020) METER CHAMBER COMPLETE 2" METER **GROUP B**	108	193.20	20865.60
									2 (890-044-00021) METER STRAINER 2" METER **GROUP B**	108	5.16	557.28
									3 (890-044-00022) METER GASKET MAINCASE 2" METER **GROUP B**	108	7.26	784.08
									4 (890-044-00024) METER CHAMBER COMPLETE 1.5" MTR **GROUP B**	108	150.22	16223.76
									5 (890-044-00025) METER STRAINER 1.5" METER **GROUP B**	108	3.70	399.60
									6 (890-044-00026) METER GASKET MAINCASE 1.5" MTR **GROUP B**	108	3.70	399.60

									7 (890-044-00090) METER RADIO HEAD 2" **GROUP B**	110	190.00	20900.00
												60129.92
25501160	929	11/22/2024	1913	JOHN MADER ENTERPRISES INC	18161 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	DAVE LINDLEY	239-731- 5455	AR@MADEREL ECTRICMOTO RS.COM	1 Motor Rewinding and Repairing, Electric REPAIR OF AURORA SPLIT CASE PUMP, 8 X 10 X 17B SERIAL #21-2612653- 2 1-REBUILD KIT, COST \$2,388.00, MARK UP 15% = \$2,746.20 1-SET OF SUCTION & DISCHARGE GASKETS, COST \$59	1	3654.51	3654.51
												3654.51
25501161	926	11/22/2024	4095	PENNONI ASSOCIATES INC	1900 MARKET ST SUITE# 300 PHILADELP HIA, PA 19103	JILL RIEBEL	727-325- 1253	JRIEBEL@PEN NONI.COM	1 PROTECTED SPECIES SURVEYS BIRDS/MAMMALS \$8,950	1	8950.00	8950.00
									2 PROTECTED SPECIES SURVEYS GOPHER TORTOISES \$11,550	1	11550.00	11550.00
												20500.00

25501162	926	11/22/2024	5198	OWEN ENVIRONMENTAL CONSULTING LLC	15957 TROPICAL BREEZE DR FORT MYERS, FL 33908	PAUL K. OWEN	2399949 007	POWEN@OWENENV.COM	1	PROTECTED SPECIES SURVEY FLORIDA BONNETED BATS \$13,420	1	13420.00	13420.00
													13420.00
25501164	205	11/22/2024	181	ANIXTER INC	6231 IDLEWILD ST FORT MYERS, FL 33966-1219	SANDRA CONDE	407-204-7392	SANDRA.CONDE@ANIXTER.COM	1	Printers, Thermal, Environmentally Certified Products ITEM: MG4A CEMBRE PRINTER ELECTRICAL MULTI TYPE ID LABELING W/-10 USER LICENSE AGEREEMENTS NON-RENEWAL NIGP: 205-80	2	3380.00	6760.00
													6760.00
25501166		11/22/2024	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772-8200	DAVE@PRINT1GROUP.COM	1	20,000 Evidence Labels 0.0765/EA LABEL STOCK MATTE/GLOSS 5.5 x 4.25 WHITE	1	1530.67	1530.67
													1530.67
25501167		11/22/2024	5156	BOTACH INC	4775 W HARMON AVE LAS VEGAS, NV 89103	ACKAH SARBAH	2135956 492	ACKAH@BOTACH.COM	1	ITEM: 30-0182 GAUZE: RESPONDER COMPRESSED 12 @ \$3.23 EACH = \$38.76	1	38.76	38.76

									2	ITEM: 30-0265 HEMOSTATIC BANDAGE CHITOGAUZE XR2 PRO 12 @ \$39.59 EACH = \$475.08	1	475.08	475.08
									3	ITEM: 10-0073 HYFIN CHEST DEAL DRESSING - COMBO PACK 8 @ \$15.29 EACH = \$122.32	1	122.32	122.32
									4	ITEM: 10-0019 MASK - BAG VALUE - CYCLONE	1	63.00	63.00
									5	ITEM: 60-0080 LITTER QUIK RESPONDER 2 @ \$22.50 EACH = \$45.00	1	45.00	45.00
									6	SHIPPING	1	65.00	65.00
													809.16
25501168		11/22/2024	2822	SURVIVAL ARMOR INC	12621 CORPORA TE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210- 0891		1	TEN (10) VELCRO NAME TAPE (SILVER) SWAT TEN (10) VELCRO NAME TAPE (GOLD) SWAT	1	160.00	160.00
													160.00
25501169		11/22/2024	2992	TRI-TECH FORENSICS INC	8770 TRADE ST LELAND, NC 28451	ERIKA CAMPBELL	910-457- 6600 X1008	AR@TRITECH USA.COM	1	BULK RESTOCK ORDER FOR MISCELLANEOUS FORENSICS SUPPLIES	1	2115.51	2115.51

									2 SHIPPING CHARGES	1	48.00	48.00
												2163.51
25501171	69099	11/22/2024	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1 Communication Processors and Protocol Converters: Front-End Processor, Network Interface Module AB 1783-ETAP1F 3- PORT ENET/IP TAP 2 TP/1 FIBER PN: 230557 UPC: 61259859444 QUOTE: S141100286 DATED 11/18/2024	10	802.20	8022.00
									2 Communication Processors and Protocol Converters: Front-End Processor, Network Interface Module. AB 1783-SFP100FX 100FX SFP FIBER TRANSCIVER PN: 73876 UPC: 61259834777 QUOTE: S141100286 DATED 11/18/2024	8	302.14	2417.12
												10439.12
25501172	405	11/22/2024	2236	PALMDALE OIL	2958	JULIE	772-461-	JULIEW@PAL	1 DIESEL FUEL	1483	2.81	4169.29

				COMPANY	FOWLER	WILLIAMS	2300	MDALEOIL.CO	2 UNLEADED FUEL	5927	2.53	15016.23
												19185.52
25501174	910	11/22/2024	4401	F&M PROFESSIONAL CLEANING CORP	10 CASTLEBAR CIR FORT MYERS, FL 33905	NATHANIEL FELIZ	2392452973	FMPROFESSIONAL1@OUTLOOK.COM	1 CITY HALL CARPET CLEANING ALL CARPETED AREAS WITHIN CITY HALL DEEP CLEANING SPOT TREATMENT	1	9150.00	9150.00
									2 NICHOLAS ANNES ALL CARPETED AREAS WITHIN NICHOLAS ANNEX DEEP CLEANING SPOT TREATMENT	1	4220.00	4220.00
												13370.00
25501176	680	11/22/2024	4075	H2 ENVIRONMENTAL SOLUTIONS LLC	3043 DRANE FIELD RD BAY 1 LAKELAND, FL 33811	KAYLA RAMSEY	863-279-9205	ADMIN@H2SOLUTIONS.ORG	1 Remote Operations Equipment SENSOR, SUBMERSIBLE, 12C, 5PSI, GAUGE, 030 ITEM: PT-DS-H0-005-030 NIGP: 680-82	1	927.67	927.67

2	Remote Operations Equipment ANTENNA, 800/1900MHZ - 2DBI, ENCLOSURE MOUNT, SWIV EL, TNC PULSE- W5084 ITEM: A-EMA-LTE QTY:3 @ \$83.79 EACH NIGP: 680-82	1	251.37	251.37
3	Remote Operations Equipment POLE MOUNT ANTENNA FOR LTE MODEMS - 17' ITEM: POLE MOUNT ANTENNA NIGP: 680-82	1	245.38	245.38
4	Remote Operations Equipment RU-32A-VERIZON LTE CAT/M1 MODEM- SLF (1) FOR WER 3 MONITORING (1) FOR WEIR 4 MONITORING ITEM: MODEM QTY: 3 @ \$3,261.16 EA = \$9,783.48 NIGP: 680-82	1	9783.48	9783.48

5	Remote Operations Equipment SHOP FABRICATION AND TESTING INCLUDES MODEM SETUP AND PROGRAMMED INCLUDED INSTALLATION AND TESTING OF SENSOR ITEM: SHOP FABRICATION AND TESTING NIGP680-82	1	1350.00	1350.00
6	Remote Operations Equipment (1) FRP NEMA 4X ENCLOSURE (1) MORNING STAR SUNGUARD SOLAR CONTROLLER (1) 12V DC DURACELL BATTERY (1) 10W SOLAR PANEL 1-WEIR 3 MONITORING 1-WEIR 4 MONITORING 1-WEIR 58 MONITORING 1-W	1	3246.72	3246.72

									7 Transportation of Goods and Other Freight Services SHIPPING	1	225.00	225.00
												16029.62
25501178	680	11/23/2024	1241	FOSTER&FREE MAN USA INC	20145 ASHBROOK PL #190 ASHBURN, VA 20147	DAVID TOBIN	888-445-5048		1 Laboratory Equipment, General	1	28.04	28.04
									ITEM: TWO (2) 52-72MM STEP UP RING 3MM DEEP (DCS5/SUR52-72) -ENABLES 72MM FILTER TO FIT 52MM DIAMETER LENS (FOR USE WITH DCS5/LENS/UVIR) 1 @ \$14.02			
												28.04

25501179	200	11/25/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	SRO –WATER PLANT OPERATORS ITEM ST350 SHORT SLEEVE TEE PA PERFORMANCE SHIRT ROYAL QUANTITY 80 –AT \$10.00/EACH (SIZE MED-XLG) QUANTITY 24 –AT \$13.00/EACH (SIZE 3- XLG) (CITY OF CAPE CORAL WATER PRODUCTION) TOTA	1	1032.00	1032.00
									2	SRO –WATER PLANT OPERATORS ITEM -ST350 LONG SLEEVE TEE PA PERFORMANCE SHIRT ROYAL QUANTITY 14 –AT \$12.00/EACH (SIZE MED-XLG) QUANTITY 4 –AT \$15.00/EACH (SIZE 3- XLG) (CITY OF CAPE CORAL WATER PRODUCTION) TOTA	1	228.00	228.00

5	SRO – MAINTENANCE EMPLOYEES ITEM -KP55P – SHORT SLEEVE POLO PORT & COMPANY POCKET KNIT POLO DEEP NAVY. QUANTITY 2 –AT \$18.50/EACH (SIZE XLG) QUANTITY 4 –AT \$20.50/EACH (SIZE 2- XLG) (CITY OF CAPE CORAL WATER	1	119.00	119.00
6	NRO -WATER PLANT OPERATORS ITEM ST350 SHORT SLEEVE TEES PA PERFORMANCE SHIRT ROYAL QUANTITY 79 –AT \$10.00/EACH (SIZE MED-XLG) QUANTITY 12 –AT \$12.00/EACH (SIZE 2- XLG) QUANTITY 24 –AT \$13.00/EACH (SIZE 3- XLG)	1	1246.00	1246.00

7	NRO -WATER PLANT OPERATORS ITEM ST350 LONG SLEEVE TEES PA PERFORMANCE SHIRT ROYAL QUANTITY 14 –AT \$10.00/EACH (SIZE MED-XLG) QUANTITY 2 –AT \$12.00/EACH (SIZE 2-XLG) QUANTITY 4 –AT \$13.00/EACH (SIZE 3-XLG)	1	256.00	256.00
8	NRO – MAINTENANCE EMPLOYEES ITEM -PC55P SHORT SLEEVE TEE PORT AUTH POCKET T-SHIRT IN NAVY QUANTITY 25 –AT \$10.50/EACH (SIZE XLG) (CITY OF CAPE CORAL WATER PRODUCTION) TOTAL QUANTITY 25 TOTAL COST \$262.50	1	262.50	262.50

									9	NRO – MAINTENANCE EMPLOYEES ITEM -PC61LSP - LONG SLEEVE TEE PORT AUTH POCKET T-SHIRT IN NAVY QUANTITY 4 –AT \$13.50/EACH (SIZE XLG) (CITY OF CAPE CORAL WATER PRODUCTION) TOTAL QUANTITY 4 TOTAL COST \$54.00	1	54.00	54.00
									10	NRO – MAINTENANCE EMPLOYEES ITEM -KP55P – SHORT SLEEVE POLO PORT & COMPANY POCKET KNIT POLO DEEP NAVY. QUANTITY 4 –AT \$18.50/EACH (SIZE XLG) (CITY OF CAPE CORAL WATER PRODUCTION) TOTAL QUANTITY 4 TOTAL COS	1	74.00	74.00
													3786.50

25501180	071	11/25/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	IN STOCK 2024 MAVERICK, TINTED WINDOWS, 3RD KEY, 4 CORNER STROBE, FLOOR MATS PER ATTACHED QUOTE 10/15/24 3:15 PM	2	28873.00	57746.00
													57746.00
25501182	962	11/25/2024	745	HP INC	1501 PAGE MILL RD PALO ALTO, CA 94304	DON LEA	650-857- 1501	don.lea@hp.co m	1	HP LATEX 365 PRINTER - PLUS PROFESSIONAL SERVICE PLAN 2 YEAR CONTRACT STARTING 12/01/2024 - 11/30/2026 \$6262.80	1	6262.80	6262.80
									2	RETURN TO SERVICE FEE \$999	1	999.00	999.00
													7261.80

25501184	208	11/25/2024	4442	OPENGOV INC	660 THIRD ST SUITE 100 SAN FRANCISCO, CA 94107	MAGGIE CHAO	(650) 336-7167	BILLING@OPENGOV.COM	1	RECORD & MAINTAIN TRANSPORTATION & STORMWATER DATA PROPERTY MANAGEMENT ASSETS/WORK ORDER DATA SUBSCRIPTION SERVICES 10/1/2024-9/30/2025 STORWATER AND TRANSPORTATION DOMAIN ASSET BUILDER SYSTEMS INTEGRATION (TRAK	1	162075.90	162075.90
													162075.90
25501186	206	11/25/2024	3969	IMPERIUM DATA NETWORKS LLC	8508 BENJAMIN ROAD SUITE D TAMPA, FL 33634	ASHLEY SIMMONS	8135536730	AM@IMPERIUMDATANETWORKS.COM	1	Mounting Hardware ITEM: EX-4PST-RMK Juniper Networks RACK MOUNT KIT, 4-POST ADJUSTABLE FOR EX	2	315.15	630.30
													630.30
25501190		11/25/2024	2228	PAIGE KREEGEL MD PA	3033 WINKLER AVE FORT MYERS, FL 33916	PAIGE KREEGEL	239-939-5599	KREEGEL@YAHOO.COM	1	Professional Medical Services ANNUAL FLIGHT PHYSICAL EXAM FOR AVIATION OFFICER CHARLES PROUDFIT	1	200.00	200.00
													200.00

25501191		11/25/2024	391	TAPCO LLC	925 SE 15TH AVE CAPE CORAL, FL 33990	JOE FORMICA	239-673- 7113		1	Shirts, Dress and Casual QUANTITY OF 84 BLACK LONG SLEEVE SHIRTS QUANTITY OF 53 BLACK SHORT SLEEVE SHIRTS ALL SHIRTS BLACK WITH GREY INK	1	2339.61	2339.61
													2339.61
25501193	340	11/25/2024	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228- 8368	WWW.TEN8FI RE.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 372XP-TCDG16A 16" FIRE RESCUE CHAINSAW W/DEPTH GUARD AND BULLET RAKER CARBIDE TIPPED C	2	2375.04	4750.08

									2	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, K12FD94-14P 14" RESCUE SAW & 14" PIRAYA DIAMOND BLADE LIST PRICE: \$2,555.00 LESS 0.00	2	2181.10	4362.20
									3	Transportation of Goods and Other Freight Services SHIPPING	1	260.00	260.00
													9372.28
25501195		11/25/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	FORD FS313-370-IP6 3X1-1/2" STAINLESS SADDLE	3	105.54	316.62
													316.62

25501196	745	11/25/2024	2495	RONALD A BEECROFT INC	40811 SUZAN DR PUNTA GORDA, FL 33982	RONALD A BEECROFT	239-344- 6559		1 Asphaltic Concrete, Cold Laid FIRE STATION 9 CONCRETE APRON REPAIR - REMOVE AND DISPOSE OF DAMAGED CONCRETE. - LAYOUT, FORM, PREP, AND POUR 10' X 12' SECTION OF DRIVEWAY AT 6" DEPTH WITH 4000PSI CONCRETE, REINF	1	5000.00	5000.00
												5000.00
25501197	800	11/25/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1 SAFETY SHOES FOR OMAR NOGUEROL BC ART 13 SEC 3	1	164.95	164.95
												164.95
25501198	800	11/25/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1 SHOES AND BOOTS, SAFETY TOE - JASON WOLFE BC ART 13 SEC 3	1	139.95	139.95
												139.95

25501199	913	11/25/2024	1428	GUYMANN CONSTRUCTIO N OF FLORIDA INC	305 SW 3RD ST CAPE CORAL, FL 33991	FRED RUSSELL	239-574- 4174		1	Construction, Sewer and Storm Drain PO FOR AN EMERGENCY VCP GRAVITY MAIN REPAIR AT 4905 VICEROY CT.	1	5162.70	5162.70
													5162.70
25501200	962	11/25/2024	4711	STEFANIE KARAS	8651 WESLEYAN DR #2817 FORT MYERS, FL 33919	STEFANIE KARAS	203-768- 9107	STEF.KARAS1 188@GMAIL.C OM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) FACE PAINTING FOR 3 NIGHTS OF HOLIDAY NIGHTS ON THE LAWN EVENT- NOVEMBER 29, NOVEMBER 30, AND DECEMBER 1. 4PM- 6PM EACH NIGHT.	1	1050.00	1050.00
													1050.00
25501201	909	11/25/2024	2495	RONALD A BEECROFT INC	40811 SUZAN DR PUNTA GORDA, FL 33982	RONALD A BEECROFT	239-344- 6559		1	SIRENIA VISTA PARK - MANATEE OBSERVATION PLATFORM SIDEWALK	1	9950.00	9950.00
													9950.00

25501202	962	11/25/2024	135	ALLIED CUSTOM PAINTING INC	C/O CHARLES TURNEY 1720 NE 12TH ST CAPE CORAL, FL 33909	CHARLES TURNEY	239-872- 8014	ALLIEDPAINT @HOTMAIL.CO M	1	Professional Services (Not Otherwise Classified) MATERIALS AND LABOR FOR PRESSURE CLEANING, PATCHING BUILDING, AND PAINTING CALOOSA MIDDLE SCHOOL FOOTBALL FIELD CONCESSION	1	7850.00	7850.00
													7850.00
25501206	031	11/26/2024	4405	LONGSWORTH COMFORT AIR LLC	4440 HANCOCK BRIDGE PKWY FORT MYERS, FL 33903	YVONNE RECIO	2396739 158	INFO@LONGS WORTHAIR.CO M	1	NRO-BLEACH ROOM LEAK REPAIR NO COOL AIR- VENDOR CHECKED SEQUENCE OF OPERATIONS SYSTEM OUT OF GAS. PERFORMED LEAK TEST AND ORIGIN OF LEAK. INSTALLED A LEAK LOCK AND RECHARGE SYSTEM TO SPECS. INSTALL NEW FILTE	1	1666.00	1666.00
													1666.00

25501207	055	11/26/2024	457	PROIA MOTORS INC	4105 FOWLER ST FORT MYERS, FL 33901	GINO PROIA	239-337- 5861	CAPCITYUSA1 @AOL.COM	1	DOUGLAS MCCANDLESS (TRUCK #30887) VIN#3FTTW8J90RRA 51650 - 2024 FORD MAVERICK SUPERCREW 54.4" BED - ARE V-SERIES CAB- HIGH FIBERGLASS CAP - STANDARD OPTIONS (SIDE SLIDING WINDOWS, FIXED FRONT GLASS, GLASS BACK DO	1	8799.00	8799.00
													8799.00
25501208	801	11/26/2024	3135	GKI MEDIA INC	290 NICHOLAS PKY UNIT 9 CAPE CORAL, FL 33991	TRACY BAON	239-599- 2395	TRACY.BAON @FASTSIGNS. COM	1	Signs, Miscellaneous (Not Otherwise Classified) PVC LOGO FOR LOBBY - CCFD ESTIMATE #5593 DATED: 11/20/2024	1	250.74	250.74
													250.74
25501209	445	11/26/2024	4585	SSD INTERNATIONA L INC	1349 SOUTH ORANGE BLOSSOM TRL APOPKA, FL 32703	SCOTT PATRICK	8132200 131	SCOTT@SSDI NTERNATIONA LINC.COM	1	1 - 50/PK SAFETY CUTTERS #8500-1-2B	1	555.59	555.59

													555.59
25501210	450	11/26/2024	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSB ORO, NC 27407	KEVIN BRENNAN	813-348- 4866	KBRENNAN@D ANASAFETYS UPPLY.COM	1	10 - STREAMLIGHT STINGER FLASHLIGHTS #75455 10 - STREAMLIGHT TLR1-HL GUNLIGHTS #69260	1	3294.80	3294.80
													3294.80
25501213		11/26/2024	5073	BELLA SIGNS AND DESIGNS	5651 HALIFAX AVE #8 FORT MYERS, FL 33912	LONNE LETTERI	2394157- 446	ANGELA@BEL LASIGNSANDD ESIGNS.NET	1	FRONT ENTRANCE DISPLAY PRINT AND INSTALLATION	1	2595.00	2595.00
													2595.00
25501217		11/26/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(670-039-00588) MEGA LUG 3" MJ FOR PVC PIPE **GROUP B**	28	30.08	842.24
									2	(670-039-00602) MJ TRANSITION ACC SET 3" **GROUP B**	24	16.76	402.24
													1244.48
25501219		11/26/2024	2799	SUNTAMERS INC	2816 DEL PRADO BLVD S UNIT 5 CAPE CORAL, FL 33904	LAWRENCE WELTER	239-542- 5049		1	RETINT THE SUV	1	130.00	130.00

													130.00
25501220	801	11/26/2024	3135	GKI MEDIA INC	290 NICHOLAS PKY UNIT 9 CAPE CORAL, FL 33991	TRACY BAON	239-599- 2395	TRACY.BAON @FASTSIGNS. COM	1	Signs, Miscellaneous (Not Otherwise Classified) FAST SIGNS - PVC LOGO - EM&R FOR EOC LOBBY	1	250.74	250.74
													250.74
25501221	209	11/26/2024	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	Licensing Fees 2-EVIP-TRANSFER EXACQ LICENSE TRANSFER Transfer 2 Evip package transfers for a total of 147 licenses \$140.29 EA 2.75-ADMIN /LICENSING	1	514.33	514.33
													514.33
25501222		11/26/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-064-00008) CURB STOP 90 ANGLE 1" X 1" X 1 **GROUP A** AY 74604BF-1	60	89.11	5346.60
													5346.60

25501223	073	11/27/2024	3495	FLORIDA SHIPPING CONTAINERS LLC	5840 E STATE RD 60 PLANT CITY, FL 33567	COWINTON SCOTLAND	407-433-6968	YOURGBBIZ@AOL.COM	1	PURCHASE OF (7) METAL SHIPPING CONTAINERS - 8 FEET WIDE BY 20 FEET LONG. AT THE UNIT PRICE OF \$2,350 EACH USED TO STORE EQUIPMENT, SUPPLIES AND MATERIALS. DELIVERY CHARGES ARE INCLUDED IN PRICING	1	16450.00	16450.00
													16450.00
25501225	405	11/27/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	7353	2.56	18818.75
													18818.75
25501227	910	11/27/2024	2968	ADVANCED ROOFING INC	1950 NW 22ND ST FORT LAUDERDALE, FL 33311	CAROLINA BAEZ	8138855811	CAROLINAB@ADVANCEDROOFING.COM	1	SOUTHWEST WATER REC HURRICANE IAN DAMAGE TO ROOF ROOF REPLACEMENT	1	21243.08	21243.08
													21243.08

25501230	208	11/27/2024	4294	FORERUNNER INDUSTRIES INC	548 MARKET STREET #93531 SAN FRANCISCO, CA 94104	OWEN MACNEILL	2016742791	OWEN@WITHFORERUNNER.COM	1	Application Software, Microcomputer SOFTWARE DEVELOPMENT OF SOFTWARE PROGRAM TO INTEGRATE FLOODPLAIN DATA, PERMIT INFORMATION AND PROPERTY APPRAISER INFORMATION	1	170500.00	170500.00
													170500.00
25501231	155	11/27/2024	465	CULTURAL PARK THEATRE COMPANY INC	528 CULTURAL PARK BLVD CAPE CORAL, FL 33990-1212	MICHAEL MORAN	239-772-5862		1	Buildings, Large, Prefabricated (Over500 Sq.Ft.)- PER THE AGREEMENT PAYMENT WILL BE MADE IN FULL.	1	45000.00	45000.00
													45000.00
25501233	072	11/27/2024	2694	TAMPA TRUCK CENTER LLC	16110 LEE RD FORT MYERS, FL 33912	ERIKA ROSENBLAT T	239-210-9480	EROSENBLAT@SOUTHPORTRUCK.COM	1	Freightliner M2 12 Yard Dump Body, Pintle Package, Trailer Package, 11R22.5 Tires, 330HP, Power Windows/Locks, Escalator, Surcharge, Fuel Sense, Ox Body, Tinted Windows, 4 Keys, Surcharge all per attached quote	1	129538.69	129538.69
													129538.69

25501234	073	11/27/2024	5212	CENTURY INDUSTRIES LLC	299 PRATHER LANE PO BOX C SELLERSB	CHRISTIE SIMMONS	8122463 371	CHRISTIES@CENTURYINDUSTRIES.COM	1	TSP15-450 Trailer with Bleachers per attached quote dated 11/20/24	2	99669.00	199338.00
									2	Shipping per unit	2	3850.00	7700.00
													207038.00
25501235	992	11/27/2024	300	BEAMEX INC	2018 POWERS FERRY RD SE SUITE# 100 ATLANTA, GA 30339	SANDI STERRETT	800-888-9892	SANDI.STERRETT@BEAMEX.COM	1	Misc. Testing and Calibration Services SRO -A 3 YEAR ANNUAL CARE PLAN FOR MC6 BASE UNIT SERIAL NUMBER: 606128 –PRODUCT #9999780 Annual cost per unit, includes: - NIST Calibration & Certificate - Shipping Costs	1	7128.00	7128.00
									2	Misc. Testing and Calibration Services NRO- A 3 YEAR ANNUAL CARE PLAN FOR MC-6 BASE UNIT SERIAL NUMBER: 606129 –PRODUCT #9999780 Annual cost per unit, includes: - NIST Calibration & Certificate - Shipping Cos	1	7128.00	7128.00

												14256.00
25501236	405	11/27/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 DIESEL FUEL	3966.8	3.04	12046.74
												12046.74
25501238	208	11/27/2024	925	ECIVIS INC	418 N FAIR OAKS AVE STE#301 PASADENA , CA 91103	RYAN BAIRD	877-232-4847	ACCOUNTING@ECIVIS.COM	1 Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc. WEB-BASED FULL COST ALLOCATION SOFTWARE 3RD YEAR RENEWAL - \$17,173.50	1	17173.50	17173.50
												17173.50
25501239	578	11/27/2024	4242	2025 WHITFIELD LLC	2025 WHITFIELD PARK LOOP SARASOTA , FL 34243	VLAD MOISE	9417278300	CONTACT@GL ENCOMACHINERY.COM	1 PURCHASE OF EDGEBANDER 12CANTEK MX370 INSTALLATION/TRAINING	1	25984.00	25984.00
									2 FREIGHT	1	2300.00	2300.00
												28284.00

25501240	208	11/27/2024	2120	NBS	32605 TEMECULA PKWY SUITE 316 TEMECULA , CA 92592	KEN OLIVA	951-296- 1997	KOLIVA@NBS GOV.COM	1 BUSINESS SOFTWARE 2025 D-FAST ANNUAL LICENSE FEE \$48,867.67 JANUARY 2025 THROUGH DECEMBER 2025	1	48867.67	48867.67
												48867.67
25501241	485	11/27/2024	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLA ND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLU EBOOK.COM	1 Janitorial Equipment and Supplies (Not Otherwise Classified) ITEM #1030259 WD-40 12 OZ ORIGINAL WD-40 FORMULA, MULTI- PURPOSE LUBRICANT SPRAY WITH SMART STRAW	3	10.16	30.48
									2 Janitorial Equipment and Supplies (Not Otherwise Classified) ITEM #203947560 LIBMAN 36IN HIGH SMOOTH SURFACE PUSH BROOM SET WITH BRACE AND 60IN STEEL HANDLE	2	104.01	208.02

3	Janitorial Equipment and Supplies (Not Otherwise Classified) ITEM #311479374 RENOWN 12IN W PLASTIC HEAVY-DUTY DUST PAN	4	3.31	13.24
4	Janitorial Equipment and Supplies (Not Otherwise Classified) ITEM #311535529 RENOWN MEDIUM TOILET BRUSH (6-PACK)	2	9.24	18.48
5	Janitorial Equipment and Supplies (Not Otherwise Classified) ITEM #312441367 O-CEDAR 10IN FEATHER TIP VEHICLE WINDOW BRUSH	4	7.37	29.48
6	Janitorial Equipment and Supplies (Not Otherwise Classified) ITEM #322775340 15/16IN X 54IN YELLOW FIBERGLASS HANDLE	6	6.62	39.72

10	Janitorial Equipment and Supplies (Not Otherwise Classified)	3	79.44	238.32
	ITEM #GPT89460 ENMOTION 10IN WHITE HARDWOUND PAPER TOWEL ROLL (8-ROLLS PER CASE)			
11	Janitorial Equipment and Supplies (Not Otherwise Classified)	2	6.08	12.16
	ITEM #PGC45112 DAWN PROFESSIONAL 38OZ ORIGINAL SCENT DISH SOAP			
12	Janitorial Equipment and Supplies (Not Otherwise Classified)	12	3.22	38.64
	ITEM #RCP631100WH RUBBERMAID COMMERCIAL PRODUCTS 5IN TOILET BOWL BRUSH HOLDER			

13	Janitorial Equipment and Supplies (Not Otherwise Classified)	3	90.21	270.63
	ITEM #RCP758088YL RUBBERMAID COMMERCIAL PRODUCTS WAVE BRAKE 35QT YELLOW SIDE- PRESS COMBO MOP BUCKET AND WRINGER SYSTEM			
14	Janitorial Equipment and Supplies (Not Otherwise Classified)	3	25.54	76.62
	ITEM #RCPH2160000 RUBBERMAID COMMERCIAL PRODUCTS GRIPPER 60IN CLAMP STYLER PLASTIC AND HARDWOOD WET MOP HANDLE			
15	Janitorial Equipment and Supplies (Not Otherwise Classified)	1	22.36	22.36
	ITEM #REN03119 RENOWN WAVE 3D SPICED APPLE URINAL SCREEN (10 PER BOX)			

16	Janitorial Equipment and Supplies (Not Otherwise Classified)	2	10.91	21.82
	ITEM #REN03936 RENOWN 24IN POLYPROPYLENE HEAVY SWEEP WITH 3-1/4IN TRIM			
17	Janitorial Equipment and Supplies (Not Otherwise Classified)	1	41.20	41.20
	ITEM #SPA1062-04 DMQ DMQ 1 GALLON LEMON SCENT ONE STEP CLEANER/DISINFECT ANT (4 PER PACK)			
18	Janitorial Equipment and Supplies (Not Otherwise Classified)	3	62.53	187.59
	ITEM #SPA3002-05 XTREME CUSTOM CAR WASH XTREME CUSTOM CAR WASH 5 GALLON FRESH CITRUS SCENT TRANSPORTATION CLEANER			

										19	Janitorial Equipment and Supplies (Not Otherwise Classified)	1	31.32	31.32
											ITEM #SPA7116-12 NABC NABC 1 QUART FLORAL SCENT RESTROOM DISINFECTANT			
														1540.34
25501242	560	11/27/2024	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FIRE.COM		1	Lockers, Storage (For Coats, Hats and Baggage) (Includes Foot Locker Type)	1	1622.65	1622.65
											ITEM #RRWM-6/20 RED RACK WALL MOUNTEC UNIT W/6 SECTIONS - 20" / SECTION VENDOR: GROVES INCORPORATED CONTRACT: LAKE COUNTY - LIST PR			

2	Lockers, Storage (For Coats, Hats and Baggage) (Includes Foot Locker Type) ITEM #SEC-20/WM SECURITY PACKAGE FOR 2 WALL MOUNTED UNIT VENDOR: GROVES INCORPORATED CONTRACT: LAKE COUNTY - LIST PRICE: \$179.00 LES	6	152.15	912.90
3	Brackets and Holders, Sign ITEM #MLH RED METAL LABEL HOLDER VENDOR: GROVES INCORPORATED CONTRACT: LAKE COUNTY - LIST PRICE: \$6.00 LESS 15.00% = \$5.10	40	5.10	204.00

										4 Brackets and Holders, Sign	40	1.70	68.00
										ITEM #LAB PLASTIC LABEL HOLDER VENDOR: GROVES INCORPORATED CONTRACT: LAKE COUNTY - LIST PRICE: \$2.00 LESS 15.00% = \$1.70			
										5 Transportation of Goods and Other Freight Services	1	650.00	650.00
										FREIGHT QUOTE #231037256 DATED: 11/07/2024 VALID UNTIL: 12/07/2024 PIGGYBACK: LAKE COUNTY CONTRACT - 22-730K			
													3457.55

25501243	658	11/27/2024	2519	SAFEWARE INC	5641 S LABURNUM AVE RICHMOND , VA 23231	APRIL D TUTTLE	800-331- 6707		1	Tubing, Plastic, All Types ITEM ID #RAE T02- 30171-000 TUBING KIT FOR THE AUTORAE 2 CRADLE FREIGHT INCLUDED IN QUOTED PRICE QUOTE #10188869 DATED: 11/26/2024	1	85.00	85.00
													85.00
25501246	287	11/27/2024	1231	QUINN ASSOCIATES GROUP INC	309 N HOWARD AVE TAMPA, FL 33606	PAUL QUINN JR	813-254- 5211	PAUL@QUINN ASSOCIATES. COM	1	Replacement and Component Parts: Capacitors, Chokes, Coils, Panel Meters, Potentiometers, Relays, Resistors, Solenoids, Tra ITEM: SLA230ALA- 240V 11PIN PHASE MONITOR NIGP: 287-66	9	260.00	2340.00

									5	Antennas and Accessories (Radio Only): Brackets, Masts, Mount, Rotators, Standoffs, etc. (Including Aircraft, Vehicle and M ITEM: 940Hhz 13dBIGAIN - YAGI ANTENNA NIGP: 726-16	10	199.00	1990.00
									6	Transportation of Goods and Other Freight Services FREIGHT	1	250.00	250.00
													9980.00
25501247	071	11/27/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	2025 K8A Explorer, Black, Rear Handle Inoperable, Spot Lamp, Keyed Alike, Rear Console Plate, Running Lights, Tinted Windows, per attached quote 10/30/24 2:58 pm	24	44547.00	1069128.00
													1069128.00
25501250	405	12/2/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	1505.2	3.01	4526.57
													4526.57

25501251	405	12/2/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	DIESEL FUEL	303	3.01	911.30
													911.30
25501253	530	12/2/2024	1275	GALLS LLC	2680 PALUMBO DR LEXINGTO N, KY 40509	MICHAEL WESSNER	866-286- 1358	AR@GALLS.C OM	1	Duffle and Tote Bags GALLS BARREL BAG ITEM #: BG140 PLN TITLE: PLAIN	8	28.09	224.72
									2	Sewing, Embroidery, Embossing, and Alteration Services CAPE CORAL FD LOGO (BARREL BAGS) LINE 1 THREAD COLOE: 1801 WHT LINE1: VARIOUS	8	11.50	92.00
									3	Duffle and Tote Bags GALLS DUFFEL BAG ITEM #: BG186 LG BLK SIZE: LARGE COLOR: BLACK	1	41.25	41.25
									4	Sewing, Embroidery, Embossing, and Alteration Services CAPE CORAL FD LOGO (LG DUFFEL BAG) LINE 1 THREAD COLOR: 1801 WHT LINE 1: VARIOUS	1	11.50	11.50

9	Duffle and Tote Bags GALLS DUFFEL BAG ITEM #: BG186 MD BLK SIZE: MEDIUM COLOR: BLACK	2	41.25	82.50
10	Sewing, Embroidery, Embossing, and Alteration Services CAPE CORAL FD LOGO (MD DUFFEL BAGS) LINE 1 THREAD COLOR: 1801 WHT LINE 1: VARIOUS	2	11.50	23.00
11	Duffle and Tote Bags GALLS DUFFEL BAG ITEM #: BG186 MD BLK SIZE: MEDIUM COLOR: BLACK	5	41.25	206.25
12	Sewing, Embroidery, Embossing, and Alteration Services CAPE CORAL FD LOGO (MD DUFFEL BAGS) LINE 1 THREAD COLOR: 1801 WHT LINE 1: VARIOUS	5	11.50	57.50

13	Tape, Barrier (Includes Cautionary and Crime Scene Tape) GALLS BARRIER TAPE ITEM #: HS098 FD TITLE: FIRE LINE DO NOT CROSS	20	10.00	200.00
14	Uniforms, Blended Fabric JC476C - CAPE CORAL 6 BUTTON COAT W/EPAULETS & FD BUTTONS ITEM #: JC476C 36 REG SFD SIZE: 36 LENGTH: REGULAR BUTTON_TYPE: SILVER FIRE DEPARTMENT	1	159.00	159.00
15	Uniforms, Blended Fabric JC476C - CAPE CORAL 6 BUTTON COAT W/EPAULETS & FD BUTTONS ITEM #: JC476C 40 REG SFD SIZE: 40 LENGTH: REGULAR BUTTON_TYPE: SILVER FIRE DEPARTMENT	2	159.00	318.00

16	Uniforms, Blended Fabric JC476C - CAPE CORAL 6 BUTTON COAT W/EPAULETS & FD BUTTONS ITEM #: JC476C 42 REG SFD SIZE: 42 LENGTH: REGULAR BUTTON_TYPE: SILVER FIRE DEPARTMENT	1	159.00	159.00
17	Uniforms, Blended Fabric JC476C - CAPE CORAL 6 BUTTON COAT W/EPAULETS & FD BUTTONS ITEM #: JC476C 44 REG SFD SIZE: 44 LENGTH: REGULAR BUTTON_TYPE: SILVER FIRE DEPARTMENT	1	159.00	159.00

									18	Rainwear (Raincoats, Hats, Slicker Suits, Storm Suits, Umbrellas, etc.) LIBERTY ANSI III REVERSIBLE RAIN JACKET ITEM #: RW314 BKLM LG COLOR: BLACK/LIME GREEN SIZE: LARGE REFLECTIVE HEAT TRANSFER BACK LINE 1:	1	82.88	82.88
									19	Rainwear (Raincoats, Hats, Slicker Suits, Storm Suits, Umbrellas, etc.) LIBERTY ANSI III REVERSIBLE RAIN JACKET ITEM #: RW314 BKLM MD COLOR: BLACK/LIME GREEN SIZE: MEDIUM REFLECTIVE HEAT TRANSFER BACK LINE 1:	4	82.88	331.52
									20	Transportation of Goods and Other Freight Services SHIPPING	1	10.00	10.00

													2369.12
25501254	200	12/2/2024	1275	GALLS LLC	2680 PALUMBO DR LEXINGTO N, KY 40509	MICHAEL WESSNER	866-286- 1358	AR@GALLS.C OM	1	Belts and Suspenders STA-BRITE WEB BELT/BUCKLE SET ITEM #: UZ695 BLK COLOR: BLACK	10	20.24	202.40
									2	Transportation of Goods and Other Freight Services SHIPPING	1	10.00	10.00
													212.40
25501255		12/2/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-044-00633) CAP PVC 2" SCH 80 **GROUP A**	50	11.25	562.50
									2	(670-044-00153) BEND 45 PVC S/S 3/4" SCH 80 **GROUP A**	150	4.10	615.00
													1177.50
25501258	405	12/2/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER DR FLORENCE, SC 29502	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO LA	1	DIESEL FUEL	695	2.85	1980.12
									2	UNLEADED FUEL	6554	2.51	16420.59
													18400.71
25501261	071	12/2/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	2024 Explorer, Tinted Windows, 3rd Key per attached quote RGA63574	1	38239.00	38239.00
													38239.00

25501262	071	12/2/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F150 4 x 4 Crew Cab, Running Boards, Brake Controller, Privacy Glass, Spray in Bedliner, 4 Corner Strobes, 10" Light Bar, Tool Box accross bed, tinted windows, 3rd key	1	46193.00	46193.00
													46193.00
25501264		12/3/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	ESTIMATED FREIGHT CHARGE	1	200.00	200.00
									2	DAYTON Quiet- Operation Manual Pallet Jack: 5,500 lb Load Capacity, 48 in x 6 5/16 in, 27 in, Steel	3	443.30	1329.90
													1529.90

25501265	720	12/3/2024	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSB ORO, NC 27409	LINDA SNOW	336-665- 1435	lsnow@tencarv a.com	1	CENTRIFUGAL PUMPS, PORTABLE GORMAN RUPP SELF- PRIMING SILENT PUMP W/AUTOSTART. MODEL T4A60S- 4LE2T FT4-ESP, SIZE 4"X4". UNIT INCLUDES TANDEM AXLE D.O.T. TRAILER, TURBOCHARGED LIQUID COOLED ISUZU DIESEL ENGINE, D	1	86637.00	86637.00
													86637.00
25501266	071	12/3/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	2025 F150 4 x 2 Supercab, Strokes, Tinted Windows, 3rd Key, Running Boards, Privacy Glass, Spray in Bedliner, Crossover Toolbox per attached quote	2	40138.00	80276.00
													80276.00

25501267	072	12/3/2024	2694	TAMPA TRUCK CENTER LLC	16110 LEE RD FORT MYERS, FL 33912	ERIKA ROSENBLAT T	239-210- 9480	EROSENBLAT@SOUTHPORTTRUCK.COM	1 Freightliner M2 12 Yard Dump Body, Pintle Package, Trailer Package, 11R22.5 Tires, 330HP, Power Windows/Locks, Escalator, Surcharge, Fuel Sense, Ox Body, Tinted Windows, 4 Keys, Surcharge all per attached quote	2	129538.69	259077.38
												259077.38
25501269		12/3/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED@COREANDMAIN.COM	1 (670-039-00616) TEE HYDRANT 8" X 8" X 6" **GROUP B**	1	293.42	293.42
												293.42
25501272	206	12/3/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1 Microcomputers, Handheld, Laptop, and Notebook ITEM #7450 2-IN 1 I7 (210-BLPR)	1	1598.00	1598.00
									2 Battery Chargers, Computer and Peripheral, Environmentally Certified Products DELL THUNDERBOLT 4 DOCK - WD22TB4 (210-BDQH)	5	209.00	1045.00

												2643.00
25501277		12/4/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (445-091-00115) SCREW EXTRACTOR # 2RUP5 **GROUP A**	20	22.12	442.40
									2 (485-065-00042) ZEP 32 oz. Professional Spray Bottle **GROUP B**	15	1.20	17.95
												460.35
25501278	800	12/4/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 SHOES AND BOOTS, SAFETY TOE - GABRIEL GUTIERREZ BC ART 13 SEC 3	1	175.00	175.00
												175.00
25501280	915	12/4/2024	3636	AND PAT LLC	52 PARK AVE E MERRICK, NY 11566	ANDREW ELIAS	516-652-6072	FTMYERSMAGAZINE@ICLOUD.COM	1 Communications Marketing Services 1/2 PAGE ADVERTISEMENT IN FT. MYERS MAGAZINE DECEMBER - JANUARY 2025 FOR CLASSES/WORKSHOPS AT THE CAPE CORAL ART CENTER.	1	390.00	390.00
												390.00

25501281	680	12/4/2024	4585	SSD INTERNATIONAL INC	1349 SOUTH ORANGE BLOSSOM TRL APOPKA, FL 32703	SCOTT PATRICK	8132200 131	SCOTT@SSDI INTERNATIONAL LINC.COM	1	2 - 100/PKS DOUBLE CUFF FLEX CUFFS #8220-3-2B	1	368.62	368.62
													368.62
25501282		12/4/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	3" PVC S80 90 HXH 806-030	6	12.11	72.66
									2	4" PVC S80 90 HXHX 806-040	3	18.42	55.26
									3	3"X12" PVC S80 THRD NIP 889-0120	2	40.98	81.96
									4	4"X3" PVC S80 BU SPXS 837-422	1	27.39	27.39
													237.27
25501283		12/4/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-038-00322) BEND 90 BRASS 2" FIPT X FIPT **GROUP A**	75	22.80	1710.00
													1710.00
25501284		12/4/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(630-063-00001) MARKING PAINT APWA BLUE **GROUP B**	396	4.25	1681.35
													1681.35

25501285		12/4/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-039-00210) REDUCER CI 8" X 6" MJ/MJ **GROUP B**	6	108.10	648.60
													648.60
25501287	206	12/4/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 w/Verizon (210-BLPR) Order Code: rrrc1426512-8066827 MODULE: BASE Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	1	1779.00	1779.00
									2	Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 (210-BDQH) Order Code: rrrc1426512-8066823 MODULE: BASE,DS,WD22TB4 US 180W Dell Thunderbolt 4 Dock - WD22TB4 PRODUCT CODE: GBNM2HY SKU:	1	209.00	209.00

									3	Microcomputers, Desktop or Tower based OptiPlex Micro 7020 (210-BKXX) Order Code: rrrc1426512-8066847 MODULE: OptiPlex Micro Form Factor (7020) OptiPlex Micro Form Factor 7020 PRODUCT CODE: GY2I0ZN SKU: 210-BKX	4	679.23	2716.92
									4	Pens Dell Active Pen - PN5122W (750-ADQK) Order Code: 750- ADQK SKU: 750-ADQK	1	36.99	36.99
													4741.91
25501289		12/4/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-039-00466) MEGA LUG 6" MJ C900 PVC **GROUP B**	30	66.10	1983.00
													1983.00

25501290	207	12/4/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Scanners, Document: Handheld, Desktop and High Volume Ricoh fi-8040 Compact Desktop Scanner CDW#: 7506232 Mfg. Part#: PA03836- B005 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	3	494.43	1483.29
									2	Power Supply Backup (UPS) APC Back-UPS Pro 1000VA 10-Outlet 2- USB Battery Back-Up and Surge Protector CDW#: 4928910 Mfg. Part#: BR1000MS UNSPSC: 26111701 Contract: OMNIA Mesa 2024056-01 - GOV (2024056)	20	153.51	3070.20
													4553.49

25501291	285	12/4/2024	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344- 2400	SHERI.HERMA N@GRAYBAR. COM	1	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: BDL16015 SQUARE D MOLDED CASE CIRCUIT BREAKER 347 V 15A GB PART #25862138 NIGP: 285-14	6	168.92	1013.52
									2	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: BDL16020 SQUARE D MOLDED CASE CIRCUIT BREAKER 347 V 20A GB PART #25862139 NIGP: 285-14	6	168.92	1013.52
									3	Transformers, Power Distribution (Including Fluid Filled, Pad and Pole Mount) ITEM: 9070TF100D23 SQUARE D TRANSFORMER CONTROL 150VA 240/480V-120V GB PART #96020761 NIGP: 285-86	6	252.38	1514.28
													3541.32

25501292	962	12/4/2024	4711	STEFANIE KARAS	8651 WESLEYAN DR #2817 FORT MYERS, FL 33919	STEFANIE KARAS	203-768- 9107	STEF.KARAS1 188@GMAIL.C OM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) HOLIDAY NIGHTS ON THE LAWN ADDED HOURS FOR EVENT WORKED. 6.5 HOURS	1	1137.50	1137.50
									2	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 12/31/2024 NEW YEARS EVE FACEPAINTING SERVICES FOR 2 FACE PAINTERS	1	1500.00	1500.00
													2637.50
25501294	800	12/4/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$175.00 FOR OSMANY GARCIA TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2025 (10/01/2024 thru 09/30/2025).	1	175.00	175.00
													175.00

25501295	981	12/4/2024	4545	PRODUCTION TOOLBOX INC	3375 STABILE ROAD SAINT JAMES CITY, FL 33956	AL QUITON	9545570198	INFO@PRODUCTIONTOOLBOX.COM	1	THEATRICAL EQUIPMENT AND RENTAL NEW YEARS EVE 12/31/2024 LED SCREEN RENTAL FOR ADVERTISEMENT AND DIGITAL DISPLAY	1	4700.00	4700.00
									2	THEATRICAL EQUIPMENT AND RENTAL RED, WHITE AND BOOM LED SCREEN RENTAL FOR EVENT AND ADVERTISEMENT 07/04/2025	1	4700.00	4700.00
													9400.00
25501297	340	12/4/2024	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FIRE.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, TD-500 5" TURBO DRAFT FIRE EDUCTOR	2	3941.18	7882.36
									2	Transportation of Goods and Other Freight Services FREIGHT	1	350.00	350.00
													8232.36

25501298	204	12/4/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.)	1	1020.00	1020.00
										DELL ULTRASHARP 49 CURVED MONITOR - U4924DW PRODUCT CODE: GWZ37T8 MONITOR FOR CRYSTAL HAND \$1,020.00			
													1020.00
25501299	51583	12/4/2024	2939	TIMS TREE SERVICE INC	1114 Lenox Ct Cape Coral, FL 33904	TIM DIGENNANO	239-994- 6384		1	TREE AND SHRUB REMOVAL SERVICES	1	2700.00	2700.00
										REMOVE - LEAVE STUMP CUT LOW AUSTRALIAN PINE TREE (EAST SIDE BY ROAD)			
										LOCATION: 2000 SW 1ST STREET, CAPE CORAL, FL 33991			2700.00
25501300	910	12/4/2024	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464- 2022	FENCEACEFL @GMAIL.COM	1	ROTARY PARK REPLACEMENT OF GATE ON DUMPSTER ENCLOSURE VINYL	1	675.00	675.00

									2	ROTARY PARK REPAIR 60 LINEAR FEET OF CHAIN-LINK FENCE AND TOP RAIL. MATCH EXISTING PRODUCT.	1	1319.40	1319.40
													1994.40
25501301		12/4/2024	5147	CXR INC	5137 GOLDEN FOOTHILL PKWY SUITE 150 EL DORADO HILLS, CA 95762	AUSTIN BATTENBER G	877-746- 8332 x3	ABATTENBER G@DRIVERINT ERACTIVE.CO M	1	DVT34C DESKTOP SIMULATOR WITH 34" CURVED MOITOR EQUIPPED WITH DISTRACTED DRIVING EXPERIENCE SIMULATION SOFTWARE	1	11900.00	11900.00
									2	SECOND SOFTWARE TIRLE: VIRTUAL DRIVING ESSENTIALS FOR NOVICE DRIVERS	1	2500.00	2500.00
									3	ONE SET OF THREE CASES HARD SHELL PORTABILITY CASES FOR LOCAL TRANSPORT OF ALL DVT34C COMPONENTS INCLUDING 34" CURVED MONITOR (\$700), STEERING/PEDAL ASSEMBLY (\$400), AND COMPUTER (\$300)	1	1400.00	1400.00

										4 SHIPPING AND HANDLING ESTIMATE FOR DVT34C HARDWARE AND PORTABILITY CASES	1	850.00	850.00
										5 ONE-YEAR WARRANTY TO INCLUDE ALL PARTS AND LABOR FOR THE SIMULATOR, COMPUTER, AND ALL COMPONENTS. FREE UPDATES AND UNLIMITED PHONE CALLS FOR THE LIFT OF THE EQUIPMENT	1	0.00	0.00
													16650.00

25501305	962	12/4/2024	2520	SCREENING ONE INC	3922 COCONUT PALM DR SUITE 250 TAMPA, FL 33619	KAY SMARTT	888-327- 6511 x6	KAY.SMARTT @SCREENING ONE.COM	1	Professional Services (Not Otherwise Classified) BACKGROUND SCREENING SERVICES - CITY EMPLOYMENT HISTORY (INCLUDING INTERNATIONAL VERIFICATIONS) \$5.00/EACH** EDUCATION HISTORY (DOMESTIC AND INTERNATIONAL) \$5.00	1	20000.00	20000.00
													20000.00
25501306		12/4/2024	1151	FLORIDA LEAGUE OF CITIES INC	301 S BRONOUG H ST STE# 300 TALLAHAS SEE, FL 32301	MICHAEL SITTIG	850-222- 9684	WWW.FLCITIE S.COM	1	Membership Dues 2025 ANNUAL DUES FOR FLORIDA LEAGUE OF CITIES	1	35502.00	35502.00
													35502.00

25501307	910	12/4/2024	786	DEAN FITE INC	17433-1 ALICO CENTER RD FORT MYERS, FL 33967	DEAN FITE	239-267- 8437	DEANFITEAC @AOL.COM	1 CANAL PUMP STATION # 8 REPLACEMENT OF TWO (2) 7 1/2 TON SPLIT STYLE AIR CONDITIONERS RUUD 7 1/2 TON 460 VOLT 3 PHASE, 14/16 SEER2, SPLIT STYLE AIR CONDITIONER. RUUD CONDENSING UNIT MN: RACL2090DBZ RUUD AIR HAND	1	29338.58	29338.58
												29338.58
25501308	659	12/5/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Elbows, Miscellaneous ITEM: 1LTW2 - 90 STREET ELBOW: 304 SS 2" NIGP: 659-39	3	54.89	164.67
									2 Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) ITEM: 6ANX7 - FIRE HOSE ADAPTER: 1 1/2" X 2" NIGP: 340-56	6	21.04	126.24
									3 Pipe, Alloy Steel, Chrom-Moly, Stainless ITEM: 782GN9 - PIPE: 316 SS 2" UNTHREADED NIGP: 658-04	2	576.62	1153.24

									9	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) ITEM: 6APA4 - HYDRANT CAP: CAP, BRASS 1 1/2" NIGP: 340-56	6	17.05	102.30
									10	Transportation of Goods and Other Freight Services OTHER SHIPPING	1	149.00	149.00
													3166.59
25501309	801	12/5/2024	3135	GKI MEDIA INC	290 NICHOLAS PKY UNIT 9 CAPE CORAL, FL 33991	TRACY BAON	239-599- 2395	TRACY.BAON @FASTSIGNS. COM	1	Signs, Miscellaneous (Not Otherwise Classified) CPR YARD SIGNS - DOUBLE SIDED	4	9.00	36.00
									2	Signs, Miscellaneous (Not Otherwise Classified) PARKING LAWN SIGNS	10	9.00	90.00
									3	Signs, Miscellaneous (Not Otherwise Classified) RETRACTABLE BANNER 36" X 69"	1	165.00	165.00
													291.00

25501311	961	12/5/2024	5095	FREEDOM ALUMINUM AND STEEL INC	2614 LAFAYETT E ST FT MYERS, FL 33916	ROBERT GESSA	2393323 367	ROBERT@FRE EDOMALUMIN UM.COM	1	ALUMINUM RAILING FOR SW 10TH ST PROJECT Fabricate and supply approximately 67 L/F of aluminum pedestrian/ bicycle picket rail to include all hardware and mounting pads. \$9,212.50	1	9212.50	9212.50
													9212.50
25501313	405	12/5/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	UNLEADED FUEL	1991.7	2.62	5225.28
													5225.28
25501314		12/5/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(445-061- 00002)SHOVEL ROUND POINT # 1WG31 **GROUP A**	102	25.75	2626.50
													2626.50

25501315	545	12/5/2024	2068	MUNICIPAL EMERGENCY SERVICES INC	9843 18TH STREET N SUITE 150A SAINT PETERSBU RG, FL 33716	TRACI NOBLE	877-637- 3473	TNOBLE@MES FIRE.COM	1	Oil and Gas Machinery and Equipment (Drilling Rigs, etc.) ITEM #116MES-905- HCN 10PPM HCN / BALANCE N2 116L PART NUMBER U105110PN	2	234.07	468.14
									2	Oil and Gas Machinery and Equipment (Drilling Rigs, etc.) ITEM #103MES-101- ISO 100 PPM, C4H8, BAL AIR - 103 LITER	1	90.24	90.24
									3	Oil and Gas Machinery and Equipment (Drilling Rigs, etc.) ITEM #116MES-400- RAE 10 PPM H2S, 50 PPM CO, 2.5% CH4 (50 % LEL), 18% O2, BAL N2 - 116 LITER	1	205.70	205.70

									4 Oil and Gas Machinery and Equipment (Drilling Rigs, etc.) ITEM #103MES-903-CO2 5000 PPM, CO2, BAL N2 - 103 LITER	1	90.24	90.24
									5 Transportation of Goods and Other Freight Services SHIPPING QUOTE #QT1878746 DATE: 11/21/2024 EXPIRES: 12/13/2024	1	60.00	60.00
												914.32
25501316	975	12/6/2024	4663	DO THE HAPPY BOUNCE LLC	1050 CORPORATE AVE #107 NORTH PORT, FL 34289	JANA THOMPSON	9416610890	INFO@DOTHEHAPPYBOUNCE.COM	1 Tents, Tarpaulins and Supplies Rental or Lease ADDED STAFFING FOR EXTRA HOURS AT HOLIDAY NIGHTS ON THE LAWN EVENT	1	1200.00	1200.00
												1200.00
25501317		12/6/2024	3287	LANGUAGELINE SERVICES INC	1 LOWER RAGSDALE BLD 2 MONTEREY, CA 93940	CHRIS TAGLIAVIA	8316485843	CTAGLIAVIA@LANGUAGELINE.COM	1 OVER THE PHONE TRANSLATION SERVICES FOR 911 OCTOBER 2024	1	1073.47	1073.47

													1073.47
25501318	209	12/6/2024	3025	TYLER TECHNOLOGIES	1 TYLER DR YARMOUTH, ME 04096	EHREN MORSE	800-772-2260	EHREN.MORSE@TYLERTECH.COM	1	Software Maintenance/Support Contract No.: CAPE CORAL, FL - MUNIS EnerGov Support - View Only licenses for All Suites QTY 30 Cycle: Start: 20/Dec/2024, End: 19/Dec/2025 SUPPORT & UPDATE LICENSING - MUNIS ANALYT	1	814791.34	814791.34
													814791.34
25501319	920	12/6/2024	2029	VEOCI INC	195 CHURCH STREET FLOOR 14 NEW HAVEN, CT 06510	MARK DEMSKI	813-951-1946	MARK.DEMSKI@VEOCI.COM	1	SOFTWARE PLATFORM FOR EMR EOC ACTIVATIONS AND EMERGENCY PREPAREDNESS AND RESPONSE. ANNUAL SUBSCRIPTION: 225 VSTANDARD NAMED ENTERPRISE LICENSES \$56,577.13 1 SINGLE SIGN-ON (SSO) (SAML BASED)	1	63302.13	63302.13

									2 STANDARD CONSULTATION / PROFESSIONAL SERVICE HOURS	10	190.00	1900.00
												65202.13
25501321		12/6/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1 Computer Monitors for BWC P3223DE (210-BDL-Q)	2	298.00	596.00
												596.00
25501322	670	12/6/2024	1101	FJ NUGENT&ASSOCIATES INC	PO BOX 521925 LONGWOOD, FL 32752	TOM MYERS	239-224-8422	TMYERS@NUGENTCO.COM	1 Valves, Stainless Steel: Angle, Ball, Check, Gate, Globe, etc. ITEM: FLOWROX 6" PINCH VALVE FREIGHT ALLOWED TO JOBSITE DELIVERY - APPROXIMATELY 1-2 WEEKS ARO NIGP: 670-81	1	5289.00	5289.00
												5289.00
25501323	920	12/6/2024	3025	TYLER TECHNOLOGIES	1 TYLER DR YARMOUTH, ME 04096	EHREN MORSE	800-772-2260	EHREN.MORSE@TYLERTECH.COM	1 Support Services, Computer Tyler Annual Services Recurring Services Systems Management Cycle: Start 01/Jan/2025 End: 31/Dec/2025	1	8226.75	8226.75

													8226.75
25501324		12/6/2024	1790	LAWMENS SHOOTERS SUPPLY INC	701 COLUMBIA BLVD TITUSVILLE , FL 32780	GAIL WALKER- KEEN	800-562- 5697	BIDS@LAWME NS.NET	1	ITEM: 10278 PA475S202MOS GLOCK G47 MOS FXD, 9MM SEMI- AUTO, FIXED SIGHTS HICAP 17 ROUND MAGAZINE	4	429.00	1716.00
									2	ITEM: 30007 GL-412-315 AMERIGLO GREEN TRITIUM BLAK OUTLINE STOCK FRONT	4	36.00	144.00
									3	ITEM: 25007 GL-404 AMERIGLO GLAT BLACK .150" NOTCH REAR SIGHT	4	24.00	96.00
									4	ITEM: 14038 700679 TRIJICON 6.5 MOA RED RMR ADJUSTABLE LED TYPE 2	2	489.00	978.00
									5	ITEM: 12830 RM06-C-700672 TRIJICON 3.25 MOA RED RMR ADJUSTABLE LED TYPE 2	2	489.00	978.00
									6	ITEM: 20573 SHIPPING CHARGES	1	0.00	0.00
													3912.00

25501325		12/6/2024	5079	THE THIRD ACT LLC	3820 LAVISTA CIRCLE SUITE 120 JACKSONVILLE, FL 32217	MARK MILLER	2394255 582	MARK@MILLE RANDMOULTON.COM	1	WEEKLY X 5 \$500 PER WEEK	1	2500.00	2500.00
													2500.00
25501326	420	12/6/2024	448	FLORIDA TENT OF SWFL INC	10879 METRO PKWY FT. MYERS, FL 33966	DEBBIE	239-694- 5177	CALOOSAMAIL @CALOOSATE NT.COM	1	Folding Chairs, Tables, and Chair Trucks, Metal 6' WHITE PLASTIC BANQUET TABLE (TABLES MUST BE RESTACKED IN THE MANNER AND LOCATION THEY WERE DELIVERED OR THERE WILL BE ADDITIONAL FEES. (TABLES MUST BE RETURN	25	8.50	212.50

										2 Folding Chairs, Tables, and Chair Trucks, Metal	96	1.78	170.88
										WHITE WEDDING PLASTIC FOLDING CHAIRS - 200 LB CAPACITY (31 1/2" HIGH, 18" WIDE, 20" DEEP) (CHAIRS MUST BE RE-STACKED IN THE MANNER IN WHICH THEY WERE DELIVERED			
										3 Transportation of Goods and Other Freight Services	1	90.00	90.00
										DELIVERY AND PICK UP TO/FROM CAPE CORAL			
										INCLUDES A \$5.00 FUEL SURCHARGE			
										DELIVERY INSTRUCTIONS: CAPE CORAL FIRE STATION #9 4107 PELICAN BLVD CAPE CORAL, FL			
													473.38

25501327	890	12/6/2024	1210	FLUID CONTROL SPECIALTIES LLC	111 MARITIME DR SANFORD, FL 32771	ABBY BARNES	407-302- 5611	ACCOUNTING @FC- SPEC.COM	1	Instrumentation Equipment, Parts and Accessories (Actuators, Analyzers, Regulators, Controllers, Transducers, etc.) SITE SERVICE FOR ACTUATOR : IQT3 SERIAL #2R46850101 REPORTED ISSUE: IQT3 WITH AN ER ALARM SITE	1	3000.00	3000.00
													3000.00
25501328		12/6/2024	2100	NATIONAL BUSINESS FURNITURE LLC	770 S 70TH ST MILWAUKE E, WI 53214	ALESSANDR A ZORRO	800-626- 6060	ALESSANDRAZ @NBF.COM	1	ITEM: 225610 REVERSIBLE L- SHAPED DESK - 71" W GRAY	2	764.10	1528.20
									2	SHIPPING CHARGES	1	219.00	219.00
													1747.20

25501329	071	12/6/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	Uplit 1- 2024 Ford Explorer Regular (Admin Vehicle- PIO) Whelen GB2DDDD, Legacy® GB WeCan® DUO+™ Color Series, 54", 4 Two Color Red/White Front and Corners, with Takedown and Alley Lights, Red/Amber Rear (List	1	9391.00	9391.00
													9391.00
25501330	204	12/9/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) DELL ULTRASHARP 49 CURVED MONITOR - U4924DW PRODUCT CODE: GWZ37T8 MONITORS FOR ACCOUNTS PAYABLE MARISOL RIVERA KAREN BRENNAN TRISHA AMODEI \$3,060.00	1	3060.00	3060.00
													3060.00

25501331		12/9/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	1" TAPPING TOOL	10	213.90	2139.00
													2139.00
25501332		12/9/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(445-091-00515) MILWAUKEE IMPACT WRENCH: 1/2 IN SQUARE DRIVE, 450 FT-LB TORQUE #5GUX2 **GROUP A**	7	250.65	1754.55
									2	(340-060-00006) WATER HOSE 5/8 IN X 50 FT - 423H83 **GROUP A**	12	28.89	346.68
									3	(445-091-00526) MILWAUKEE COMPACT AUTO LOCK TAPE MEASURE 25' (55ED61)**GROUP A**	24	30.56	733.44
									4	(445-064-00003) SCREWDRIVER, 3/8"x 12" 401L04 **GROUP A**	12	8.68	104.16
									5	(445-091-00116) SCREW EXTRACTOR # 2RUP6 **GROUP A**	12	27.51	330.12

									6 (445-052-00002)CHANNEL LOCK PLIERS #5LJ58 **GROUP A**	10	15.96	159.60
												3428.55
25501334	405	12/10/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 DIESEL FUEL	1995	2.77	5531.32
									2 UNLEADED FUEL	5402	2.49	13465.19
												18996.51
25501338	650	12/10/2024	5176	PARADISE PAVERS OF SWFL LLC	15261 BRIAR RIDGE CIR FORT MYERS, FL 33912	ROBERT MUMFORD	9418754 496	PARADISEPAVERS@SWFL.HOO.COM	1 SIRENIA VISTA PARK - MANATEE OBSERVATION PLATFORM	1	12776.00	12776.00
												12776.00
25501339	961	12/10/2024	4215	MISSION BBQ CAPE CORAL FL LLC	7750 GOVERNO R RITCHIE HWY GLEN BURNIE, MD 21061	KELLI PESOLA	239-356-5542	KPESOLA@MISSION-BBQ.COM	1 Concessions, Catering, Vending: Mobile and Stationary HOLIDAY STAFF LUNCHEON FOR CITY OF CAPE CORAL STAFFING ON 12/20/2024, TO INCLUDE PULLED PORK, PULLED CHICKEN, SLIDER ROLLS, CORNBREAD, BAKERY ITEMS, MAC N C	1	14000.00	14000.00
												14000.00

25501340	475	12/10/2024	3276	ZOLL MEDICAL CORPORATION	269 MILL RD CHELMSFORD, MA 01824	DIEGO MAURI	800-348-9011	ESALES@ZOLL.COM	1	ITEM # 8900-0004 ECG RECTANGULAR ELECTRODES, 4 PER POUCH/480 PER CASE FREE DELIVERY WITH UPS PARCEL GROUND	12	100.86	1210.32
													1210.32
25501343	450	12/10/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	Hardware and Related Items (Not Otherwise Classified) ITEM: 1FEL2 - FIRE HOSE: PIN RACK & REEL FIRE HOSE, SINGLE JACKET, 1 1/2 " HOSE NIGP: 450-41	10	108.09	1080.90
									2	Pumps, Miscellaneous (Not Otherwise Classified) ITEM: 2JGA7 - SEWAGE EJECTOR PUMP: 1, 480V AC, NO SWITCH INCLUDED NIGP: 720-56			
									3	Welding ITEM: 808ED3 - MULTIPROCESS WELDER: MULTIMATIC 215 NIGP: 914-85			

									4 Transportation of Goods and Other Freight Services SHIPPING	1	149.00	149.00
												6364.80
25501344		12/10/2024	693	CONTRACT FURNITURE INC	4450 E ADAMO DR STE# 506 TAMPA, FL 33605	STACY BENDER	813-247-6622	INFO@CONTRACTFURNITUREFL.COM	1 CHOICES OUTLETS CIRCUIT 1, LIGHT GREY	6	10.00	60.00
									2 SHIPPING CHARGES	1	30.00	30.00
												90.00
25501345		12/10/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1 PANASONIC DESKTOP DOCKING STATION FOR ROUGHBOOK 5S MFG PART# FZ-VEB551U	1	378.51	378.51
												378.51
25501346	208	12/10/2024	4480	ALLMAX SOFTWARE LLC	1574 COBURG RD #779 EUGENE, OR 97401	DOUG KLIMA	800.670.1867 EX 2253	DKLIMA@ALLMAXSOFTWARE.COM	1 Software Maintenance/Support SRO –SOFTWARE MAINT & SUPPORT ANTERO ANNUAL MAINTENANCE & SUPPORT FOR (5) FIVE SEATS SUPPORT EFFECTIVE 03/01/2025 THROUGH 02/28/2026 REFERENCE: 20241202-081429048	5	659.40	3297.00

										2 Software Maintenance/Support NRO –SOFTWARE MAINT & SUPPORT ANTERO ANNUAL MAINTENANCE & SUPPORT FOR (5) FIVE SEATS SUPPORT EFFECTIVE 03/01/2025 THROUGH 02/28/2026 REFERENCE: 20241202-081429048	5	659.40	3297.00
													6594.00
25501349	425	12/10/2024	693	CONTRACT FURNITURE INC	4450 E ADAMO DR STE# 506 TAMPA, FL 33605	STACY BENDER	813-247-6622	INFO@CONTRACTFURNITUREFL.COM	1 Furniture, Office (Custom Made) 2 QTY - SL7136DS / RECTANGULAR DESK SHELL - 71"WX36"DX29.5"H, OTG LAMINATE SUPERIOR	1	439.52	439.52	
									2 Furniture, Office (Custom Made) 1 QTY - SL6630DS / RECTANGULAR DESK SHELL - 66"WX30"DX29.5"H, OTG LAMINATE SUPERIOR	1	193.83	193.83	

3	Furniture, Office (Custom Made) 3 QTY - SL22BBF / BOX/BOX/FILE PEDESTAL W/LOCK (FULLY ASSEMBLED) - 22"DX15"WX27"H, OTG LAMINATE SUPERIOR	1	668.85	668.85
4	Furniture, Office (Custom Made) 3 QTY - SL4224FB / FLUSH BRIDGE - 42"WX24"DX29.5"H, OTG LAMINATE SUPERIOR	1	294.84	294.84
5	Furniture, Office (Custom Made) 3 QTY - SL7124CS / CREDENZA SHELL - 71"WX24"DX29.5"H, OTG LAMINATE SUPERIOR	1	581.49	581.49
6	Furniture, Office (Custom Made) 3 QTY - SL22FF / FILE/FILE PEDESTAL W/LOCK (FULLY ASSEMBLED) - 22"DX15"WX27"H, OTG LAMINATE SUPERIOR	1	649.74	649.74

7	Furniture, Office (Custom Made) 3 QTY - SL3622SC / STORAGE CABINET W/LOCK - 36"WX22"DX29.5"H, OTG LAMINATE SUPERIOR	1	693.42	693.42
8	Furniture, Office (Custom Made) 3 QTY - SL36HO / 36"WX15"DX36"H, TABLE TOP BOOKCASE, OTG LAMINATE SUPERIOR	1	481.86	481.86
9	Furniture, Office (Custom Made) 3 QTY - 1123.BK2.MB.YE3.AR 6 / FOCUS 2.0, HIGHBACK, MESH BACK, ENHANCED SYNCHRO CNTRL W/SEAT DEPTH, MULTI-ADJ ARMS	1	1142.40	1142.40
10	Furniture, Office (Custom Made) 6 QTY - 1410-GT- A15B-UB / LINK - FOUR LEG GUEST CHAIR, W/ARMS, UPHOLSTERED BACK AND SEAT	1	1662.36	1662.36

11	Furniture, Office (Custom Made) 1 QTY - Z48120REE / 48"DX120"WX30"H, RECTANGULAR BOARDROOM TABLE, TOP IS 2 PIECES, INCLUDES 3 BASES W/WIRE ACCESS DOORS AND WIRE CONCEALMENT BETWEEN BASES, ZIRA	1	2446.54	2446.54
12	Furniture, Office (Custom Made) 1 QTY - OAM-A-PC-S / OASIS MINI A CORDED 15" TROUGH W/6 RECEPTACLES, AND TELECOM PLATE CUTOUPS - SOLD SEPARATE, SEE PRICEBOOK FOR CUTOUT CODE, TABLE POWER	1	830.83	830.83
13	Furniture, Office (Custom Made) 1 QTY - A-GR-B / TELECOM PLATES- GREY PLATE, (1) RJ45 CAT6 DATA, TABLE POWER	1	34.58	34.58

14	Furniture, Office (Custom Made) 1 QTY - A-GR-C45 / TELECOM PLATES- GREY PLATE, (1) HDMI F/F WITH 36" PATCHCORD, TABLE POWER	1	74.62	74.62
15	Furniture, Office (Custom Made) 1 QTY - Z722036BD / 20"D X 72"W X 36"H, BUFFET CREDENZA WITH TWO LOCKING STORAGE COMPARTMENTS SIDE BY SIDE, HINGED DOORS COVER ONE THREE- POSITION HEIGHT ADJUSTABLE SHELF, THO 6"H	1	1457.36	1457.36
16	Furniture, Office (Custom Made) 1 QTY - CT.XPO.1-09- 25.1c-SV / OPEN MARKET - 9 FT. EXPRESS KIT WIREWAY AND RAMPS FOR ON TOP OF ANY FLOOR SURFACE, SINGLE POWER DEVICE WITH 4 PLUG-IN RECEPTACLE AND DATA DEVICE WI	1	985.49	985.49

									17 Furniture, Office (Custom Made) 1 QTY - CT.XPO-1AC-WT-02-SV / OPEN MARKET - 2 FT. WALLTRACK CHANNEL KIT IN SILVER ONLY	1	181.78	181.78
									18 Transportation of Goods and Other Freight Services 1 QTY - FREIGHT	1	58.37	58.37
									19 Furniture, Office (Custom Made) 10 QTY - 2662-0 / LOOVER, MESH BACK, MEDIUM BACK, SYNCHRO-TILTER W/BACK ANGLE ADJUSTMENT, STD ADJ. HEIGHT AND WIDTH LOCKABLE T-ARMS, VARI-WIDTH ARM EXTENSIONS ARE STD, STD MOLDED	1	5100.60	5100.60
									20 Furniture, Office (Custom Made) 1 QTY - DESIGN AND DELIVERY	1	2637.50	2637.50
												20615.98
25501351	405	12/10/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER CT - FOST	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 DIESEL FUEL	812.9	2.92	2375.12
									2 UNLEADED FUEL	101	2.65	267.99
												2643.11

25501352	405	12/10/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL EXHAUST FLUID-DEF	150.9	2.49	375.74
													375.74
25501353	405	12/10/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	725	2.87	2080.24
													2080.24
25501355	910	12/10/2024	3351	GLOBAL PROPERTY MAINTENANCE INC	1021 NW 9TH TER CAPE CORAL, FL 33993	JULIAN PARADA	2396039 944	PROF.WINDO WCLEANING@GMAIL.COM	1	Window Washing Services WINDOW WASHING SERVICE FOR BUILDINGS 1 & 2. ALL WINDOWS INTERIOR AND EXTERIOR.	1	460.00	460.00
													460.00
25501356	080	12/10/2024	992	LEATHAM FAMILY LLC	6083 S 1550 EAST OGDEN, UT 84405	MISHA FITZPATRICK	801-475-6000	MFITZPATRICK@SYMBOLARTS.COM	1	Awards, Trophies, Collectibles, etc. Maintenance and Repair ITEM #682608012496 COIN CAPSULE, FITS 1.75" COIN WITH FOAM INSERT/C-186310	200	0.95	190.00

									2	Transportation of Goods and Other Freight Services	1	20.00	20.00
										SHIPPING			
										ESTIMATE #26032 DATED: 12/10/2024			
													210.00
25501359	720	12/10/2024	4187	POWER & PUMPS INC	803 N MYRTLE AVENUE JACKSONVILLE, FL 32204	PATRICE PRENDER	9043565881	AR@POWERANDPUMPS.COM	1	Sewage and Sludge Pumps, Submersible ITEM: SHIN4CNWX42.2T3E_22-4/100FT 3HP 460/3/60 4IN ANSI 3IN SOLIDS SHINMAYWA EXPLOSION PROOD SUBMERSIBLE SEWAGE PUMP W/100 FT CABLE, SS LIFTING BAIL NOTE: PUMPS SHALL HAVE F	2	5766.14	11532.28
									2	Sewage and Sludge Pumps, Submersible ITEM: SHINM400637-A FLYGT 4IN ADAPTER FOR CNXH REPLACES ADAPTER CNWX M78977-C NIGP: 720-64	2	525.00	1050.00
													12582.28

25501363		12/10/2024	3045	UNITED STATES CONFERENCE OF MAYORS	1620 EYE STREET NW #400 FLOOR 4 WASHINGTON, DC 20006-4005	GALE THOMPSON	202-293-7330		1	Membership Dues 2025 Annual Membership Dues for the US Conference of Mayors 01/01/2025 - 12/31/2025 Membership Period	1	13870.00	13870.00
													13870.00
25501365		12/11/2024	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIAN@FERGUSON.COM	1	(890-044-00158) 2" M10 USG R91 MACH 10 R900I GAL ULTRASONIC METER 17" LL **GROUP B**	50	1252.83	62641.50
													62641.50
25501366		12/11/2024	651	COMMERCIAL RISK MANAGEMENT INC	PO BOX 18366 TAMPA, FL 33679	SUSAN THEIS	813-289-3900 X303	STHEIS@CRM-SU.COM	1	Worker's Compensation INSURANCE WORKERS COMPENSATION AND CRMSQL CLAIM SYSTEM 1ST QUARTER INSTALLMENT \$20,228.00 DUE 10/1/24 PAID FY24 PO 24500778 2ND QUARTER INSTALLMENT \$20,228.00 DUE 1/1/25 3RD QUARTER INSTA	1	60684.00	60684.00

										2 Claims Processing Services LIABILITY CLAIMS SYSTEM 1ST QUARTER \$5750.00 PREPAID FY 2024 PO 24500778 2ND QUARTER \$5750.00 3RD QUARTER \$5750.00 4TH QUARTER \$5750.00	1	17250.00	17250.00
										3 Worker's Compensation PREPAY FISCAL YEAR 2026 1ST QTR DUE OCTOBER 1, 2025 1QTR \$20,228.00 1QTR CLAIMS SYSTEM \$5,750.00	1	25978.00	25978.00
													103912.00

25501367	208	12/11/2024	4341	IGM TECHNOLOGY CORP	318-77 MCMURRIC H ST TORONTO, CN M5R 3V3	ERIKA HOLLE	647-402- 1243	EHOLLE@IGM. TECHNOLOGY	1	Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc. SOFTWARE SOLUTION FOR THE CREATION OF THE ANNUAL BUDGET DOCUMENT. BUILD AND MAP THE ACFR (ANNUAL COMPREHENSIVE FINANCI	1	25633.00	25633.00
									2	Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc. SOFTWARE SOLUTION FOR THE CREATION OF THE ANNUAL BUDGET DOCUMENT. BUILD AND MAP THE ACFR (ANNUAL COMPREHENSIVE FINANCI	1	25633.00	25633.00
													51266.00

25501374		12/11/2024	3028	ULINE INC	2200 S LAKESIDE DR WAUKEGA N, IL 60085	LIZ UIHLEIN	800-295- 5510	CUSTOMER.SE RVICE@ULINE. COM	1	ITEM: H-2183GR RUBBERMAID HANDS-FREE TRASH CAN - 50 GALLON - GRAY	1	255.00	255.00
									2	ITEM: H-1467GR-L LID FOR RIBBERMIAD HANDS- FREE TRASH CANS, GRAY - PART OF KIT	1	0.00	0.00
									3	ITEM: H-2183GR-8 HANDS FREE BOTTOM - PART OF KIT	1	0.00	0.00
									4	ITEM: S-9970GR RUBBERMAID OFFICE TRASH CAN - 7 GALLON, GRAY	10	9.00	90.00
									5	ITEM: H-1467GR RUBBERMAID HANDS-FREE TRASH CAN - 35 GALLON, GRAY	2	180.00	360.00
									6	ITEM: H-1467GR-B HANDS FREE BOTTOM - GRAY - PART OF KIT	2	0.00	0.00
									7	ITEM: H-1467GR-L LID FOR RUBBERMAID HANDS-FREE TRASH CANS, GRAY - PART OF KIT	2	0.00	0.00

8	ITEM: H-3687R ULINE TRASH CAN - 32 GALLON - RED	2	33.00	66.00
9	ITEM: H-2504BL ULINE UTILITY CART - 45 X 25 X 33 - BLACK	2	145.00	290.00
10	ITEM: H-2055 ULINE LOOP HANDLE STEEL HAND TRUCK - 16" XL - NOSE PLATE - SOLID WHEELS	1	170.00	170.00
11	ITEM: H-3688GR ULINE TRASH CAN - 44 GALLON - GRAY	7	48.00	336.00
12	ITEM: H-3688R ULINE TRASH CAN - 44 GALLON - RED	2	52.00	104.00
13	ITEM: H-1380BL RUBBERMAID HEAVY DUTY TILT TRUCK - 1 CUBIC YARD, BLACK	1	1235.00	1235.00

									21	ITEM: S-20860 PORTABLE PRESSURE SPRAYER - 2 GALLON	1	58.00	58.00
									22	ITEM: H-8495 RUBBERMAID HYGEN MICROFIBER MOP SYSTEM - 18"	1	60.00	60.00
										QUANTITY OF 1 ITEM: H-8499 RUBBERMAID HUGEN QUICK- CONNECT FRAME - 17" (PART OF KIT)			
										QUANTITY OF 1 ITEM: H-8500 RUBBERMAID HYGEN QUICK- CONNEVT HANDLE -			
									23	ITEM: S-23382 REPLACEMENT HYGEN DISPOSABLE MICROFIBER MOP PAD - 18"	1	155.00	155.00
									24	SHIPPING CHARGES	1	114.45	114.45
													6097.95

25501375	200	12/11/2024	5193	GBG WEAR	4805 SORRENT O CT UNIT# 1 CAPE CORAL, FL 33904	STEVE LANE	248-343- 4005	INFO@UPF50. COM	1	409 HOLIDAY UNIFORM SHIRTS ITEM: 3593 MENS STORM READY SHIRTS SMALL TO X-LARGE @ \$16 EACH XX AND XXX-LARGE @ \$17 EACH YOUTH MEDIUM @ \$15 EACH ITEM: 3594 LADIES V NECK SMALL TO X-LARGE @ \$16 EACH	1	6602.00	6602.00
													6602.00
25501380	966	12/11/2024	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1	10,000 - VICTIMS RIGHTS BROCHURE 1,000 - MIRANDA RIGHTS, SPANISH CARDS	1	1695.76	1695.76
													1695.76

25501381	206	12/11/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 (210-BLPR) Order Code: rrrc1426512-8066836 MODULE: Base Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	1	1598.00	1598.00
													1598.00
25501383	962	12/11/2024	2864	TALENT VENTURES LLC	PO BOX 7008 NAPLES, FL 34101	PAUL EASTON	239-262- 5291	PAUL@TALEN TVENTURESLL C.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) ENTERTAINMENT COORDINATOR FOR BOOKING OF BAHAMEN FOR 12/31/2024.	1	5000.00	5000.00
									2	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 12.31.2024 NEW YEARS EVE HEADLINING ENTERTAINMENT, BAHAMEN.			50000.00
													55000.00

25501384	926	12/11/2024	3304	BEEMATS LLC	3637 STATE ROAD 44 NEW SMYRNA BEACH, FL 32168	ROXANNE SNYDER	386-428- 8578	BEEMATS@G MAIL.COM	1	BEEMATS FOR FLOATING WETLANDS TO PERFORM WATER QUALITY & HABITATS IMPROVEMENTS AT 5 LOCATIONS \$24,372.00	1	24372.00	24372.00
													24372.00
25501385	405	12/11/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	DIESEL FUEL	993	2.76	2743.95
									2	UNLEADED FUEL	6380	2.52	16093.10
													18837.05
25501386	405	12/11/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	DIESEL FUEL	1991	2.71	5397.18
									2	UNLEADED FUEL	5382	2.47	13277.02
													18674.20
25501387	071	12/11/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	Upfit 1 Explorer Whelen Inner Edge Package - \$3,106 (includes - 1 BSFW50Z 10 Lamp Inner Edge -List \$1,355 1 BS508 8 Lamp Inner Edge RST - List\$1,371 1 C399 Cencom Core Controller - List \$1,383 1 CCTL6 Control	1	27278.00	27278.00
													27278.00

25501388		12/11/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-025-00117) PIPE PVC SCH 80 2" GRAY	500	2.50	1250.00
													1250.00
25501389	207	12/11/2024	3025	TYLER TECHNOLOGIE S	1 TYLER DR YARMOUT H, ME 04096	EHREN MORSE	800-772- 2260	EHREN.MORS E@TYLERTEC H.COM	1	Credit Card Device Stand	13	60.00	780.00
													780.00
25501390	420	12/11/2024	448	FLORIDA TENT OF SWFL INC	10879 METRO PKWY FT. MYERS, FL 33966	DEBBIE	239-694- 5177	CALOOSAMAIL @CALOOSATE NT.COM	1	Folding Chairs, Tables, and Chair Trucks, Metal	10	9.00	90.00
										8' BANQUET TABLES (TABLES MUST BE RESTACKED IN THE MANNER AND LOCATION THEY WERE DELIVERED OR THERE WILL BE ADDITIONAL FEES. (TABLES MUST BE RETURNED FREE OF ST			

4	Textiles, Linens, etc. Rental or Lease (Including Shop Towels) 108 ROUND BASIC LINEN/POLY TABLECLOTH ***WHITE POLY***	34	12.50	425.00
5	Transportation of Goods and Other Freight Services DELIVERY AND PICK UP TO/FROM CAPE CORAL INCLUDES A \$5.00 FUEL SURCHARGE DELIVERY INSTRUCTIONS: OASIS HIGH SCHOOL (GYMNASIUM) 3519 OASIS BLVD CAPE CORAL, FL	1	150.00	150.00
6	Fees (Not Otherwise Classified) AFTER HOURS PICK UP	1	325.00	325.00
7	Fees (Not Otherwise Classified) LABOR TO SET UP AND TAKE DOWN TABLES	44	3.00	132.00

									8 Fees (Not Otherwise Classified)	325	1.50	487.50
									LABOR TO SET UP WHITE RESIN CHAIRS (CUSTOMER WILL BREAK DOWN CHAIRS)			
									ESTIMATE #58093 DATED: 10/30/2024			
												3158.75
25501391	805	12/12/2024	66	DICKS SPORTING GOODS INC	4300 MCCLAREN WOODS RD CORAOPOLIS, PA 15108	GREG HUFF	800-487-2448	GREGORY.HUFF@DCSQ.COM	1 Baseball Equipment ITEM # USAT1244PS - USA TATTOO 12 SYNTHETIC 44 COR/375#, QTY 54 AT \$58.00 EACH.	1	3132.00	3132.00
									2 Mailing/Postage and Shipping Services, Electronic SHIPPING AND HANDLLING	1	110.00	110.00
												3242.00
25501392	204	12/12/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1 Printers, Microcomputer (Not Otherwise Classified) HP LASERJET ENTERPRISE M554 M554dn DESKTOP LASER PRINTER - COLOR MFG. PART #7ZU81A#BGJ	1	728.69	728.69

									2 Printers, Microcomputer (Not Otherwise Classified) HP LASERJET 550 SHEETS MEDIA TRAY FOR ENTERPRISE FLOW M577z MFG. PART# B5L34A UNSPSC: 44103116	1	266.11	266.11
												994.80
25501393	815	12/12/2024	2673	SOUTHEAST PUMP SPECIALIST INC	1864 TOBACCO RD AUGUSTA, GA 30906	PATRICK WELLS	813-600- 9792	PATRICKW@S EPUMP.NET	1 Mechanical Pump and Shaft Seals ITEM: 682453 - CHESTERTON 442 - 15.5 SA CR/CB S FKM NIGP: 815-40	2	2183.00	4366.00
									2 Mechanical Pump and Shaft Seals ITEM: 678330- CHESTERTON 442-12 SA CR/CB S FKM NIGP: 815-40	2	1969.00	3938.00
									3 Mechanical Pump and Shaft Seals ITEM: 004114 - CHESTERTON - 412W MULTI SERVICE .500 (1/2") PACKING 5LB BOX NIGP: 815-40	1	461.00	461.00

									4 Transportation of Goods and Other Freight Services FREIGHT	1	65.00	65.00
												8830.00
25501398	200	12/12/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLESTITCH.COM	1 Shirts, Dress and Casual SHIRT ORDER FOR FINANCIAL SERVICES EMBROIDERY ON ALL SHIRTS WILL HAVE THE CITY LOGO FINANCIAL SERVICES WILL BE PRINTED ON ALL SHIRTS SEE ATTACHED QUOTE FOR ORDER INFORMATION. \$2146.50	1	2146.50	2146.50
												2146.50
25501399	800	12/12/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 SHOES AND BOOTS, SAFETY TOE - BRIAN BECHDEL BC ART 13 SEC 3	1	175.00	175.00
												175.00

25501400	800	12/12/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - JANOC GARCIA RODRIGUEZ BC ART 13 SEC 3	1	156.99	156.99
													156.99
25501401	800	12/12/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - DALE CONRAD BC ART 13 SEC 3	1	124.95	124.95
													124.95
25501402		12/12/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(405-024-00012) GREASE FOOD GRADE #12R261 **GROUP B**	60	20.78	1246.80
									2	(445-091-00075) WRENCH PIPE OFFSET 18" ALUM. #1XJZ8 **GROUP A**	4	122.84	491.36
									3	(445-091-00518) MILWAUKEE Reciprocating Saw: 3/4 in Stroke Lg, 3,000 Max. Strokes per Minute, Straight, **GROUP A**	6	82.00	492.00

									4 (060-033-00012)LARGE HOSE CLAMP ITEM #2PA66 **GROUP A**	120	1.02	121.80
									5 (060-033-00005) SMALL HOSE CLAMP ITEM #2PA60 10 PK **GROUP A**	120	0.84	101.16
									6 (445-091-00500) SMALL RED RALPHIE #1EZ12 **GROUP A**	10	75.14	751.40
									7 (445-038-00003) HAMMER 2 LB - #6DWK1 **GROUP A**	8	11.86	94.88
									8 (670-015-00014) 1 GALLON SAFETY GAS CAN **GROUP A** 3NKT5	10	121.32	1213.20
									9 (670-015-00013) 5 GALLON SAFETY GAS CAN **GROUP A** 3NKT9	10	127.13	1271.30
												5783.90

25501403	345	12/12/2024	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Hats and Helmets, Safety (Incl. Fire Helmets) 10052929 CAIRNS HELMET, 880 PRESENTATION, FIRE, WHITE, STD LIST PRICE: \$374.00, LIST -20% PER LAKE COUNTY CONTRACT 22-730H EXP 07/31/2025	1	280.00	280.00
									2	Hats and Helmets, Safety (Incl. Fire Helmets) AH-3B CONWAY AMERICAN HERITAGE SHIELD, DRILLED TO FIT A CAIRNS 10052929 880 PRESENTATION HELMET, WHITE SHIELD, RED PANELS, GOLD LETTERS, WHITE STITCHING LINE 1:	1	74.48	74.48
													354.48

25501404	340	12/12/2024	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FI RE.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, HTBS-25NS BARREL STRAINER WITH 2.5" NH FEMALE RIGID LIST PRICE: \$217.00 LESS 40% = \$1	5	108.50	542.50
									2	Transportation of Goods and Other Freight Services FREIGHT	1	49.99	49.99
													592.49
25501406		12/13/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-044-00174) BEND 90 PVC 3/4" S X S SCH 80 **GROUP A**	300	1.95	585.00
													585.00

25501408		12/13/2024	152	AMERICA CHARTERS INC	3390 PALM AVE FORT MYERS, FL 33901	GERALD YOUNG	239-334- 4070	WAYNE@AME RICACHARTER S.NET	1	Transportation Services (Not Otherwise Classified) BUS TRANSPORTATION FOR DAY TRIPS FOR LAKE KENNEDY CENTER PARTICIPANTS FOR 12/16/24, 12/18/24 AT TOTAL OF 9 HOURS PER DAY FOR A TOTAL OF 18 HOURS. THE COST INCL	1	3300.00	3300.00
													3300.00
25501412	203	12/13/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	DESCRIPTION: DELL MOBILE PRECISION WORKSTATION 3591 210-BLNG - (1) INTEL CORE ULTRA 9 185H VPRO ENTERPRISE (24 MB CACHE, 16 CORES, 22 THREADS, UP TO 5.1 GHZ, 45W) 379-BFPN - (1) WINDOWS 11 PRO, ENGLISH, SP	1	2582.56	2582.56
													2582.56

25501413		12/13/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	WILLIAMS Micro Adjustable Torque Screddriver: 1/4 in Tip Size, 1 cN-m Primary Scale Increments	1	382.98	382.98
													382.98
25501414		12/13/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(670-038-00284) REDUCER BRASS BELL 1 1/4 X 1" **GROUP A**	50	13.70	685.00
													685.00
25501415		12/13/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-038-00316)BEND 90 BRASS 1" FIPT X FIPT **GROUP A**	200	7.91	1582.00
													1582.00
25501416		12/13/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(670-038-00284) REDUCER BRASS BELL 1 1/4 X 1" **GROUP A**	50	13.70	685.00
									2	(670-038-00316)BEND 90 BRASS 1" FIPT X FIPT **GROUP A**	200	7.91	1582.00
													2267.00

25501417	071	12/13/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	2025 T250 HR Cargo Van, Vinyl Front Floor, Rear Cargo Door Glass, Tow Package, Running Board, Privacy Glass, Bulkhead, Tinted Windows, 4 Corner Strobes, 10" Amber Light Bar on Rear Roof, 3rd Key per attached qu	1	52332.00	52332.00
													52332.00
25501418	765	12/13/2024	5146	BADGER DAYLIGHTING CORP	4910 N COUNTY ROAD 900 EAST BROWNSB URG, IN 46112	US CONTRACTS	3174561 050	US- CONTRACTS@ BADGERINC.C OM	1	VACUUM TRUCKS SANITARY SEWER/WASTEWAT ER TREATMENT - VAC TRUCK QUANTITY 20	1	583863.25	583863.25
													583863.25

25501420	209	12/13/2024	1211	FLYCAST PARTNERS INC	325 S ELERSON DESOTO, TX 75115	DEBBIE STOVER	844-359- 2278	INVOICES@FL YCASTPARTN ERS.COM	1 Applications Software (For Main Frame Systems) ANNUAL RENEWAL OF FRESHSERVICE HELPDESK SOFTWARE, PRO ANNUAL PLAN USED FOR THE HELPDESK APPLICATION, ITS STORE, AND CHANGE MANAGEMENT SOFTWARE Freshservice Pro Re	1	35053.80	35053.80
												35053.80
25501422	071	12/13/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1 UPFIT 4 FORD EXPLORERS PRICED PER VEHICLE Whelen Inner Edge Package - \$3,106 (includes - 1 BSFW50Z 10 Lamp Inner Edge -List \$1,355 1 BS508 8 Lamp Inner Edge RST - List\$1,371 1 C399 Cencom Core Controller - L	1	60988.00	60988.00
												60988.00

25501424	209	12/13/2024	2617	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1	Software Maintenance/Support VMware vSphere Standard 8-1 year Broadcom - Part#: VCF-VSP-STD-8 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923- SHI Coverage Term: 12/15/2024 – 12/14/	256	49.82	12753.92
									2	Software Maintenance/Support VMware vSphere Enterprise Plus 1YR Broadcom - Part#: VCF-VSP-ENT-PLUS- 1Y Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923- SHI Coverage Term: 12/15/2024	508	149.47	75930.76
													88684.68
25501425		12/16/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-039-00261) SLEEVE 3" DI MJ **GROUP B**	50	57.11	2855.50
													2855.50

25501426	963	12/16/2024	1127	FLORIDA DEPARTMENT OF HEALTH	4052 BALD CYPRESS WAY BIN- B01 TALLAHAS SEE, FL 32399-1729	KIMBERLY MOORE	850-245- 4400	FLORIDAHEAL TH.GOV	1	911 PUBLIC SAFETY TELECOMMUNICATO R INITIAL/ORIGINAL CERTIFICATE APPLICATION FEES: CORALYNN HALBISEN ALEXYS SCHWERTHOFFER GARRETT ZIELONKA CHRISTOPHER HOFFMAN MACKENZIE GEORGER VERONICA SNYDER	6	50.00	300.00
													300.00
25501429	071	12/17/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	2025 Explorer AWD, Floor Liners, Tinted Windows, 4 Corner Strobes, 3rd Key per attached quote	1	40202.00	40202.00
													40202.00

25501431	071	12/17/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	Upfit 2 F150's - Priced Per Vehicle	1	14374.00	14374.00
										Whelen GB2FFFF Legacy - \$1,685 Whelen MKAJ7 Mount - \$0 Whelen TL12F ION T Series - 4 ea @ 93.75 = \$375 Whelen TIONBKT1 Bracket - 4 ea @ 13.25 = \$53 Whelen PSF02FCR Strip Lit			
													14374.00
25501432	071	12/17/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	Upfit 2 Explorers - Priced Per Vehicle	1	30494.00	30494.00
										Whelen Inner Edge Package - \$3,106 (includes - 1 BSFW50Z 10 Lamp Inner Edge -List \$1,355 1 BS508 8 Lamp Inner Edge RST - List\$1,371 1 C399 Cencom Core Controller - List			
													30494.00

25501433	071	12/17/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	UPFIT 2 F150 Responders - PRICED PER VEHICLE	1	38396.00	38396.00
										Whelen Inner Edge Package - \$3,106 (includes - 1 BSFW47Z 10 Lamp Inner Edge -List \$1,355 1 BSrw8 8 Lamp Inner Edge RST - List\$1,371 1 C399 Cencom Core Controller			
													38396.00
25501434		12/17/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-039-00050) 3" HYMAX GRIP COUPLING **GROUP A**	100	268.50	26850.00
													26850.00
25501435	285	12/17/2024	4075	H2 ENVIRO SOLUTIONS LLC	3043 DRANE FIELD RD BAY 1 LAKELAND, FL 33811	KAYLA RAMSEY	863-279-9205	ADMIN@H2SOLUTIONS.ORG	1	Motors and Parts, Integral H.P., Three Phase, Electric (Incl. Remanufactured) ITEM: ENVIROMAG 2000 VB1446A0130B21000 0600 1446 - 1-1/2 INCH NIGP: 285-71	3	2043.21	6129.63

									2 Motors and Parts, Integral H.P., Three Phase, Electric (Incl. Remanufactured) ITEM: IFC 300 VN3044A04300101000 00 FLOW METER MODEL NIGP: 285-71	3	2229.05	6687.15
									3 Transportation of Goods and Other Freight Services ESTIMATED SHIPPING	1	350.00	350.00
												13166.78
25501436	801	12/17/2024	988	XCESSORIES SQUARED DEVELOPMEN T & MFG INC	PO Box 135 AUBURN, IL 62615	GREG KIRCHGESN ER	217-438- 3535	gkirchgesner@x- sqrd.com	1 SIGN POSTS FOR TRAFFIC OPERATIONS (500) PSST 1-3/4" x 12 ga x 8' \$23.06/EA - \$11,530 (500) PSST 2" x 12 ga x 10' \$33.81/EA - \$16,905 \$28,435	1	28435.00	28435.00
												28435.00

25501438	915	12/17/2024	2715	SOUTHWEST FLORIDA NEWSPAPERS INC	PO BOX 152299 CAPE CORAL, FL 33915-2299	KAREN MOORE	239-573- 9732		1 Advertising/Public Relations (Incl. Skywriting) FOUR-COLOR HALF PAGE ADS AT \$725.00 PER AD. OPEN RATE 1/2 PAGE B/W AD - SIX AT \$790.00 EACH = \$4,740.00. 12x (18% NON- PROFIT DISCOUNT) - \$930.00. FULL COLOR SIX A	1	4350.00	4350.00
												4350.00
25501440		12/17/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (815-084-00393) VALVE INLINE DUAL CHECK 1-1/2" **GROUP A**	4	259.07	1036.28
												1036.28
25501441		12/17/2024	2822	SURVIVAL ARMOR INC	12621 CORPORA TE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210- 0891		1 TEN (10) VELCRO NAME TAPE (SILVER) SWAT	1	80.00	80.00
												80.00

25501445	800	12/17/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	SHOES AND BOOTS FOR BRIAN DAMATO - SOLID WASTE \$175	1	175.00	175.00
													175.00
25501447	578	12/17/2024	4548	RV RENTAL SOLUTIONS LLC	6114 LEWIS AVE GIBSONTON, FL 33534	DARRELL HOVARTER	813-494-8501	DARRELL@MIDFLORIDARVRENTAL.COM	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 12.31.2024 NEW YEARS EVE EVENT RV RENTALS FOR NATIONAL ENTERTAINMENT	1	3808.16	3808.16
													3808.16
25501451	405	12/17/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	1010	3.01	3039.18
													3039.18
25501452	405	12/17/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	150	2.97	445.62
													445.62

25501453		12/17/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-039-00596) TEE DI MJ 8" X 6" **GROUP B**	5	226.80	1134.00
												1134.00
25501454	959	12/17/2024	2773	STOKES MARINE INC	15955 PINE RIDGE RD FORT MYERS, FL 33908	TONY WALLIS	239-489-3625	TONY@STOKE SMARINE.COM	1 Boats and Motors Maintenance and Repair RE-RIVET BUNK RUBBER BACK ON TARPON POINT MARINA, SLIP F-162	1	170.00	170.00
												170.00
25501455	990	12/17/2024	5184	CENTURY FIRE HOLDING LLC	2450 SATELLITE BLVD DULUTH, GA 30096	MARZ WAGGENER	770-945-2330	MWAGGENER@CENTURYFP.COM	1 Alarm Services SERVICE CALL TO CAPE CORAL ART CENTER TO ASSESS AND REPAIR OR REPLACE SECURITY ALARM ON BUILDING 1.	1	1795.88	1795.88
												1795.88

25501456	204	12/18/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	7 DELL ULTRASHARP 49 CURVED MONITORS- U4924DW, 124.5CM (49") STANDARD HARDWARE SUPPORT SERVICE- 3 YEAR BASIC HARDWARE SERVICE WITH ADVANCED EXCHANGE AFTER REMOTE DIAGNOSIS.	1	7140.00	7140.00
									2	3 DELL ULTRASHARP 49 CURVED MONITORS- U4924DW, 124.5CM (49") STANDARD HARDWARE SUPPORT SERVICE- 3 YEAR BASIC HARDWARE SERVICE WITH ADVANCED EXCHANGE AFTER REMOTE DIAGNOSIS.	1	3060.00	3060.00

									3	1 DELL ULTRASHARP 49 CURVED MONITORS- U4924DW, 124.5CM (49") STANDARD HARDWARE SUPPORT SERVICE- 3 YEAR BASIC HARDWARE SERVICE WITH ADVANCED EXCHANGE AFTER REMOTE DIAGNOSIS.	1	1020.00	1020.00
													11220.00
25501457		12/18/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-039-00050) 3" HYMAX GRIP COUPLING **GROUP A**	50	276.35	13817.50
													13817.50

25501458	988	12/18/2024	5039	CLEAN VIEW TREE SERVICES SW FLORIDA INC	1428 EMBERS PKWY W CAPE CORAL, FL 33993	MAIKEL LUIS GUERRA	2396779 679	INFO@CLEAN VIEWTREESER VICESWFLOR IDA.COM	1	Landscaping (Including Design, Fertilizing, Planting, etc., But Not Grounds Maintenance or Tree Trimming Services) - SHORE LINE CLEANUP: 1100' OF SHORELINE CLEANUP OF ALL EXOTIC/INVASIVE PLANTS AND TREES, ALL	1	39900.00	39900.00
													39900.00
25501459	071	12/18/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	UPFIT 17 EXPLORERS - PRICED PER VEHICLE Whelen Inner Edge Package - \$3,106 (includes - 1 EB2DEDE 54" IIGHBAR -List \$2,737 1 MKEZ105 Bracket - included 1 C399 Cencom Core Controller - List \$1,383 1 CCTL6 Contr	1	448035.00	448035.00
													448035.00

25501460	961	12/18/2024	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293- 5640		1 NEW STREETLIGHTS, VARIOUS LCEC ACCOUNT AND WORK ORDER NUMBERS \$132,845.59 AS REQUESTED BY LAURIE TAYLOR. Utility Services, Electric	1	132845.59	132845.59
												132845.59
25501461	071	12/18/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1 UPFIT 13 EXPLORERS - PRICED PER VEHICLE Whelen Inner Edge Package - \$3,106 (includes - 1 EB2DEDE 54" IIGHBAR -List \$2,737 1 MKEZ105 Bracket - included 1 C399 Cencom Core Controller - List \$1,383 1 CCTL6 Contr	1	342615.00	342615.00
												342615.00

25501462	920	12/18/2024	250	AXON ENTERPRISE INC	17800 N 85TH ST SCOTTSDA LE, AZ 85255	ACCOUNTS RECEIVABLE	480-991- 0797	AR@AXON.CO M	1	YEAR 2 OF 10	1	1191467.00	1191467.00
										(245) OFFICER SAFETY PLANS (OSP), BODY WORN CAMERAS (BWC) AND SMART WEAPON CONDUCTED ELECTRICAL WEAPON (TASER CEW) BUNDLES AND EVIDENCE.COM UNLIMITED PLAND AND RELATED EQUIPMENT, (185) IN- CAR VIDE			
									2	(245) OFFICER SAFETY PLANS (OSP), BODY WORN CAMERAS (BWC) AND SMART WEAPON CONDUCTED ELECTRICAL WEAPON (TASER CEW) BUNDLES AND EVIDENCE.COM UNLIMITED PLAND AND RELATED EQUIPMENT, (185) IN- CAR VIDEO SYSTEMS AND	1	17748.92	17748.92
													1209215.92

25501463	071	12/18/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	UPFIT 2 F150 Responders - PRICED PER VEHICLE Whelen Inner Edge Package - \$3,106 (includes - 1 BSFW47Z 10 Lamp Inner Edge -List \$1,355 1 BSrw8 8 Lamp Inner Edge RST - List\$1,371 1 C399 Cencom Core Controller	1	55994.00	55994.00
													55994.00
25501464	071	12/18/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	T250 Hi Roof LWB Cargo Van, Rear Cargo Door Glass, 3rd Key, Privacy Glass, Bulkhead, Tinted Windows, Strobes per attached quote	2	50901.00	101802.00
													101802.00

25501465	100	12/18/2024	3394	E & S EQUIPMENT SALES & SURVEYING INC	2939 162ND STREET LAKE CITY, FL 32024	JACKIE BADER	800-995- 2417	JACKIE@ESEQ UIPSALES.CO M	1	Freight / Cargo Container	1	3495.00	3495.00
										ITEM #20STN 1T 20' NEW STANDARD SHIPPING CONTAINER (1-TRIP) TRANSPORTATION INCLUDED IN PRICING QUOTE #64326 DATED: 12/03/2024			
													3495.00
25501466		12/18/2024	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625- 6184	ERMERALD.HY SENI@RITZSA FETY.COM	1	(800-024-00001)SIZE 9 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE, **GROUP B** WHITE	18	13.53	243.54
									2	(800-024-00002) SIZE 10 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE, **GROUP B** WHITE	18	13.53	243.54
									3	(800-024-00003)SIZE 11 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE, **GROUP B** WHITE	18	13.53	243.54

									4 (800-024-00004)SIZE 12 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE, **GROUP B** WHITE	18	13.53	243.54
												974.16
25501467	204	12/18/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1 PANASONIC TOUGHBOOK 55-14" INTEL CORE I5 1345U-16GB RAM-512 GB SS MFG PART # FZ-5512-01BM CONTRACT: SOURCEWELL 121923-CDWG TECH CATALOG (121923)	1	2690.00	2690.00
												2690.00
25501468		12/18/2024	87	ADVERMARKET CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541-1144	ben@hi-defprinting.com	1 100 T-shirts with NFIP-Related Screenprint. \$8.42/shirt S - 3 M - 15 L - 35 XL - 35 \$10.42/Shirt 2XL - 7 \$11.42/Shirt 3XL - 5	88	8.42	740.96

									2 T-Shirt with NFIP - related screenprint design	7	10.42	72.94
									3 T-Shirt with NFIP - related screenprint design	5	11.42	57.10
												871.00
25501469	963	12/18/2024	1641	INTERNATIONAL ASSOC OF FIRE CHIEFS INC	4795 MEADOW WOOD LN SUITE 100 CHANTILLY, VA 20151	GINGER GOULD	703-537-4855	GGOULD@IAFC.ORG	1 Membership Dues	1	4326.69	4326.69
									ANNUAL GROUP MEMBERSHIP RENEWAL FOR 23 PERSONNEL FOR FY2025 EFFECTIVE DATES: 01/01/2025 - 12/31/2025			
												4326.69
25501470	450	12/18/2024	93	AERZEN USA CORP	108 INDEPENDENCE WAY COATESVILLE, FL 19320	TONY MORRIS	610-380-0244	INQUIRIES@AERZENUSA.COM	1 Hardware and Related Items (Not Otherwise Classified) ITEM: 2000049289 - AIR FILTER CARTRIDGE NIGP: 450-41	4	502.92	2011.68
									2 Power Plant (Engine, Belts, Heads, Intake, Rebuilding, etc.) Maintenance and Repair ITEM: 163841000 - V-BELT NIGP: 928-60	4	141.29	565.16
												2576.84

25501471		12/18/2024	357	BLUEBEAM INC	443 S RAYMOND AVE PASADENA , CA 91105	SUSAN ARMSTRONG	866-496- 2140	SALES@BLUE BEAM.COM	1 Application Software, Microcomputer RENEWAL REVU STANDARD WITH MAINTENANCE TO SUBSCRIPTION COMPLETE UPGRADE. (QTY 21) SN-0602033 QTY 21 AT \$119 = \$1,499.40 RENEWAL REVU STANDARD WITH MAINTENANCE TO SUBSCRIPT	1	6497.40	6497.40
												6497.40
25501472		12/18/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 PANASONIC DESKTOP DOCKING STATION FOR ROUGHBOOK 5S MFG PART# FZ- VEB551U	1	378.51	378.51
												378.51

25501473	920	12/18/2024	1759	UKG KRONOS SYSTEMS LLC	900 CHELMSFO RD ST LOWELL, MA 01851	MARK JULIEN	800-394- 4357		1	Software Maintenance/Support SOFTWARE AND SOTWARE SUPPORT SERVICES FOR 25 ADDITIONAL USERS: UKG TELESTAFF ENTERPRISE V7.1+: LICENSE/QUANTITY: 25 TOTAL PRICE - \$2,531.25 UKG TELESTAFF GLOBAL ACCESS V7.1+:	1	4101.56	4101.56
													4101.56
25501474	915	12/18/2024	4481	HEARST PROPERTIES INC	3719 CENTRAL AVE FORT MYERS, FL 33901	TERRI OWOC	1704208 2346	TOWOC@HEA RST.COM	1	Advertising/Public Relations (Incl. Skywriting) NBC2 HOMEPAGE TAKEOVER 2024 FOR HOLIDAY NIGHTS ON THE LAWN EVENT 11/26-11/27/2024	1	2200.00	2200.00
													2200.00
25501476	405	12/18/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	DIESEL FUEL	1499	2.81	4215.62
									2	UNLEADED FUEL	6010	2.55	15325.68

													19541.30
25501479	204	12/18/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Microcomputers, Handheld, Laptop, and Notebook TOUGHBOOK FOR JAMES LESOINE	1	2690.00	2690.00
													2690.00
25501480	206	12/18/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 w/Verizon (210-BLPR) Order Code: rrrc1426512-8066827 MODULE: BASE Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	1	1779.00	1779.00

										2 Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 (210-BDQH) Order Code: rrcr1426512-8066823 MODULE: BASE,DS,WD22TB4 US 180W Dell Thunderbolt 4 Dock - WD22TB4 PRODUCT CODE: GBNM2HY SKU:	1	209.00	209.00
													1988.00
25501481		12/18/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799			1 CRA BUILDING LARGE 49" CURVED COMPUTER MONITOR AND RELATED HARDWARE - AS QUOTED THROUGH CITY IT DEPARTMENT. DELL TECHNOLOGIES - U4924DW (210-BGTZ ORDER CODE: rrcr1426512-8066882 - INSTALLATION BY CITY IT STAFF	1	1020.00	1020.00
													1020.00

25501483	350	12/18/2024	1603	US FLAGPOLE SERVICE LLC	5480 58TH STREET NORTH #28001 KENNETH CITY, FL 33709	MATT MCCLUE	7272176 487	USFLAGPOLE @YAHOO.COM	1	Flagpole Services - INSTALL 2 25FT EXTERNAL HALYARD FLAGPOLES: BMX PARK & PELICAN SOCCER COMPLEX BMX PARK: 25FT COMMERCIAL GRADE ALUMINUM FLAGPOLE WITH SATIN FINISH, GOLD BALL TOP, SINGLE REVOLVING TRUCK ASS	1	2175.00	2175.00
									2	Flagpole Services - PELICAN SOCCER COMPLEX: 25FT COMMERCIAL GRADE ALUMINUM FLAGPOLE WITH SATIN FINISH, GOLD BALL TOP, SINGLE REVOLVING TRUCK ASSEMBLY, 3/8" SOLID BRAIDED NYLON HALYARD, 9" CLEAT, STAINLESS STEE	1	2175.00	2175.00

									3	Flagpole Services - ROSE GARDEN/CITY GARDEN FLAGPOLE: RE-ROPE 40' EXTERNAL HALYARD FLAGPOLE \$595.00 STRAIGHTEN YARDARM FLAGPOLE: \$1,290.00 TOTAL \$1885.00	1	1885.00	1885.00
													6235.00
25501484	981	12/18/2024	448	FLORIDA TENT OF SWFL INC	10879 METRO PKWY FT. MYERS, FL 33966	DEBBIE	239-694- 5177	CALOOSAMAIL @CALOOSATE NT.COM	1	Tents, Tarpaulins and Supplies Rental or Lease - QTY 3 40X60 TENTS, QTY 1 30X40 TENT, QTY 105 8' BANQUET TABLES, QTY 125 FOLDING CHAIRS, 11 FIRE EXTINGUISHERS, DELIVERY, PICK UP, AND SET UP FEES FOR BURROWING O	1	5698.00	5698.00
													5698.00

25501485	207	12/18/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Havis Standard Passenger Side Mount Package mounting kit - for vehicle: 2 / 6452732 @ \$411.38/EA - \$822.76 Mfg. Part#: PKG-PSM- 1013 Havis DS-PAN-432-2 - docking station - VGA, HDMI 2 / 5841952 @ \$965.74/EA -	1	2754.24	2754.24
													2754.24
25501486	915	12/18/2024	2643	GRAFIX ALLIANCE LLC	201 WALLACE AVE N UNIT 4 LEHIGH ACRES, FL 33971	KRISTIN LOWE- PERNAL		SALES@GRAFI XALLIANCE.CO M	1	VEHICLE GRAPHICS - ASSET #30613 VEHICLE #417 DRIVERS SIDE SITH BLUE STRIPE REFLECTIVE GRAPHICS. PASSENGER SIDE GRAPHICS WITH BOTH VINYL AND REFLECTIVE. REMOVAL, CLEAN, PREP, INSTALL: REMOVE TEST GRAPHICS, PREP	1	1300.00	1300.00
													1300.00

25501487	920	12/18/2024	1017	EVERBRIDGE INC	ATTN: ACCOUNTS RECEIVABLE E 155 N LAKE AVE STE#900 PASADENA , CA 91101	JACK KARADZHYA N	818-230- 9786	ACCOUNTS.RE CEIVABLE@EV ERBRIDGE.CO M	1	NIXLE ENGAGE	1	2569.85	2569.85
										NIXLE ENGAGE ENABLES PUBLIC SAFETY AGENCIES TO ENGAGE WITH RESIDENTS IN A REAL-TIME INFORMATION EXCHANGE ALLOWING RESIDENTS TO TAKE A COLLABORATIVE ROLE IN INCREASING PUBLIC SAFETY.			
										WEB-BASED APP			2569.85
25501489	650	12/18/2024	5141	NOBLEWINS LLC	PO BOX 16039 ROCKY RIVER, OH 44116	RYAN FUNK	4403069 007	FUNK@NOBLE WINS.COM	1	Benches, Park (Including Bus Stop Benches) 12 ARTIST PAINTED COVERED BENCHES MADE FROM RETIRED WIND TURBINE BLADES WITH COMPOSITE BOARD SEATING SURFACE. THESE BENCHES WILL BE PLACED IN VARIOUS PARKS THAT MAY I	1	57301.00	57301.00

									2	Transportation of Goods and Other Freight Services-FREIGHT CHARGES	1	8269.20	8269.20
													65570.20
25501491	910	12/18/2024	2795	SUNSET AIR HOME SERVICES	5610 DIVISION DR FORT MYERS, FL 33905	JASON SCHREYER	239-693-9005		1	YOUTH CENTER REPLACEMENT OF SIX (6) ROOFTOP PACKAGE UNITS W/ NEW MANUAL FRESH AIR DAMPERS, NEW ELECTRIC HEATERS, MASTIC SEALING DUCT CONNECTIONS, NEW PROGRAMMABLE THEROSTATS, NEW DRAIN LINES ALL INSTALLATION T	1	91444.00	91444.00
													91444.00

25501493	071	12/19/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	THIS REPLACES PURCHASE ORDER 24501714 WITH OPEN ITEMS THAT WAS CLOSED IN ERROR.	1	4814.00	4814.00
										Upfitting 2 2024 Explorers - Priced Per Vehicle			
										Labor - Vehicle Equipment Installation @ Fort Myers Shop 16 hours @ \$90.00 = \$1			
													4814.00
25501494	071	12/19/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	THIS REPLACES PO 24501713 OPEN ITEMS THAT WAS CLOSED IN ERROR	1	3695.00	3695.00
										Upfitting 1- 2024 Ford PI Utility (Unmarked Heavy) V2 ***Priced Per Vehicle***			
										Labor - Vehicle Equipment Installation @ LWS Fort Myers Shop 26 hou			
													3695.00

25501498		12/19/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (815-084-00339) 1" DUAL CHECK AY# 711-X-4JF **GROUP A**	12	95.75	1149.00
												1149.00
25501499	912	12/19/2024	3263	YG CONSTRUCTION INC	20100 MEADOW LANE RD NORTH FORT MYERS, FL 33917	YOSVANYS GARCIA	239-839-1346	YGCONSTRUCTION@GMAIL.COM	1 REPLACE PAVER SIDEWALK, REMOVE AND REPLACE EXISTING 24" CONCRETE PIPE DUE TO EMERGENCY SAFETY CONCERNS.	1	730073.74	730073.74
												730073.74
25501500	715	12/19/2024	353	BLUE 360 MEDIA LLC	2750 Rasmussen Rd Ste 107 Park City, UT 84098	JOHN TINGEY	435-602-6061	john@blue360media.com	1 150 - FLORIDA LAW ENFORCEMENT HANDBOOK W/ TRAFFIC LAWS REFERENCE GUIDE: 2025 ED -- BOOK W/ eBook & APP 150 - FLORIDA LAW ENFORCEMENT HANDBOOK WITH TRAFFIC LAWS REFERENCE GUIDE: 2025 ED -- eBook & APP	1	7320.00	7320.00
									2 FREIGHT JPHILLIPPI@CAPECORAL.GOV	1	1023.75	1023.75
												8343.75

25501501	800	12/19/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - COREY MERRILL BC ART 13 SEC 3	1	129.95	129.95
													129.95
25501502	595	12/19/2024	4197	KELLYROCK PARTNERS LLC	10801 POND RIDGE DR FORT MYERS, FL 33913	MICHAEL KELLY	2396031 943	MK10801@GM AIL.COM	1	Trees, Ornamental and Shade QTY (1) JAPANESE BLUEBERRY FERN TREE - 25 GAL APPROX 10-12 FEET TALL . TRANSPORTED AND INSTALLED TO REPLACE TREE DAMAGED BY TROPICAL STORM DEBBY.	1	300.00	300.00
													300.00
25501503		12/19/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	PANASONIC DESKTOP DOCKING STATION FOR ROUGHBOOK 5S MFG PART# FZ- VEB551U	1	378.51	378.51
													378.51
25501504	405	12/19/2024	2236	PALMDALE OIL	2958	JULIE	772-461-	JULIEW@PAL	1	DIESEL FUEL	433.5	3.01	1305.00

				COMPANY	FOWLER	WILLIAMS	2300	MDALEOIL.CO	2 UNLEADED FUEL	1466.3	2.68	3926.21
												5231.21
25501505		12/19/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-038-00168)BUSHING BRASS REDUCER 2" X 1" **GROUP A**	100	15.50	1550.00
												1550.00
25501506	490	12/19/2024	3984	FONDRIEST ENVIRONMENTAL INC	2091 EXCHANGE COURT FAIRBORN, OH 45324	LIZ FONDRIEST	937-426-2151	LIZ@FONDRIEST.COM	1 MX802 Onset HOBO MX802 direct read water data logger (sensor & cable sold separately) 2 @\$470.25/EA - \$940.50 CABLE-W-5.0 Onset HOBO MX802 direct read cable, 5m 2 @\$123.50/EA - \$247.00 W-GUARD-1 Onset HOBO	1	3068.50	3068.50
									2 Transportation of Goods and Other Freight Services	1	17.78	17.78
									\$17.78			3086.28

25501507	800	12/19/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - TINA HECK BC ART 13 SEC 3	1	124.95	124.95
													124.95
25501508	918	12/19/2024	101	AIM ENGINEERING &SURVEY INC	2161 FOWLER ST STE# 100 FORT MYERS, FL 33901	JACQUI EATON	239-332- 4569	JEATON@AIM ENGR.COM	1	Surveyor Services, Land TASK 1 - ESTABLISH FLORIDA STATE PLANE COORDINATES TASK 2 - RETRACE LEGALLY DESCRIBED BOUNDARY OF ALL PARCELS TASK 3 - LOCATE ALL ABOVEGROUND IMPROVEMENTS TASK 4 - RESEARCH TASK 5 - MAPP	1	222978.77	222978.77
													222978.77

25501509	800	12/19/2024	2764	CYBER MARKETING NETWORK INC	800 WISCONSIN ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - CHRIS STANO BC ART 13 SEC 3	1	170.99	170.99
													170.99
25501510		12/20/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-017-00002) SADDLE BRASS 2" X 1" O.D. RANGE: 2.37 **GROUP B**	100	19.47	1947.00
													1947.00
25501511		12/20/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-017-00002) SADDLE BRASS 2" X 1" O.D. RANGE: 2.37 **GROUP B**	100	21.57	2157.00
													2157.00
25501512	962	12/20/2024	5133	CITRUS CIRCUS LLC	8152 SANIBEL BLVD FORT MYERS, FL 33967	BRITTANY SPARKLES	239-351- 5622	CITRUSCIRCU SSWFL@GMAI L.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals)	1	2950.00	2950.00
													2950.00

25501517	475	12/20/2024	2779	STRYKER SALES CORP	3800 E CENTRE AVE PORTAGE, MI 49002	AMANDA MCBRIDE	800-733- 2383	AMANDA.MCB RIDE@STRYK ER.COM	1	Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT #11996- 000510 RD RAINBOW SET MD20-05, 20-PIN PATIENT CABLE 5FT	20	196.30	3926.00
									2	Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT #11996- 000455 RD SET DCI REUSABLE SENSOR PEDIATRIC	20	262.60	5252.00
									3	Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT #11996- 000456 RD SET DCI REUSABLE SENSOR ADULT	20	262.60	5252.00

										4 Paramedic Equipment Supplies (Not Otherwise Classified)	2	644.80	1289.60
										PRODUCT #11996- 000516 RD RAINBOW SET DISPOSABLE 8 WAVELENGTH PEDIATRIC SENSOR BOX OF 10			
										5 Paramedic Equipment Supplies (Not Otherwise Classified)	2	623.35	1246.70
										PRODUCT #11996- 000518 RD RAINBOW SET DISPOSABLE 8 WAVELENGTH NEONATAL SENSOR BOX OF 10			
										6 Transportation of Goods and Other Freight Services	1	521.44	521.44
										FREIGHT / SHIPPING			
										QUOTE #11005904 DATED: 10/21/2024 EXPIRATION DATE: 01/19/2025			
													17487.74

25501518	340	12/20/2024	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FI RE.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 10161810 FCPC, G1, FS, MD, MD NC, 4PT C-HARN, C-NS LIST PRICE: \$611.00 LESS 25% = \$45	40	420.06	16802.40
													16802.40
25501519	726	12/20/2024	5158	TWO WAY RADIO GEAR INC	3245 OKEECHO BEE ROAD FORT PIERCE, FL 34947	VERONICA APONTE	800-984-1534	PURCHASING @TWRG.COM	1	Two-Way Radio, Portable, Including Vehicle Radio Relay Systems 39 two way radio's @\$219.00 = 8541.00 along with charging units total cost \$1492.00 . \$11.00 handling fee total charge \$10,044.00	1	10044.00	10044.00
													10044.00

25501520		12/20/2024	2706	SOUTHWEST FL LEAGUE OF CITIES SWFLC	130 E MARION AVE #510013 PUNTA GORDA, FL 33951	TERESA WATKINS- BROWN	941-628- 1141	SOUTHWESTF LC.COM@ICLO UD.COM	1	Membership Dues 2025 Annual Membership Dues for the Southwest Florida League of Cites 01/01/2025 - 12/31/202 Membership Period	1	3000.00	3000.00
													3000.00
25501522		12/20/2024	4369	ALL TRAFFIC SOLUTIONS INC	14201 SULLYFIEL D CIRCLE SUITE 300 CHANTILLY , VA 20151	KYLE MAHONEY	8663666 602, opt 3	ACCOUNTING @ALLTRAFFIC SOLUTIONS.C OM	1	TWO (2) SHIELD 12 SPEED DISPLAY BASE UNIT WITH MOUNTING BRACKET 3 YEAR WARRANTY	1	5099.70	5099.70
									2	TWO (2) APP TRAFFIC SUITE (12 MO) EQUIPMENT MANAGEMENT REPORTING, IMAGE MANAGEMENT, ALERTS	1	2685.00	2685.00
									3	TWO (2) ATS-3 TRAILER FOR SH 12 INCLUDES 11.5 Ah INTEGRATED SOLAR AND 90W PANEL	1	8495.48	8495.48

									4 TWO (2) TRAILER SPEED LIMIT SIGN KIT, ATS-3 18" X 24" MUTCD SIGN, DIGITS, HARDWARE	1	576.95	576.95
									5 SHIPPING AND HANDLING	1	3021.50	3021.50
												19878.63
25501523	405	12/20/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 DIESEL FUEL	1488	2.82	4194.06
									2 UNLEADED FUEL	5969	2.52	15044.45
												19238.51
25501525	890	12/20/2024	1794	LAZENBY & ASSOCIATES INC	1219 CLEBURNE DR FORT MYERS, FL 33919	BILL LAZENBY	239-567- 9199		1 Water Quality Monitoring Equipment: BOD Analyzers, Turbidimeters ITEM NUMBER: 09951 DPD- FREE CHLORINE JAW KIT USE WITH CLX 30 DAY SUPPLY. QUANTITY 24 AT \$67.806 EACH AFTER 10% DISCOUNT ACTUAL DPD UNIT COST	24	67.81	1627.34
												1627.34

25501526		12/20/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-038-00500) WYE 1" CTS X CTS NO LEAD **GROUP A**	125	56.74	7092.50
													7092.50
25501527		12/20/2024	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-038-00300) COUPLING BRASS 3/4" PVC XMIPT **GROUP A** AY 74753-44-3/4	300	19.52	5856.00
													5856.00
25501528	985	12/20/2024	3074	US POSTAL SERVICE	PO BOX 39741 TAMPA, FL 33630-9741				1	Postal Equipment Rental or Lease (Including Post Office Box Rentals) PO BOX 31526 CALLER SERVICE FEE	1	1840.00	1840.00
													1840.00
25501529	450	12/23/2024	1507	HILL MANUFACTURING CO INC	1500 JONESBORO RD SE ATLANTA, GA 30315	WILLIAM CULVER	800-445-5123		1	Lubricants, Industrial Type (Incl. Biodegradable Type ITEM: 5035 - HILCO LUBE AERO NIGP: 405-31	2	177.00	354.00

2	Scale Remover (Acid Type Cleaners For Dishwashers, Steam Tables, etc.), Environmentally Certified Products ITEM: 5378 - CONTACT CLEANER II-AERO NIGP: 486-84	2	238.00	476.00
3	Lubricants, Industrial Type (Incl. Biodegradable Type) ITEM: 2588-12 - BAC-CIDE QT NIGP: 405-31	1	139.00	139.00
4	Cleaners, Hand (Pre-moistened Towelettes, etc.) ITEM: 3477-70 - HANDS ON CANNISTER WIPES NIGP: 615-24	1	129.00	129.00
5	Towels, Shop Type, New ITEM: 6024-050 MICROFIBER 12" 50/CTN BL NIGP: 735-10	4	27.50	110.00
6	Bottles: Wine, Juice, etc. ITEM: 7098-5032 - BOTTLE EMPTY QT "CLEAR" NIGP: 370-04	12	3.95	47.40

									7	Janitorial Equipment and Supplies (Not Otherwise Classified) ITEM: 7098-19 SPRAYER TRIGGER RED/WHIT NIGP: 485-65	12	2.25	27.00
									8	Transportation of Goods and Other Freight Services FREIGHT	1	84.92	84.92
													1367.32
25501530	071	12/23/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	THIS IS TO REPLACE PURCHASE ORDER 245017490 CLOSED IN ERROR - FOLLOWING ITEMS STILL OPEN Upfitting 2 Ford Expeditions XL - Priced Per Vehicle*** Labor Vehicle Equipment Installation - 28 Hours @ \$90 = \$2520 L	1	5790.00	5790.00
													5790.00

25501532	961	12/23/2024	3741	METRO FORECASTING MODELS LLC	9410 FOUNTAIN MEDICAL COURT SUITE 103 BONITA SPRINGS, FL 34135	DAVID FARMER	239-913- 6949	DAVE@METR OFORECASTIN G.COM	1	WORK TASK 7.0 - DEVELOP GOVERNMENT SUB MODELS - \$30,000 -PARK SUB MODEL - \$10,000 -FIRE STATION SUBMODEL - \$10,000 -IMPERVIOUS AREA SUB MOCEL - \$10,000 WORK TASK 8.0 - IGM ALTERNATIVE SCENARIOS - \$25,000 MEETIN	1	5100.00	5100.00
													5100.00
25501533	206	12/23/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 (210-BLPR) Order Code: rrrc1426512-8066836 MODULE: BASE Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	1	1598.00	1598.00

									2 Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 (210-BDQH) Order Code: rrcr1426512-8066823 MODULE: BASE,DS,WD22TB4 US 180W Dell Thunderbolt 4 Dock - WD22TB4 PRODUCT CODE: GBNM2HY SKU:	1	209.00	209.00
												1807.00
25501534	981	12/23/2024	4724	ORLANDO FUN CREW INC	930 BRITT CT STE 100 ALTAMONTE SPRINGS, FL 32701	TONY LIBERTI	407-925-4140	TONY@FUNCR EWUSA.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) 12.31.2024 NEW YEARS EVE - SUGAR RUSH SLIDE ENTERTAINMENT RENTAL	1	5000.00	5000.00
												5000.00

25501535	890	12/23/2024	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808- 0200	SANDY.STRIC KLAND@TRIN OVAINC.COM	1 Transmitters (Pressure, Flow, Level, etc.) PROMAG W 500, 5W5BH9, DN900 36 INCH MDL NO. 5W5B9H- 2WC4/0 C7GEBADAAGBAD5D UW1KHBA2+CCEBPB ELECTORMAGNETIC FLOWMETER INLINE VERSION CAPITAL EQUIPMENT LINE 83 AND LINE 8	1	40989.11	40989.11
									2 Transmitters (Pressure, Flow, Level, etc.) PROMAG, GROUNDING DISC/PROTECTION DISC MODEL NO. DK5GD- 1JP7/0 (DK5GD- RHAUP) CAPITAL EQUIPMENT LINE 83 AND LINE 86 QUOTE 2061224460 DATED 12/12/2024	2	2709.35	5418.70

									5	Transportation of Goods and Other Freight Services QUOTE 2061224460 DATED 12/12/2024 CAPITAL EQUIPMENT LINE 83 AND LINE 86	1	813.06	813.06
													49573.17
25501537	071	12/23/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	2025 T150 Med Roof Cargo Van, Rear Cargo Door Glass, Floor Covering, Running Boards, 2 Extra Keys, Privacy Glass, Bulk Head, Tinted Windows per attached quote.	1	47420.00	47420.00
													47420.00
25501538	071	12/23/2024	1290	GATOR GOLF CARS & UTILITY VEHICLES LLC	14519 GLOBAL PKWY FORT MYERS, FL 33913	DAVID PARKER	239-334- 4000	ADMIN@GATO RGOLFCARS.C OM	1	2024 Club Car Carryall 1500 Gas, Lights, Canopy Top, Fold Down Windshield, Strobe Light, Front Wheel Deactivation Switch, Reverse Buzzer, Electric Bed Lift, Differential Guard, Brush Guard, Mirror all per attac	1	16587.91	16587.91
													16587.91

25501539	578	12/23/2024	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1	Drives, Variable Speed (AC, AC Flux Vector, DC, Eddy Current PN: 2133764 UPC: 19527209987 AB 20G21IND077JA0NNN NN POWERFLEX STANDARD 755 AC DRIVE (VFD) QUOTE: S140717603 DATED: 10/02/2024 CAPITAL EQUIPMENT	1	12171.46	12171.46
									2	Communication Processors and Protocol Converters: PN: 73349 UPC: 66245365066 AB 1321-3R55-B 1321 POWER COMPONENT 55 A LINE REACTOR QUOTE: S140717603 DATED: 10/02/2024	1	569.88	569.88

									5	Communication Processors and Protocol Converters: PN: 44914 UPC: 82091995997 AB 20-HIM-C6S PFLEX 20 IP66-UL NEMATYPER 4X-12 20HIM-C6 QUOTE: S140717603 DATED: 10/02/2024	1	388.20	388.20
									6	Communication Processors and Protocol Converters: PN: 67673 UPC: 88495106253 AB 20-750-2262C-2R POWERFLEX 750 24V DC IO OPTION MODULE QUOTE: S140717603 DATED: 10/02/2024	1	369.61	369.61
													16254.98
25501540	578	12/23/2024	2376	PYROTECNICO FIREWORKS INC	299 WILSON RD NEW CASTLE, PA 16101	BETH STONE	724-923-6611	BSTONE@PYROTECNICO.COM	1	Fireworks 12/31/2024 FIREWORKS AT NEW YEARS EVE. 8PM SHOW AND 12AM SHOW.	1	8400.00	8400.00
													8400.00

25501541	204	12/23/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	PANASONIC TOUGHBOOK 55-14" INTEL CORE I5 1345U-16GB RAM- 512 GB SS MFG PART # FZ-5512- 01BM CONTRACT: SOURCEWELL 121923-CDWG TECH CATALOG (121923)	1	2690.00	2690.00
													2690.00
25501544	285	12/23/2024	3969	IMPERIUM DATA NETWORKS LLC	8508 BENJAMIN ROAD SUITE D TAMPA, FL 33634	ASHLEY SIMMONS	8135536 730	AM@IMPERIU MDATANETWO RKS.COM	1	Switches, Parts and Accessories (Miscellaneous) DEVICES TO ADD NEW NETWORKED LOCATIONS. INCLUDES PARKS, FIRE STATIONS, AND POLICE BUILDINGS. ITEM# AP45-US Mist AP45 Tri Band IEEE 802.11 a/b/g/n/ac/ax 8.15 Gbi	1	15758.10	15758.10
													15758.10

25501545	200	12/23/2024	66	DICKS SPORTING GOODS INC	4300 MCCLAREN WOODS RD CORAOPOLIS, PA 15108	GREG HUFF	800-487-2448	GREGORY.HUFF@DCSQ.COM	1	1	6450.15	6450.15
									2	1	80.00	80.00
												6530.15
25501547	800	12/23/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	1	175.00	175.00
												175.00
25501548	961	12/23/2024	585	CITY OF CAPE CORAL	1015 CULTURAL PARK BLVD CAPE CORAL, FL 33990				1	1	18000.00	18000.00

													18000.00
25501549	961	12/23/2024	5162	PARKWAY TAVERN LLC	1339 CAPE CORAL PKWY E CAPE CORAL, FL 33904	CHRISTINE DIGGLE	239-225- 8042	CHRISTINE@M AINOFFICEHQ. COM	1	Incentives, Rebates and Refunds CRA RESOLUTION 14- 24 APPROVED 11/13/2024 BREAKING BARRIERS TO BUSINESS (B2B) INCENTIVE IN THE AMOUNT OF \$47,540.28 FOR COSTS ASSOCIATED WITH CONSTRUCTION OF DECORATIVE AWNING AND	1	47540.28	47540.28
													47540.28
25501551	725	12/24/2024	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247- 2346	SLT4EA@MOT OROLASOLUTI ONS.COM	1	ITEM: HSN4040A 3.2 OHM EXTERNAL SPEAKER ASSEMBLY	19	59.92	1138.48
									2	ITEM: HMN1090D ACCESSORY KIT, MODIFIED STANDARD MOBILE MIC, GREY	15	59.13	886.95
									3	ITEM: PMAN5101A ANTENNA COVERT WI-FI ON GLASS WITH QMA EXTENTION	16	71.54	1144.64

									4	ITEM: HKN4191C CABLE, ASSEMBLY, MM, MOBILE PWR CABLE 10 FT, 12 AWG, 20A	7	22.86	160.02
									5	ITEM: HAF4013A 7/8/900 MHZ WIDEBAND LOW PROFILE, 3DB GAIN THROUGH HOLE NMO MOUNT	18	38.33	689.94
									6	ITEM: PMAN4109A ANTENNA GPS/GLONASS ON GLASS WITH QMA	11	80.30	883.30
									7	ITEM: 3005297Y03 CABLE, POWER (3MM)	2	16.06	32.12
													4935.45
25501552		12/24/2024	3287	LANGUAGE LIN E SERVICES INC	1 LOWER RAGSDALE BLD 2 MONTERE Y, CA 93940	CHRIS TAGLIAVIA	8316485 843	CTAGLIAVIA@ LANGUAGE LIN E.COM	1	OVER THE PHONE TRANSLATION SERVICES FOR 911 NOVEMBER 2024	1	1014.17	1014.17
													1014.17
25501553	208	12/24/2024	1606	IMAGE ONE CORP	6202 BENJAMIN RD STE 103 TAMPA, FL 33634	LEIGH ANNE DZIUK	800-956- 9000	WWW.IMAGE- 1.COM	1	IMAGE ONE - XTENDER LICENSE RENEWAL FEE	1	1028.46	1028.46
													1028.46

25501554		12/24/2024	983	ENERGY HARNESS CORPORATION	9353 LAREDO AVE SUITE# 100 FORT MYERS, FL 33905	AARON FISCHER	239-790-3300	AARON@ENERGYHARNESS.COM	1	EHF-TREE-RGB-24V QTY 1,600 x \$48 = \$76,800 CRA - REPLACE MEDIAN DECORATIVE HOLIDAY LIGHTING - RGB TREE RING LIGHTS AND POWER CORDS - CAPE CORAL PARKWAY AND SE 47TH TERR FROM DEL PRADO BLVD TO CORONADO PARKWAY	1	76800.00	76800.00
													76800.00
25501557	720	12/24/2024	3255	XYLEM INC	2881 E BAYARD ST STE#C SENECA FALLS, NY 13148	SARAH WEGNER	414-365-5984	sarah.wegner@xyleminc.com	1	Sewage and Sludge Pumps, Submersible ITEM: 3153.185-0643 FLYGT MODEL NP-3153.185 6" VOLUTE SUBMERSIBLE PUMP EQUIPPED WITH A 460 VOLT/3PHAS/60HZ 20HP 1750 RPM MOTOR, 433 IMPELLER, 1 X 50FT LENGTH OF SUBCAB 4G16+	2	24776.00	49552.00

									2 Sewage and Sludge Pumps, Submersible ITEM: 3153.185-0639 FLYGT MODEL NP-3153.185 6" VOLUTE SUBMERSIBLE PUMP EQUIPPED WITH A 460 VOLT/3 PHASE/60 HZ 20HP 1750 RPM MOTOR, 435 IMPELLER, 1 X 50FT LENGTH OF SUBCAB 4G	1	24776.00	24776.00
									3 Transportation of Goods and Other Freight Services FREIGHT	1	3256.00	3256.00
												77584.00
25501559	031	12/24/2024	2734	SSI AERATION INC	4 TUCKER DR POUGHKE EPSI, NY 12603	TOM DEVINE	845-454- 8171	TOM.DEVINE@ SSIAERATION. COM	1 Waste Water Reclamation Systems And Parts ITEM: AFD270-P05P - 9" PTFE DISC MEMBRANE QTY: 7400 @ \$9.50 = \$70,300.00 NIGP: 890-77	1	70300.00	70300.00
									2 Waste Water Reclamation Systems And Parts ITEM: AFCD270-S - 9" PP BACKER PLATE QTY: 7400 @ \$3.25 = \$24,050.00 NIGP: 890-77	1	24050.00	24050.00

									3	Transportation of Goods and Other Freight Services FREIGHT	1	3500.00	3500.00
													97850.00
25501560	963	12/24/2024	1127	FLORIDA DEPARTMENT OF HEALTH	4052 BALD CYPRESS WAY BIN-B01 TALLAHASSEE, FL 32399-1729	KIMBERLY MOORE	850-245-4400	FLORIDAHEALTH.GOV	1	911 PUBLIC SAFETY TELECOMMUNICATOR CERTIFICATIONS 35 TOTAL	35	50.00	1750.00
													1750.00
25501562	725	12/24/2024	1802	LEE COUNTY BOCC	PO BOX 398 FORT MYERS, FL 33902	CUSTOMER SERVICE	239-533-2111		1	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base FY2025 GOVERNMENT COMMUNICATIONS NETWORK EXTERNAL ORGANIZATION RADIO USER FEE CALCULATION - \$34.21 PER RADIO	1	106324.68	106324.68

										2 RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base FY2025 GOVERNMENT COMMUNICATIONS NETWORK EXTERNAL ORGANIZATION RADIO USER FEE CALCULATION - \$34.21 PER RADIO	1	1231.56	1231.56
													107556.24
25501563	206	12/24/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799			1 Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 w/Verizon (210-BLPR) Order Code: rrcr1426512-8066827 MODULE: BASE Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	1	1779.00	1779.00

									2 Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 (210-BDQH) Order Code: rrcrc1426512-8066823 MODULE: BASE,DS,WD22TB4 US 180W Dell Thunderbolt 4 Dock - WD22TB4 PRODUCT CODE: GBNM2HY SKU:	1	209.00	209.00
												1988.00
25501564	450	12/24/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 Hardware and Related Items (Not Otherwise Classified) KEEPSTOCK NIGP: 450-41	1	2449.07	2449.07
												2449.07

25501565	680	12/26/2024	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC: 022188880137 ITEM: 12490 SMITH & WESSON 12490 M&P BULLPUP 12 GUAGE PUMP 3" 6+1 (2.75") 19" BLACK OXIDE SMOOTH BORE/THREADED BARREL, MATTE BLACK RECEIVER, BLACK FIXED BULLPUP STOCK, BLACK WITH INTERCHANGEAB	1	1018.00	1018.00
									2	UPC: 084871329224 ITEM: M340CBKPRO SUREFIRE M340CBKPRO MINI SCOUT LIGHT PRO BLACK ANODIZED 500 LUMENS WHITE LED	1	232.40	232.40
									3	UPC: 719307615786 ITEM: 2500002 TRIJICON 2500002 SRO MATTE BLACK 1 X 0.98" X 0.89" 2.5 MOA RED DOT	1	565.00	565.00
									4	SHIPPING CHARGES	1	79.50	79.50

										5 SALES TAX	1	123.17	123.17
										SALES TAX IS DUE. TH RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTIONS. THE RIFLE ORDER IS IN THE POLIC			
													2018.07
25501566	938	12/26/2024	1205	CLINTECH INC	3560 WORK DR #B-5 FORT MYERS, FL 33916	MARTY HUDAK	239-337-3210	MARTYHUDAK@GMAIL.COM		1 Labor, Replaced Door Gaskets on both Market Forge Sterilizers, Run a Cycle and test the temperatures, Test for Pressure Leaks, make sure the timers are correct. Units tested ok. 3 @ \$145.00 - \$435.00 Service C	1	825.00	825.00

									2	Transportation of Goods and Other Freight Services	1	27.00	27.00
										\$27			852.00
25501567	915	12/26/2024	395	BREEZE CORPORATION	2510 DEL PRADO BLVD CAPE CORAL, FL 33904	KATHY EHLEY	239-574-1110		1	NEWSPAPER PUBLICATION ADVERTISEMENT WATER WAYS SCIENCE FESTIVAL 2025 - CAPE CORAL BREEZE	1	4785.00	4785.00
										\$4785			4785.00
25501569	920	12/26/2024	641	NAVIGATE360 LLC	3900 KINROSS LAKES PKWY SUITE 200 RICHFIELD, OH 44286	ROD RUSSELL	330-661-0106	RRUSSELL@ALICETRAINING.COM	1	Software Subscription and Updating Services ITEM NAME: NAVIGATE360 TRAINING INSTITUTE - SCHOOLS UNLIMITED LICENSES TO ACCESS ALL COURSES INCLUDED WITHIN THE FOLLOWING CATALOGS: -ALICE TRAINING -PERSONAL SAFET	1	795.68	795.68

									2 Software Maintenance/Support	1	265.23	265.23
									ITEM NAME: ELEARNING SUPPORT & MAINTENANCE - SCHOOL			
									ELEARNING SUPPORT & MAINTENANCE			
												1060.91
25501570		12/26/2024	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (225-040-00013) 1 GALLON GATORADE BEVERAGE DISPENSER #3UZ4	5	16.24	81.20
									2 (225-040-00012) 2 QT. IGLOO BEREAGE DISPENSER #53VX31	5	34.22	171.10
									3 (225-040-00014) 2 GALLON IGLOO COOLER #6YG04	5	26.18	130.90
												383.20

25501571	206	12/26/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 (210-BLPR) Order Code: rrrc1426512-8066836 MODULE: BASE Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	1	1598.00	1598.00
									2	Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 (210-BDQH) Order Code: rrrc1426512-8066823 MODULE: BASE,DS,WD22TB4 US 180W Dell Thunderbolt 4 Dock - WD22TB4 PRODUCT CODE: GBNM2HY SKU:	1	209.00	209.00
													1807.00

25501572		12/27/2024	1821	LEE COUNTY METROPOLITAN PLANNING ORG	815 NICHOLAS PKWY E CAPE CORAL, FL 33990	DON SCOTT	239-244-2220	DSCOTT@LEEMPO.COM	1	Membership Dues 2025 Annual Membership Dues for the Metropolitan Planning Organization 01/01/2025 - 12/31/2025 Membership Period	1	18323.09	18323.09
													18323.09
25501574	726	12/27/2024	3078	US WATER SERVICES CORPORATION	4939 CROSS BAYOU BLVD NEW PORT RICHEY, FL 34652	DONNA VELEZ	727-848-8292	DVALEZ@USWATERCORP.NET	1	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base PART NUMBER: MDSMXCX4GCNNN-NNNS3FGDUNN MDS ECR 4 G LET-A W/DUAL SIM, NO SECOND MEDIA, 4 ETHERNET, 2 SERIAL,	32	1125.66	36021.12

										2 RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base	32	182.68	5845.76
										PART NUMBER: TES219077_COC 698-960/1710-2700 LTE MIMO ANTENNA QUOTE: COC-MDS-11192024_R1 VALID TILL: 03/28/2			
										3 Transportation of Goods and Other Freight Services NOT TO EXCEED \$350.00 QUOTE: COC-MDS-11192024_R1 VALID TILL: 03/28/2025	1	350.00	350.00
													42216.88

25501575	330	12/27/2024	5200	CARTER FENCE COMPANY INC	3490 SHEARWA TER ST NAPLES, FL 34117	ANNA MELO	2393534 102 x107	ANNA@CARTE R-FENCE.COM	1 Fence Installation, Maintenance and Repair - CAPE CORAL SPORTS COMPLEX / MULTI SPORTS PROJECT: REMOVE AND REPLACE GALVANIZED: 2-1/2"OD X WT40 LINE POST SET 10' O.C. 3"OD X WT40 TERMINAL POST 1-5/8"OD X WT40 TO	1	25625.00	25625.00
												25625.00
25501578	475	12/27/2024	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523		1 Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #56300-019- POUCH 5.11 POUCH, UCR IFAK POUCH BLACK SHIPPING INCLUDED IN QUOTED PRICE QUOTATION #QUO- 43259-Z7Y0V1 DATED: 12/20/2024 QUOTE EXPIRATION	18	33.80	608.40
												608.40

25501579	200	12/27/2024	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Shirts, Dress and Casual ST350LS PA LONG SLEEVE PERFORMANCE SHIRT BLK PRINTED ON FRONT BACK AND BOTH SLEEVES 1 MED 12 LARGE 2 XLARGE	15	29.75	446.25
									2	Shirts, Dress and Casual ST350 PA PERFORMANCE SHIRT BLK PRINTED ON FRONT BACK 1 MED 12 LARGE 2 XLARGE	15	18.50	277.50
													723.75
25501580		12/27/2024	2747	STANTEC CONSULTING SERVICES INC	61 COMMERCIAL ST ROCHESTER, NY 14614-1009	EDWARD RECTENWALD	239-233- 0812	EDWARD.REC TENWALD@ST ANTEC.COM	1	DESIGN OF ACCESS MANAGEMENT, CURBING, IRRIGATION, LANDSCAPING FOR PALM TREE BLVD MEDIANS	1	281473.00	281473.00
													281473.00

25501581	209	12/27/2024	3025	TYLER TECHNOLOGIE S	1 TYLER DR YARMOUT H, ME 04096	EHREN MORSE	800-772- 2260	EHREN.MORS E@TYLERTEC H.COM	1	Revenue Management Smart Meter Access - \$1.30 per meter QTY: 66,000 IMP. HOURS: 24 ANNUAL FEE: \$85,800.00 Civic Services Resident Access Migration QTY: 1 IMP. HOURS: 16 ANNUAL FEE: \$25,000.00 SUB TOTAL: \$110,8	1	52655.00	52655.00
									2	Project Management QTY: 8 UNIT PRICE: \$200.00 EXTENDED PRICE: \$1,600.00 Remote Implementation QTY: 40 UNIT PRICE: \$200.00 EXTENDED PRICE: \$8,000.00 TOTAL: \$9,600.00	1	8000.00	8000.00
													60655.00
25501582	800	12/27/2024	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	SHOES AND BOOTS, SAFETY TOE - MARK SLIVKA BC ART 13 SEC 3	1	175.00	175.00

												175.00
25501584	405	12/30/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 DIESEL FUEL	180	2.98	536.34
												536.34
25501585	405	12/30/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 DIESEL FUEL	754.6	2.97	2244.63
												2244.63
25501586	405	12/30/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 DIESEL FUEL	630.7	2.99	1883.07
									2 UNLEADED FUEL	2699	2.67	7213.97
												9097.04
25501587	578	12/30/2024	559	CHEETAH PRINTING AND SIGNS LLC	804 NICHOLAS PKWY E SUITE# 5 CAPE CORAL, FL 33990	PAQUETTE, ALICIA	239-673-9041	INFO@CHEETAH-PRINTING.COM	1 BANNER FOR THE SCIENCE FESTIVAL	1	1700.00	1700.00
												1700.00

25501588	939	12/30/2024	7	3M COMPANY	11705 RESEARCH BLVD BLDG 1 AUSTIN, TX 78959	ROSA NAVARRO	800-426- 8688		1	Photographic Equipment (Not Including Graphic Arts, Microfilm, and X-Ray) Maintenance and Repair MATERIAL #7012473522 8003408 B, BATTERY CELL 2600 MAH	1	86.07	86.07
									2	Photographic Equipment (Not Including Graphic Arts, Microfilm, and X-Ray) Maintenance and Repair MATERIAL #1010238459 8005625C, CONTACT LAND-SEALED	1	7.24	7.24
									3	Photographic Equipment (Not Including Graphic Arts, Microfilm, and X-Ray) Maintenance and Repair MATERIAL #1010238466 8005643B, O-RING BUNA-N, 1MMW, 2MMID	1	0.39	0.39

									4 Photographic Equipment (Not Including Graphic Arts, Microfilm, and X-Ray) Maintenance and Repair MATERIAL #6010027729 REPAIR LABOR CHARGE	1	21.30	21.30
												115.00
25501590	340	12/30/2024	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FIRE.COM	1 Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 90503 SURVIVOR LED, W/AC/DC CHARGER ORANGE LIST: \$274.83 LESS 40.00% = \$164.90	24	139.53	3348.72
												3348.72
25501591	405	12/30/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 DIESEL FUEL	497	2.80	1393.19
									2 UNLEADED FUEL	6977	2.56	17826.44
												19219.63

25501592	071	12/30/2024	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	THIS REPLACES THE BALANCE OF PO 24501706 THAT WAS CLOSED IN ERROR WITH OPEN ITEMS Upfitting 4 - 2024 Ford PI Utility (Admin Vehicle) V2 ***Priced Per Vehicle** Labor - Vehicle Equipment Installation @ LWS For	1	10320.00	10320.00
													10320.00
25501593	031	12/30/2024	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344- 2400	SHERI.HERMA N@GRAYBAR. COM	1	Air Conditioners: Commercial, and Parts and Accessories not Individually Itemized ITEM: HOFFMAN - H20MITTER THERMOELECTRIC DEHUMIDIFIER GB PART #25313273 NIGP: 03103	2	850.25	1700.50
													1700.50

25501594	890	12/30/2024	1023	EVOQUA WATER TECHNOLOGIE S LLC	2650 TALLEVAS T RD SARASOTA , FL 34243	JENNIFER MILL	941-355- 2971		1	Water Odor Control Equipment ITEM: WHISPER 48 BIOFILTER SYSTEM FOR MASTER STATION 540 EQUIPMENT IS SOLD "AS IS" PER QUOTE #Q240430SR1-R1 NIGP: 890-84	1	13265.00	13265.00
									2	Water Odor Control Equipment ITEM: SHISPER 96 BIOFILTER SYTEM FOR MASTER STATION 600 EQUIPMENT IS SOLD "AS IS" PER QUOTE #Q240430SR2-RI NIGP: 890-84	1	80669.00	80669.00
													93934.00
25501595	071	12/30/2024	2643	GRAFIX ALLIANCE LLC	201 WALLACE AVE N UNIT 4 LEHIGH ACRES, FL 33971	KRISTIN LOWE- PERNAL		SALES@GRAFI XALLIANCE.CO M	1	Vehicle Graphics on Battalion 1	1	2650.00	2650.00
													2650.00
25501597	405	12/30/2024	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	DIESEL FUEL	1494	2.82	4207.24
									2	UNLEADED FUEL	5834	2.52	14718.77
													18926.01

25501598	071	12/30/2024	281	BARTOW FORD COMPANY	2800 US HWY 98 N BARTOW, FL 33830	RICHARD WEISSINGER	813-477- 0052	THEFORDTRU CKGUY@GMAI L.COM	1	2024 Explorer, White, 4 dr 4 x 2, 2.3L Ecoboost, Trailer Tow Package, Tinted Windows, 3rd Key per attached quote	1	36359.67	36359.67
													36359.67
25501599	745	12/30/2024	5246	BLADES GROUP LLC	3 FM 1403 UVALDE, TX 78801	RANDY MCGAHA	407-743- 5303	RMCGAHA@R OCKASPHALT. COM	1	ROCKASPHALT - 50LB BAG @ \$23.00 PER PALLET BAGS SOLD BY THE PALLET, 62 BAGS PER PALLET	1	1426.00	1426.00
													1426.00
25501600	340	12/30/2024	551	CHANNEL INNOVATIONS CORPORATION	2685 SE 58TH AVE OCALA, FL 34480	LILLIAN HANCOCK	352-877- 2517	LHANCOCK2C HANNEL- INNOVATIONS. COM	1	Breathing Equipment for Firemen, Including Mobil Air Filler Stations ITEM #MKBAM8H2N3206C BAM08H, 208V, 3 PHASE, 60 HZ, CO MONITOR BREATHING AIR MODULE COMPRESSOR PACKAGE INCLUDING: -FOUR STAGE, AIR- COOLED COM	1	52000.00	52000.00

2	Breathing Equipment for Firemen, Including Mobil Air Filler Stations	1	16000.00	16000.00
	ITEM #SSCFS3-4HP MAKO MODEL # SSCFS3-4HP 4 BANK, 3 FILL SCBA/SCUBA FILL STATION -THREE POSITION, FRONT LOADING, CONTAINMENT FILL STATION -LA			
3	Warranties	1	535.00	535.00
	ITEM #MKEXTWARR5 5 YEAR WARRANTY ON NEW EQUIPMENT, STANDARD WARRANTY IS TWO YEARS PARTS AND LABOR. CHANNEL INNOVATIONS IS OFFERING A FIVE YEAR/1000 HOUR WARRANTY PROGRAM FOR THIS COMPRESSOR. THE WAR			

									4 Breathing Equipment for Firemen, Including Mobil Air Filler Stations	1	8875.55	8875.55
									ITEM #6-4CAS-ISO CASCADE SYSTEM, 6000 PSI, 4 ISO CYLINDERS -FOUR ISO BOTTLE, 2036 CF (509 CF EACH @ 6000 PSI) -4 CYLINDERS WITH CGA-702 NUTS			
									5 Transportation of Goods and Other Freight Services	1	1500.00	1500.00
									SHIPPING COST (CIC - COLLECT)			
									QUOTE #QUO-CIC141 DATED: 11/19/2024 EXPIRES: 01/31/2025			
												78910.55
25501601	204	12/30/2024	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1 PRINTERS, LASER-COLOR PRINTER FOR PARKS & RECREATION FRONT COUNTER ON FIRST FLOOR OF CITY HALL. BROTHER HL-L8260CDW MODEL.	1	384.99	384.99

													384.99
25501602		12/31/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (210-060-00008) NIPPLE BRASS 1" X 6" NO LEAD **GROUP A**	100	10.04	1004.00	
												1004.00	
25501603		12/31/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (670-044-01126) BEND 22.5 PVC SDR-26 4" STREET **GROUP A**	100	20.35	2035.00	
												2035.00	
25501604	206	12/31/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1 Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) DELL ULTRASHARP 49 CURVED MONITOR - U4924DW, 124.5CM (49") CODE GWZ37T8 THREE YEAR BASIC HARDWARE SERVICE WITH ADVANCED EXCHANGE AFTER REMOTE DIAGNOSIS CODE	1	1020.00	1020.00	
												1020.00	

25501605		12/31/2024	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(210-064-00013) PIPE PVC C900 DR 18 6" BLUE	560	11.24	6294.40
													6294.40
25501606	071	12/31/2024	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	2024 4WD Explorer per attached quote with tint and 3rd key	1	39175.00	39175.00
													39175.00
25501610	207	12/31/2024	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Scanners, Document: Handheld, Desktop, and High Volume Ricoh fi-8040 Compact Desktop Scanner CDW#: 7506232 Mfg. Part#: PA03836- B005 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	4	494.43	1977.72
									2	Monitors, Computerized and Wireless HP SB P24v 24" G5 Full HD Monitor CDW#: 7265730 Mfg. Part#: 64W18A6#ABA Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	15	104.82	1572.30

													3550.02	
25501611	206	12/31/2024	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799			1	Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 (210-BLPR) Order Code: rrrc1426512-8066836 MODULE: BASE Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	2	1598.00	3196.00
										2	Battery Chargers, Computer and Peripheral Dell Thunderbolt 4 Dock- WD22TB4 (210-BDQH) Order Code: rrrc1426512-8066823 MODULE: BASE,DS,WD22TB4 US 180W Dell Thunderbolt 4 Dock - WD22TB4 PRODUCT CODE: GBNM2HY SKU:	2	209.00	418.00
														3614.00

25501613	204	1/2/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) FOUR (4) MONITORS - U4924DW - \$4080.00 FOR DEBT TREASURY DELL ULTRASHARP 49 CURVED MONITOR QUOTE# 3000184532969 CONTRACT NUMBER: WM08AGW PIGGYBACK: 432100	1	4080.00	4080.00
													4080.00

25501614	204	1/2/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) TWO (2) MONITORS - U3824DW - \$2050.18 FOR PAYROLL DELL ULTRASHARP 38 CURVED MONITOR QUOTE# 3000184533022 CONTRACT NUMBER: WM08AGW PIGGYBACK: 43210000-23-	1	2050.18	2050.18
													2050.18
25501618	981	1/2/2025	4271	BEACH STREET MARQUEE LLC	313 SE 17TH STREET CAPE CORAL, FL 33991	ADAM BLAINE	7346127 209	BOOKNOW@B EACHSTREET MARQUEE.CO M	1	Tents, Tarpaulins and Supplies Rental or Lease RENTAL OF GIANT LETTERS FOR NYE EVENT	1	300.00	300.00
													300.00

25501620	205	1/2/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook, Environmentally Certified Products- DELL LATITUDE 9450 2-IN-1 FOR GIS APPLICATIONS SPECIALIST POSITION	1	2169.00	2169.00
									2	Microcomputers, Handheld, Laptop, and Notebook, Environmentally Certified Products- DELL THUNDERBOLT 4 DOCK- WD22TB4 FOR GIS APPLICATIONS SPECIALIST POSITION	1	209.00	209.00
									3	Microcomputers, Handheld, Laptop, and Notebook, Environmentally Certified Products- DELL ULTRASHARP 38 MONITOR- U3824DW FOR GIS APPLICATIONS SPECIALIST POSITION	1	1025.09	1025.09
													3403.09

25501621	963	1/2/2025	2779	STRYKER SALES CORP	3800 E CENTRE AVE PORTAGE, MI 49002	AMANDA MCBRIDE	800-733- 2383	AMANDA.MCB RIDE@STRYK ER.COM	1 Warranties	2	2093.80	4187.60
									PRODUCT #LIFEPAK- FLD-PROCARE			
									PROCARE-SVC- LIFEPAK-FIELD- REPAIR: PARTS, LABOR, TRAVEL, PREVENTATIVE MAINTENANCE BATTERIES SERVICE			
									MONTHS: 12 DISCOUNT: 5.0%			
									2 Warranties	4	2093.80	8375.20
									PRODUCT #LIFEPAK- FLD-PROCARE			
									PROCARE-SVC- LIFEPAK-FIELD- REPAIR: PARTS, LABOR, TRAVEL, PREVENTATIVE MAINTENANCE BATTERIES SERVICE			
									MONTHS: 12 DISCOUNT: 5.0%			

									5 Warranties	2	872.42	1744.84
									PRODUCT #LIFEPAK-FLD-PROCARE			
									PROCARE-SVC-LIFEPAK-FIELD-REPAIR: 06/01/2025 - 10/31/2025 PARTS, LABOR, TRAVEL, PREVENTATIVE MAINTENANCE BATTERIES SERVICE			
									MONTHS: 5 DISCOUNT: 5.0%			
									QUOTE #10995157 D			
												22857.34
25501622	800	1/2/2025	2764	CYBER MARKETING NETWORK INC	800 WISCONSIN ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737-7010	PAUL@STEEL-TOE-SHOES.COM	1 SHOES AND BOOTS, SAFETY TOE - KILVIO FERNANDEZ	1	114.95	114.95
												114.95

25501623	962	1/2/2025	2864	TALENT VENTURES LLC	PO BOX 7008 NAPLES, FL 34101	PAUL EASTON	239-262-5291	PAUL@TALENTVENTURESLLC.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 12.31.2024 BACKLINE REIMBURSEMENT PER THE CONTRACT AS ADDITIONAL FEES OBTAINED BY TALENT VENTURES.	1	6764.81	6764.81
													6764.81
25501624	680	1/2/2025	2822	SURVIVAL ARMOR INC	12621 CORPORATE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210-0891		1	Police Protection Equipment (Body Armor and Riot Shields) and Supplies MOPC-COYOTE CARRIERS W/IDPLACARDS F/B - SIDE BUCKLES REMOVED 2 - 10X12 - AR1000 PLATES (SC FRONT & FS REAR)	27	370.00	9990.00
													9990.00

25501625	204	1/3/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) ONE MONITOR - U4924DW - \$1020.00 FOR PAYROLL DELL ULTRASHARP 49 CURVED MONITOR QUOTE# 3000184550495 CONTRACT NUMBER: WM08AGW PIGGYBACK: 43210000-23-NASPO	1	1020.00	1020.00
													1020.00

25501626	204	1/3/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) ONE MONITOR - U3824DW - \$1,025.09 FOR PAYROLL DELL ULTRASHARP 38 CURVED MONITOR QUOTE# 3000184547885 CONTRACT NUMBER: WM08AGW PIGGYBACK: 43210000-23-NASP	1	1025.09	1025.09
													1025.09
25501628	928	1/3/2025	2165	NORTH STAR TECHNICAL SERVICES INC	PO BOX 221992 HOLLYWO OD, FL 33022	LYNN CANTRELL	954-921- 5868	TERRY@NSTP OWER.COM	1	Maintenance and Repair Services Advantage Ultra Next Day response service plan for Galaxy GVS UPS includes parts, labor and shipping costs. (no battery coverage)Also includes one (1) PM visit during normal. Ter	1	4500.00	4500.00
													4500.00

25501629	475	1/3/2025	4762	CARDIO PARTNERS INC	1001 FLAGPOLE CT BRENTWOOD, TN 37027	SHANE BURTON	615-657-7217	SHANE.BURTON@CARDIOPARTNERS.COM	1	Paramedic Equipment Supplies (Not Otherwise Classified)	40	173.77	6950.80
										ITEM #11101-000021 PC-LIFEPAK CR2 AED ADULT/CHILD PACING / ECG / DEFIBRILLATION QUIK STEP 4 YEAR ELECTRODE PADS			
									2	Transportation of Goods and Other Freight Services	1	7.99	7.99
										SHIPPING CHARGES QUOTE #Q1083162 DATED: 12/30/2024			
													6958.79
25501630	037	1/3/2025	4058	MARTIN DNEAL WHITE	1726 SE VAN LOON TERRACE CAPE CORAL, FL 33990	MARTIN WHITE	9376312 549	MIXXMOBILE1@GMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) DJ SERVICES FOR EVENT ON JAN 31ST 2025	1	350.00	350.00
													350.00
25501633	405	1/6/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	DIESEL FUEL	1510.8	3.00	4532.99
									2	UNLEADED FUEL	1481.4	2.70	3996.57
													8529.56

25501634	340	1/6/2025	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228- 8368	WWW.TEN8FI RE.COM	1	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) 7877 GAUNTLET STYLE STRUCTURAL FIREFIGHTING GLOVE LIST PRICE: \$95.00 LESS 5.00% = \$90.25	300	85.00	25500.00
									2	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) 1201420 GLOBE SUPREME NFPA 14" PULL ON BOOT LIST PRICE: \$852.80 LESS 31.00% = \$588.43	65	551.81	35867.65

										9	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) FL-372 REFLECTIVE TRIM AROUND LEGS AND VERTICAL ON THE BACK SIDE SEAM LIST PRICE: \$41.62 LESS 15.00% = \$	33	26.22	865.26
										10	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) N200255 BLACK NOMEX BELT LIST PRICE: \$50.98 LESS 31.00% = \$35.18	33	29.95	988.35
										11	Transportation of Goods and Other Freight Services SHIPPING	1	250.00	250.00
														95854.16

25501635	285	1/6/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 LIGHTING UNITS ITEM: 32WU37- EMERGENCY LIGHT: LED, DAMP LOCATION 2 W NIGP: 285-58	8	155.02	1240.16
									2 Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: 1H570 - REPLACEMENT CONTACT KIT: 3 CONTACTS INCLUDED, 8536SC STARTERS/8903SM LIGHTING CONTACTORS N	24	227.32	5455.68
									3 Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: 1H569 - REPLACEMENT CONTACT KIT: 3 CONTACT INCLUDED, 8536SB STARTERS, NEMA SIZE 0 NIGP: 285-64	20	161.02	3220.40
												9916.24

25501636	805	1/6/2025	2490	COULTER VENTURES LLC	545 E 5TH AVE COLUMBUS , OH 43201	JOSH LABARE	614-358- 6190	TEAM@ROGU EFITNESS.CO M	1 Weight Lifting Equipment and Accessories BRAND: ROGUE SKU: RA0542 BUTCHER V2 PLASTIC SKI SET	2	52.25	104.50
									2 Weight Lifting Equipment and Accessories BRAND: ROGUE SKU: RF0553 ROGUE BUTCHER V2	2	299.25	598.50
									3 Weight Lifting Equipment and Accessories BRAND: ROGUE SKU: IP0895-2 ROGUE ECHO BIKE V3.0-2 PACK	1	1645.00	1645.00
									4 Weight Lifting Equipment and Accessories BRAND: ROGUE SKU: IP0917 ROGUE ECHO ROWER V1.1	2	895.00	1790.00

									5 Transportation of Goods and Other Freight Services	1	168.06	168.06
									SHIPPING			
									QUOTE #175888 DATED: 12/19/2024			
												4306.06
25501637	981	1/6/2025	1023	EVOQUA WATER TECHNOLOGIE S LLC	2650 TALLEVAS T RD SARASOTA , FL 34243	JENNIFER MILL	941-355- 2971		1 Water and Sewer Equipment (Including Well Pointing Equipment) Rental or Lease DECEMBER RENTAL BIOFILTER ODOR CONTROL UNIT #540 NIGP: 981-84	1	2215.71	2215.71
									2 Water and Sewer Equipment (Including Well Pointing Equipment) Rental or Lease DECEMBER RENTAL OF BIOFILTER ODOR CONTROL UNIT MS#600 NIGP: 981-84	1	4831.00	4831.00
												7046.71

25501642	962	1/6/2025	3502	SKYWORKS LLC	100 THIELMAN DR BUFFALO, NY 14206	RICK SALEMI	716-822-5438	RICK.SALEMI@SKYWORKSLLC.COM	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) OPEN DOLLAR PO FOR FY2025 TO RENT/LEASE ONE (1) 36" DOUBLE DRUM ROLLER # 5000210	1	1400.00	1400.00
													1400.00
25501643		1/6/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-058-00050) GASKET FLANGE 8" RED RUBBER **GROUP B**	50	8.75	437.50
													437.50
25501646	208	1/6/2025	4341	IGM TECHNOLOGY CORP	318-77 MCMURRICH ST TORONTO, CN M5R 3V3	ERIKA HOLLE	647-402-1243	EHOLLE@IGM. TECHNOLOGY	1	IMPLEMENTATION FEE FOR CHARTER SCHOOL BUDGET BOOKS	1	10000.00	10000.00
									2	ANNUAL COST FOR CHARTER SCHOOL BUDGET BOOK AND MONTHLY REPORTS	1	13000.00	13000.00
													23000.00

25501647	285	1/6/2025	3969	IMPERIUM DATA NETWORKS LLC	8508 BENJAMIN ROAD SUITE D TAMPA, FL 33634	ASHLEY SIMMONS	8135536 730	AM@IMPERIU MDATANETWO RKS.COM	1	Switches, Parts and Accessories (Miscellaneous) ITEM #EX4400-EM-4S Juniper SFP+Module For Optical Network, Data Networking- 4xSFP+ Network -Optical Fiber10 Gigabit Ethernet QUOTE: 001369 DATED: 12/30/2024	2	789.44	1578.88
									2	Switches, Parts and Accessories (Miscellaneous) ITEM #SVC- ADVCARE-GOV Juniper Government Advanced Care Service- Technical	1	815.00	815.00
									3	Switches, Parts and Accessories (Miscellaneous) ITEM #SVC- ADVCARE-GOV Juniper Government Advanced Care Service- Technical	1	6152.00	6152.00

4	Switches, Parts and Accessories (Miscellaneous) ITEM #JPSU-550-C-AC-AFO Juniper 550W Power Supply -Compact-550W	3	350.00	1050.00
5	Switches, Parts and Accessories (Miscellaneous) ITEM #SVC-COR-EX4400F48 Juniper Care Core 1 Year -Service 24 x 7 -Technical	1	2352.98	2352.98
6	Switches, Parts and Accessories (Miscellaneous) Juniper EX4400-48T Ethernet Switch- 48 Ports -Manageable, 3 Layer Supported Modular- Twisted Pair, Optical Fiber- 1U High Rack-mountable.	1	3301.76	3301.76

										7 Switches, Parts and Accessories (Miscellaneous)	1	1264.25	1264.25
										ITEM #SVC-COR-EX4400T48 Juniper Care Core Support Service - Technical			
										8 Switches, Parts and Accessories (Miscellaneous)	1	2196.16	2196.16
										Juniper EX4400-24T Ethernet Switch -24 Ports -Manageable, 3 Layer Supported Modular -Twisted Pair, Optical Fiber- 1U High Rack-mountable.			
										9 Switches, Parts and Accessories (Miscellaneous)	1	841.75	841.75
										ITEM #SVC-COR-EX4400T24 Juniper Care Core1 Year Service 24x7 -Technical			
													19552.78

25501649	206	1/6/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 w/Verizon (210-BLPR) Order Code: rrrc1426512-8211481 Module Base Description Dell Latitude 7450 XCTO Product Code GD38TUX SKU Qty 210-BLPR	12	1679.00	20148.00
									2	Microcomputers, Handheld, Laptop, and Notebook Dell Latitude 7450 (210- BLPR) Order Code: rrrc1426512-8211483 Module Description Base Dell Latitude 7450 XCTO Product Code GD38TUX SKU 210-BLPR	65	1516.23	98554.95

									3	Microcomputers, Desktop or Tower based OptiPlex Tower 7020 (210-BLDN) Order Code: rrrc1426512-8066846 Module OptiPlex Tower (Plus 7020) OptiPlex Tower Plus 7020 Product Code GBC1VF5 SKU 210-BLDN	11	1136.42	12500.62
									4	Microcomputers, Desktop or Tower based OptiPlex Micro 7020(210-BKXK) Order Code: rrrc1426512-8066847 Module OptiPlex Micro Form Factor (7020) Product Code GY2I0ZN SKU 210-BKXK	18	679.23	12226.14
													143429.71
25501650	800	1/7/2025	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - JOSEAN TORRES BC ART 13 SEC 3	1	179.95	179.95
													179.95

25501652	890	1/7/2025	1794	LAZENBY & ASSOCIATES INC	1219 CLEBURNE DR FORT MYERS, FL 33919	BILL LAZENBY	239-567- 9199		1	ITEM NO. 10500 -DPD DISPENSER FOR FREE CHLORINE 5 ML SAMPLE 100 TESTS PER DISPENSER QUOTE: 4791 DATED: 01/01/2025	2	25.46	50.92
									2	ITEM NO. 10502 -DPD DISPENSER FOR TOTAL CHLORINE 5 ML SAMPLE 100 TESTS PER DISPENSER QUOTE: 4791 DATED: 01/01/2025	2	25.46	50.92
									3	Transportation of Goods and Other Freight Services	1	20.00	20.00
													121.84
25501653		1/7/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(210-062-00013) PIPE PVC C900 DR 18 4" BLUE	960	5.95	5712.00
													5712.00

25501654	071	1/7/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1 THIS REPLACES PURCHASE ORDER 24501704 WITH OPEN ITEMS THAT WAS CLOSED IN ERROR Upfitting 2- 2024 Ford PI Utility (Unmarked Heavy) V2 ***Priced Per Vehicle*** Labor - Vehicle Equipment Installation @ LWS Fort	1	7390.00	7390.00
												7390.00
25501655		1/7/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-044-00105) CAP PVC 3/4" SCH 80 **GROUP A**	400	2.25	900.00
												900.00
25501658	073	1/7/2025	4527	JDCI ENTERPRISES INC.	11950 AMEDICUS LN FORT MYERS, FL 33907	SETH HARTT	2397682224	SETH@BOAT-TRAILERS.COM	1 2224-T Boatmaster Tandem Axle Trailer for Proline 22WA includes, Aluminum I Beam Construction, 3500 lb galvanized torsion axles, Maxx Caliper/Rotor 2 axle disc brakes, 8K surge brake actuator w/2 5/16 ball cou	1	8930.00	8930.00
												8930.00

25501659	071	1/7/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	15- 2024 Ford PI Utility (Marked Patrol) ***Priced Per Vehicle*** Labor - Vehicle Equipment Installation @ LWS Fort Myers Shop 26 hrs @ 90.00 = \$2,340 Labor - Vehicle Equipment Installation Whelen Core System	1	52044.00	52044.00
													52044.00
25501660	071	1/7/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F150 4 x 2 XL Regular Cab, Running Boards, Privacy Glass, Spray in Bedliner, Crossover Toolbox, Tinted Windows, Ram Stand, 400w Inverter, 3rd Key, 4 Corner Strokes per attached quote	2	38156.00	76312.00
													76312.00

25501661	560	1/7/2025	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592- 5360		1	Caterpillar DP30N5 Forklift with standard equipment and 5m30c47 triplex mast, fkhp48-30i pallet forks, spt1d1sp30i solid tires, vlv4p15i 4 section valve with cowl mounted levers, 4vtrip15i internal hosing, tc-1	1	57800.00	57800.00
													57800.00
25501662	071	1/7/2025	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247- 2346	SLT4EA@MOT OROLASOLUTI ONS.COM	1	13 each APX 6500 Series Camera System - Priced Per Unit M25URS9PW1BN APX6500 Mobile - \$2,469.68 GA09008AA Add Group Services - \$120.45 GA09007AA Add WIFI Provisioning - \$0 G831AD Speaker - \$48.18 G996AS Over t	1	80827.50	80827.50
													80827.50

25501666		1/7/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (485-065-00029) GoJo NATURAL ORANGE Pumice Hand Cleaner, 1 Gallon **GROUP B**	20	37.60	751.90
												751.90
25501667	207	1/7/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Scanners, Document: Handheld, Desktop, and High Volume Ricoh ScanSnap iX1600 - document scanner - desktop - USB 3.2 Gen 1x1, Wi-Fi CDW#6401434 Mfg. Part#: PA03770- B635 Contract: Sourcewell 121923-CDWG Tech Cat	3	441.63	1324.89
												1324.89
25501668		1/7/2025	3110	VERIZON WIRELESS- VSAT	180 WASHINGT ON VALLEY ROAD #E 2510 BEDMINST ER, NJ 07921	ACCOUNTS RECEIVABLE	800-451- 5242		1 PRESERVATION OR WARRANT - DET. FRANK SCARLATO CASE# 24-026848	1	75.00	75.00
												75.00

25501669		1/7/2025	4311	CHARTER COMMUNICATIONS HOLDINGS LLC	12405 POWERSCOURT DR ST LOUIS, MO 63131	KYLE	314-394-9702	LEROC@CHARTER.COM	1	DISTINCT IDENTIFICATIONS FOR HAILEY DIGIOVANNI CASE# 24-020131	1	50.00	50.00
													50.00
25501670		1/7/2025	4311	CHARTER COMMUNICATIONS HOLDINGS LLC	12405 POWERSCOURT DR ST LOUIS, MO 63131	KYLE	314-394-9702	LEROC@CHARTER.COM	1	DISTINCT IDENTIFICATIONS FOR HAILEY DIGIOVANNI CASE# 24-010316	1	50.00	50.00
													50.00
25501671		1/7/2025	3110	VERIZON WIRELESS-VSAT	180 WASHINGTON VALLEY ROAD #E 2510 BEDMINSTER, NJ 07921	ACCOUNTS RECEIVABLE	800-451-5242		1	PRESERVATION OR WARRANT - DET. MICHAEL LASALANDRA CASE# 24-023957	1	75.00	75.00
													75.00

25501672		1/7/2025	313	INFOSEND INC	4240 E LA PALMA AVE ANAHEIM, CA 92807-1816	SHAD REDING	714-993-2690	SHAD.R@INFOSEND.COM	1 Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) BTR SET UP CHARGE FOR SERVICE NEW PROGRAM QTY 16 AT 125.00 PRICE 2,000.00 PROGRAMMING FEE 14007-547101.14.54.512030.000.000 SW	1	2000.00	2000.00
												2000.00
25501673	405	1/7/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 DIESEL FUEL	1498.8	3.12	4670.86
												4670.86
25501674	800	1/7/2025	2764	CYBER MARKETING NETWORK INC	800 WISCONSIN ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737-7010	PAUL@STEEL-TOE-SHOES.COM	1 SHOES AND BOOTS, SAFETY TOE - STEVE KORVANEN BC ART 13 SEC 3	1	229.95	229.95
												229.95

25501675		1/8/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAO	800-456-1488	JIM.LABRASCIAO@FERGUSON.COM	1	2" CPVC BALL VALVES SLIP X SLIP	12	158.44	1901.28
													1901.28
25501678	915	1/8/2025	2785	SUN BROADCASTING CORP INC	12641 CORPORATE LAKES DR FORT MYERS, FL 33913	JAMES SCHWARTZEL	239-479-5515		1	Broadcasting Services, Radio WATER WAYS SCIENCE FESTIVAL 2025 \$1000	1	1000.00	1000.00
													1000.00
25501679	405	1/8/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	2000.7	2.77	5546.80
													5546.80
25501680		1/8/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(145-075-00001) BRUSH, WIRE #3UW26 **GROUP A**	10	5.31	53.10
									2	WIRE SCRATCH BRUSH (1VAG3) 145-075-0000	10	1.29	12.90
													66.00

25501681	924	1/8/2025	4717	MOTE MARINE LABORATORY INC	1600 KEN THOMPSON N PKWY SARASOTA , FL 34236	ALISON GOLDY	941-388- 4441 ext.229	AGOLDY@MO TE.ORG	1	WATER WAYS SCIENCE FESTIVAL 02/01/2025 for Totally Turtles Exploration Station and Wild Watersheds Exploration Station, each for 3 hours, for a total of 6 hours.	1	1191.22	1191.22
										\$1191.22			
													1191.22
25501682	578	1/8/2025	1207	FLT GEOSYSTEMS FL LEVEL&TRANSI T	809 PROGRES SO DR FT LAUDERDA LE, FL 33304	BOB NETTLE	954-763- 5300	WWW.FLTGEO SYSTEM.COM	1	QTY (1) SPYGL622N - DUAL GRADE LASER W/HL760, RC602 QTY (1) SPYGR152 - SPECTRA GR152 GRADE ROD INCHES 5 SECTION QTY (1) NED210678- 185 - NEDO HEAVY DUTY ELEVATING TRIPOD 40" - 116"	1	2994.90	2994.90
													2994.90

25501683	206	1/8/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Desktop or Tower based OptiPlex Tower 7020 (210-BLDN) Order Code: rrrc1426512-8066846 Module OptiPlex Tower (Plus 7020) OptiPlex Tower Plus 7020 Product Code: GBC1VF5 SKU: 210-BLDN	2	1136.42	2272.84
													2272.84
25501684	918	1/8/2025	2478	RMA GEOLOGIC CONSULTANTS INC	3401 SE 15TH PL SUITE A CAPE CORAL, FL 33904	OMAR RODRIGUEZ	239-415- 1818	INFO@RMA.GE OLOGIC.COM	1	UPDATE OF ANNUAL (FDEP) OBSOLESCENCE PLUG AND ABANDONMENT PLANS AND COST ESTIMATES FOR SOUTHWEST AND NORTH CAPE WELL SYSTEMS. RMA PROPOSAL #P25-1462 DATED: 01/07/2025	1	1050.00	1050.00

									2	UPDATE OF ANNUAL (FDEP) OBSOLESCENCE PLUG AND ABANDONMENT PLANS AND COST ESTIMATES FOR SOUTHWEST AND NORTH CAPE WELL SYSTEMS. RMA PROPOSAL #P25-1462 DATED: 01/07/2025	1	700.00	700.00
									3	UPDATE OF ANNUAL (FDEP) OBSOLESCENCE PLUG AND ABANDONMENT PLANS AND COST ESTIMATES FOR SOUTHWEST AND NORTH CAPE WELL SYSTEMS. RMA PROPOSAL #P25-1462 DATED: 01/07/2025	1	350.00	350.00
													2100.00
25501685	939	1/8/2025	3025	TYLER TECHNOLOGIES	1 TYLER DR YARMOUTH, ME 04096	EHREN MORSE	800-772-2260	EHREN.MORSE@TYLERTECH.COM	1	Time Clocks and Recorders, Accessories, and Parts TOUCHSCREEN 10-PROXIMITY READER (HID) 02/01/2025-12/19/2025	3	221.43	664.29
													664.29

25501686	209	1/8/2025	3025	TYLER TECHNOLOGIES	1 TYLER DR YARMOUTH, ME 04096	EHREN MORSE	800-772-2260	EHREN.MORSE@TYLERTECH.COM	1 Software Maintenance/Support CAPE CORAL, FL - MUNIS TYLER SYSTEM MANAGEMENT SERVICES SUPPORT Cycle: Start: 20/Dec/2023, End: 19/Dec/2024	2	11576.25	23152.50
												23152.50
25501687	578	1/8/2025	2170	BLUETARP FINANCIAL INC	15121 S TAMiami TR FORT MYERS, FL 33908	MARK OUELLETTE	888-321-6698	HELP@BLUETARP.COM	1 1575973 2 Gun Pressure Washer Mounted On Trailer per attached quote *****ORIGINAL PURCHASE ORDER VENDOR NUMBER WAS 4159. VENDOR INVOICED UNDER VENDOR NUMBER 2170. THIS PURCHASE ORDER REPLACES PO 25501336 FO	1	16754.00	16754.00
												16754.00
25501690	405	1/8/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 DIESEL FUEL	2498	2.96	7388.83
									2 UNLEADED FUEL	4004	2.65	10593.50
												17982.33

25501691		1/9/2025	4814	LEWIS AND ELLIS LLC	6600 CHASE OAKS BLVD SUITE 1500 PLANO, TX 75023	KIM SHORES	(913) 491-3388	LEKCACTUAR Y@LEWISELLI S.COM	1	Insurance and Insurance Services (Not otherwise classified) INSURANCE & RISK MANAGEMENT ACTUARIAL SERVICES	1	1750.00	1750.00
									2	Insurance and Insurance Services (Not otherwise classified) INSURANCE & RISK MANAGEMENT ACTUARIAL SERVICES	1	1750.00	1750.00
													3500.00
25501692	961	1/9/2025	5194	ENCHANT AND CHARM EVENTS INC	34072 WHITE FOUNTAIN COURT WESLEY CHAPEL, FL 33545	DJENANNE MALONE	8139389 523	ENCHANTAND CHARMEVENT S@GMAIL.CO M	1	MAGIC PUPPET SHOW \$ 750 FACE PAINTING AND GLITTER \$600 MILEAGE FEES OUT OF AREA \$277.94 \$1627.94	1	1627.94	1627.94
													1627.94

25501694	962	1/9/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	Installation and Removal Services (Not Otherwise Classified) FORD EXPEDITION RADIO INSTALL (VEH 30377) LABOR - VEHICLE EQUIPMENT INSTALLATION @ FORT MYERS SHOP	6	90.00	540.00
													540.00
25501696	962	1/9/2025	4281	COLLIN ROBERTS	2740 BLUE CYPRESS LAKE CT CAPE CORAL, FL 33909	COLLIN ROBERTS	5029944 782	COLLINRWOR K@GMAIL.CO M	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) TOUR DE CAPE FRIDAY NIGHT PERFORMANCE FOR PACKET PICK-UP 01/17/2025	1	150.00	150.00
													150.00

25501697	206	1/9/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Latitude 7450 (210- BLPR) Order Code: rrrc1426512-8211483 MODULE: BASE Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	1	1516.23	1516.23
													1516.23
25501698	200	1/9/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Uniforms, Blended Fabric ITEM: ST258 - SPORT TEK FULL ZIP HOODIE DIVISION: 36014 - LIFT STATIONS SIZE: MED - 3 SIZE: LARGE - 2 SIZE: XL - 7 COLOR: NAVY NIGP: 200-85	12	39.75	477.00
									2	Uniforms, Blended Fabric ITEM: ST258 - SPORTS TECH FULL ZIP HOODIE DIVISION: 36014-LIFT STATIONS SIZE: 2XL - 1 COLOR: NAVY NIGP: 200-85	1	41.75	41.75

9	Uniforms, Blended Fabric ITEM: ST258- SPORTS TECH FULL ZIP HOODIE DIVISION: 36017 - BIO SOLIDS SIZE: LARGE - 2 SIZE: XL - 1 COLOR: NAVY NIGP: 200-85	3	39.75	119.25
10	Uniforms, Blended Fabric ITEM: ST258 - SPORTS TECH FULL ZIP HOODIE DIVISION: 36018 - REUSE SIZE: LARGE - 2 SIZE: XL - 3 COLOR: NAVY NIGP: 200-85	5	39.75	198.75
11	Uniforms, Blended Fabric ITEM: ST258 - SPORTS TECH FULL ZIP HOODIE DIVISION: 36018 - REUSE SIZE: 2XL - 1 COLOR: NAVY NIGP: 200-85	1	41.75	41.75

										15	Uniforms, Blended Fabric ITEM: ST254- SPORTS TECH PULLOVER HOODIE DIVISION: 36016- SOUTHWEST WRF SIZE: SM - 1 SIZE: MED - 1 LARGE: 1 XL-4 COLOR: NAVY NIGP: 200-85	7	37.50	262.50
										16	Uniforms, Blended Fabric ITEM: ST254 - SPORT TEK PULLOVER HOODIE DIVISION: 36017 -BIO SOLIDS SIZE: SM - 1 SIZE: LARGE - 1 SIZE: XL - 1 COLOR: NAVY NIGP: 200-85	3	37.50	112.50
										17	Uniforms, Blended Fabric ITEM: ST254 - SPORT TEK PULLOVER HOODIE DIVISION: 36018 - REUSE SIZE: MED-1 COLOR: NAVY NIGP: 200-85	1	37.50	37.50
														2674.25

25501699	913	1/9/2025	705	COUGAR CUTTING INC	1841 ORTIZ AVE FORT MYERS, FL 33905	ANDREW SCHMITT	239-275-9334	ANDREW@CO URGARCUTTIN G.COM	1 Construction, Water System/Plants, Main and Service Line OPEN PO FOR CORE DRILL AT 4332 Santa Barbara Blvd, CAPE CORAL, FL.	1	980.00	980.00
												980.00
25501700	080	1/9/2025	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETTE ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540-9905		1 Athletic Awards (For Service Type See Class080): Medals, Plaques, Trophies, etc. BASKETBALL TROPHIES FOR ATHLETICS ELITE BASKETBALL RESIN TROPHY, QTY 32, TOTAL: \$320.00 METALLIX BASKETBALL RESIN, QTY 44, TOTA	1	1046.00	1046.00
												1046.00

25501702	578	1/9/2025	1207	FLT GEOSYSTEMS FL LEVEL&TRANSI T	809 PROGRES SO DR FT LAUDERDA LE, FL 33304	BOB NETTLE	954-763- 5300	WWW.FLTGEO SYSTEM.COM	1	FLT1148 1" x 1" x 48" ECONOMY LATH 10 BN @ 54.95 BN \$549.50 (50/BUNDLE) FTLATH 48 1/2" x 2" x 48" ECONOMY LATH 30 BN @ 51.95 BN \$1558.50 (50/BUNDLE) LCA733256 MCF32 32MB COMPACT FLASH 3 EA @ 214.95 EA \$644	1	3249.57	3249.57
									2	Transportation of Goods and Other Freight Services \$30	1	30.00	30.00
													3279.57
25501703	071	1/9/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	Upfit RPL asset 29285 Police Utility Vehicle as follows: Whelen Legacy Core Pkg: \$3,106 **Includes** (1) EB2DEDE Legacy® DUO™,WeCanX™ Series Lightbar (54") Front Red / White and Blue / White, Rear Red / Amber	1	26355.00	26355.00

													26355.00
25501704		1/9/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	PANASONIC FZ- VEBG21U - DOCKING STATION - 2 X HDMI FOR CRA TRADES SPECIALIST GEORGE HOLLADAY'S CITY ISSUED COMPUTER	1	332.22	332.22
													332.22
25501705	915	1/9/2025	395	BREEZE CORPORATION	2510 DEL PRADO BLVD CAPE CORAL, FL 33904	KATHY EHLEY	239-574- 1110		1	Advertising/Public Relations (Incl. Skywriting) FULL-PAGE 7.33"x9.5" AD IN 2025 VISIT CAPE CORAL RELOCATION AND VISITORS GUIDE AT \$2,604.00	1	2604.00	2604.00
													2604.00
25501706	920	1/9/2025	1127	FLORIDA DEPARTMENT OF HEALTH	4052 BALD CYPRESS WAY BIN- B01 TALLAHAS SEE, FL 32399-1729	KIMBERLY MOORE	850-245- 4400	FLORIDAHEAL TH.GOV	1	911 PUBLIC SAFETY TELECOMMUNICATO R CERTIFICATION JENNIFER WEIN	1	50.00	50.00
													50.00

25501707	285	1/9/2025	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	Transformers, Power Distribution (Including Fluid Filled, Pad and Pole Mount) DMP POWERCOMF-V HONEYWELL POWER HPTCOVER PLUG-IN TRANSFORMER ENCLOSURE (SERVICE EQUIPMENT)	0.5	1335.11	667.56
													667.56

25501708	962	1/9/2025	4771	FANCRUZ LLC	3876 CALLE DE JADIN APT# 206 FORT MYERS, FL 33905	FANY CRUZ	2396000 976	FC360PHOTOBOOTH@GMAIL.COM	1	WATER WAYS SCIENCE FESTIVAL PHOTOBOOTH 6 HRS PHOTO BOOTH RENTAL \$1250 6 HRS PERSONALIZED BACKGROUND \$475 6 HRS CROWN CONTROL \$435 6 HRS PERSONALIZED LOGO ON ALL VIDEO \$255 6 HRS RING LIGHT PHOTO BOOTH \$	1	4115.00	4115.00
													4115.00

25501710	200	1/9/2025	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	WATER WAYS SCIENCE FESTIVAL - SCREENPRINT SHIRTS FOR VOLUNTEERS TT11, Electric Blue, Screen Printed 3-Color Left Chest and Full Back "S" 50 X \$9.46 \$473.00 TT11, Electric Blue, Screen Printed 3-Color Left Che	1	2031.60	2031.60
													2031.60
25501711		1/9/2025	1007	ESH CORE LLC	18516 EASTSHOR E DR FORT MYERS, FL 33967	ERIC B GOELLER	239-410- 6064	INFO@ESHCO RE.COM	1	Air Quality Monitoring Equipment Testing and Calibration Services AIR QUALITY TESTING	1	1500.00	1500.00
													1500.00

25501712	962	1/10/2025	4591	ALL POINTS MOBILE SHREDDING	505 SE CENTRAL PARKWAY STUART, FL 34994	JONATHAN CASSIDY	7723427 064	JONATHAN@A LLPOINTSPRO TECTS.COM	1 Document Shredding Services Job Price: \$375.00 Container Filled and Destroyed 2) Destroy documents on site and provide to customer a certificate of destruction. 3) Destroyed paper material to be removed by Comp	1	375.00	375.00
												375.00
25501713	037	1/10/2025	5245	DOUGLAS S KOZY	928 SE 5TH PLACE CAPE CORAL, FL 33990	DOUG KOZY	2399227 257	DKOZY@COM CAST.NET	1 Decorations: Christmas, Party, etc. SPECIALIZED CUSTOM MADE CHRISTMAS DECORATIONS, INCLUDING TABLE AND STORAGE	1	200.00	200.00
												200.00
25501715	405	1/10/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 UNLEADED FUEL	310.6	2.74	851.89
												851.89

25501716		1/10/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 HP LASERJET ENTERPRISE M554 M554dn DESKTOP LASER PRINTER - COLOR	1	728.69	728.69
												728.69
25501717	257	1/10/2025	2519	SAFEWARE INC	5641 S LABURNUM AVE RICHMOND , VA 23231	APRIL D TUTTLE	800-331- 6707		1 Sensors, Infrared (IR) ITEM ID: RAE-C03- 0942-000 MULTIRAE O2 SENSOR OXYGEN SHIPPING INCLUDED IN QUOTED PRICE. QUOTE #10198894 DATED: 01/08/2025	4	273.00	1092.00
												1092.00
25501718		1/10/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 445-091-00817 MILWAUKEE M12-- 1.5 AH REDLITHIUM COMPACT BATTERY (38D759)	24	51.93	1246.20
												1246.20

25501719	800	1/10/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$175.00 FOR HECTOR RIVERA TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2025 (10/01/2024 thru 09/30/2025).	1	175.00	175.00
													175.00
25501721	936	1/10/2025	2640	MILLER ELECTRIC COMPANY	6805 SOUTHPOINT PKWY JACKSONVILLE, FL 32216	LAURA DEARMAS	407-328-5220		1	SRO- ON-SITE TROUBLESHOOTING OF ARCHIVERS LABOR RATE SCES/OSCEOLA/ST. AUGUSTINE: 5 HOURS - APPLICATION ENGINEER AT \$115/HOUR FOR A TOTAL OF \$575.00 LABOR RATE SCES/ST. AUGUSTINE: PROJECT MANAGER- \$125/HOUR AP	1	637.50	637.50

									2 NRO- ON-SITE TROUBLESHOOTING OF ARCHIVERS LABOR RATE SCES/OSCEOLA/ST. AUGUSTINE: 5 HOURS - APPLICATION ENGINEER AT \$115/HOUR FOR A TOTAL OF \$575.00 LABOR RATE SCES/ST. AUGUSTINEG: PROJECT MANAGER- \$125/HOUR AP	1	637.50	637.50
												1275.00
25501723	962	1/10/2025	4831	DOUGLAS SHEMENSKI	1821 SE 2 ND TER CAPE CORAL, FL 33990	DOUG SHEMENSKI	2398485 841	DSHEMENSKI @COMCAST.N ET	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals)	1	100.00	100.00
												100.00
25501725		1/10/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1 DELL ULTRASHARP 49" CURVER MONITOR - U4924DW	2	1020.00	2040.00
												2040.00

25501726	208	1/10/2025	2321	POWER DETAILS LLC	424 E CENTRAL BLVD STE 349 ORLANDO, FL 32801	JOSHUA BROWN	855-476- 9191	TEAM@POWE RDETAILS.CO M	1 ANNUAL POWERDETAILS.CO M SUBSCRIPTION CLIENT LICENSE (100-499 USERS) - ADDITIONAL 30 LICENSES - PRO- RATED TERMS: 01/09/2025 THROUGH 06/20/2025	30	9.40	282.00
												282.00
25501727	928	1/13/2025	4829	JOHNSON- LAUX CONSTRUCTIO N LLC	650 GARDEN COMMERC E PKWY SUITE 100 WINTER GARDEN, FL 34787	JAMES M POWELL	4074532 261	JPOWELL@JO HNSON- LAUX.COM	1 CANAL #2, 3, 4 & 10 REPAIRS	1	32977.13	32977.13
												32977.13
25501728	928	1/13/2025	4829	JOHNSON- LAUX CONSTRUCTIO N LLC	650 GARDEN COMMERC E PKWY SUITE 100 WINTER GARDEN, FL 34787	JAMES M POWELL	4074532 261	JPOWELL@JO HNSON- LAUX.COM	1 CANAL #8 REPAIRS	1	17402.89	17402.89
												17402.89

25501730		1/13/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-064-00009)CURB STOP ANGLE 2"F X PVC COMP **GROUP A** AY 74606B-44	10	338.67	3386.70
									2	(670-023-00003) BRASS BRANCH 6 1/2"FNPT X MNPT **GROUP A** AY 708UFM 1X3/4X6.5	200	34.77	6954.00
													10340.70
25501731		1/13/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-064-00007) CURB STOP 2" PVC COMP X FIPT **GROUP A** AY 76102W-44-2	36	272.69	9816.84
									2	(670-038-00101)COUPLING REPAIR 1" CTS X MIPT **GROUP A** AY 74753-22-1	625	17.43	10893.75
													20710.59
25501732		1/13/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(445-009-00001)SAWSALL BLADES 6 IN. WOOD **GROUP A** #801A57	150	3.47	521.01
													521.01
25501733	405	1/13/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	DIESEL FUEL	498	2.96	1473.48
									2	UNLEADED FUEL	6996	2.61	18272.36
													19745.84

25501734	072	1/13/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F250 4 x 4 Utility Body with Fuel Cell, Running Boards, Brake Controller, 3rd Key, Tinted Windows, per attached quote	1	63431.00	63431.00
													63431.00
25501735	072	1/13/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F350 4 x 2 Super Cab, Running Boards, Brake Controller, Outlet, HD Alternator, Utility Body, 3rd Key per attached quote	1	73817.00	73817.00
													73817.00
25501736	072	1/13/2025	2214	ORLANDO FREIGHTLINER	2455 S ORANGE BLOSSOM TRAIL APOPKA, FL 32703	BOB SCHARPNICK	407-295- 3846	WWW.ORLAN DOFREIGHTLI NER.COM	1	New 5,000 gallon Fuel Tanker Truck per attached specifications and quote of 1/6/2025	1	339378.00	339378.00
													339378.00

25501740	207	1/13/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Scanners, Document: Handheld, Desktop and High Volume Ricoh fi-8040 Compact Desktop Scanner CDW#: 7506232 Mfg. Part#: PA03836- B005 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	4	494.43	1977.72
									2	Uninterruptible Power Supplies APC Back-UPS Pro 1000VA 10-Outlet 2- USB Battery Back-Up and Surge Protector CDW#: 4928910 Mfg. Part#: BR1000MS UNSPSC: 26111701 Contract: OMNIA Mesa 2024056-01 - GOV (2024056)	15	166.77	2501.55
													4479.27

25501741	206	1/13/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook 7450 2-in1 i7 w/Verizon (210-BLPR) Order Code: rrrc1426512-8211481 MODULE: BASE Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	1	1679.00	1679.00
													1679.00
25501742	280	1/13/2025	762	CABLE EXPRESS CORPORATION	PO BOX 4799 SYRACUSE , NY 13221- 4799	CXTEC CABLE EXPRESS	315-476- 3000		1	Wire and Cable CX PART #: 344306 3FT CABLEExpress CAT6 RJ45/RJ45 568B NO BOOT ORANGE CABLE	200	1.69	338.00
									2	Wire and Cable CX PART #: 314497 7FT CABLEExpress CAT6 RJ45/RJ45 568B NO BOOT ORANGE CABLE	100	2.59	259.00
									3	Wire and Cable CX PART #: 314498 10FT CABLEExpress CAT6 RJ45/RJ45 568B NO BOOT ORANGE CABLE	200	2.95	590.00

									4 Wire and Cable CX PART #: 316283 25FT CABLExpress CAT6 RJ45/RJ45 568B SLIMLINE CLEAR BOOT ORANGE CABLE	25	5.45	136.25
									5 Transportation of Goods and Other Freight Services	1	173.40	173.40
												1496.65
25501743	071	1/13/2025	282	GARBER FORD INC	3380 HIGHWAY 17 GREEN COVE SPRINGS, FL 32043	RYAN DAVIS	904-264- 4502	RDAVIS@GAR BERAUTOMAL L.COM	1 2025 Ford Police Interceptor Explorer, Driver Ballistic Door, Hldden Door Plunger, Tinted Windows per attached quote in stock.	2	46814.00	93628.00
												93628.00
25501745	072	1/13/2025	3925	THIS CREATIVE LLC	6261 ARC WAY FORT MYERS, FL 33966	BOBBI LAND	2394371 010	BOBBI@THIS- CREATIVE.CO M	1 Install Vehicle Graphics on Asset 31042, F350 Extended Cab Utility Body per attached quote	1	3070.63	3070.63
												3070.63

25501746	920	1/13/2025	2263	PEDIATRIC EMERGENCY STANDARDS INC	11860 W STATE RD 84 SUITE B1 DAVIE, FL 33325	FRAN STEIN	954-944- 1114	FRAN@HANDT EVY.COM	1	Software Maintenance/Support PRODUCT CODE: HMAPC HANDTEVY MOBILE - ANNUAL RENEWAL ANNUAL ACCESS TO HANDTEVY MOBILE, ACCESS TO MEDICATION MANAGEMENT SOFTWARE, UNLIMITED UPDATES INCLUDED, CLINICAL AND TECHNIC	1	7105.61	7105.61
													7105.61
25501748	915	1/13/2025	5079	THE THIRD ACT LLC	3820 LAVISTA CIRCLE SUITE 120 JACKSONVILLE, FL 32217	MARK MILLER	2394255 582	MARK@MILLE RANDMOULTON.COM	1	NOVEMBER AND DECEMBER 2024	1	4000.00	4000.00
													4000.00

25501749	948	1/13/2025	1841	DOUGLAS S LEE	1635 GORDON RIVER LN NAPLES, FL 34104	DOUGLAS S LEE	646-391-5600		1	Professional Medical Services OPEN PURCHASE ORDER FOR MEDICAL DIRECTOR SERVICES FOR THE FIRE DEPARTMENT. OCTOBER, NOVEMBER, DECEMBER 2024 - \$15,024.99 JANUARY, FEBRUARY, MARCH 2025 - \$15,325.49 APRIL, MAY,	1	61301.96	61301.96
									2	Professional Medical Services REIMBURSEMENT FOR CONTINUING MEDICAL EDUCATION EDUCATION REIMBURSEMENT - \$500.00	1	500.00	500.00
													61801.96
25501750		1/13/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-039-00091) TEE BRASS 1" X 1" X 3/4" **GROUP A**	2380	10.14	24133.20
													24133.20

25501751	072	1/14/2025	4126	THIN LINE GRAPHICS	4650 CUMMINS CT FT MYERS, FL 33905	MARK STONITSCH	2393995 463	SALES@THINLINEGRAPHICS.COM	1	Install Graphics on Tender 8 per attached quote	1	5500.00	5500.00
													5500.00
25501752	962	1/14/2025	5249	JACK BLACK PRODUCTIONS LLC	7687 SANTA MARGHERITA WAY NAPLES, FL 34109	MARTIN TOWNE III	239-245-0680	MARTINTOWN E3@GMAIL.COM	1	WATER WAYS SCIENCE FESTIVAL SOUND, VIDEO, STAGE MANAGEMENT SERVICES \$9940	1	9940.00	9940.00
													9940.00
25501753	505	1/14/2025	1083	DEFENSIVE SOLUTIONS CORP	780 E 134TH ST BRONX, NY 10454	BRIAN DILLON	718-502-9577	INFO@FIRESOAPS.COM	1	Soap Bar/Chip/Flake/Granular FIRE WASH LIQUID - 5 GALLON PAIL	4	169.00	676.00
									2	Transportation of Goods and Other Freight Services SHIPPING AND HANDLING	1	108.42	108.42
													784.42
25501754	948	1/14/2025	4734	VALD GROUP INC	2108 SOUTH BOULEVARD STE 115 CHARLOTT	CHRISTOPHER ROWE	7043455 145	CHRIS@VALD.COM	1	HEALTH CARE CENTER SERVICES FDLITE SYSTEM SUBSCRIPTION	1	3432.00	3432.00

					E, NC 28203					2 HEALTH CARE CENTER SERVICES	1	570.00	570.00
										DYNAMO LITE SUBSCRIPTION			
													4002.00
25501756	926	1/14/2025	1802	LEE COUNTY BOCC	PO BOX 398 FORT MYERS, FL 33902	CUSTOMER SERVICE	239-533- 2111			1 NITRITE -\$10/PER SAMPLE NITRATE -\$15/PER SAMPLE TOTAL \$25.00	1	25.00	25.00
										2 NITRITE -\$10/PER SAMPLE NITRATE -\$15/PER SAMPLE TOTAL \$25.00	1	25.00	25.00
													50.00
25501757	405	1/14/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M		1 DIESEL FUEL	1740	3.11	5417.14
													5417.14

25501761	962	1/14/2025	1685	JOHN FIDELI LANDSCAPES LLC	4706 CHIQUITA BLVD S STE#200 CAPE CORAL, FL 33914	JOHN FIDELI	239-984- 5284	jfideli@landscap esfl.com	1	LANDSCAPE SERVICES FOR WATER WAYS SCIENCE FESTIVAL MULCHING 5,000 ESQ FT \$2450 SHELL PLACED TORE DO THE PATHS OVER THE ENTIRE GARDEN APRON 650FT X 3FT X 3IN DEEP \$3412.50 10 CUBIC YARDS OF FILL DIRT - BUTTER	1	9512.50	9512.50
													9512.50
25501763		1/14/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-038-00292) COUPLING REPAIR 1- 1/2"PVCXMIPT 74753- 44-1-1/2 **GROUP A**	50	57.73	2886.50
													2886.50

25501768	200	1/14/2025	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541-1144	ben@hi-defprinting.com	1 Embroidery C112, Grey Steel / Neon Yellow, Embroidered on Front, City Logo w/Solid Waste Designation "OSFM"	1	155.88	155.88
									(12) @ \$12.99/EA - \$155.88 TOTAL			155.88
25501770		1/14/2025	1007	ESH CORE LLC	18516 EASTSHORE DR FORT MYERS, FL 33967	ERIC B GOELLER	239-410-6064	INFO@ESHCO RE.COM	1 Air Quality Monitoring Equipment Testing and Calibration Services AIR QUALITY TEST	1	1500.00	1500.00
												1500.00
25501771		1/15/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1 (670-044-01124) BEND 45 PVC SDR-26 6" STREET **GROUP A**	150	28.11	4216.50
												4216.50
25501772		1/15/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1 (210-060-00010) NIPPLE BRASS 2" X 6" - NO LEAD **GROUP A**	100	22.18	2218.00
												2218.00
25501773	405	1/15/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO **	1 DIESEL FUEL	1397	2.97	4145.18
									2 UNLEADED FUEL	5901	2.62	15449.00
												19594.18

25501775	209	1/15/2025	3038	UNITED DATA TECHNOLOGIES INC	8825 NW 21ST TER DORAL, FL 33172	ORIS RODRIGUEZ	954-308-5109	AR@LOCKBOX@UDTONLINE.COM	1	Year 1 Cisco Collaboration Flex Plan Enterprise-Wide Calling On-Premise license - hosted PART #: A-FLEX-EAPL	9000	3.07	27630.00
													27630.00
25501776	209	1/15/2025	3038	UNITED DATA TECHNOLOGIES INC	8825 NW 21ST TER DORAL, FL 33172	ORIS RODRIGUEZ	954-308-5109	AR@LOCKBOX@UDTONLINE.COM	1	Year 1 Cisco Collaboration Flex Plan Contact Center On-Premises Unified Contact Center Express Premium License - 1 concurrent agent - on-premise PART#: A-FLEXPJXPC	50	459.55	22977.50
													22977.50
25501777	515	1/15/2025	897	P AND T LAWN AND TRACTOR SERVICE INC	15980 OLD OLGA RD ALVA, FL 33920	TEENA ZIELINSKI	239-694-4848	TEENAZ@PANDTLANDSCAPING.COM	1	TEMP MOWING FOR AREA 10	1	11700.00	11700.00
													11700.00

25501778	926	1/15/2025	1802	LEE COUNTY BOCC	PO BOX 398 FORT MYERS, FL 33902	CUSTOMER SERVICE	239-533- 2111		1 YEAR 2025 ANNUAL REGULATORY PROGRAM AND SURVEILLANCE FEES FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM PERMIT	1	5166.00	5166.00
									\$5,166.00			
												5166.00
25501780	435	1/15/2025	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228- 8368	WWW.TEN8FI RE.COM	1 Disinfectant, Germicidal FSFW8001G HYGENALL FIELDWASH FOAMING SOAP 1 GALLON (CASE OF 4)	8	110.00	880.00
									2 Disinfectant, Germicidal HHSP64 HYGENALL PUMICE SOAP 64 OZ BOTTLE (CASE	3	148.13	444.39
									3 Disinfectant, Germicidal 10009971 MSA CONFIDENCE PLUS GERMICIDAL CLEANER	12	58.91	706.92
									4 Transportation of Goods and Other Freight Services FREIGHT	1	370.00	370.00

												2401.31
25501781	805	1/15/2025	1376	GRAINGER	12431 METRO PKWY FORT	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 ITEM: 817N83 PULL UP BAR SET	1	2817.72	2817.72
									2 SHIPPING CHARGES	1	30.00	30.00
												2847.72
25501783	963	1/15/2025	4232	FLORIDA CRIMINAL JUSTICE EXECUTIVE INSTITUTE ASSOC	7588 ANGLEWO OD LN TALLAHAS SEE, FL 32309	TERRY EVEREST	8507662 333	FCJEIATREAS URER@GMAIL. COM	1 30th Annual FCJEIA, Inc. Graduates Education Training Seminar April 29-May 1, 2025 St Augustine, FL Deputy Chief Dana Coston	1	400.00	400.00
												400.00
25501785	073	1/15/2025	3610	ARGO AMERICAN LLC	1120 HOLLAND DR SUITE 19 BOCA RATON, FL 33487	MICHELE SILVA	9547464 800	MICHELE.SILV A@ARGOAME RICAN.COM	1 Butler Model LT-1619- WL Transport Trailer per attached quote. Please note that pipe holder over wheel well should be only 1/2 the height as the others.	1	19342.00	19342.00
									2 Freight	1	1051.00	1051.00
												20393.00
25501786		1/15/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-01400) COUPLING 4" MAXADAPTOR **GROUP A**	120	83.58	10029.60
												10029.60

25501787	730	1/15/2025	4789	COMPONENTS DISTRIBUTORS INC	4770 N. FOREST STREET UNIT C DENVER, CO 80216	KAREN JENKINS	8008484 234	KAREN.JENKIN S@CDIWEB.C OM	1	Measuring Instruments, Analog and Digital (For Capacitance, Current, Frequency, Impedance, Power, Resistance, Sound Level, ITEM: VTUA-420-24U- DIN VOLTAGE TRANSDUCER 15VAC/VDC VOLTAGE RANGE 0- 15 VAC/VDC ONLY NIG	50	162.14	8107.00
									2	Transportation of Goods and Other Freight Services FREIGHT	1	71.32	71.32
													8178.32

25501788	915	1/15/2025	2450	REVIZE LLC	150 KIRTS BLVD STE# B TROY, MI 48084	LING LI	248-269- 9263 X17	ACCOUNTS@ REVIZE.COM	1 Web Page Design, Management and Maintenance Services	1	12906.00	12906.00	
									DISCOVERY & DESIGN FROM SCRATCH, REVIZE TEMPLATE DEVELOPMENT, AND SITE MAP DEVELOPMENT AND CONTENT MIGRATION FROM OLD WEBSITE INTO NEW WEBSITE INCLUDING SPE				
												12906.00	
25501791	924	1/15/2025	3969	IMPERIUM DATA NETWORKS LLC	8508 BENJAMIN ROAD SUITE D TAMPA, FL 33634	ASHLEY SIMMONS	8135536 730	AM@IMPERIU MDATANETWO RKS.COM	1 Educational Research Services ITEM: EDU-JUN-ALL MFG: JUNIPER NETWORKS INC Juniper Training All Access Pass On-site - Technology Training Course - On-demand	3	5750.00	17250.00	
												17250.00	
25501794		1/15/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-038-00242) COUPLING BRASS 1" PEP X 1" CTS **GROUP A** AY 74758-22-33	50	31.27	1563.50	
												1563.50	

25501795	340	1/15/2025	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See 345-56 for Fire Helmets) HANGING LETTER PATCH LION TOTAL CARE 7" X 22" CONTOURED HANGING LETTER PATCH 7.0 OZ PBI MAX NATURAL LP49/	1	128.00	128.00
													128.00
25501796	963	1/15/2025	1640	INTERNATIONA L ASSOC OF CHIEFS OF POLICE	44 CANAL CENTER PLAZA STE# 200 ALEXANDRI A, VA 22314	BRENNA PATROW	800-227- 9640	WWW.THEIAC P.ORG/IACPNE T	1	IACP Net Subscriber Membership Renewal March 1, 2025 through February 28, 2026	1	1750.00	1750.00
													1750.00
25501797	475	1/15/2025	1481	HENRY SCHEIN INC	135 DURYEA RD MELVILLE, NY 11747	LINDA COCHRAN	800-851- 0400		1	Paramedic Equipment Supplies (Not Otherwise Classified) 1243558 THERMOSCAN THERMOMETER PRO6000 EAR	5	280.92	1404.60

									2	Paramedic Equipment Supplies (Not Otherwise Classified) 4995618 SPEEDBOARD RESCUE PRO-LITE - ORANGE	10	95.75	957.50
									3	Paramedic Equipment Supplies (Not Otherwise Classified) 7005199 NYLON PSE 9' 1 PC OR	100	7.57	757.00
													3119.10
25501800	800	1/16/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	SHOES AND BOOTS, SAFETY TOE - PATRICK TRYON BC ART 13 SEC 3	1	175.00	175.00
													175.00
25501802	204	1/16/2025	1631	INTEGRATED FIRE&SECURITY SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415-4374	JUPETERSON@IFSSI.COM	1	DMP POWRCOMF-V HONEYWELL POWER HPTCOVER PLUG-IN TRANSFORMER ENCLOSURE	1	1001.33	1001.33
													1001.33

25501803		1/16/2025	3287	LANGUAGE SERVICES INC	1 LOWER RAGSDALE BLD 2 MONTERE Y, CA 93940	CHRIS TAGLIAVIA	8316485 843	CTAGLIAVIA@ LANGUAGE SERVICES.COM	1 OVER THE PHONE TRANSLATION SERVICES FOR 911 DECEMBER 2024	1	921.02	921.02
												921.02
25501804	425	1/16/2025	2100	NATIONAL BUSINESS FURNITURE LLC	770 S 70TH ST MILWAUKEE, WI 53214	ALESSANDR A ZORRO	800-626- 6060	ALESSANDRAZ @NBF.COM	1 ITEM: 41191 ADJUSTABLE HEIGHT TABLE 60X18 BLACK TOP/BLACK FRAME	1	503.10	503.10
									2 SHIPPING CHARGES	1	107.00	107.00
												610.10
25501806		1/16/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 AT1 SURVEY WASHER (SEWER)	100	2.38	238.00
												238.00
25501807	912	1/16/2025	380	BONNESS INC	1900 SEWARD AVE NAPLES, FL 34109	SHANE MEAKER	239-597- 6221	SMEAKER@BO NNESSINC.CO M	1 RESURFACING PARKING LOT	1	42952.96	42952.96
												42952.96
25501809	920	1/16/2025	1759	UKG KRONOS SYSTEMS LLC	900 CHELMSFORD ST LOWELL, MA 01851	MARK JULIEN	800-394- 4357		1 UKG TELESTAFF CLOUD QUANTITY OF: 425 @ \$5.50 EACH = \$2337.50	1	2337.50	2337.50

									2 UKG LAUNCH FIXED FEE	1	4999.94	4999.94
												7337.44
25501810	450	1/16/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 Hardware and Related Items (Not Otherwise Classified) KEEPSTOCK FOR EVEREST WRF ITEMS PER QUOTE #2579010058 NIGP: 450-41	1	7018.71	7018.71
									2 Transportation of Goods and Other Freight Services SHIPPING NIGP: 962-86	1	30.00	30.00
												7048.71
25501811	071	1/16/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1 Decommission and Provide and Reinstall Parts from Asset 30672 Wrecked as follows: Decommission Asset 30672 - \$600 net Provide Parts as follows: Whelen C399SP Scanport Kit - \$133 Whelen SA315P Speaker - 2 @ \$18	1	7541.00	7541.00
												7541.00

25501812	800	1/16/2025	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - KAYLEE LONG BC ART 13 SEC 3	1	203.99	203.99
													203.99
25501814	838	1/17/2025	4818	HONEYWELL INTERNATIONA L INC	1835 E 6TH STREET, SUITE 27 TEMPE, AZ 85288	DANIEL BACA	4806871 730	DANIEL.BACA @HONEYWELL .COM	1	Emergency Radio/Telephone Systems (411,911 etc. Dispatch) ITEM SL1 - G2 VOICE ALERT - SINGLE STATION LICENSE PART NO. VA LIST: \$1,030.00 / CONTRACT: \$927.00	1	927.00	927.00

4	Emergency Radio/Telephone Systems (411,911 etc. Dispatch) ITEM SC4B - SHELF/BRACKET, WALL-MOUNT FOR UPS PART NO. UPS-WMB LIST: \$65.00 / CONTRACT: \$58.50	1	58.50	58.50
5	Emergency Radio/Telephone Systems (411,911 etc. Dispatch) ITEM SP8B - G2 MESSAGE SIGN (DIGITAL LED) STANDARD GAMMASIGN / 24" ACTIVE SCREEN WIDTH PART NO. MS-G-S LIST: \$1,050.00 / CONTRACT: \$945.00	2	945.00	1890.00

6	Emergency Radio/Telephone Systems (411,911 etc. Dispatch) ITEM SP9B - MS-G ADAPTER PLATE, DOUBLE, VESA 100 JOINS (2) MS-G-S (OR -E) TO ANY STANDARD MOUNT WITH VESA 100 HOLE PATTERNS (MOUNT NOT INCLUDED) PART N	1	58.50	58.50
7	Emergency Radio/Telephone Systems (411,911 etc. Dispatch) SS1 - STATION INSTALLTION (HONEYMAC FIRE & SECURITY) PART NO. ST-INST LIST: \$7,333.33 / CONTRACT: \$6,600.00	1	6600.00	6600.00

8	Emergency Radio/Telephone Systems (411,911 etc. Dispatch) SS3 - STATION CONFIGURATION & START-UP PART NO. ST-SU LIST: \$2,777.78 / CONTRACT: \$2,500.00	1	2500.00	2500.00
9	Emergency Radio/Telephone Systems (411,911 etc. Dispatch) SS4 - STATION PROJECT MANAGEMENT PART NO. ST-PM LIST: \$1,388.89 / CONTRACT: \$1,250.00	1	1250.00	1250.00
10	Emergency Radio/Telephone Systems (411,911 etc. Dispatch) SS5 - STATION ENGINEERING / DESIGN SERVICES PART NO. ST-ES LIST: \$555.56 / CONTRACT: \$500.00	1	500.00	500.00

										11	Emergency Radio/Telephone Systems (411,911 etc. Dispatch) SW1 - (STANDARD 1ST YEAR WARRANTY & SUPPORT FOR THIS STATION SYSTEM (OR COMPONENT): TELEPHONE / REMOTE ACCESS SUPPORT (8:00 AM - 5:00 PM MST) PART NO.	1	0.00	0.00
										12	Transportation of Goods and Other Freight Services SHIPPING	1	395.00	395.00
														25674.70
25501815	963	1/17/2025	843	SOUTHWEST FLORIDA URBAN SEARCH AND RESCUE TASK	21500 THREE OAKS PKWY ESTERO, FL 33928	SHANE SIBERT	239-390- 8045	sibert@esterofir e.org		1	Membership Dues 2025 ASSOCIATE MEMBER DUES (6 MEMBERS INCLUDED)	1	9000.00	9000.00
										2	Membership Dues ADDITIONAL MEMBERS FOR 2025	11	1500.00	16500.00

									3	Membership Dues	1	500.00	500.00
										ONE TIME NEW MEMBER FEE (JORDAN MENDES)			
										QUOTE #25-008 DATED: 01/03/2025			
													26000.00
25501816	560	1/17/2025	4145	FEDERAL CONTRACTS LLC	12918 N NEBRASKA AVE TAMPA, FL 33612	CHRISTOPH ER REY	8136310 000	CHRIS@FEDE RALCONTRAC TSCORP.COM	1	JLG #10054 Telehandler per attached quote QUO006649	1	164694.00	164694.00
													164694.00
25501817	726	1/17/2025	1207	FLT GEOSYSTEMS FL LEVEL&TRANSI T	809 PROGRES SO DR FT LAUDERDA LE, FL 33304	BOB NETTLE	954-763- 5300	WWW.FLTGEO SYSTEM.COM	1	GPS BASE, HYDROGRAPHIC GEAR, DIGITAL LEVEL, ROBOTIC TOTAL STATION LCA841151 LEICA GR30 HIGHLINE GNSS 1 EA 13920.00 EA \$13920.00 REFERENCE SERVER LCA774437 LEICA GEV242 CHARGER FOR 3 EA 264.00 EA \$792.00 GEB37	1	37792.80	37792.80

									2	GPS BASE, HYDROGRAPHIC GEAR, DIGITAL LEVEL, ROBOTIC TOTAL STATION \$45,758.40	1	45758.40	45758.40
									3	GPS BASE, HYDROGRAPHIC GEAR, DIGITAL LEVEL, ROBOTIC TOTAL STATION \$8,498	1	8498.00	8498.00
									4	GPS BASE, HYDROGRAPHIC GEAR, DIGITAL LEVEL, ROBOTIC TOTAL STATION \$29,824.70	1	29824.70	29824.70
													121873.90
25501823	961	1/17/2025	3172	WASTE PRO OF FLORIDA INC	13110 RICKENBA CKER PKWY FORT MYERS, FL 33913	BILL JONES	239-337- 0800	bjones@wastep rousa.com	1	CITY WILL PAY CONTRACTOR FOR THE BULK HAULING SERVICES PROVIDED TO THE PILOT BULK WASTE DROP OFF SITE	1	77201.07	77201.07
													77201.07

25501824		1/17/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-091-00006) BIG BLACK RALPHIE 38HV30 **GROUP A**	40	187.87	7514.80
												7514.80
25501825	918	1/17/2025	5274	HUMAN RESOURCE TIME MANAGEMENT LLC	100 WEST STREET BELLE MEAD, NJ 08502	SASHA WIEAND	732-501- 0784	SWIEAND@HR TIMEMGM.CO M	1 TELESTAFF PROFESSIONAL SERVICES DATA HOUSEKEEPING 20 @ \$185 = \$3,700	1	3700.00	3700.00
									2 TELESTAFF PROFESSIONAL SERVICES CONFIGURATION FOR RELES, SMS AND OUTBOUNDING 30 @ \$185 = \$5,550	1	5550.00	5550.00
												9250.00
25501826	206	1/17/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Printers, High Speed, Line Printers, and Printer Subsystems - PRINTER FOR COMPUTER STATION AT FESTIVAL HOUSE FOR CDL TRAINING	1	384.99	384.99
												384.99

25501827	209	1/17/2025	3100	VICLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703- 4135	MKHAN@VCLO UDTECH.COM	1	Licensing Fees MFG PART #: ABSA- EDGE-12-GD Absolute Secure Access Edge - 12 Month Term - 10 to 200 Unit Volume, On- Premise, 10 License Minimum Effective from 2/1/2025 - 9/4/2025	50	69.79	3489.50
													3489.50
25501829	405	1/21/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	DIESEL FUEL	1496.1	3.33	4986.65
													4986.65
25501830	720	1/21/2025	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSB ORO, NC 27409	LINDA SNOW	336-665- 1435	lsnow@tencarv a.com	1	Proportioning Pumps: Chemical Feed, Metering, Positive Displacement, and Injector Pumps (See Also Class820) ITEM: SEEPEX PUMP MD 012-12/BU-T4-T4- H5-GA PROGRESSIVE CAVITY PUMP FOR 12.5% SODIUM HYPOCHLORITE, CPVC	2	10894.00	21788.00

												21788.00
25501831	405	1/21/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 DIESEL FUEL	2491	3.10	7728.08
									2 UNLEADED FUEL	4697	2.67	12558.98
												20287.06
25501832	910	1/21/2025	3645	DG PAVEMENT SOLUTIONS INC	17580 ROCKEFELLER CIRCLE FORT MYERS, FL 33967	DANA SIMANTEL	2392671711	ADMIN@DNSEALCOAT.COM	1 CITY HALL/COUNCIL STRIPING & SIGNAGE IMPROVEMENTS	1	5550.00	5550.00
												5550.00
25501833	450	1/21/2025	548	TRICOR DIRECT INC	2491 WEHRLE DR WILLIAMSVILLE, NY 14221	KATIE BECKER	800-442-3633	CUSTOMER SERVICE@EMEDCO.COM	1 Hardware and Related Items (Not Otherwise Classified) PRODUCT CODE: HSC11-RD LOCK SEAL CONSEC NUM 11-1/2 RD PRODUCT DESC: LOCK SEAL CONSEC NUM 11-1/2 RD 1/8" X 11-1/2" RED	30	72.79	2183.70
									2 Transportation of Goods and Other Freight Services ESTIMATED SHIPPING & HANDLING	1	74.97	74.97
												2258.67

25501834		1/21/2025	1899	LOWES	1651 NE PINE ISLAND RD CAPE CORAL, FL 33909	REBECCA CONTRERAS	1-800-950-4134	REBECCA.CONTRERAS@SYF.COM	1	NIAGRA WATER, ONE PALLET CONTAINING 60 CASES OF 32 - 16.9OZ BOTTLES OF PURIFIED WATER.	1	358.80	358.80
									2	DELIVERY CHARGES	1	20.00	20.00
													378.80
25501835		1/21/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	6" UNI-FLANGE 200C	1	66.99	66.99
									2	6" UNI-FLANGE 400C	1	90.50	90.50
													157.49
25501836		1/21/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(890-044-00092) METER BRASS COUPLINGS 1" **GROUP B**	100	11.54	1154.00
													1154.00
25501843	055	1/21/2025	601	CLEAR IMAGE OF SW FL INC	1110 NE PINE ISLAND RD UNIT 1 CAPE CORAL, FL 33909	STEVE BANKARD	239-573-8468	CLEARIMAGETINT@COMCAST.NET	1	Tinting Services, Window WINDOW TINT REMOVED AND REINSTALLED ON ASSET # 29216	1	280.00	280.00
													280.00

25501844		1/21/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (445-003-00006) 4 FT CURB SHUT OFF WRENCH KEY **GROUP A**	10	91.47	914.70
												914.70
25501845		1/21/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (445-009-00004)SAWSALL BLADES 12 IN. WOOD #5TJE7 **GROUP A**	100	6.85	685.00
									2 (445-009-00012) 9" WOOD SAWSALL BLADE (5TJE6) **GROUP A**	100	5.59	558.80
									3 (445-009-00002)SAWSALL BLADES 12 IN. METAL **GROUP A** #4WP17	100	6.81	680.80
									4 (445-009-00003)METAL SAWSALL BLADES 9 IN. #492R79 **GROUP A**	100	6.58	658.00
												2582.60
25501846	071	1/22/2025	908	DUVAL FORD LLC	1616 CASSAT AVE JACKSONVILLE, FL 32210	JANET CONNORS	904-381-6595	JANET.CONNORS@DUVALFORD.COM	1 Ford Police Interceptor Black Explorer per attached quote	1	42837.00	42837.00
												42837.00

25501847	550	1/22/2025	2516	SAFETY PRODUCTS INC	PO BOX 1688 EATON PARK, FL 33840	SHANNA BRUNO	863-665-3601	SBRUNO@SPI SAFTEY.COM	1	36" TYPE 1 BARRICADES WOOD PANEL/ STEEL LEGS	150	57.50	8625.00
									2	36" 12LB CONE WITH PRINTING 198 PER PALLET	396	17.95	7108.20
													15733.20
25501848	071	1/22/2025	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247-2346	SLT4EA@MOTOROLASOLUTIONS.COM	1	Supply Radio Antenna Equipment as follows: PMAN4109A Antenna GPS - 28 ea @ \$80.30 = \$2,248.40 HSN4040A 3.2 OHN External Speaker Assembly - 28 ea @ \$59.92 = \$1,677.76 HLN6863B Accessory Connector XTL5000 28 ea	1	10190.04	10190.04
													10190.04
25501849	515	1/22/2025	1695	JOHNSON ENGINEERING LLC	PO BOX 69142 BALTIMORE, MD 21264-9142	LONNIE HOWARD	239-334-0046		1	FY25 LANDSCAPE & IRRIGATION - ADOPT A MEDIAN	1	33136.00	33136.00
													33136.00
25501850		1/22/2025	1237	FORTILINE INC	15850 DALLAS PKWY	RICK FOUNTAIN	239-332-0112		1	(350-060-00001) POTABLE MARKING FLAG **GROUP A**	10000	0.15	1500.00

					DALLAS, TX 75248				2 (350-060-00002) SEWER MARKING FLAG **GROUP A**	3000	0.15	450.00
									3 (350-060-00003) RECLAIM MARKING FLAG **GROUP A**	8000	0.15	1200.00
												3150.00
25501851		1/22/2025	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1 Axis P3738 Axis Corner Mount Axis Wall Mount Axis Pendant Kit Axis M4317 Di-Tek Xurge Protectors Exacq Enterprise Camera License ADI PRO 0E-JHK3425 3/4" J Hook, 25-Pack Cat 6 Cables ADI PRO 0E- CAT6KEYWH CAT6 Key	1	27813.61	27813.61
												27813.61
25501852	192	1/22/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 DEF-DIESEL EXHAUST FLUID FOR CITY'S DIESEL VEHICLE/EQUIPMEN T THAT REQUIRE DEF DISPURSED THROUGH DEF TANK LOCATED PW SERVICES	200.8	2.49	499.99
												499.99

25501853	201	1/22/2025	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	Hat Miscellaneous RICHARDSON 112 TRUCKER STYLE CAP WITH DEPT LOGO ONE SIZE FITS MOST (FOR FIRE PREVENTION)	3	13.99	41.97
									2	Hat Miscellaneous RICHARDSON 112 TRUCKER STYLE CAP WITH DEPT LOGO YOUTH (FOR OPERATIONS)	24	13.99	335.76
									3	Hat Miscellaneous RICHARDSON 112 TRUCKER STYLE CAP WITH DEPT LOGO ONE SIZE FITS MOST (FOR OPERATIONS)	109	13.99	1524.91
									4	Hat Miscellaneous BX031 - NAVY KNIT CAP W/LOGO (FOR FIRE PREVENTION)	1	8.88	8.88
									5	Hat Miscellaneous BX031 - NAVY KNIT CAP W/LOGO (FOR OPERATIONS)	23	8.88	204.24
													2115.76

25501854	915	1/22/2025	1574	CLEAR CHANNEL MEDIA & ENTERTAINME NT	13320 METRO PKWY STE# 1 FORT MYERS, FL 33966	JUDY TOMLINSON	239-225- 4452	IHEARTMEDIA. COM	1	Communications Marketing Services RADIO ADS FOR THE ORLANDO MARKET FOR THE FORT MYERS TOURIST DEVELOPMENT COUNCIL GRANT. \$5,300 IN TOTAL.	1	5300.00	5300.00
													5300.00
25501855		1/22/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Uniforms, Blended Fabric PORT AUTHORITY LADIES TUNIC, CARDIGAN, POLO. JRUSO, KTHUROW, HROBERTS FY25 APPLESTITCH CONTACT: LUCA MELE (239)458-9700 OFFICE.APPLESTITC H@GMAIL.COM JRUSO@CAPECOR AL.GOV	1	312.50	312.50
													312.50

25501857	988	1/22/2025	5078	COURTCO LLC	3046 DEL PRADO BLVD SUITE 1B CAPE CORAL, FL 33904	ADAM JENNE	9549909585	ACCOUNTING@COURTCOFL.COM	1	Park Area Construction/Renovation - RESURFACING OF THE SHUFFLE BOARD COURTS AT JOE STONIS PARK: COURT PREPARATION OF 2 COURTS: PRESSURE CLEAN AND POWER BLOW COURT AS NECESSARY TO REMOVE LOOSE DIRT, MILDEW, AN	1	6980.00	6980.00
													6980.00
25501859	037	1/22/2025	4058	MARTIN DNEAL WHITE	1726 SE VAN LOON TERRACE CAPE CORAL, FL 33990	MARTIN WHITE	9376312549	MIXXMOBILE1@GMAIL.COM	1	MIXXMOBILE ENTERTAINMENT WILL PROVIDE MUSIC AND DJ SERVICES FOR DADDY/DAUGHTER DATE NIGHT ON 2/1/25.	1	350.00	350.00
													350.00
25501862	450	1/22/2025	1362	GOODYEAR RUBBER PRODUCTS INC	12701 METRO PKWY FORT MYERS, FL 33901	ROBERT JACOBS	727-822-4672	SALES@GOODYEARRUBBERPRODUCTS.COM	1	PART NO. UAA0030SRC-AIAA-00 SEP CO MECHANICAL SEAL ASSEMBLY	1	775.52	775.52
									2	Transportation of Goods and Other Freight Services	1	19.33	19.33
													794.85

25501863	405	1/22/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 DIESEL FUEL	1245.5	3.34	4161.09
									2 UNLEADED FUEL	1500	2.82	4229.00
												8390.09
25501864	910	1/22/2025	4274	AGG RESTORATION OF SOUTHWEST FLORIDA LLC	7704 18TH AVE NW BRADENTO N, FL 34209	CLIFF ULLMANN	941-256- 1056	CLIFF@AGGR ESTORATION. COM	1 BERNICE BRADEN PARK HARNEY'S POINT SIGN RESTORATION WORK TO INCLUDE: - REMOVAL OF SIGN AND TRANSPORT TO AGG SHOP - SAND BLAST BOTH SIDES TO BARE METAL - SMOOTH ANY ROUGH SURFACE AND POWDER COAT BOTH SIDES IN AP	1	1500.00	1500.00
												1500.00

25501865	340	1/22/2025	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) CVBM JANESVILLE V- FORCE BI-SWING COAT, PER SPECIFICATION LIST PRICE: \$4,670.00 LIST -35%	90	2448.00	220320.00
									2	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) PVFM JANESVILLE V- FORCE LOW RISE PANT WITH SUSPENDER PER SPECIFICATION LIST PRICE: \$3,436.00 LIST -35%	90	1885.00	169650.00

										3	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) BHS013 JANESVILLE 2" KEVLAR BELT WITH 2" SELF LOCKING THERMOPLASTIC BUCKLE LIST PRICE: \$115.00 LIST -35%	90	67.00	6030.00
										4	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) LIOHD395142 LION REDZONE PARTICULATE HOOD - BLACK LIST PRICE: \$150.00 LIST -20%	24	120.00	2880.00
														398880.00

25501866	981	1/22/2025	5145	LIFE IS GOOD RENTALS	3221 RIPPEY ROAD STE 300 LOOMIS, CA 95650	KEITH BYERS	7012100 040	KBYERS@LIG RENTALS.COM	1	Generator Rental or Lease GENERATOR RENTAL TO POWER LIFT STATIONS AFTER HURRICANE MILTON VEOCI #1811	1	741990.24	741990.24
													741990.24
25501868	658	1/23/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIA NO@FERGUSON.COM	1	PIPE FOR CHIQUITA PROJECT	1	824.00	824.00
													824.00
25501869	800	1/23/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	SAFETY SHOES FOR JASON SHERMAN BC ART 13 SEC 3	1	175.00	175.00
													175.00
25501873	200	1/23/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLESTITCH.COM	1	4 XL NIKE DRI-FIT POLO SHIRTS ITEM 637167	4	52.00	208.00
									2	4 XL PORT AUTHORITY DRESS SHIRTS ITEM W808			144.00
									3	1 2X NIKE DRI-FIT MICRO PIQUE 2.0 POLO ITEM NKDC1963			52.00

									4	1 2X PORT AUTHORITY OXFORD SHIRT ITEM S658	1	42.00	42.00
									5	1 2X DRESS SHIRT ITEM S659	1	42.00	42.00
									6	1 XL PORT AUTHORITY LADIES STRETCH HEATHER OPEN NECK TOP ITEM LK583	1	35.00	35.00
									7	1 XL PORT AUTHORITY LADIES LONG SLEEVE BUTTON-FRONT BLOUSE ITEM LW700	1	36.00	36.00
									8	1 LW701 XL PORT AUTHORITY LADIES 3/4-SLEEVE TUNIC BLOUSE	1	42.00	42.00
									9	1 XL OGIO LADIES METRO POLO	1	42.00	42.00
									10	2 XL NIKE LADIES DRI-FIT MICRO PIQUE 2.0 LONG SLEEVE POLO	2	54.00	108.00
									11	2 XL PORT AUTHORITY LADIES CONCEPT LONG POCKET CARDIGAN ITEM LK5434	2	47.50	95.00
									12	2 - XL LADY EASY CARE LS SHIRT	2	42.00	84.00
													930.00

25501874	209	1/23/2025	2617	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1	Licensing Fees Mware vSphere Standard 8-1 year Broadcom - Part#: VCF-VSP-STD-8 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923- SHI Coverage Term: Jan- 31-2025 – Dec-14- 2025	64	49.82	3188.48
													3188.48
25501875	977	1/23/2025	448	FLORIDA TENT OF SWFL INC	10879 METRO PKWY FT. MYERS, FL 33966	DEBBIE	239-694- 5177	CALOOSAMAIL @CALOOSATE NT.COM	1	FEBRUARY 13, 2025 TABLES ,CHAIRS AND LINEN RENTAL TO INCLUDE DELIVERY, SETUP AND BREAKDOWN	1	974.74	974.74
													974.74
25501877		1/23/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(800-024-00040) DISPOSABLE NITRILE GLOVES M **GROUP B**	10	27.29	272.90
									2	(800-024-00029) DISPOSABLE NITRILE 8 MIL GLOVES L **GROUP B**	30	27.29	818.70

									3 (800-024-00027) DISPOSABLE NITRILE 8 MIL GLOVES XL **GROUP B**	30	18.87	566.10
									4 (800-024-00028) DISPOSABLE NITRILE 8 MIL GLOVES 2XL **GROUP B**	30	27.29	818.70
												2476.40
25501878	578	1/23/2025	5271	PLATIPUS ANCHORS INC	1325 EXPRESS DRIVE RALEIGH, NC 27603	LORI SHUMAN	(919) 662- 0991	LORI@PLATIP US.US	1 ITEMS NEEDED FOR MEDIAN MAINTENANCE RF1P RF1 ROOTBALL KIT + PLATIMAT 40 58.00 2,320.00 RF2P RF2 ROOTBALL KIT + PLATIMAT 40 96.00 3,840.00 CG2 S6 CONTRACTORS GUY KIT 20 85.00 1,700.00 PDRS4EDSDSMAXPD R S4 POWER	1	9116.50	9116.50
									2 Transportation of Goods and Other Freight Services \$240	1	240.00	240.00
												9356.50

25501880		1/23/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(630-063-00003) MARKING PAINT FLUORESCENT PURPLE **GROUP B**	300	4.25	1275.00
									2	(630-063-00002) MARKING PAINT FLUOR SAFETY GREEN **GROUP B**	300	4.25	1275.00
													2550.00
25501881	208	1/23/2025	4186	GPS VEHICLE TRACKING SOLUTIONS	6832 MAIN STREET CINCINNATI, OH 45244	LEEANN MILLER	606-375-3534	LEEANN@INTEGRITYSURVEILLANCEGROUP.COM	1	Software Subscription and Updating Services	14	499.00	6986.00
										YEARLY RENEWAL OF SERVICE FOR GPS TRACKERS			
										355803210878730 35 5803210858427 355803 210857643 3558032101 64891 35580321078931 7 355803210864599 35 5803210878888 3558			6986.00

25501882	450	1/23/2025	691	CRAFTMASTER HARDWARE LLC	190 VETERANS DR NORTHVALE, NJ 07647	CHRIS GRESH	800-221-3212	CGRESH@TAYLORSECURITY.COM	1	Locks, Key Blanks, and Locksmith Tools (Including Time Locks) ITEM: MA/3KA-W1RSV 3E58 #3 PADLOCK RSV KWHY-KA-TO 3E58, ID# 46403 NIGP: 450-55	350	14.00	4900.00
									2	Locks, Key Blanks, and Locksmith Tools (Including Time Locks) ITEM: MA/3KALH-W1RSV 3E58 #3 PADLOCK RSV KWHY-KA-TO 3E58, ID# 46403 NIGP: 450-55	300	16.00	4800.00
													9700.00
25501884		1/23/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-005-00001) PIPE SEALANT - PERMATEX 16 OZ **GROUP B**	36	52.17	1878.12
													1878.12
25501888	405	1/23/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	DIESEL FUEL	898	3.21	2883.48
									2	UNLEADED FUEL	6590	2.68	17683.14
													20566.62

25501889	340	1/23/2025	2088	NORTH AMERICAN FIRE EQUIPMENT COMPANY	1515 W MOULTON ST DECATUR, AL 35601	DAVID MUAR	800-628- 6233	INFO@NAFEC O.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #150.062.158-D HOLMATRO V-STRUT LIST PRICE: \$1,428.00 LESS 2% CONTRACT DISCOUNT	4	1264.00	5056.00
									2	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #150.011.519 HOLMATRO SUPPORT PLATE POWERSHORE LIST PRICE: \$430.00 LESS 2% CONTR	4	408.00	1632.00

									5 Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #158-011.003 HOLMATRO HOOK CLUSTER LIST PRICE: \$74.00 LESS 2% CONTRACT DISCOUNT	2	70.00	140.00
												10704.00
25501891	071	1/23/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1 2025 White Police Interceptor Explorer, 3.3 L Engine, Spot Lamp, Tinted Windows, Daytime Running Lamps all per attached quote	1	47208.00	47208.00
												47208.00
25501892	285	1/23/2025	2807	MOMAR INCORPORATED	24865 AVE ROCKEFELLER SANTA CLARITA, CA 91355-3468	TAMEKA BROWN	1-800-556-3967	RECEIVABLES @SUPERCOPRODUCTS.COM	1 Towers, Light ITEM: M33789 - BISION PRO LIGHT YEARS AHEAD - CONSTANT CURRENT NIGP: 285-083	3	825.16	2475.48

2	Towers, Light ITEM: M13583 - VISION PRO SUPER ILLUMINATOR TRIPOD STAND NIGP: 285-83	3	163.52	490.56
3	Transformers, Transmission Line Type ITEM: M14977 - VISION PRO SUPER ILLUMINATOR MAGNETIC BASE NIGP: 285-84	3	130.84	392.52
4	Grease, Protective Coating Type ITEM: M10164 - MOLY DSD AEROSOL NIGP: 405-27	1	320.29	320.29
5	Grease, Protective Coating Type ITEM: M13226 - SAFCIRCUIT AEROSOL NIGP: 405-27	1	622.81	622.81
6	Grease, Protective Coating Type ITEM: M12854 - MOMARAL NIGP: 405-27	1	316.35	316.35
7	Liquid Formulation Herbicides ITEM: M12981 - ONE STEP NIGP: 675-90	1	5090.00	5090.00

									8 Grease, Protective Coating Type ITEM: M13410 - TIGER TOWELS 70CT NIGP: 405-27	1	748.81	748.81
									9 Transportation of Goods and Other Freight Services FREIGHT	1	298.00	298.00
												10754.82
25501893	460	1/23/2025	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808-0200	SANDY.STRICKLAND@TRINOVAINC.COM	1 Acid/Chemical Hose and Fittings ITEM: 1037182 - PROMINENT HYPALON HOSE NIGP: 460-05	12	708.30	8499.60
									2 Acid/Chemical Hose and Fittings ITEM: 7501009 - PRESS FLANGE RUBBER HOSE (DFBa 022) (US) NIGP: 460-05	20	202.50	4050.00
									3 Acid/Chemical Hose and Fittings ITEM: 7501001 - PRMINENT PRESS FLANGE DFBa (016,019) (US) NIGP: 460-05	20	143.80	2876.00

										4 Rotary Pumps, Gear or Roller Type, Power Driven ITEM: 7761448 - ROTOR/ROLLER ASSY (DFBu 022) NIGP: 720-61	6	451.70	2710.20
										5 Transportation of Goods and Other Freight Services FREIGHT	1	200.00	200.00
													18335.80
25501894	968	1/23/2025	4075	H2 ENVIRO SOLUTIONS LLC	3043 DRANE FIELD RD BAY 1 LAKELAND, FL 33811	KAYLA RAMSEY	863-279-9205	ADMIN@H2SOLUTIONS.ORG		1 Water Supply Plant Operating and Monitoring System Services (Including Water Resources Development and Water Quality Manage ITEM: SOLAR PANEL - GRAPE SOLAR GS-STAR-100W SOLAR PANELS NIGP: 968-92	2	298.00	596.00
										2 Transportation of Goods and Other Freight Services FREIGHT	1	150.00	150.00

									5	Water Supply Plant Operating and Monitoring System Services (Including Water Resources Development and Water Quality Manage ITEM: MISCELLANEOUS MATERIAL MOUNTING HARDWARE AND BRACKETS NIGP: 968-92	1	265.00	265.00
									6	Water Supply Plant Operating and Monitoring System Services (Including Water Resources Development and Water Quality Manage FREIGHT	1	165.00	165.00
													21296.00
25501895	071	1/23/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	2025 Explorer 4wd White, 2.3L Engine, Floor Liners, Tinted Windows, 3rd Key, 4 corner Strobes, all per attached quote	1	41477.00	41477.00
													41477.00

25501896	072	1/24/2025	2694	TAMPA TRUCK CENTER LLC	16110 LEE RD FORT MYERS, FL 33912	ERIKA ROSENBLAT T	239-210- 9480	ERSENBLAT T@SOUTHPOR TTRUCK.COM	1 Freightliner M2-110 Flatbed 14 ft Dump, 11r22.5 tires, Driver Locking Differntial, Pintle Package, Glad Hand/Trailer Plug, Cummins 250 hp Engine, GHG21 Enhancement, Cummins Tarriff, Power Windows and Locks, M26	1	117133.17	117133.17
												117133.17
25501897	208	1/24/2025	5118	ROADWAY MANAGEMENT TECHNOLOGIE S LLC	PO BOX 678325 ORLANDO, FL 32867- 8325	KATIE KANTOR	5015417 005	KATIE@ROAD MANTECH.CO M	1 PAVEMENT MANAGEMENT SYSTEM - DATA COLLECTION, SOFTWARE AND CONSULTING SEVICES	1	314200.00	314200.00
												314200.00
25501900	915	1/24/2025	3211	SCRIPPS MEDIA INC	PO BOX 5380 CINCINNAT I, OH 45201	THERESA LOCKETT	888-794- 4875	ARCUSTOMER SERVICE@SC RIPPS.COM	1 WATER WAYS SCIENCE FESTIVAL DISPLAY ADS, SKIN TOPPER WALLPAPER FOR TV AND WEBSITE. \$1500	1	1500.00	1500.00
												1500.00

25501901	918	1/24/2025	998	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	380 NEW YORK ST MARIGOLD, CA 92373-8100	BEN MCCRARY	704-541-9810	BMCCRARY@ESRI.COM	1	IT Consulting MATERIAL: 158344 Professional Service Package - Configuration Engineer Services Retainer (20 hours) for supporting customer through changes to the ArcGIS Enterprise environment as a result of DNS	1	7700.00	7700.00
													7700.00
25501902	966	1/24/2025	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549-4484	CARMEN@DIRECTIMPRESSI ONS.COM	1	Print-On-Demand Printing Services (Including Print and Distribute Services) FEMA DOOR HANGER QTY 2,000 @\$798.00	1	545.00	545.00
													545.00

25501903	280	1/24/2025	4225	INTELLIGENT INFRASTRUCTURE SOLUTIONS LLC	7676 JEAN BLVD FORT MYERS, FL 33967	ADRIENNE QUALLS	239-288- 7965	AR@I2SOLUTIONSLLC.COM	1	Cable, Fiber Optic FIBER INFRASTRUCTURE PAY ITEM #: 630-2-12- 2-E CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 2, 2" HDPE SDR 11 CONDUIT GRAY; 401+LF UNIT PRICE: \$15.50 EST QTY: 522 EXTENDED PRICE: \$8,352.00 P	1	260785.00	260785.00
													260785.00
25501904		1/24/2025	2855	HAGERTY CONSULTING INC	1618 ORRINGTON AVE SUITE 201 EVANSTON , IL 60201	KATIE FREEMAN	8474928 454	DEVELOPMENT@HAGERTYCONSULTING.COM	1	PHASE 1: PROJECT KICKOFF - HAGERTY CONSULTING RESOURCE MANAGEMENT PLAN	1	4542.00	4542.00
									2	PHASE 2: GAP ANALYSIS - HAGERTY CONSULTING RESOURCE MANAGEMENT PLAN	1	21887.00	21887.00

									3	PHASE 3: RESOURCE MANAGEMENT PLAN DEVELOPMENT - HAGERTY CONSULTING RESOURCE MANAGEMENT PLAN	1	36732.00	36732.00
									4	PHASE 4: PROJECT CLOSEOUT - HAGERTY CONSULTING RESOURCE MANAGEMENT PLAN	1	5244.00	5244.00
													68405.00
25501908	204	1/24/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	ITEM: W4924DW DELL ULTRA SHARP 49 CURVED COMPUTER MONITOR CONTRACT NUMBER: WM08AGW CUSTOMER AGREEMENT NUMBER: 43210000- 23-NASPO-ACS	1	1020.00	1020.00
													1020.00

25501909	207	1/24/2025	4654	AFFINITECH INC	1264 PARK ROAD CHANHASS EN, MN 55317	DAN EBERHARD	9526972 127	DEBERHARD@ AFFINITECHIN C.COM	1	AXIS Communications I8016-LVE Network Video Intercom, 01995-001 Part Number: 01995- 001	2	1127.06	2254.12
									2	AXIS Communications TI8602 Wall Mount Back Box, 02066- 001 Part Number: 02066- 001	2	149.46	298.92
									3	Transportation of Goods and Other Freight Services Quoted Shipping Part Number: Shipping Type: Overnight Delivery (business day)	1	172.67	172.67
													2725.71
25501910	425	1/24/2025	693	CONTRACT FURNITURE INC	4450 E ADAMO DR STE# 506 TAMPA, FL 33605	STACY BENDER	813-247- 6622	INFO@CONTR ACTFURNITUR EFL.COM	1	Furniture, Office (Custom Made) 1 QTY - SL3622SC / STORAGE CABINET W/LOCK - 36"WX22"DX29.5"H, OTG LAMINATE SUPERIOR	1	233.68	233.68

									2 Furniture, Office (Custom Made) 1 QTY - SL3622LF / 2- DRAWER LATERAL FILE W/LOCK - 36"WX22"DX29.5"H, OTG LAMINATE SUPERIOR	1	415.84	415.84
									3 Transportation of Goods and Other Freight Services 1 QTY - FREIGHT, DELIVERY, AND INSTALLATION	1	470.00	470.00
												1119.52
25501911	204	1/24/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1 Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) ONE (1) MONITOR - U4924DW - \$1020.00 DELL ULTRASHARP 49 CURVED MONITOR FOR JANA IN ACCOUNTING SIX MONITORS FOR ACCOUNTING QUOTE NUMBER: 3000185183343 CO	1	1020.00	1020.00
												1020.00

25501912		1/27/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (445-091-00801) Fisher M-66 Metal Detector **GROUP A**	8	536.99	4295.92
												4295.92
25501913	200	1/27/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1 Uniforms, Blended Fabric UNIFORM SHIRTS WITH THE CURRENT CITY LOGO AND UTILITIES PRINTED.	1	4460.75	4460.75
									2 Uniforms, Blended Fabric PO TO PURCHASE QTY 150, RICHARDSON TRUCKER HATS WITH THE CURRENT CITY LOGO AND UTILITIES EMBRODIERED.	1	2400.00	2400.00
												6860.75

25501914	072	1/27/2025	2694	TAMPA TRUCK CENTER LLC	16110 LEE RD FORT MYERS, FL 33912	ERIKA ROSENBLAT T	239-210- 9480	EROSENBLAT@SOUTHPORTTRUCK.COM	1 Freightliner M2 Pot Hole Patcher per Attached Quote: Freightliner - \$59,888 11r22.5 tires - \$175 Cummins L9 - \$9,840.65 Tariff - \$640.20 Air Ride Seat - \$355.99 23K Rear Axle - \$1,636.39 Power Windows/Locks - \$	1	261847.47	261847.47
												261847.47
25501915	072	1/27/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1 F250 4 x 2 SuperCab, Utility Body, Running Boards, Tinted Windows, 3rd Key all per attached quote.	3	58304.00	174912.00
												174912.00
25501919	962	1/27/2025	3661	BRIGHTSIDE EXTERIOR CLEANING	2718 BRIGHTSIDE CT CAPE CORAL, FL 33991	TRYSTEN THRESHER	2393144 158	BRIGHTSIDE EXTERIORS@GMAIL.COM	1 PRESSURE WASHING PAVERS FROM VIDACANN TO BARUNCH (1327 TO 1411 CAPE CORAL PARKWAY EAST)	2800	0.07	196.00

									2 PAVER REPAIR, REMOVE PAVERS, REMOVE ROOTS UNDER PAVERS, RELEVEL PAVERS ADDRESSED WITH ZAC GOGEL, CRA PROJECT MANAGER, THAT PRESENT A TRIP HAZARD (1327 - 1411 CAPE CORAL PKWY E)	1	1500.00	1500.00
												1696.00
25501921		1/27/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 6" THOMPSON STRAINER W/120 MESH SCREEN	1	6250.00	6250.00
												6250.00
25501922	578	1/27/2025	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1 Communication Processors and Protocol Converters: PN: 359788 UPC: 88563010127 AB 1769-L30ER COMPACTLOGIX 1 MB ENET CONTROLLER QUOTE: S141557070 DATED 01/23/2025	10	2430.21	24302.12
												24302.12

25501923	208	1/27/2025	1373	GOVERNMENT JOBSCOM INC	300 CONTINEN TAL BLVD STE# 565 EL SEGUNDO, CA 90245	OFFICE OF FINANCE AN			1	BUSINESS SOFTWARE ONBOARD SUBSCRIPTION = \$20,091.96 10/29/24- 10/28/25	1	20091.96	20091.96
									2	BUSINESS SOFTWARE INSIGHT RECRUITING SUBSCRIPTION = \$23,200.13 12/03/24-12/02/25	1	23200.13	23200.13
													43292.09
25501924		1/27/2025	4590	1ST ROUND AMMUNITION LLC	889 NE 27TH LANE UNIT 5 CAPE	JOYCE HICKEY	(239) 205- 6098	ADMIN@1STR OUNDAMMO.C OM	1	9MM FEDERAL .98G 20,000 ROUNDS @ \$0.48 PER ROUND	1	8400.00	8400.00

					CORAL, FL 33909				2	.223 FEDERAL BALL .55G 30,000 ROUNDS @ \$0.47 PER ROUND ***** PLEASE NOTE ***** DELIVERY ADDRESS HAS CHANGED CAPE CORAL POLICE TRAINING FACILITY 1020 KISMET PARKWAY W CAPE CORAL, FL 33993 ATTN: SGT. JAMIE GREY	1	14100.00	14100.00
													22500.00
25501926		1/28/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-038-00285) CURB STOP PJ NUT 1"CTS W/GASK **GROUP A**	103	5.60	576.80
									2	(670-064-01049)CURB STOP 1" CTS X CTS **GROUP A** B44-444W-CN-NL	15	112.52	1687.80
									3	(670-017-00039) SADDLE BRASS 6" X 1" NPT O.D. RANGE: 6.90 **GROUP B**	48	51.97	2494.56
													4759.16

	25501927	340	1/28/2025	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228- 8368	WWW.TEN8FI RE.COM	1	Fireman Training and Instructional Aids and Materials ITEM #TRU-225A-50 2.25" X 50' TRU ID ANY COLOR DEMO HOSE VENDOR: KEY HOSE	4	335.00	1340.00
										2	Fireman Training and Instructional Aids and Materials ITEM #TRU-25A-50- DEMO 2.5" X 50' TRU ID ANY COLOR DEMO HOSE VENDOR: KEY HOSE	4	262.81	1051.24

									3	Fireman Training and Instructional Aids and Materials ITEM #CR-25A-50-DEMO 2.5" X 50' COMBAT READY ANY COLOR DEMO HOSE VENDOR: KEY HOSE SHIPPING INCLUDED IN QUOTED PRICE QUOTE #1310039640 DATED: 01/27/2025	4	395.94	1583.76
													3975.00
25501929	405	1/28/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	DIESEL FUEL	500.4	3.21	1606.23
									2	UNLEADED FUEL	2496.3	2.79	6969.25
													8575.48
25501930		1/28/2025	87	ADVERMARKET CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541-1144	ben@hi-defprinting.com	1	UNIFORMS, BLENDED FABRIC 88697: CARBON/ORANGE L CARBON/BLACK XL- QTY 2 CARBON/RED XL PLATINUM/BLUE L CARBON/ACID GREEN L	6	63.70	382.20

									11	UNIFORMS, BLENDED FABRIC CS418LS CHARCOAL L	1	25.89	25.89
									12	UNIFORMS, BLENDED FABRIC J331 TRUE NAVY XL	1	54.24	54.24
													1057.27
25501931	800	1/28/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	SHOES AND BOOTS, SAFETY TOE - TODD HRONEK BC ART 13 SEC 3	1	175.00	175.00
													175.00
25501932	800	1/28/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	SHOES AND BOOTS, SAFETY TOE - JOEL CRUZ BC ART 13 SEC 3	1	175.00	175.00
													175.00
25501933	800	1/28/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$175.00 FOR JEREMY MCILWAIN TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2025 (10/01/2024 thru 09/30/2025).	1	175.00	175.00
													175.00

25501934	659	1/28/2025	4735	FOLEY PRODUCTS COMPANY LLC	354 NEWMAN CROSSING BYPASS SUITE# 208 NEWNAN, GA 30263	KRISTEN SHARPE	7065692 061	KRISTEN.SHA RPE@THECON CRETECO.CO M	1	CULVERT PIPE - PIPE CREWS RCP CONCRETE PIPE QTY (216) ID # RCPE18123 - 18"X12"X8' CLASS 3 ELLIPTICAL PIPE SOLID (15" ROUND EQUIV) @ \$50.02 EACH QTY (27) ID # 15GE - 15" PIPE GASKET 18X12 ELLIPTICAL @ \$0.00	1	10826.32	10826.32
									2	CULVERTS, CONCRETE PIPE - FOR INSPECTORS RCP CONCRETE PIPE QTY (216) ID # RCPE18123 - 18"X12"X8' CLASS 3 ELLIPTICAL PIPE SOLID (15" ROUND EQUIV) @ \$50.02 EACH QTY (27) ID # 15GE - 15" PIPE GASKET 18X12 ELLI	1	21652.64	21652.64
													32478.96
25501935	405	1/28/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	DIESEL FUEL	1503	3.05	4591.21
									2	UNLEADED FUEL	5924	2.65	15676.27

													20267.48
25501936	988	1/28/2025	5270	RA MARKUSON INC	3027 ALBIN AVENUE NORTH PORT, FL 34286	ROBERT A MARKUSON	9414681 085	RAM375@AOL. COM	1	Landscaping (Including Design, Fertilizing, Planting, etc., But Not Grounds Maintenance or Tree Trimming Services) - FIRE LINE PREPARATION AS PER SITE VISIT: JOE COVIELLO PARK & ROTARY PARK. MULCH AS NEEDED TO	1	9980.00	9980.00
													9980.00
25501937	975	1/28/2025	3358	INTELLIGENT MARKING USA INC	3330 COBB PARKWAY NW SUITE 324-380 ACWORTH, GA 30101	FRANCHESC A MAZARIEGO	877-396- 4094	BILLING@TUR FTANK.COM	1	RENTAL OR LEASE SERVICES OF AGRICULTURAL, AIRCRAFT, AIRPORT, AUTOMOTIVE, MARINE, AND HEAVY EQUIPMENT - SET UP FOR TURF TANK ONE-TIME FEE	1	1700.00	1700.00

										2 RENTAL OR LEASE SERVICES OF AGRICULTURAL, AIRCRAFT, AIRPORT, AUTOMOTIVE, MARINE, AND HEAVY EQUIPMENTRENTAL OR LEASE SERVICES OF -US- TURF TANK PRO PACKAGE \$16,000/ YEAR INCLUDES GPS PAINT ROBOT + GPS PACKAGE (I	1	16000.00	16000.00
													17700.00
25501940	946	1/28/2025	4814	LEWIS AND ELLIS LLC	6600 CHASE OAKS BLVD SUITE 1500 PLANO, TX 75023	KIM SHORES	(913) 491-3388	LEKCACTUAR Y@LEWISELLI S.COM	1	Actuarial Services \$3,000 OTHER POST-EMPLOYMENT BENEFITS (OPEB): GASB 75 FULL VALIDATION FISCAL YEAR ENDING 2025	1	3000.00	3000.00
									2	Actuarial Services \$2,500 SELF-INSURANCE FUNDS INCURRED BUT NOT REPORTED (IBNR): ATTESTATION AND RELATED SERVICES FOR 2025	1	2500.00	2500.00

										3	Actuarial Services \$3,500 RETIREE DRUG SUBSIDY (MEDICARE D): ATTESTATION AND RELATED SERVICES FOR 2025	1	3500.00	3500.00
										4	Actuarial Services \$3,000. SELF- FUNDED HEALTH INSURANCE FUND ATTESTATION AND RELATED SERVICES FOR 2025 – CERTIFICATION MUST BE SUBMITTED TO THE STATE OF FLORIDA PRIOR TO MARCH 31 OF EACH YEAR.	1	3000.00	3000.00
														12000.00

25501941	726	1/28/2025	4304	ELECTRONIC MAINTENANCE & COMMUNICATI ONS INC	3708 SPARTA ROAD SEBRING, FL 33870	ANGELA GOINS	8634205 795	AGOINS@EMC IWIRELESS.CO M	1	QTY (25) #EMTP100002 - XPR 3300E 403-512 MHZ 4W 16 CH PORTABLE RADIO (NKP WIFI CAPABLE) @ \$784.55 EACH QTY (25) #EMTP100088 - STANDARD BATTERY - SLIM LI- ION, 2100 MAH BATTERY @ \$0.00 QTY (25) #EMTP101923 - ST	1	20488.75	20488.75
									2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	1	50.00	50.00
													20538.75

25501942	208	1/28/2025	3647	EPACT NETWORK LTD	267 ESPLANAD E WEST SUITE 105- 267 NORTH VANCOUVE R, V7M 1A5	IAN LEITCH	6042105 070	BILLING@EPA CTNETWORK. COM	1	Application Software, Microcomputer - SOFTWARE THAT INTERGRATES WITH RECTRAC TO PROVIDE DIGITAL AUTHORIZATION FORMS FOR CAMPS, LEAGUES, AND PROGRAMS. ANNUAL SUBSCRIPTION FOR PRO PACKAGE WHICH INCLUDES EMAIL ME	1	3500.00	3500.00
									2	Application Software, Microcomputer - ATHLETICS DIVISION PORTION	1	2000.00	2000.00
									3	Application Software, Microcomputer - YOUTH CENTER DIVISION PORTION.	1	2000.00	2000.00
													7500.00

25501943	726	1/28/2025	2665	SOUTH FLORIDA EMERGENCY VEHICLES LLC	4655 CUMMINS COURT FORT MYERS, FL 33905	NATE SCHWESSIN GER	239-267- 5300	NATE@SFLEV. COM	1	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base PART #UHW505 FIRECOM 500- SERIES RADIO TRANSMIT UNDER HELMET WIR	3	1200.98	3602.93
									2	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base PART #UH-51 UNDER THE HELMET WIRED HEADSET - PTT RADIO TRAN	4	400.00	1600.00

										3	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base PART #UH-54 FIRECOM UNDER- HELMET WIRED HEADSET TOGGLE INTERCOM	3	400.00	1200.00	
										4	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base PART #108-0108-00 FIRECOM HYIENE KIT 12 PAIR EAR SEALS 24 ORINGS 24 MIC MUFFS	1	292.50	292.50	
															6695.43

25501945	072	1/28/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F550 4 x 2 Crew CAb DRW, Diesel, Running Boards, Limited Slip Axle, Brake Controller, HD Front Suspension, Rear View Camera, Tinted Windows,. 3rd Key, Reading Panel Body per attached quote	2	97818.00	195636.00
													195636.00
25501946	962	1/28/2025	59	B&P RAMSEY INC	2408 ANDALUSIA BLVD UNIT B CAPE CORAL, FL 33909	BRUCE RAMSEY	2394583 860	ACTIONWELDI NG1@GMAIL.C OM	1	RAILINGS - FABRICATE A NEW SECTION OF RAILING TO REPLACE A DAMAGED ONE INDEX #862 PICKETED TO MATCH EXISTING RAILING 48" TALL, 14' LONG WITH RETURN ON THE DAMAGED END. SPlice INTO EXISTING RAILING AW TO INS	1	2692.00	2692.00
													2692.00

25501947	340	1/28/2025	2088	NORTH AMERICAN FIRE EQUIPMENT COMPANY	1515 W MOULTON ST DECATUR, AL 35601	DAVID MUAR	800-628- 6233	INFO@NAFEC O.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 159.000.224-D HOLMATRO PENTHEON CUTTER, PCU50, D-STOCK LIST PRICE: \$14,542.00 / CONTR	1	14027.00	14027.00
									2	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 159.000.226-D HOLMATRO PENTHEON SPREADER, PSP40, D-STOCK LIST PRICE: \$14,996.00 / CONT	1	14465.00	14465.00

3	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 159.000.227-D HOLMATRO PENTHEON TELESCOPIC RAM PTR50, D-STOCK LIST PRICE: \$12,086.00 /	1	11896.00	11896.00
4	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 151.000.583-D HOLMATRO PENTHEON BATTERY PBPA287, D-STOCK LIST PRICE: \$976.00 / CONTRA	6	941.00	5646.00

									5 Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 151.000.742-D HOLMATRO PENTHEON CHARGER BATTERY, AC, PBCH2, D-STOCK LIST PRICE: \$647.0	3	624.00	1872.00
												47906.00
25501950	800	1/29/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 SHOES AND BOOTS, SAFETY TOE - STEVE KORVANEN BC ART 13 SEC 3	1	175.00	175.00
												175.00
25501951	207	1/29/2025	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1 Scanners, Document: Handheld, Desktop, and High Volume Ricoh fi-8040 Compact Desktop Scanner Mfg. Part#: PA03836-B005 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	4	494.43	1977.72
												1977.72

25501952	206	1/29/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Latitude 7450 (210- BLPR) Order Code: rrrc1426512-8211483 MODULE: BASE Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	1	1516.23	1516.23
													1516.23
25501953	745	1/29/2025	5239	ACCENT MASONRY LLC	7212 BUCKNELL DR FORT MYERS, FL 33908	GORDON FORSYTH	2394640 009	ACCENTMASO NRYLLC@YAH OO.COM	1	Park Area Construction/Renovati on - INSTALLATION OF 155 SQUARE FT OF STONEY POINT LEDGESTONE FROM OLD WORLD STONE VENEER WITH 8 LINEAR FEET OF CORNORS. STONE TO BE INSTALLED DRY STACK JOINT. INSTALLATION OF 65	1	21000.00	21000.00
													21000.00

25501954	560	1/29/2025	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592- 5360		1	2025 Caterpillar Forklift GP25N7-GLE with triple mast per attached quote.	1	46400.00	46400.00
													46400.00
25501955	961	1/29/2025	576	CIRCUIT BREAKER SALES LLC	1315 COLUMBIN E DR GAINESVIL LE, TX 76240	SANDY HESS	940-665- 4444	SHESS@CBSA LES.COM	1	Circuit Breakers, Load Centers, Boxes, and Panelboards NW40L1- SCHNEIDER ELECTRIC/SQUARE D, MASTER TYPE NW, Y-FRAME, 3P, 3PH, 4000A, 635V, 200KA-508V, VERY HIGH INTERRUPTING CAPACITY. SERVICE PER TR:201- 54	1	14525.00	14525.00
													14525.00

25501956	838	1/29/2025	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344- 2400	SHERI.HERMA N@GRAYBAR. COM	1 Cable, Fiber Optic w/Interconnecting Components and Accessories (See Class280 for Other Communications Cable ITEM: 95-000-41 CORNING OPTICAL SC-MM UNICAM CONNECTOR GB PART #94057730 NIGP: 838-29	50	15.09	754.50
												754.50
25501957	208	1/29/2025	357	BLUEBEAM INC	443 S RAYMOND AVE PASADENA , CA 91105	SUSAN ARMSTRONG	866-496- 2140	SALES@BLUE BEAM.COM	1 COMPUTER SOFTWARE SUPPORT SUBSCRIPTION RENEWAL 02/08/2025 to 02/07/2026 DESIGN & CONSTRUCTION	1	440.00	440.00
									2 COMPUTER SOFTWARE SUPPORT SUBSCRIPTION RENEWAL 02/08/2025 to 02/07/2026 TRAFFIC ENGINEERING	1	440.00	440.00

										7	COMPUTER SOFTWARE SUPPORT SUBSCRIPTION RENEWAL 02/08/2025 to 02/07/2026 STORMWATER DRAINAGE MANAGEMENT	1	440.00	440.00
										8	COMPUTER SOFTWARE SUPPORT SUBSCRIPTION RENEWAL 02/08/2025 to 02/07/2026 STORMWATER DESIGN PROJECT MGT	1	440.00	440.00
										9	COMPUTER SOFTWARE SUPPORT SUBSCRIPTION RENEWAL 02/08/2025 to 02/07/2026 TRANSPORTATION PLANNING	1	440.00	440.00
														4840.00

25501958	918	1/29/2025	4188	RSC INSURANCE BROKERAGE INC	160 FEDERAL STREET FLOOR 4 BOSTON, MA 02110	CINDY THOMPSON	5616266 797	CINDY.THOMP SON@GEHRIN GGROUP.COM	1	Employee Benefits Consulting ANNUAL CONTRACT \$212,000 \$159,000.03 (\$17,666.67/MO X 9 MOS) PER CONTRACT TO INCLUDE: BENTEK ONLINE ENROLLMENT & ADMINISTRATION SOLUTION, COBRA ADMIN SERVICES, ALL TRAVEL COSTS. ATT	1	159000.03	159000.03
													159000.03

25501959	578	1/29/2025	3518	JET-VAC EQUIPMENT COMPANY LLC	5746 BROAD STREET SUMTER, SC 29154	ELIZABETH RHODES	803-494- 4430	ELIZABETH@J ET-VAC.COM	1	ORPHEUS HD PAN & TILT CAMERA WITH TRANSMITTER @ \$35,568.00 T76 HD TRACTOR @ \$23,822.00 HD CAMERA BASE MODULE FOR T76/86 @ \$6,684.00 REMOTE ELEVATOR FOR T76/86 @ \$7,811.00 BS7-10X VEHICLE MOUNTED CONTROL @ \$	1	243971.36	243971.36
									2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES EQP SHIPPING \$2,500.00	1	2500.00	2500.00
													246471.36

25501961	475	1/29/2025	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523		1 Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #602825 C2 FENTANYL 0.05MG/ML 5ML VIAL 25/BOX QUOTE #QUO-56093- Y8X6B9 DATED: 01/15/2025	3	75.00	225.00
												225.00
25501963		1/30/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-091-00120) MILWAUKEE 3/8" DRIVE SOCKET SET **GROUP A** #48-22-9008 (55KM62)	3	103.00	309.00
									2 (445-091-00121) MILWAUKEE 1/2" DRIVE SOCKET SET **GROUP A** # 48-22-9010 (55KM74)	3	202.00	606.00
									3 (445-003-00002) PICK, MATTOCK # 799EG1 **GROUP A**	4	43.08	172.32
									4 (225-040-00002) COOLER, CHEST 36 QT. #4AAP6 **GROUP A**	6	24.75	148.50

									12 (445-091-00505) Milwaukee Angle Grinder 4 1/2 in Wheel Dia, Paddle, with Lock- On, Adj Guard, BARE TOOL, 18V DC, Std Head **GROUP A** Grainger # 803FA4	6	180.14	1080.84
									13 (445-091-00810) MILWAUKEE 14" PIPE WRENCH 52XH83	6	51.46	308.76
												4690.94
25501964	962	1/30/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1 Installation and Removal Services (Not Otherwise Classified) INSTALL INVERTERS ON 5 SERVICE TRUCKS	1	1925.00	1925.00
												1925.00
25501968	962	1/30/2025	5063	BRAUNTOSOA RUS MUSIC INC	15646 LIVE OAK SPRINGS CANYON RD SANTA CLARITA, CA 91387	RICK BRAUN	818-788- 9577	RICKBRAUN10 @GMAIL.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) SOUNDS OF JAZZ AND BLUES 03/22/2025 NATIONAL RECORDING ARTIST RICK BRAUN	1	8750.00	8750.00
												8750.00

25501969	962	1/30/2025	4290	RELIANT TALENT AGENCY LLC	305 CHURCH ST SUITE# 715 HUNTSVILL E, AL 35801	FRED HANSEN	917-701- 8805	FHANSEN@RE LIANTTALENT. COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) SOUNDS OF JAZZ HEADLINER TALENT REPRESENTATIVE FEE DUE 02/05/2025. EVENT DATE 03/22/2025	1	8750.00	8750.00
													8750.00
25501970	340	1/30/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Oil, Chemical, and Hazardous Material Spill Absorbents, Cleaners, Neutralizers, and Pads (Including Microorganisms, Live; P ITEM #6RKJ5 UNIVERSAL ABSORBENT 25 LB BAG	80	9.12	729.60
									2	Containers: Barrels, Drums, etc., Maintenance and Repair ITEM #4TAJ2 SALVAGE DRUM YELLOW 0.25IN	2	342.77	685.54

										3	Transportation of Goods and Other Freight Services SHIPPING QUOTE #9389154577 DATED: 01/29/2025	1	81.19	81.19
														1496.33
25501971	920	1/30/2025	1624	POWERDMS INC	2120 PARK PL SUITE 100 EL SEGUNDO, CA 90245					1	Software Maintenance/Support POWER POLICY PROFESSIONAL SUBSCRIPTION TYPE: RECURRING START DATE: 03/09/2025 END DATE: 03/08/2026 QTY: 399 @ \$8.963.74 LICENSE TYPE: USER COUNT BASED LEGACY TRAINING INCLUDE	1	8963.74	8963.74

									2 Software Maintenance/Support	1	1150.00	1150.00
									POWERDMS STANDARDS FOR CPSE/CPAI FIRE & EMERGENCY SERVICE TYPE: RECURRING START DATE: 03/09/2025 END DATE: 03/08/2026 QTY: 1 @ \$1,150.00 LICENSE TYPE: QUANTITY BASED CPSE /			
												10113.74
25501972	340	1/30/2025	2068	MUNICIPAL EMERGENCY SERVICES INC	9843 18TH STREET N SUITE 150A SAINT PETERSBU RG, FL 33716	TRACI NOBLE	877-637- 3473	TNOBLE@MES FIRE.COM	1 Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM 5005P LARGE F&R GEAR BAG - POLYESTER (13305) COLOR: RED LIST PRICE: \$64.72 LESS	50	42.00	2100.00

2	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See 345-56 for Fire Helmets) ITEM 2500-LARGE EXTORTION GLOVE ALL SIZES LIST PRICE: \$73.00 LESS 0% = \$73.00	40	56.00	2240.00
3	Hats and Helmets, Safety (Incl. Fire Helmets) ITEM ULW6R350- BLACK LIGHTWEIGHT UST- LW TRADITIONAL STYLED FIBERGLASS STRUCTURAL FIRE HELMET WITH RETRAK INTEGRATED VISOR & 6" BRASS EAGLE LIST PRICE: \$582.00 LESS 2	35	357.00	12495.00

									4	Hats and Helmets, Safety (Incl. Fire Helmets) ITEM ULW6R350-WHITE LIGHTWEIGHT UST-LW TRADITIONAL STYLED FIBERGLASS STRUCTURAL FIRE HELMET WITH RETRAK INTEGRATED VISOR & 6" BRASS EAGLE LIST PRICE: \$582.00 LESS 1	10	357.00	3570.00
									5	Transportation of Goods and Other Freight Services SHIPPING COST	1	50.00	50.00
													20455.00
25501974	405	1/30/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	DIESEL FUEL	194.2	3.17	616.20
									2	UNLEADED FUEL	221.9	2.76	612.12
													1228.32
25501975	405	1/30/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	726	3.17	2304.98
													2304.98

25501977	200	1/30/2025	1275	GALLS LLC	2680 PALUMBO DR LEXINGTO N, KY 40509	MICHAEL WESSNER	866-286- 1358	AR@GALLS.C OM	1	Duffle and Tote Bags GALLS BARREL BAG ITEM #BG140 PLN (FOR OPERATIONS PERSONNEL)	3	28.09	84.27
									2	Duffle and Tote Bags GALLS BARREL BAG ITEM #BG140 PLN (FOR LOGISTICS PERSONNEL)	1	28.09	28.09
									3	Sewing, Embroidery, Embossing, and Alteration Services EMBROIDERY ON 3 BARREL BAGS (FOR OPERATIONS PERSONNEL) CAPE CORAL FD LOGO LINE 1 THREAD COLOR: WHITE LINE1: NAME	3	11.50	34.50
									4	Sewing, Embroidery, Embossing, and Alteration Services EMBROIDERY ON 1 BARREL BAG (FOR LOGISTICS) CAPE CORAL FD LOGO LINE 1 THREAD COLOR: WHITE LINE1: NAME	1	11.50	11.50

8 Sewing, Embroidery, Embossing, and Alteration Services EMBROIDERY ON 3 MEDIUM DUFFEL BAGS CAPE CORAL FD LOGO LINE 1 THREAD COLOR: WHITE LINE 2: NAME	3	11.50	34.50
9 Uniforms, Blended Fabric JC476C - CAPE CORAL 6 BUTTON COAT W/EPAULETS & FD BUTTONS ITEM #: JC476C 48 REG GFD SIZE: 48 LENGTH: REGULAR BUTTON_TYPE: GOLD FIRE DEPARTMENT BUTTON	1	159.00	159.00

10	Rainwear (Raincoats, Hats, Slicker Suits, Storm Suits, Umbrellas, etc.) LIBERTY ANSI III REVERSIBLE RAIN JACKET ITEM #: RW314 BKLM LG COLOR: BLACK/LIME GREEN SIZE: LARGE REFLECTIVE HEAT TRANSFER BACK LINE 1:	6	82.88	497.28
11	Rainwear (Raincoats, Hats, Slicker Suits, Storm Suits, Umbrellas, etc.) LIBERTY ANSI III REVERSIBLE RAIN JACKET ITEM #: RW314 BKLM MD COLOR: BLACK/LIME GREEN SIZE: MEDIUM REFLECTIVE HEAT TRANSFER BACK LINE 1:	3	82.88	248.64

12	Rainwear (Raincoats, Hats, Slicker Suits, Storm Suits, Umbrellas, etc.) LIBERTY ANSI III REVERSIBLE RAIN JACKET ITEM #: RW314 BKLM SM COLOR: BLACK/LIME GREEN SIZE: SMALL REFLECTIVE HEAT TRANSFER BACK LINE 1:	1	82.88	82.88
13	Rainwear (Raincoats, Hats, Slicker Suits, Storm Suits, Umbrellas, etc.) LIBERTY ANSI III REVERSIBLE RAIN JACKET ITEM #: RW314 BKLM XS COLOR: BLACK/LIME GREEN SIZE: EXTRA SMALL REFLECTIVE HEAT TRANSFER BACK LI	5	82.88	414.40

									14	Rainwear (Raincoats, Hats, Slicker Suits, Storm Suits, Umbrellas, etc.) LIBERTY ANSI III REVERSIBLE RAIN JACKET ITEM #: RW314 BKLM 2X COLOR: BLACK/LIME GREEN SIZE: 2X REFLECTIVE HEAT TRANSFER BACK LINE 1: CCF	3	82.88	248.64
									15	Transportation of Goods and Other Freight Services SHIPPING	1	10.00	10.00
													2241.20
25501978	918	1/30/2025	4352	DONACIANO CANTU	425 EAST LAMAR BLVD STE 449 ARLINGTON, TX 76011	D.OSCAR CANTU	713-418- 9160	D.OSCAR.CAN TU@REDRIVE RSCIENTIFIC.C OM	1	Environmental Consulting ENVIRONMENTAL LAB RENEWAL ASSESSMENT CONSULTING Pre-Assessment Preparation 4 @\$75.00 - \$ 300.00 Total Onsite Time 24 @ \$129.00 - \$ 3,096.00 Total Travel Time 8 @ \$30.00 - \$ 240.00 Repor	1	4900.00	4900.00
													4900.00

25501979	206	1/30/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Printers, High Speed, Line Printers, and Printer Subsystems - NEW PRINTER FOR EVEREST PARKS MAINTENANCE OFFICE AREA	1	529.36	529.36
													529.36
25501980	460	1/30/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	1 - DELL ULTRASHARP 49" CURVER MONITOR - U4924DW	1	1020.00	1020.00
													1020.00
25501982		1/31/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	VESTIL STEEL ORBIT TELESCOPING LIFT BOOM C&M # 110940	1	2089.99	2089.99
									2	VESTIL NYLON PALLET RACK NETTING C&M # 111009	1	278.30	278.30
									3	KINGSCOTE CHEMICALS BRITE DYES FLT YELLOW/GREEN TABLETS C&M # 10226848	1	52.45	52.45
									4	SCHONSTEDT SPOT MAGNETIC LOCATOR C&M # 100720	1	1072.55	1072.55
													3493.29

25501983		1/31/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 MILWAUKEE MUD MIXER ITEM # 419J56	2	248.38	496.76
									2 MIXING PADDLE ITEM# 35EM39	2	30.75	61.50
												558.26
25501984	936	1/31/2025	1790	LAWMENS SHOOTERS SUPPLY INC	701 COLUMBIA BLVD TITUSVILLE , FL 32780	GAIL WALKER- KEEN	800-562- 5697	BIDS@LAWME NS.NET	1 WEAPON CLEANING MATS QUANTITY OF 20 GLOCK CLEANING MAT ITEM: AS10064 \$10 EACH X 20 = \$200 SHIPPING INCLUDED ***** PLEASE NOTE NEW SHIPPING ADDRESS***** CAPE CORAL POLICE TRAINING FACILITY 1020 KISMET PARKWAY	1	200.00	200.00
												200.00
25501985	962	1/31/2025	5276	BIG PLANKTON LLC	805 EL DORADO PKWY W CAPE CORAL, FL 33914	YIANNIS IFANTIDES	2398960 981	BIGPLANKTON STUDIOS@GM AIL.COM	1 Water Ways Festival - Custom Artwork and Interactive Booth \$1990	1	1990.00	1990.00
												1990.00

25501986	815	2/3/2025	2673	SOUTHEAST PUMP SPECIALIST INC	1864 TOBACCO RD AUGUSTA, GA 30906	PATRICK WELLS	813-600- 9792	PATRICKW@S EPUMP.NET	1	Mechanical Pump and Shaft Seals ITEM: SEAL ASSEMBLY REPAIR REPAIR OF CHESTERTON 442-12 SEAL, CR/CB S FKM USING SPK#678348 **PRICE IS CONTINGENT ON THE CONDITION OF THE SEAL UPON RECEIPT TO TAMAPA REPAIR FACILIT	1	834.00	834.00
									2	Transportation of Goods and Other Freight Services FREIGHT	1	25.00	25.00
													859.00
25501987	962	2/3/2025	1436	ROCKSHOW LLC	1500 MARSEILLE DR MIAMI BEACH, FL 33141	IONA ELLIOTT	239-945- 1882		1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) BIKE NIGHT FEBRUARY 02.08.2025 HEADLINING ACT.	1	2500.00	2500.00
													2500.00
25501988	200	2/3/2025	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	Uniforms, Blended Fabric 50 - WIDE BRIM STRAW HATS WITH CITY LOGO	1	1581.50	1581.50

					33990					2	Uniforms, Blended Fabric 1 - LARGE NIKE DUFFLE BAG WITH CITY LOGO	1	39.69	39.69
										3	Uniforms, Blended Fabric 1 - SMALL NIKE DUFFLE BAG WITH CITY LOGO	1	52.74	52.74
														1673.93
25501989	890	2/3/2025	1794	LAZENBY & ASSOCIATES INC	1219 CLEBURNE DR FORT MYERS, FL 33919	BILL LAZENBY	239-567-9199			1	Water Quality Monitoring Equipment: BOD Analyzers, Turbidimeters ITEM NO. 28053 MTOL PLUS-WL MTOL PLUS PROCESS TURBIDIMETER WHITE LIGHT VERSION SHIPPING INCLUDED QUOTE: 4811 DATED: 01/28/2025	2	3625.00	7250.00
														7250.00

25501990	280	2/3/2025	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344- 2400	SHERI.HERMA N@GRAYBAR. COM	1 Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: XHHW-2-2-STR- BRN-CUT REEL 500 FT GB PART #25220694 NIGP: 280-24	500	1.96	980.10
									2 Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: XHHW-2-2-STR- ORN-CUT REEL 500FT GB PART #25220697 NIGP: 280-24	500	1.96	980.10
									3 Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: XHHW-2-2-STR- YEL-CUT REEL 500FT GB PART #25220700 NIGP: 280-24	500	1.96	980.10

4	Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: XHHW-2-4-STR-GRN-CUT REEL 500FT GB PART #25163197 NIGP: 280-24	500	1.27	635.11
5	Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: XHHW-2-4/0-STR-BRN-CUT REEL 100 FT GB PART#25220725 NIGP: 280-24	100	5.19	518.59
6	Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: XHHW-2-4/0-STR-ORN-CUT REEL 100FT GB PART #25220727 NIGP: 280-24	100	5.19	518.59

										7 Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: XHHW-2-4/0-STR-YEL-CUT REEL 100 FT GB PART #25220728 NIGP: 280-24	100	5.19	518.59
										8 Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: XHHW-2=1/0-STR-GRN-CUT REEL 100FT GB PART #25163199 NIGP: 280-24	100	2.64	264.29
													5395.47

25501991	790	2/3/2025	1297	GCE SERVICES INC	1611 SANTA BARBARA BLVD STE 100 CAPE CORAL, FL 33991	CAROLYN EADS	239-573-7170	MARISARI@GCESERVICESINC.COM	1 Sod, Grass - BILL AUSTIN YOUTH CENTER PROJECT: FURNISH AND INSTALL BAHIA SOD ON A PREPAIRED GRADE ALL AREAS INSIDE THE FENCED PLAYGROUND, AND ALL AREAS DISTURBED OUTSIDE THE FENCE. TOTAL COST \$3,885.00	1	3885.00	3885.00
												3885.00
25501992	800	2/3/2025	2764	CYBER MARKETING NETWORK INC	800 WISCONSIN ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737-7010	PAUL@STEEL-TOE-SHOES.COM	1 SHOES AND BOOTS, SAFETY TOE - STEVE KORVANEN JR BC ART 13 SEC 3	1	143.99	143.99
												143.99
25501995	405	2/3/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 DIESEL FUEL	850	3.02	2563.69
									2 UNLEADED FUEL	6413	2.62	16811.23
												19374.92

25501996	340	2/3/2025	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FI RE.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, AK281 FLIGHT SITE LANDING ZONE KIT LIST PRICE: \$484.95 LESS 5.00% = \$460.70	6	296.88	1781.28
									2	Transportation of Goods and Other Freight Services FREIGHT	1	210.00	210.00
													1991.28
25501997	910	2/3/2025	1923	ONYX ASPHALT USA INC	1857 SAN MARCO RD C202 MARCO ISLAND, FL 34145	ROBERT BOTTHOF	239-970-0327	BOB@ONYXAS PHALTUSA.CO M	1	SEALCOATING FOR FIRE STATIONS 1, 2 & 3	1	10546.39	10546.39
													10546.39
25501998	072	2/3/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	In Stock 2024 nRanger 4 x 2 Crew Cab XL, White, Carpet Flooring, All Weather Mats, Running Boards, Tow Package, Tinted Windows, 3rd Key, Spray in Bed Liner per attached quote	1	36870.00	36870.00
													36870.00

25502002	204	2/3/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	ITEM: W4924DW DELL ULTRA SHARP 49 CURVED COMPUTER MONITOR CONTRACT NUMBER: WM08AGW CUSTOMER AGREEMENT NUMBER: 43210000- 23-NASPO-ACS	1	1020.00	1020.00
													1020.00
25502003	208	2/3/2025	3025	TYLER TECHNOLOGIE S	1 TYLER DR YARMOUT H, ME 04096	EHREN MORSE	800-772- 2260	EHREN.MORS E@TYLERTEC H.COM	1	Software, Microcomputer (Not Otherwise Classified) MOBILE EYES ANNUAL SAAS FEE - PRORATED 12/01/2024 - 12/31/2024 MILESTONE DETAILS: ONBOARD CODES - ICC ANNUAL SAAS FEE - PRORATED: \$25.00 (12/01/2024 - 12/31	1	1545.83	1545.83
													1545.83

25502004	920	2/3/2025	300	BEAMEX INC	2018 POWERS FERRY RD SE SUITE# 100 ATLANTA, GA 30339	SANDI STERRETT	800-888- 9892	SANDI.STERR ETT@BEAMEX .COM	1	SRO- 9050350 -CMX SOFTWARE SUPPORT FOR SSA FOR CMX PROFESSIONAL USER LICENSE, 500 POS. SERIAL NUMBER 13859, EXPIRES: 08/14/25 QUOTE: 2108345- REV0 DATED: 1/27/2025	1	2050.00	2050.00
									2	NRO- 9050350 -CMX SOFTWARE SUPPORT FOR SSA FOR CMX PROFESSIONAL USER LICENSE, 500 POS. SERIAL NUMBER 12461 EXPIRES: 08/14/25 QUOTE: 2303816- REV0 DATED: 1/27/2025	1	2050.00	2050.00
													4100.00

25502007	209	2/3/2025	2637	SITEIMPROVE INC	5600 WEST 83RD ST SUITE 500 BLOOMING TON, MN 55437	MELANIE ELLIOTT	855-748- 3467	MET@SITEIMP ROVE.COM	1 Software Maintenance/Support QTY 1-STANDARD SUPPORT UNIT- EACH QTY 1,000- ACCESSIBILITY UNIT- PAGES QTY 2,500 PDF- CHECK OF DOCUMENTS UNIT- PDFS QTY 1,000-QUALITY ASSURANCE & POLICY UNIT-PAGES	1	2614.00	2614.00
												2614.00
25502008	255	2/3/2025	5287	MAX GRAFIX LLC	PO BOX 582 BRIELLE, NJ 08730	ROBERT MACGEORG E	800-675- 0501	ROBERT@MAX- GRAFIX.COM	1 Decals, Screen Printed SMALL EQUIPMENT LABELS - 1" X 2" PACK SIZE: 200 QTY 27 PACKS @ \$99.99 = \$2,699.73 LESS \$539.94 DISCOUNT	1	2159.79	2159.79
												2159.79
25502010	962	2/3/2025	5268	CLAIRE LIPARULO	13311 BROADHU RST LOOP FORT MYERS, FL 33919	CLAIRE LIPARULO	2393222 046	CLAIRELIPARU LOMUSIC@GM AIL.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals)	1	400.00	400.00
												400.00

25502012	975	2/3/2025	666	FLORIDA PARTY WORKS LLC	825 GATEPARK DR #4 DAYTONA BEACH, FL 32114	JEFF ROBBINS	386-562- 8442	JEFF@FLORID APARTYWORK S.COM	1	Automotive Shop Equipment Rental or Lease 02/08/2025 AND 04/12/2025 BIKE NIGHT RENTALS FOR MECHANICAL BULL	1	3190.00	3190.00
													3190.00
25502013	962	2/4/2025	69	ADAMS ANIMAL ENCOUNTERS	12248 SHERWOOD RD BOKEELIA, FL 33922	ADAM POTTRUCK	954-234- 8458	adam@adamsa nimalencounters .com	1	WATER WAYS SCIENCE FESTIVAL - ANIMAL ENCOUNTER PROGRAM (6 hours)- Event program. XL minizoo exhibit set-up. It will include live animals and non-living items for show. ½ - ? aquatic animals. \$1000 (3) ADDITIO	1	3685.50	3685.50
													3685.50
25502014	209	2/4/2025	5282	EQUIDOX SOFTWARE COMPANY LLC	18519 DETROIT AVE LAKEWOOD, OH 44107	JENNIFER OLIVER	216-529- 3003	JENNIFER@EQ UIDOX.CO	1	PRODUCT SKU: EQX- 3 Equidox 3-User SaaS License Includes training, software support, and software upgrades. This is an annual software license	3	3000.00	9000.00

												9000.00
25502015		2/4/2025	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1 Embroidery JST70, Black, Embroidered on Front Left Chest, City Logo and Designation "XL" 1 30.06 30.06T *Terry Schweitzer*	1	525.62	525.62
									Embroidery JST73, Black, Embroidered on Front Left Chest, City Logo and Designation "M"			
												525.62

25502016	578	2/4/2025	854	DLT SOLUTIONS LLC	2411 DULLES CORNER PARK STE#800 HERNDON, VA 20171	DEVAN SAMPLE	703-773-8980	DEVAN.SAMPLE@DLT.COM	1	QTY (1) PART # 1007-1001 @ \$182.07 APPLIED SOFTWARE ADVANTAGE 1-YEAR - GOVERNMENT INDIVIDUAL (1-10 SUBSCRIPTIONS) POP: 01/12/2025 THROUGH 01/11/2026 QTY (1) # 9701-1008749 @ \$707.26 AUTOCAD - INCLUDING S	1	889.33	889.33
													889.33
25502017	206	2/4/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Latitude 7450 (210-BLPR) Order Code: rrcrc1426512-8211483 MODULE: BASE PRODUCT CODE: GD38TUX SKU: 210-BLPR	3	1516.23	4548.69
													4548.69

25502019	340	2/4/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Containers: Barrels, Drums, etc., Maintenance and Repair ITEM #4TAH9 SALVAGE DRUM YELLOW 0.25IN	2	328.50	657.00
									2 Transportation of Goods and Other Freight Services SHIPPING QUOTE #9388800162 DATED: 01/29/2025	1	77.81	77.81
									3 Oil, Chemical, and Hazardous Material Spill Absorbents, Cleaners, Neutralizers, and Pads (Including Microorganisms, Live; P ITEM #6RKJ5 UNIVERSAL ABSORBENT 25 LB BAG FOR INVOICE #9655711951 DATED: 03/28/2023	80	12.32	985.60
												1720.41
25502020	405	2/4/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 DIESEL FUEL	1490	3.03	4510.68
									2 UNLEADED FUEL	6004	2.63	15770.29
												20280.97

25502021		2/4/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-017-00134) SADDLE CI 6" X 1" NPT RANGE: 6.63 - 6.90 **GROUP B**	12	43.00	516.00
												516.00
25502022		2/4/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1 (670-052-00053) CLAMP REPAIR 12 X 20" FOR PVC **GROUP A** (F1-1350-20) RANGE: 13.10 - 13.50	6	321.35	1928.10
												1928.10
25502023		2/4/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-005-00108) PIPE JOINT LUBRICANT 1 QT/2 LB **GROUP B**	120	32.95	3954.00
												3954.00
25502025	071	2/4/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1 2024 Transit 250 Medium Roof Cargo Van, 2 Additional Keys, Tinted Windows, Driver/Passenger Running Boards, Bulkhead per attached quote in-stock	1	51605.00	51605.00
												51605.00

25502026	072	2/4/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F450 4 x 2 Supercab, 3 Yard Dump Body, Running Boards, Spare Tire/Wheel, Brake Controller, Rear Camera, Tinted Windows, 3rd Key all per attached quote	1	78412.00	78412.00
									2	F350 4 x 2 Supercab, 3 Yard Dump, Running Boards, Spare Tire/Wheel, Brake Controller, Rear Camera, Tinted Windows, 3rd Key, per attached quote	1	74982.00	74982.00
													153394.00
25502027	675	2/4/2025	2638	SITEONE LANDSCAPE SUPPLY LLC	300 COLONIAL CENTER PKWY STE# 600 ROSWELL, GA 30076	ADAM MCKOWN	239-768- 2088	AMCKOWN@SI TEONE.COM	1	LIQUID FORMULATION HERBICIDES QTY (6) ITEM # 86754738 - RANGER PRO NON- SELECTIVE LIQUID HERBICIDE 30 GALLON @ \$504.996 EACH	1	3029.98	3029.98
													3029.98

25502028	680	2/4/2025	4585	SSD INTERNATIONAL INC	1349 SOUTH ORANGE BLOSSOM TRL APOPKA, FL 32703	SCOTT PATRICK	8132200 131	SCOTT@SSDI INTERNATIONAL LINC.COM	1	HORNADY ELD MATCH .168 GR - 308 10,000 ROUNDS @ \$1.28 PER ROUND ***** PLEASE NOTE ***** DELIVERY ADDRESS HAS CHANGED CAPE CORAL POLICE TRAINING FACILITY 1020 KISMET PARKWAY W CAPE CORAL, FL 33993 ATTN: SGT. J	1	12800.00	12800.00
													12800.00
25502029	800	2/4/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	SHOES AND BOOTS, SAFETY TOE - HUGO DELGADO BC ART 13 SEC 3	1	175.00	175.00
													175.00
25502030		2/4/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-038- 00168)BUSHING BRASS REDUCER 2" X 1" **GROUP A**	66	41.56	2742.96
													2742.96

25502031	200	2/4/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Uniforms, Blended Fabric ITEM: ST350 - PA PERFORMANCE SHIRT COLOR: PURPLE SIZE: LARGE NIGP: 200-85	5	8.75	43.75
									2	Uniforms, Blended Fabric ITEM: ST350LS - PA LONG SLEEVE PERFORMANCE SHIRT COLOR: PURPLE SIZE: LARGE NIGP: 200-85	5	9.75	48.75
									3	Uniforms, Blended Fabric ITEM: ST254 - SPORTEK ST254 PULLOVER HOODIE COLOR: NAVY SIZE: MEDIUM NIGP: 200-85	1	37.50	37.50
									4	Uniforms, Blended Fabric ITEM: F804 - PORT AUTHORITY SMOOTH FLEECE 1/4 -ZIP COLOR: ROYAL SIZE: LARGE NIGP: 200-85	1	42.00	42.00

										5	Uniforms, Blended Fabric ITEM: L904 - PA LDS COLLECTV SMOOTH FLC JKT SIZE: LARGE COLOR: NS BLUE NIGP: 200-85	1	42.00	42.00
										6	Uniforms, Blended Fabric ITEM: L904 - PA LDS COLLECTV SMOOTH FLC JKT SIZE: 2X COLOR: NS BLUE NIGP: 200-85	1	44.00	44.00
										7	Uniforms, Blended Fabric ITEM: L921 - PORT AUTHORITY WOMEN'S COLLECTIVE TECH SOFT SHELL JACKET SIZE: S COLOR: ROYAL NIGP: 200-85	1	52.00	52.00
														310.00

25502032	037	2/4/2025	475	CAPE CORAL POLICE ATHLETIC LEAGUE INC	1100 CULTURAL PARK BLVD CAPE CORAL, FL 33990	COBY PALMER	239-574-0401	CPALMER@CAPECORAL.GOV	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) COMEDY NIGHT PERFORMANCE AT THE LAKE KENNEDY CENTER ON JANUARY 11, 2025. VENDOR TO RECIEVE 80% OF THE ADMISSION FEES, CITY TO RECIEVE	1	3300.00	3300.00
													3300.00
25502033		2/4/2025	5257	MATERN PROFESSIONAL ENGINEERING INC	130 CANDACE DRIVE MAITLAND, FL 32751	TESS ENGELHARDT	4077405020	ACCOUNTS@MATERN.NET	1	SCP ME-02 CON-RFQ2323KR-X (MATERN PROFESSIONAL ENGINEERING) PHOTOMETRICS FOR NEW STREETLIGHTS (CAPE CORAL PKWY STREETLIGHT RETROFIT PROJECT C193001013) FROM THE INTERSECTION OF PALM TREE BLVD AND CAPE CORAL PK	1	7920.00	7920.00
													7920.00

25502034	545	2/4/2025	5253	BIG BELLY SOLAR LLC	150 A STREET SUITE 103 NEEDHAM, MA 02494	JORDAN SHERMAN	7654261 193	JSHERMAN@B IGBELLY.COM	1	Trash Compactors, Stationary WASTE RECEPTACLES FOR CRA - PILOT PROGRAM SENSE MAX (HC5- CAPEX) SINGLE STATION (160 GALLON) WITH TRASH HOPPER	10	4182.75	41827.50
									2	Trash Compactors, Stationary MESSAGE PANELS	20	153.08	3061.60
									3	Trash Compactors, Stationary BAR-STYLE LIFT BIN	10	193.05	1930.50
									4	Trash Compactors, Stationary COMPACTOR WASTE LINER BAGS (BOX OF 50)	5	46.20	231.00
									5	Transportation of Goods and Other Freight Services	1	2180.00	2180.00
													49230.60
25502038	910	2/5/2025	5264	PYE-BARKER FIRE & SAFETY LLC	2500 NORTHWIN DS PKWY SUITE 200 ALPHARET TA, GA 30009-2252	JUSTIN ESSICK	239-514- 7155 X1805	JUSTIN.ESSIC K@PYEBARKE RFS.COM	1	FS# 11 SPRINKLER AND FIRE PUMP INSPECTIONS FOR FY23	1	400.00	400.00
													400.00

25502039	800	2/5/2025	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - MIKE KROYER BC ART 13 SEC 3	1	129.95	129.95
													129.95
25502040		2/5/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(445-091-00508) MILWAUKEE STICK WATER TRANSFER PUMP (2579-20)	12	190.00	2280.00
									2	(445-091-00818) MILWAUKEE M12 REDLITHIUM XC4.0 STARTER KIT (48-59- 2440)	12	79.20	950.40
													3230.40
25502041	924	2/5/2025	1007	ESH CORE LLC	18516 EASTSHOR E DR FORT MYERS, FL 33967	ERIC B GOELLER	239-410- 6064	INFO@ESHCO RE.COM	1	In-Service Training (For Employees) FORKLIFT AUTHORIZED USER TRAINING AT: LOCATION OF TRAINING: OLD FIRE STATION 2 701 NICHOLAS PARKWAY EAST CAPE CORAL, FL (1) JANUARY 22, 2025 (0800 - 1000) 2.0 HOURS CERTI	1	440.00	440.00

													440.00
25502042	071	2/5/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	Labor to transfer upfit items from asset 29586 to new asset under po 25501891 per attached quote	1	360.00	360.00
													360.00
25502044	209	2/5/2025	854	DLT SOLUTIONS LLC	2411 DULLES CORNER PARK STE#800 HERNDON, VA 20171	DEVAN SAMPLE	703-773- 8980	DEVAN.SAMPL E@DLT.COM	1	COMPUTER SOFTWARE LICENSE APPLIED SOFTWARE ADVANTAGE 1-YEAR- GOVERNMENT INDIVIDUAL (1- SUBSCRIPTION) 1/12/2025 THROUGH 1/11/2026 1-SUBSCRIPTION FOR CHRIS MARTINEZ 1 @ \$182.07	1	182.07	182.07

									2 COMPUTER SOFTWARE LICENSE AUTOCAD INCLUDING SPECIALIZED TOOLSETS FOVERNMENT SINGLE-USER ANNUAL SUBSCRIPTION RENEWAL CHRIS MARTINEZ 01/12/2025 THROUGH 1/11/2026 1 @ \$707.26	1	707.26	707.26
												889.33
25502047	885	2/5/2025	3484	HAWKINS INC	HAWKINS INC 3100 EAST HENNEPIN AVE MINNEAPO LIS, MN 55413	BRANDON RICE	8003301 369	BRANDON.RICE@HAWKINSI NC.COM	1 Chlorinating and Oxidizing Agents: Bromohydantoins, Chloroisocyanurates, Hypochlorites, etc. (For Swimming Pool Disinfectio SKID OF 16 100LB BUCKETS OF GRANULAR HTH INCLUDES SHIPPING NIGP: 885-40	1	3465.00	3465.00
												3465.00

25502049		2/5/2025	4331	ARGABRIGHT INC	16964 ALICO MISSION WAY, B203, FORT MYERS, FL 33908	BRENT ARGABRIGH T	2394890 500	BRENTDDC@C OMCAST.NET	1	THREE (3) SCUBAPRO DRY SUITS WITH HOODS \$1,635.55 EACH W/CARRING BAG SIZES LARGE, XL & XXL	1	4906.65	4906.65
													4906.65
25502051		2/5/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-051-00010) 3M 7420ID LOCATOR **GROUP A**	6	3919.99	23519.94
													23519.94
25502055	420	2/6/2025	4176	WORKING FIRE FURNITURE & MATTRESS CO INC	110 SOMERSET CT MEBANE, NC 27302	BRANDON DUNN	855-956- 3473	SALES@FIRES TATIONFURNI TURE.COM	1	Cafeteria Furniture, Chairs and Tables (Incl. Stacking Types) TD-CUS-W SOLID-WOOD CUSTOM LOGO TABLE 48X96 GLOSS	1	3099.99	3099.99
									2	Cafeteria Furniture, Chairs and Tables (Incl. Stacking Types) TD-CUS-W SOLID-WOOD CUSTOM LOGO TABLE 48X120 GLOSS	1	4099.99	4099.99

									3	Transportation of Goods and Other Freight Services TD-CRA CRATE FEE FOR SHIPPING CUSTOM TABLE	1	500.00	500.00
									4	Graphic Design Services for Printing FSF-ART-TAB ART SETUP FEE FOR CUSTOM LOGO TABLE	2	250.00	500.00
									5	Transportation of Goods and Other Freight Services SHIPPING	1	1275.30	1275.30
													9475.28
25502058	988	2/6/2025	5039	CLEAN VIEW TREE SERVICES SW FLORIDA INC	1428 EMBERS PKWY W CAPE CORAL, FL 33993	MAIKEL LUIS GUERRA	2396779 679	INFO@CLEAN VIEWTREESER VICESSWFLORIDA.COM	1	Landscaping (Including Design, Fertilizing, Planting, etc., But Not Grounds Maintenance or Tree Trimming Services) - PLANTING 520 CLUCIA 4-5 FOOT TALL BUSCHS, INCLUDING DELEIVERY, PLANTS AND LABOR.	1	46450.00	46450.00
													46450.00

25502060	805	2/6/2025	3300	REP FITNESS LLC	11059 DOVER ST BROOMFIE LD, CO 80021	ADAM BRANDT	720-693- 8987	ADAMB@REPF ITNESS.COM	1 Weight Lifting Equipment and Accessories COLORADO BAR - 15KG HARD CHROME / HARD CHROME COMMERCIAL DISCOUNT - 17.5%	2	249.99	499.98
									2 Weight Lifting Equipment and Accessories BLACK BUMPER PLATES (LB) - 25LB PAIR COMMERCIAL DISCOUNT - 17.5%	10	119.99	1199.90
									3 Weight Lifting Equipment and Accessories KETTLEBELLS (KG) - 16KG COMMERCIAL DISCOUNT - 17.5%	5	69.99	349.95
									4 Weight Lifting Equipment and Accessories KETTLEBELLS (KG) - 24KG COMMERCIAL DISCOUNT - 17.5%	5	99.99	499.95

									5 Weight Lifting Equipment and Accessories	10	69.99	699.90
									BLACK BUMPER PLATES (LB) - 10LB PAIR COMMERCIAL DISCOUNT - 17.5%			
									6 Weight Lifting Equipment and Accessories	10	199.99	1999.90
									BLACK BUMPER PLATES (LB) - 45LB PAIR COMMERCIAL DISCOUNT - 17.5%			
									7 Weight Lifting Equipment and Accessories	5	299.99	1499.95
									COLORADO BAR - 20KG - HARD CHROME / HARD CHROME COMMERCIAL DISCOUNT - 17.5%			
									8 Transportation of Goods and Other Freight Services	1	586.33	586.33
									STANDARD SHIPPING			
									QUOTE #D28683 DATED: 12/31/2024			
												7335.86

25502061	208	2/6/2025	1624	POWERDMS INC	2120 PARK PL SUITE 100 EL SEGUNDO, CA 90245				1	POWER DMS PROFESSIONAL ANNUAL RENEWAL 12/27/2024 THROUGH 12/26/2025 ANNUAL POWERDMS.COM HOSTED SUBSCRIPTION FEE Legacy Training Included	1	7277.09	7277.09
													7277.09
25502062		2/6/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(800-024-00010) Tie Down Strap, 6 ftL x 1- 1/2 inW, 1000 lb Load Limit, Adjustment: Ratchet 2VKP4	20	20.64	412.70
													412.70
25502063		2/7/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(800-024-00026) 2 IN W X 8 FT L POLYESTER SLING **GROUP A** 4ZV17	10	30.85	308.50
													308.50

25502064	072	2/7/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	2025 F250 4 x 4 Crew Cab White, Locking Axle, Running Boards, Brake Controller, Spray In Bedliner, 4 Corner Strokes, Tinted Windows, 3rd Key per attached quote	1	50739.00	50739.00
													50739.00
25502065		2/7/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(210-060-00011) NIPPLE BRASS 1' X 12" **GROUP A**	25	24.25	606.25
													606.25
25502066		2/7/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	12" ZIP TIE (BLACK) #3J164	5	3.39	16.95
													16.95
25502067	425	2/7/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	Lockers, Storage (For Coats, Hats and Baggage) (Includes Foot Locker Type) ITEM: 4HA98 - WAREROBE LOCKER: 54" X 21" X 78" NIGP: 425-53	6	931.74	5590.44

									2	Lockers, Storage (For Coats, Hats and Baggage) (Includes Foot Locker Type) ITEM: 5JV09 - LCKER ROOM BENCH - 6' X 9 1/2" X 18" NIGP: 425-53	1	235.14	235.14
									3	Transportation of Goods and Other Freight Services FREIGHT OTHER SHIPPING	1	159.00	159.00
													5984.58
25502068		2/7/2025	2516	SAFETY PRODUCTS INC	PO BOX 1688 EATON PARK, FL 33840	SHANNA BRUNO	863-665-3601	SBRUNO@SPI SAFTEY.COM	1	(225-040-00008) All Sport, Zero Calorie, Performance Electrolyte Drink Mix, Sugar Free, Strawberry Banana, 50 PER BOX **GROUP B**	70	21.00	1470.00
									2	(225-040-00010) All Sport, Zero Calorie, Drink Mix, Peach Mango, 50 CT **GROUP B**	20	21.00	420.00
									3	(225-040-00009) All Sport, Zero Calorie, Performance Electrolyte Drink Mix, Sugar Free, 2x Potassium, Skittles, 50 CT **GROUP B**	70	21.00	1470.00

									4 (225-040-00011) All Sport, Zero Calorie, Performance Electrolyte Drink Mix, Sugar Free, Pineapple Coconut, 100 CT **GROUP B**	70	21.00	1470.00
												4830.00
25502069		2/7/2025	2516	SAFETY PRODUCTS INC	PO BOX 1688 EATON PARK, FL 33840	SHANNA BRUNO	863-665-3601	SBRUNO@SPI SAFTEY.COM	1 (800-024-00039) BLACK JACK NEOPRENE GLOVE ETCHED FINISH FOAM LINED 14" # G66944	24	16.63	399.20
												399.20
25502070	340	2/7/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 Gloves, Safety: Electrician's, Lineman's, etc. (Including Sleeves) ITEM #24TM68 ELECTRICAL GLOVE PROTECTOR 10, 12" PR	1	50.11	50.11
									2 Gloves, Safety: Electrician's, Lineman's, etc. (Including Sleeves) ITEM #24TN42 ELECT INSULATING GLOVES TYPE I 9 PR1	1	77.84	77.84

3	Gloves, Safety: Electrician's, Lineman's, etc. (Including Sleeves) ITEM #24TN43 ELECTRICAL INSULATING GLOVES TYPE I PR1	1	77.84	77.84
4	Gloves, Safety: Electrician's, Lineman's, etc. (Including Sleeves) ITEM #24TN44 ELECT INSULATING GLOVES TYPE I 11 PR1	1	77.84	77.84
5	Gloves, Safety: Electrician's, Lineman's, etc. (Including Sleeves) ITEM #24TM67 ELECTRICAL GLOVES PROTECTOR 9 12" PR	1	50.11	50.11

									6	Gloves, Safety: Electrician's, Lineman's, etc. (Including Sleeves) ITEM #24TM69 ELECTRICAL GLOVES PROTECTOR 11 12" PR	1	50.11	50.11
													383.85
25502071	055	2/7/2025	457	PROIA MOTORS INC	4105 FOWLER ST FORT MYERS, FL 33901	GINO PROIA	239-337- 5861	CAPCITYUSA1 @AOL.COM	1	VENDOR TO INSTALL ON SURFACE WATER TRUCK #31186 SENTRY CT \$1325 DECKED DRAWER SYSTEM \$1600 \$2925 TOTAL	1	2925.00	2925.00
													2925.00

25502072	912	2/7/2025	3361	BRIAN WEAVER	321 BALBOA AVE FORT MYERS, FL 33905	BRIAN WEAVER	2393188 560	ARTSEMBLEC OLLECTIVE@G MAIL.COM	1	WATER WAYS SCIENCE FESTIVAL DESIGN, CONSTRUCTION, SETUP MURAL BACKDROP Design Concepts to include planning of supplies and materials \$1,700 Wood stands supplies, construction \$1,200 Mangroves Mural Touch-Up	1	5250.00	5250.00
													5250.00
25502073	800	2/7/2025	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - PHIL BARNETT BC ART 13 SEC 3	1	189.99	189.99
													189.99
25502074		2/7/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-044-01401) COUPLING 6" MAXADAPTOR **GROUP A**	72	127.58	9185.76
													9185.76

25502076	890	2/7/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIA NO@FERGU SON.COM	1 Meter Reading Devices	4	6000.00	24000.00
									(4) R900 BELT CLIP TRANSCEIVERS V3 FOR METER READING			24000.00
25502077	405	2/7/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PAL MDALEOIL.CO	1 DIESEL FUEL	2491	3.08	7665.06
									2 UNLEADED FUEL	4899	2.67	13062.84
												20727.90
25502078	890	2/7/2025	197	AQUA-AEROBIC SYSTEMS INC	6306 NORTH ALPINE RD LOVES PARK, IL 61111	TIM LAMONT	815-639-4515	TLAMONT@AQ UA- AEROBIC.COM	1 Mixing and Agitation Equipment ITEM: 5HP AQUADDM MIXER MOTOR, PART #P54H0510-L 230//460 VOLT, 3 PHASE, 60 HERTZ, 1200 RPM NIGP: 890-47	2	3324.28	6648.56
									2 Mixing and Agitation Equipment ITEM: SEAL WASHER/DELRIN PART #2603166 FOR (3-7.5) HP MIXER NIGP: 890-47	2	25.09	50.18

3	Mixing and Agitation Equipment ITEM: LIP SEAL, MIXER 3HP PART #2608253 **TWO REQUIRED PER UNIT NIGP: 890-47	4	31.93	127.72
4	Mixing and Agitation Equipment ITEM: ANTI DEFLECTION INSERT, 3-7.5HP MIXER PART #2608246 NIGP: 890-47	2	112.04	224.08
5	Mixing and Agitation Equipment ITEM: ROTATING SLINGER, 3HP MIXER PART #2608248 NIGP: 890-47	2	50.16	100.32
6	Mixing and Agitation Equipment ITEM: PROPELLER PIN PART #2500551 NIGP: 890-47	2	6.28	12.56
7	Mixing and Agitation Equipment ITEM: MOTOR BOLT PART #2500187 (NOTE: FOUR BOLTS REQUIRED PER UNIT, PRICE PER EACH) NIGP: 890-47	8	2.88	23.04

8	Mixing and Agitation Equipment ITEM: FEET, SAFETY WIRE PART #2600011 (NOTE: EIGHT FEET REQUIRED PER UNIT, SOLD AND PRICED PER FOOT) NIGP:890-47	16	0.23	3.68
9	Mixing and Agitation Equipment ITEM: SLINGER SET SCREW PART #2600232, STAINLESS STEEL 3/8 - 16 X .38 **TWO REQUIRED PER UNIT NIGP: 890-47	4	1.03	4.12
10	Mixing and Agitation Equipment ITEM: PROPELLER SE SCREW PART #2600232 STAINLESS STEEL 3/8 - 16 X .38 NIGP: 890-47	4	1.03	4.12
11	Transportation of Goods and Other Freight Services FREIGHT	1	450.00	450.00
12	Transportation of Goods and Other Freight Services FREIGHT	1	50.00	50.00

									13	Mixing and Agitation Equipment ITEM: 5HP MODEL FSS ENDURA SERIES AQUADDM MIXER. NIGP: 890-47	2	12188.36	24376.72
									14	Transportation of Goods and Other Freight Services FREIGHT FOR MIXER	1	1800.00	1800.00
													33875.10
25502079	650	2/7/2025	1505	LANIER PLANS INC	221 Cable Industrial Way Carrollton, GA 30117	SHANE LANIER	770-214-9322	SHANEL@KOR KAT.COM	1	Umbrellas, Lawn and Picnic Type - FABRIC REPLACEMENT FOR SUN SHADE AT CAMELOT PARK	1	9262.50	9262.50
									2	Courier/Delivery Services (Including Air Courier Services) FREIGHT	1	890.00	890.00
													10152.50

25502080	801	2/10/2025	3512	SIGN ON LLC	4525 DEL PRADO BLVD S STE A CAPE CORAL, FL 33904-7442	LAURIE JACOBS	2398009 454	FRENCHIE@CAPELED.COM	1	Digital Printing from an Ink Jet Plotter	1	1999.46	1999.46
										Elevator Wraps Back Walls Only: 2 Elevators, 2 Back Walls Only: Digitally printed and laminated graphics on 2 back walls in each elevators Graphics to be split in the m			
													1999.46
25502083	405	2/11/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	250	3.21	801.45
													801.45
25502084		2/11/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-044-00633) CAP PVC 2" SCH 80 **GROUP A**	100	11.25	1125.00
													1125.00
25502085	204	2/11/2025	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	Microcomputers, Handheld, Laptop, and Notebook BSKU, WIN11 PRO, INTEL CORE ULTRA 5 135U VPRO	1	3520.00	3520.00

									2 Keyboards PANASONIC FZ- VEKG211LM NOTEBOOK REPLACEMENT KEYBOARD	1	573.00	573.00
												4093.00
25502086		2/11/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (890-044-00169) 8" FLGXFLG DIP 2'09" 33" SPOOL	4	876.25	3505.00
												3505.00
25502088		2/11/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (485-065-00011) Purell Hand Sanitizer, 12oz. with Pump (12-Pack per Case) **GROUP B** Item # 12X257	48	8.28	397.44
												397.44

25502089	966	2/11/2025	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549- 4484	CARMEN@DIR ECTIMPRESSI ONS.COM	1	Print-On-Demand Printing Services (Including Print and Distribute Services) JOB DESCRIPTION: ANNUAL REPORT 4/4 40 PAGE SELF COVER SADDLE STITCHED JOB SUPPLIED: FTP PAPER: MCGREGOR GLOSS WHITE TEXT 100 INKS	300	4.66	1399.00
													1399.00
25502090	200	2/11/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	SRO –WATER PLANT OPERATORS ITEM ST350 SHORT SLEEVE TEE PA PERFORMANCE SHIRT ROYAL QUANTITY 20 –AT \$10.00/EACH (SIZE MED) QUANTITY 15 – AT 10.00/EACH (SIZE XLG) (CITY OF CAPE CORAL WATER PRODUCTION) IN WHITE O	1	350.00	350.00

2	SRO –WATER PLANT OPERATORS ITEM -ST350 LONG SLEEVE TEE PA PERFORMANCE SHIRT ROYAL QUANTITY 2 –AT \$12.50/EACH (SIZE MED) QUANTITY 2 -AT \$12.50/EACH (SIZE XLG) (CITY OF CAPE CORAL WATER PRODUCTION) IN WHITE ON L	1	50.00	50.00
3	NRO -WATER PLANT OPERATORS ITEM ST350 SHORT SLEEVE TEES PA PERFORMANCE SHIRT ROYAL QUANTITY 20 –AT \$10.00/EACH (SIZE MED) QUANTITY 18 -AT \$12.00/EACH (SIZE 2-XLG) (CITY OF CAPE CORAL WATER PRODUCTION) IN WHITE	1	416.00	416.00

									4 NRO -WATER PLANT OPERATORS ITEM ST350 LONG SLEEVE TEES PA PERFORMANCE SHIRT ROYAL QUANTITY 2 -AT \$12.50/EACH (SIZE MED) QUANTITY 2 -AT \$14.50/EACH (SIZE 2-XLG) (CITY OF CAPE CORAL WATER PRODUCTION) IN WHITE	1	54.00	54.00
												870.00
25502091	650	2/11/2025	1505	LANIER PLANS INC	221 Cable Industrial Way Carrollton, GA 30117	SHANE LANIER	770-214-9322	SHANEL@KOR KAT.COM	1 Umbrellas, Lawn and Picnic Type - FABRIC REPLACEMENT FOR EXISTING SUNSHADE AT STORM FOOTBALL COMPLEX - REPLACEMENT FABRICS FOR EXISTING SHADE 25' - 0 X29' 0 FROM CORNER TO CORNER HDPE KNITTED FABRIC USING (STAND	1	2683.75	2683.75
									2 Transportation of Goods and Other Freight Services	1	65.00	65.00

										3 Umbrellas, Lawn and Picnic Type - FABRIC REPLACEMENT AND ASSEMBLY AT JASON VERDOW FRABICSO2002230B - FABRIC ASSEMBLY 48.5X28.42 HIP WITH GLIDE. THIS STANDARD ITEM INCLUDES STAINLESS CABLES AND CLAMPS	1	5854.85	5854.85
										4 Transportation of Goods and Other Freight Services	1	210.00	210.00
													8813.60
25502093	071	2/11/2025	1290	GATOR GOLF CARS & UTILITY VEHICLES LLC	14519 GLOBAL PKWY FORT MYERS, FL 33913	DAVID PARKER	239-334-4000	ADMIN@GATORGOLFCARS.COM		1 2025 Club Car Carryall 1700 AWD Gas Engine, Hinged Windshield, Black Canopy, Brush Guard, Deactivation Switch, Mirror, Tail/Brake Lights & Horn, per attached quote	2	18478.51	36957.02
										2 Freight	2	981.00	1962.00
													38919.02
25502094	405	2/11/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO		1 DIESEL FUEL	1325	3.16	4192.04
										2 UNLEADED FUEL	500	2.75	1376.77
													5568.81

25502095		2/12/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-017-00134) SADDLE CI 6" X 1" NPT RANGE: 6.63 - 6.90 **GROUP B**	8	42.89	343.12
									2	(670-017-00077) SADDLE CI 8" X 1" NPT RANGE: 8.63 - 9.05 **GROUP B**	8	48.33	386.64
									3	(670-017-00163) SADDLE CI 8" X 2" NPT RANGE: 8.54 - 10.10 **GROUP B**	8	66.80	534.40
									4	(670-017-00065) SADDLE CI 12" X 1" NPT **GROUP B**	8	82.22	657.76
									5	(670-017-00083) SADDLE CI 16"/18"X 2" #313 RANGE: 17.40 - 18.40 **GROUP B**	8	155.28	1242.24
									6	(670-017-00164) SADDLE DI 36"X 2" OD. RANGE: 38.30 **GROUP B**	2	680.87	1361.74
													4525.90
25502096		2/12/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Tap and Die Set: 64 Pieces, #4-40 Min. Tap Thread Size, 1 in Max. Tap Thread Size, Round GRAINGER# 1PZ53	1	426.64	426.64

									2 Pipe and Conduit Thread Tap: 3/8"-18 Thread Size, 1 1/16 in Thread Lg, 2 9/16 in Overall Lg GRAINGER# 5TWY1	1	57.85	57.85
												484.49
25502100		2/12/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-017-00046) SADDLE CI 10" X 1" NPT #313 RANGE: 10.75 - 11.10 **GROUP B**	4	65.05	260.20
												260.20
25502102	204	2/12/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 PRINTERS, LASER BROTHER HL- L8260CDW-PRINTER- COLOR-LASER	1	384.99	384.99
												384.99
25502103		2/12/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (485-065-00013) Raid 15 oz. Ready-to-Use Ant and Roach Killer **GROUP B** 12 per case Item # 45CR52	24	6.25	150.00
												150.00
25502104		2/12/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (340-060-00118) HYDRANT DIFFUSER USA BLUEBOOK #17593	10	279.88	2798.80
												2798.80

25502105	966	2/12/2025	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549- 4484	CARMEN@DIR ECTIMPRESSI ONS.COM	1	Print-On-Demand Printing Services (Including Print and Distribute Services) MACGREGOR GLOSS WHITE COVER 100 4 PROCESS INK FRONT AND BACK. WATER SHORTAGE POSTCARDS FOR 14,590 RESIDENTS TO BE PRINTED AND MAILED.	1	1725.00	1725.00
									2	Mailing/Postage and Shipping Services, Electronic WATER SHORTAGE POSTCARDS FOR 14,590 RESIDENTS TO BE MAILED. IH	1	4643.40	4643.40
													6368.40
25502106	204	2/12/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	PANASONIC TOUGHBOOK 55-14" INTEL CORE I5 1345U-16GB RAM- 512 GB SS MFG PART # FZ-5512- 01BM CONTRACT: SOURCEWELL 121923-CDWG TECH CATALOG (121923)	1	2690.00	2690.00
													2690.00

25502107	961	2/13/2025	2479	ROADWAY PAVING STONES INC	11634 ROYAL TEE CIR CAPE CORAL, FL 33991	JOSEPH T JANISCO	239-849- 3966		1	LOCATION: 1428 LAFAYETTE ST (MONKEY BAR) CAPE CORAL, FL QTY (35) -PICK UP AND RE-LAY BRICK PAVER DRIVEWAY ACCORDING TO ADA SPECIFICATIONS 5X7 = 35 @ \$6.75 EACH QTY (170) - PICK UP & RE	1	1383.75	1383.75
													1383.75
25502110	475	2/13/2025	3339	BINDER LIFT INC	963 BLUE LAKE LN BIGFORK, MT 59911	JIMMY GILLEY	4077482 811	JIMMY@BINDE RLIFT.COM	1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #SV-BL VINYL STANDARD BINDER LIFT - PATIENT LIFT ASSIST DEVICE (34"- 62") W/BAG 5-YEAR WARRANTY EACH BINDER LIFT IS PROUDLY MADE IN THE USA AND IS C	6	775.00	4650.00

									2 Transportation of Goods and Other Freight Services	1	56.00	56.00
									SHIPPING			
									REFERENCE: 20241114-155208453 DATED: 11/14/2024 EXPIRES: 05/13/2025			
												4706.00
25502111		2/13/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (340-060-00018) WATER HOSE 6' FOOT #818K71	6	44.58	267.48
									2 (340-060-00006) WATER HOSE 5/8 IN X 50 FT - 29FX93 **GROUP A**	4	108.61	434.44
												701.92
25502112		2/13/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (815-084-00444) VALVE CHECK STRAIGHT 2" FLANGE **GROUP A**	6	234.94	1409.64
												1409.64
25502114		2/13/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 MILWAKEE BATTERY OPERATED CAULK GUN 18V	1	320.51	320.51
												320.51

25502115	670	2/13/2025	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808- 0200	SANDY.STRIC KLAND@TRIN OVAINC.COM	1	Valves and Valve Parts, Miscellaneous ITEM: 7747237 1/8" MT X FT, PVC VITON-VALVE, BALL NIGP: 670-76	3	50.90	152.70
									2	Valves and Valve Parts, Miscellaneous ITEM: 1115310 - VALVE, INJECTION, V2, PROMIX M, S NIGP: 670-76	3	416.40	1249.20
									3	Transportation of Goods and Other Freight Services FREIGHT	1	50.00	50.00
													1451.90
25502116		2/13/2025	630	RESTORATION PROTECTIVE SOLUTIONS LLC	12705 TAMIAMI TRL PUNTA GORDA, FL 33955	PETER GIUSTINA II	941-575- 1255	PETER@RPS.L LC	1	Maintenance and Repair, Utility/Underground Projects EMERGENCY REPAIRS TO MH 208- 118 NEAR 3111 DEL PRADO BLVD S - INCLUDES MOBILIZATION, CONFINED SPACE PERMIT, TRAFFIC CONTROL, VAC TRUCK SERVICE, R- LEAK REPAIRS	1	30290.00	30290.00
													30290.00

25502117	071	2/13/2025	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592- 5360		1	Felling Trailer Model FT-12 IT-I 20 Foot Plus 4 Drop Deck Tilt (downgraded from FT- 16-2) with Tool Box Per Attached Quote 266909JWW	1	13173.00	13173.00
									2	Felling Trailer Model FT-12 IT-I Drop Deck Tilt 16 Foot Plus 4 (Downgraded from FT- 16-2) With Tool Box per attached quote 262491JWW	1	11718.00	11718.00
													24891.00
25502119	203	2/13/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	1 - DELL ULTRASHARP 49" CURVER MONITOR - U4924DW	1	1020.00	1020.00
													1020.00
25502120		2/13/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-039-00375) TEE DI MJ 6" X 6" X 6" **GROUP B**	8	178.25	1426.00
													1426.00

25502123	959	2/13/2025	4534	BMI MARINE CONSTRUCTION INC	813 SE 47TH ST CAPE CORAL, FL 33904	BMI MARINE	2395420 456	OFFICE@BMID OCKS.COM	1	Waterfront Construction Services Including Piers, Docks, Decking, etc. (Includes Maintenance and Repair) - REPAIRS PIERS, PILINGS AND DOCKS DAMAGE BY HURRICANE MILTON AT ROSEN PARK MARINA. INCLUDES INSTALLATION	1	12876.04	12876.04
													12876.04
25502124	961	2/13/2025	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293- 5640		1	Utility Services, ELECTRIC 1403 SW 4TH TER (LIGHT) 400916267 SDP22-000084 CONTRIBUTION IN AID TO CONSTRUCTION COST TO INSTALL 320' 6ALDUP, 40-4.E, M2-11, VA1-B.E, (6) J-66ALDUP, AND 3 SURVEYS. \$5083.30	1	5083.30	5083.30
													5083.30

25502126	578	2/13/2025	610	CLOVERLEAF CORPORATION	PO BOX 7268 SUN CITY, FL 33586	MATTHEW SCHINDLER	813-649-1336	MATTHEW@CLOVERLEAF.ORG	1	QTY (20) # G-2PG4 - W BEAM GUARDRAIL PANEL 12'-6" @ \$88.00 EACH	1	1760.00	1760.00
									2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES @ \$550.00	1	550.00	550.00
													2310.00
25502127	285	2/13/2025	526	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1202 SE 9TH LN STE B CAPE CORAL, FL 33990-3129	TRENT TRENDELMA N	239-772-5111		1	PRODUCT NUMBER: EBOX S202012N4X 4X SS SINGLE DOOR BOX QUOTE: Q1015922 DATED: 02/13/2025	2	2000.00	4000.00
									2	PRODUCT NUMBER: EBOX 2020P TYP4/12&3R ENCL PTD PNL QUOTE: Q1015922 DATED: 02/13/2025	2	50.00	100.00
													4100.00
25502130		2/14/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(150-014-00004) CEMENT HYDRAULIC GRAY CONTRACT BUT24152LC-C GROUP# 9 LINE 4.1	216	36.00	7776.00
													7776.00

25502131	962	2/14/2025	4281	COLLIN ROBERTS	2740 BLUE CYPRESS LAKE CT CAPE CORAL, FL 33909	COLLIN ROBERTS	5029944-782	COLLINRWOR K@GMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 02.14.2025 GALLERY RECEPTION PERFORMER FROM 5PM-7PM.	1	150.00	150.00
													150.00
25502132	515	2/14/2025	1685	JOHN FIDELI LANDSCAPES LLC	4706 CHIQUITA BLVD S STE#200 CAPE CORAL, FL 33914	JOHN FIDELI	239-984-5284	jfideli@landscapesfl.com	1	SOUTHEAST REFORESTATION 2024	1	170148.75	170148.75
													170148.75
25502134	720	2/14/2025	276	BARNEYS PUMPS INC	2965 BARNEYS PUMPS PL LAKE LAND, FL 33812	JOHNNIE CURLS	863-665-8500		1	Pumps, Miscellaneous (Not Otherwise Classified) PUMPS 1 & 2: SPARE PUMP- AURORA 411 - 4X6X18B LH ROTATION WITH ALPHAN NICKEL ALUMINUM BRONZE IMPELLER, JOHN CRANE, TYPE 21, VITON, CARBON, CERAMIC, 18-8 SS SEAL,	1	33730.00	33730.00

2	Mechanical Pump and Shaft Seals PUMPS 1 & 2 SPARE TB WOODS HYTREL COUPLING INSERTS NIGP: 815-40	2	360.00	720.00
3	Mechanical Pump and Shaft Seals PUMPS 1 & 2 SPARE SET OF JOHN CRANE TYPE 21 SEALS NIGP: 815-40	1	550.00	550.00
4	Pumps, Miscellaneous (Not Otherwise Classified) ITEM: PUMPS 3 & 4: SPARE PUMPS AURORA 411 - 6X8X20 LH ROTATION WITH ALPHAN NICKEL ALUMINUM BRONZE IMPELLER, JOHN CRANE, TYPE 21, VITON, CARBON, CERAMIC, 18-8 SS S	1	42540.00	42540.00
5	Mechanical Pump and Shaft Seals PUMPS 3 & 4 SPARE TB WOODS HYTREL COUPLING INSERTS NIGP: 815-40	2	480.00	960.00

									6	Mechanical Pump and Shaft Seals PUMPS 3 & 4 SPARE SET OF JOHN CRANE TYPE 21 SEALS NIGP: 815-40	1	720.00	720.00
									7	Pumps, Miscellaneous (Not Otherwise Classified) PUMPS 5 & 6: SPARE PUMP AURORA 411 - 8X10X17B LH ROTATION WITH ALPHAN NICKEL ALUMINUM BRONZE IMPELLER, JOHN CRANE, TYPE 21, VITON, CARBON, CERAMIC, 18-8 SS SEAL,	1	40940.00	40940.00
									8	Mechanical Pump and Shaft Seals PUMPS 5 & 6 SPARE TB WOODS HYTREL COUPLING INSERTS NIGP: 815-40	2	760.00	1520.00
									9	Mechanical Pump and Shaft Seals PUMPS 5 & 6 SPARE SET OF JOHN CRANE TYPE21 SEALS NIGP: 815-40	1	720.00	720.00
													122400.00

25502135	071	2/14/2025	5023	SAM GALLOWAY FORD SOUTH LTD	22360 SOUTH TAMIA MI TRAIL ESTERO, FL 33928	JASON DIMATTEO	2394983-673	JDIMATTEO@COCONUTPOINTFORD.COM	1	F250 4 x 2 Crew Cab, Running Boards, Spray in Bedliner, Tinted Windows, 3rd Key, Headache Rack, 10" Amber Light Bar all per attached quote and vehicle is in-stock.	1	52196.00	52196.00
													52196.00
25502136	515	2/14/2025	1685	JOHN FIDELI LANDSCAPES LLC	4706 CHIQUITA BLVD S STE#200 CAPE CORAL, FL 33914	JOHN FIDELI	239-984-5284	jfideli@landscapesfl.com	1	2025 NICHOLAS EAST REFORESTATION PROJECT	1	72310.85	72310.85
													72310.85
25502137	280	2/14/2025	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344-2400	SHERI.HERMAN@GRAYBAR.COM	1	Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: XHHW-2-10-STR-GRN-2500R GB PART #88284255 NIGP: 280-24	2500	0.34	840.10

										2 Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: XHHW-2-10-STR-BRN-2500R GB PART #22056461 NIGP: 280-24	2500	0.34	840.10	
										3 Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: XHHW-2-10-STR-YEL-2500R GB PART #92136995 NIGP: 280-24	2500	0.34	840.10	
										4 Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: XHHW-2-10-STR-ORN-2500R GB PART #22056463 NIGP: 280-24	2500	0.34	840.10	
														3360.40

25502138	073	2/14/2025	2695	RICK CROFT ENTERPRISES	5601 NW 13TH ST GAINESVILLE, FL 32653	SHERRIE MCCORMICK	352-378-4756	ADMIN@TEXASTRAILERSFL.COM	1	Big Tex Dump Trailer 14xd-16c2a per attached quote	1	14960.00	14960.00
													14960.00
25502143		2/18/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(890-040-00052) VALVE BOX MUD PLUG **GROUP A**	60	8.50	510.00
													510.00
25502144	200	2/18/2025	66	DICKS SPORTING GOODS INC	4300 MCCLAREN WOODS RD CORAOPOLIS, PA 15108	GREG HUFF	800-487-2448	GREGORY.HUFF@DCSQ.COM	1	Athletic Clothing MLB-350 WSOX-A, MLB REPLIC HOAT, WHITE SOX ADULT, QTY 16 AT \$9.50 EACH, TOTAL: \$152.00 MLB-350-CARD-A, MLB REPLIC HAT, CARDINALS ADULT, QTY 16 AT \$9.50 EACH, TOTAL: \$152.00	1	304.00	304.00
									2	Transportation of Goods and Other Freight Services SHIPPING AND HANDLING AT \$15.00	1	15.00	15.00
													319.00

25502145	913	2/18/2025	1428	GUYMANN CONSTRUCTIO N OF FLORIDA INC	305 SW 3RD ST CAPE CORAL, FL 33991	FRED RUSSELL	239-574- 4174		1	Construction, Sewer and Storm Drain DIPLOMAT PKWY - EX FH & GV REMOVAL AND REPLACEMENT @ NE 14TH PL INTERSECTION	1	4142.65	4142.65
													4142.65
25502146		2/18/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-038- 00326)COUPLING BRASS 2" FIPT X FIPT **GROUP A**	100	17.68	1768.00
													1768.00
25502147	910	2/18/2025	601	CLEAR IMAGE OF SW FL INC	1110 NE PINE ISLAND RD UNIT 1 CAPE CORAL, FL 33909	STEVE BANKARD	239-573- 8468	CLEARIMAGET INT@COMCAS T.NET	1	CAPE CORAL POLICE TRAINING FACILITY 1020 KISMET PARKWAY W CAPE CORAL, FL 33993 INSTALLATION OF LLUMAR WINDOW FILM ON THE FRONT WINDOWS - TOTAL OF 436.83 SQFT.	1	3713.06	3713.06
													3713.06

25502148		2/18/2025	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	DMP POWERCOMF-V HONEYWELL POWER HPTCOVER PLUG-IN TRANSFORMER	1	333.78	333.78
													333.78
25502149	963	2/18/2025	1127	FLORIDA DEPARTMENT OF HEALTH	4052 BALD CYPRESS WAY BIN- B01 TALLAHAS SEE, FL 32399-1729	KIMBERLY MOORE	850-245- 4400	FLORIDAHEAL TH.GOV	1	911 PUBLIC SAFETY TELECOMMUNICATO R INITIAL / ORIGINAL CERTIFICATE APPLICATION NICOLE FENSKE	1	50.00	50.00
													50.00
25502150	910	2/18/2025	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464- 2022	FENCEACEFL @GMAIL.COM	1	OASIS ELEMENTARY SCHOOL NORTH PROJECT SCOPE: THE SCOPE OF THIS PROJECT INCLUDES THE REPAIR AND REPLACEMENT OF 68' LINEAR FEET (LF) OF 6' HIGH COMMERCIAL CHAIN- LINK COVERED FENCING, AND TOP RAIL (AS NEEDED). REP	1	4332.61	4332.61
													4332.61

25502151		2/19/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STOR ES.FASTENAL.COM	1	MILWAUKEE #2606-22CT DRLDRVRKIT	6	199.64	1197.83
													1197.83
25502152	966	2/19/2025	3836	STRATEGY MARKETING GROUP INC	11580 MARSHWOOD LN FORT MYERS, FL 33908	JOE NAMOUR	2399365 050	JOE@PANTHERPRINTING.NET	1	Offset Printing, General, Small Press Work (Quan. up to 25,000), One or More Colors, No 4 Color Processes or Large Solids o- 2025 SUMMER PROGRAM GUIDE PRINTING SERVICES QUANTITY OF 4,000 (\$2,957.10 + \$541.20= \$3,	1	3498.30	3498.30
									2	Transportation of Goods and Other Freight Services- FREIGHT FOR QUANTITY OF 4,000 PROGRAM GUIDES	1	60.00	60.00
													3558.30
25502153	578	2/19/2025	1850	Edwards and Cromwell Mfg Inc	11519 Investor Ave Baton Rouge, LA 70809				1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) ITEM #KIT AE-NS UNIVERSAL LEAK CONTROL KIT	1	1007.00	1007.00

									2 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	1	798.00	798.00
									ITEM #KIT C-1 PIPE PLUGGING KIT			
									3 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	1	565.00	565.00
									ITEM #KIT C-2 PIPE PATCHING KIT			
									4 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	1	499.00	499.00
									ITEM #KIT C-3 PIPE PATCHING KIT			
									5 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	1	717.00	717.00
									ITEM # KIT F LARGE LEAK CONTROL KIT			
									6 Transportation of Goods and Other Freight Services	1	130.00	130.00
									FREIGHT OUT OF STATE			
									QUOTE #3624 DATED: 02/13/2025			

													3716.00
25502155		2/19/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASC I ANO@FERGU SON.COM	1 (670-039-00584) MEGA LUG 12" MJ C900 PVC **GROUP B**	20	137.43	2748.60	
									2 (670-039-00466) MEGA LUG 6" MJ C900 PVC **GROUP B**	8	55.75	446.00	
												3194.60	
25502156		2/19/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STOR ES.FASTENAL. COM	1 (405-066-00003) PB BLASTER ITEM #4LRF8 **GROUP B**	12	4.90	58.80	
									2 (405-024-00001) GREASE RED N TACKY #4NPU4 **GROUP B**	1	4.96	4.96	
									3 (485-065-00023) Dawn Professional 1 Gal. Pot and Pan Dish Soap **GROUP B** 4 per case Item # PGC57446	1	24.94	24.94	
									4 FASTENAL PART# 0612192 2-PLY BATH TISSUE	80	1.27	101.23	
									5 FASTENAL PART# 0601844 WHITE ROLL TOWEL	6	7.21	43.23	
												233.16	

25502157	204	2/19/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) DELL ULTRASHARP 49 CURVED MONITOR - U4924DW PRODUCT CODE: GWZ37T8 MONITOR FOR ACCOUNTS PAYABLE QUOTE# 300018644933 GABRIEL MESA \$1,020.00	1	1020.00	1020.00
													1020.00
25502159	209	2/19/2025	2379	QLESS INC	21 MILLER ALLEY SUITE 210 PASADENA , CA 91105	CHARLIE MEYER	626-641- 2737	BILLING@QLE SS.COM	1	Software Maintenance/Support Mobile Queuing Platform 2 Way SMS - M Subscription Start Date: Mar 15, 2025 Subscription End Date: Mar 14, 2026 GSA Contract #: GS- 35F-209CA CONTRACT EXPIRATION: MARCH 14, 2025 NAIC	1	11926.00	11926.00
													11926.00

25502160	071	2/19/2025	1290	GATOR GOLF CARS & UTILITY VEHICLES LLC	14519 GLOBAL PKWY FORT MYERS, FL 33913	DAVID PARKER	239-334-4000	ADMIN@GATORGOLFCARS.COM	1	2025 Club Car Carryall 1500, Gas, Head lights Tail/Brake Lights & Horn, Black Top, Fold Down Windshield, Deactivation Switch, Mirror all per attached quote	1	14230.71	14230.71
									2	Freight	1	1089.00	1089.00
													15319.71
25502161	760	2/19/2025	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592-5360		1	Cat416 Backhoe Loader per attached quote	1	117299.00	117299.00
													117299.00
25502162	204	2/19/2025	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	Cameras, Digital Type (Incl. Digital Network Cameras) LOGITECH MEETUP - CONFERENCE CAMERA MFG. PART# 960-001101 CAMERA FOR CRYSTAL FEAST'S OFFICE \$539.10 QUOTE# 1CGMQVW	1	539.10	539.10
													539.10

25502163	800	2/19/2025	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - ALEX HERNANDEZ BC ART 13 SEC 3	1	89.95	89.95
													89.95
25502164	800	2/19/2025	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - JOE VIEIRA BC ART 13 SEC 3	1	129.95	129.95
													129.95
25502165	966	2/19/2025	3836	STRATEGY MARKETING GROUP INC	11580 MARSHWO OD LN FORT MYERS, FL 33908	JOE NAMOUR	2399365 050	JOE@PANTHE RPRINTING.NE T	1	Offset Printing, General, Small Press Work (Quan. up to25,000), One or More Colors, No4 Color Processes or Large Solids o 2025 SUMMER CAMP GUIDE PRINTING 1,500 QUANTITY • Page Size: 11" x 17" folded to 8.5" x 1	1	370.05	370.05

									2	Transportation of Goods and Other Freight Services TOTAL FREIGHT CHARGES FOR 1,500 QUANTITY= \$15	1	15.00	15.00
													385.05
25502166	910	2/19/2025	786	DEAN FITE INC	17433-1 ALICO CENTER RD FORT MYERS, FL 33967	DEAN FITE	239-267- 8437	DEANFITEAC @AOL.COM	1	ART CENTER AC REPLACEMENT RESOLUTION 314-24 APPROVED 10/30/2024 REPLACEMENT OF FOUR (4) AC UNITS THREE (3) 5 TON PACKAGE UNITS ONE (1) 7 1/2 TON UNIT RTU#1 (SE UNIT): TRANE, 7½ -TON, 208/230 VOLT, 3- PHASE, 1	1	51352.19	51352.19
													51352.19

25502167	912	2/19/2025	3263	YG CONSTRUCTIO N INC	20100 MEADOW LANE RD NORTH FORT MYERS, FL 33917	YOSVANYS GARCIA	239-839- 1346	YGCONSTRUC TION@GMAIL. COM	1	SINK HOLE REPAIR - GENERAL CONDITIONS: @ \$47,500.00 -MOBILIZATION -EROSION CONTROL -PERMIT -DEWATERING DEMOLITIONS: -REMOVE THE EXISTING 21" PIPE UP TO 40 LF -REMOVE THE EXISTING INLET IN THE RIGHT OF WAY D	1	50599.60	50599.60
													50599.60
25502169	800	2/20/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$175.00 FOR KNUTE LINZENMEYER TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2025 (10/01/2024 thru 09/30/2025).	1	175.00	175.00
													175.00

25502170		2/20/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC: 815604015325 ITEM: 0214515175047 DANIEL DEFENSE DDM4 V9 5.56X45MM NATO 16" 30+1 BLACK HARD COAT ANODIZED 6 POSITION WITH SOFT TOUCH OVERMOLDING STOCK	1	1684.00	1684.00
									2	UPC: 080926880597 ITEM: 88059 STREAMLIGHT PRO TAC RAIL MOUNT 2 LONG GUN LIGHT BLACK ANAODIZED 60/625 LUMENS WHITE LED	1	100.95	100.95
									3	UPC: 754003936810 ITEM: 9810060 VIRIDIAN RFX45 BLACK ANODIZED 1 X 24 MM X 15.5 MM 5 MOA GREEN DOT ACRO / PICATINNY HIGH 1/3 COWITNESS MOUNT	1	244.15	244.15

									9 SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTIONS. THE RIFLE ORDER IS IN THE POLICE OFFICER'	1	149.11	149.11
												2443.14
25502171		2/20/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673-7824		1 ITEM: STAG15005302 STAG 15 M4 BURNT BRONZE JUGGERNAUT, FEATURES MIL-SPEC STANDARDS, 5.56 NATO 16" 1/7 NITRILE BARREL WITH FREE FLOAD HANDGUARD, 6 POSITION BUTTSTOCK A2 FLASH HINDER, 30-ROUND MAGPUL MAG AND A NI	1	749.99	749.99

2	UPC: 080926880597 ITEM: 88059 STREAMLIGHT PROTAC RAIL MOUNT 2 LONG GUN LIGHT BLACK ANODIZED 60/625 LUMENS WHITE LED	1	100.95	100.95
3	UPC: 754003936810 ITEM: 9810060 VIRIDIAN RFX45 BLACK ANODIZED 1 X 24 MM X 15.5 MM 5 MOA GREEN DOT ACRO / PICATINNY HIGH / COWITNESS MOUNT	1	244.15	244.15
4	UPC" 873750002996 ITEM: MAG980BLK MAGPUL B A D LEVER BATTERY ASSIST DEVICE AR15/M4 BLACK ANODIZED ALUMINUM AMBIDEXTROUS	1	21.13	21.13

										10	UPC: 873750002842 ITEM: MAG606BLK MAGPUL M-LOK QD BLACK	1	18.99	18.99
										11	SHIPPING CHARGES	1	79.50	79.50
										12	SALES TAX IS DUE. THE RIFLE ORDER IS BEIGN PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTIONS. THE RIFLE ORDER IS IN THE POLICE OFFIER'S	1	88.25	88.25
														1445.94
25502172	680	2/20/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824			1	UPC: 845737016982 ITEM: 36100740 FN 15 GUARDIAN 5.56X45MM NATO 30+1 16" TARGET GRADE BARREL, SLICK SIDE UPPER RECEIVER, 15" M- LOK HANDGUARD OEN 6 POSITION STOCK AND GRIP	1	699.99	699.99

									6 SHIPPING CHARGES	1	85.00	85.00
									7 SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTIONS. THE RIFLE ORDER IS IN THE POLICE OFFICER'	1	73.11	73.11
												1197.81
25502173	680	2/20/2025	127	FEDERAL EASTERN INTERNATIONAL LLC	135 W ADAMS ST JACKSONVILLE, FL 32202	JESSICA DUANE	727-498-2226	JESSICADUANE@FEDEASTINTL.COM	1 ITEM: CTS2570 QUANTITY: 150 CTS 12GA DOOR BREACHER MUST ORDER IN QUANTITIES OF 5 150 x \$7.21 = \$1081.50	1	1081.50	1081.50
									2 ITEM: CTS2577 CTS 12GA HEAVY DOOR BREACHER QUANTITY: 50 @ \$20.47 = \$1,023.50	1	1023.50	1023.50
									3 SHIPPING CHARGES	1	37.50	37.50
												2142.50

25502177	966	2/20/2025	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549- 4484	CARMEN@DIR ECTIMPRESSI ONS.COM	1	Print-On-Demand Printing Services (Including Print and Distribute Services) QTY: 1000 JOB DESCRIPTION: TRI-FOLD BROCHURE - 4/4 JOB SUPPLIED: EMAIL PAPER: MCGREGOR GLOSS WHITE TEXT 100 INKS FRONT: 4 PROCESS INKS	1	349.00	349.00
													349.00
25502178	330	2/20/2025	535	CENTURY FENCE CO INC	1010 SE 9TH ST CAPE CORAL, FL 33990	ANGELA GREGG	239-574- 3122		1	Fence Installation, Maintenance and Repair - OLD GOLF COURSE: FURNISH AND INSTALL 296' OF 4' HIGH GALVANIZED CHAINLINK FENCE INCLUDING 1 - 20' WIDE DOUBLE SWING GATE 1 - 4' WIDE SWING GATE AND PERMIT. SPEC:	1	9850.00	9850.00
													9850.00

	25502179	578	2/20/2025	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1	Misc. Electrical Equipment and Supplies PN: 359788 UPC: 88563010127 AB 1769-L30ER COMPACTLOGIX 1 MB ENET CONTROLLER QUOTE: S141708243 DATED: 02/11/2025	2	2555.53	5111.05
										2	Misc. Electrical Equipment and Supplies PN: 68755 UPC: 66246899295 AB 1769-PA2 COMPACTLOGIX AC 2A/0.8A POWER SUPPLY QUOTE: S141708243 DATED: 02/11/2025	2	399.50	798.99

										3	Misc. Electrical Equipment and Supplies PN: 4786 UPC: 66246899293 AB 1769-IF4 COMPACTLOGIX 4 PT A/I C AND V MODULE QUOTE: S141708243 DATED: 02/11/2025	2	709.67	1419.34
										4	Misc. Electrical Equipment and Supplies PN: 127808 UPC: 61259884078 AB 1769-OF4 COMPACTLOGIX 4 PT A/O C AND V MODULE QUOTE: S141708243 DATED: 02/11/2025	2	1101.92	2203.83
										5	Misc. Electrical Equipment and Supplies PN: 1205707 UPC: 88950870648 AB 1769-ECRK COMPACTLOGIX RIGHT END CAP QUOTE: S141708243 DATED: 02/11/2025	2	65.53	131.06

													9664.27
25502181	578	2/20/2025	3567	CHARLOTTE COUNTY BOARD OF COUNTY COMMISSIONERS	18500 MURDOCK CIR PORT CHARLOTTE, FL 33948	SANDY WEAVER	941-764- 4322	SANDRA.WEAVER@CHARLOTTECOUNTYFL.GOV	1	CHNEP 2025 MEMBERSHIP DUES CONTRIBUTION \$7,500	1	7500.00	7500.00
													7500.00
25502182	924	2/20/2025	3851	FIRE ACT LLC	21791 PEARL ST ALVA, FL 33920	BROOKE RICCIARDI	2396453 442	BROOKE@FIREACT.ORG	1	Examination and Testing BASE (MODIFIED) LIEUTENANT ASSESSMENT CENTER (SINGLE CONDIDATE INCLUDED)	1	3000.00	3000.00
									2	Examination and Testing OFFICER 2 (MODIFIED, NO WRITTEN EXAM) TWO (2) ASSESSMENT CENTER COMPONENTS (EMERGENCY SCENARIO, INTERPERSONAL EXERCISE) FOUR (4) ADDITIONAL CANDIDATES	4	300.00	1200.00

									3	Examination and Testing GRADING ASSESSOR FOUR (4) ASSESSORS FOR ONE (1) DAY	1	1200.00	1200.00
									4	Examination and Testing ADMINISTRATIVE CONSULTING AND OPERATIONS	1	500.00	500.00
													5900.00
25502185	405	2/20/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	1512.2	2.78	4198.06
													4198.06
25502186	915	2/20/2025	2208	In-Situ Inc	221 East Lincoln Ave Fort Collins, CO 80524				1	Telecommunication Services (Not Otherwise Classified) HydroVu PROFESSIONAL PREPAID CODE QUANTITY (156) HydroVu PROFESSIONAL PREPAID CODE (12 MONTHS FOR 13 VuLink DEVICES) PER QUOTE #Q-139686, DATED 2/12/2025	1	3173.04	3173.04
													3173.04

25502189	405	2/21/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	200.5	2.78	558.00
									2 DIESEL FUEL	401.3	3.20	1285.44
												1843.44
25502190	924	2/21/2025	3025	TYLER TECHNOLOGIES	1 TYLER DR YARMOUTH, ME 04096	EHREN MORSE	800-772-2260	EHREN.MORSE@TYLERTECH.COM	1 Support Services, Computer Tyler's Planned Annual Continuing Education (PACE) program is a subscription-based service designed to support clients who are committed to maximizing their Tyler software through ed	1	9300.00	9300.00
												9300.00
25502193	720	2/21/2025	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808-0200	SANDY.STRICKLAND@TRINOVAINC.COM	1 Pumps, Miscellaneous (Not Otherwise Classified) ITEM: DFBU0222162HG40R 003 - DULCOFLEX DULCOFLEX DFBU PERISTALTIC PUMP NIGP: 720-56	2	7222.07	14444.14
									2 Transportation of Goods and Other Freight Services FREIGHT	1	500.00	500.00
												14944.14
25502194	405	2/21/2025	2236	PALMDALE OIL	2958	JULIE	772-461-	JULIEW@PAL	1 UNLEADED FUEL	6452	2.66	17181.22

				COMPANY	FOWLER	WILLIAMS	2300	MDALEOIL.CO	2	DIESEL FUEL	990	3.06	3025.54
													20206.76
25502196		2/21/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-064-00001)CURB STOP 3/4" FIPT x FIPT AY 76101W-3/4	400	53.25	21300.00
													21300.00
25502197	405	2/21/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	DIESEL FUEL	2987	3.07	9159.93
									2	UNLEADED FUEL	4493	2.65	11928.60
													21088.53
25502198		2/21/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(670-039-00589) RESTRAINT 6" ROMAC GRIP RING **GROUP B**	100	77.95	7795.00
									2	(670-039-00590) RESTRAINT 8" ROMAC GRIP RING **GROUP B**	40	107.61	4304.40
									3	(670-039-00591) RESTRAINT 10" ROMAC GRIP RING **GROUP B**	40	143.27	5730.80
									4	(670-039-00592) RESTRAINT 12" ROMAC GRIP RING **GROUP B**	40	217.49	8699.60
													26529.80

25502199	801	2/21/2025	5297	TRANSACTION POINT LLC	601 VIA TUNIS PUNTA GORDA, FL 33950	BRITT MATTHIESSE N	4045392 516	JBM@TRANSA CTIONPOINT.N ET	1	Digital Printing from an Ink Jet Plotter	1	17199.99	17199.99
										For Jaycee Park:Permascreen 80- 1320 Linear Feet, 5'8" for a 6' Fence, Full Color Digital Printing(Back of Screen to be white) Fence Screening-5 Year No Fade Warranty, V			
									2	Transportation of Goods and Other Freight Services	1	399.00	399.00
										SHIPPING AND HANDLING FOR THE FENCE DIGITAL PRINTS. IH			
													17598.99
25502200	405	2/21/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	UNLEADED FUEL	7478	2.62	19611.95
													19611.95

25502201	515	2/21/2025	4796	INDIGO SPORTS LLC	12700 SUNRISE VALLEY DRIVE SUITE 300 RESTON, VA 20191	BILL SHILES	321-332- 4314	BILL.SHILES@ TROON.COM	1	This Is To Reimburse For The Purchase Of A Lely L1250 3 Point Hitch Spreader Attachment Purchased by Indigo Sports.	1	5985.88	5985.88
													5985.88
25502202	550	2/21/2025	1185	TRANSCOR SUPPLY INC	6683 STUART AVE JACKSONVILLE, FL 32254	KELLY HOTCHKISS	904-783- 3302	AR@FLTRANS COR.COM	1	TRAFFIC PAINT FOR TRAFFIC OPERATIONS WHITE 1500 @ \$12.66 = \$18,990 YELLOW 1500 @ \$12.66 = \$18,990 \$37,980	1	37980.00	37980.00
													37980.00

25502205	578	2/24/2025	3930	SEAL ANALYTICAL INC	6501 W. DONGES BAY ROAD MEQUON, WI 53092	TERI MASTERS	1262241 7900	SALES@SEAL- US.COM	1	AQ CONSUMABLE KIT 6 @ \$1350/EA - \$8,100 2ML SAMPLE CUPS 1000/PKG 16 @ \$65/EA - \$936 CURVETTE CLEANING SOLUTION 6 @ \$19.50/EA - \$105.30 \$9141.30 FREE SHIPPING	1	9141.30	9141.30
									2	BASIC SUPPORT CONTRACT AGREEMENT FOR PREVIOUSLY PURCHASED EQUIPMENT CONTRACT COVERAGE - 01/12/2025 - 01/11/2026 AQ400 Discrete Analyzer # 341306 COVERAGE TO INCLUDE: • One preventative maintenance visit (tra	1	5245.00	5245.00
													14386.30

25502207	204	2/24/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	BSKU, WIN 11 PRO, INTEL CORE ULTRA 5 135U vPRO , 16GB, 512GB TOUGHBOOK COMPUTER, PANASONIC FZ- VEKG21LM - NOTEBOOK KEYBOARD, AND PANASONIC FZ- VEBG21U DOCKING STATION	1	4438.00	4438.00
													4438.00
25502209		2/24/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	1" PVC SHELL CUTTER FOR TAPPING TOOL #PL875	12	140.85	1690.20
									2	1" PVC CORP ADAPTER FOR TAPPING TOOL #04427	10	94.00	940.00
													2630.20
25502211	405	2/24/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	DIESEL FUEL	1700	3.22	5476.72
													5476.72

25502212	203	2/24/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	1 - HP LASERJET ENTERPRISE M554DN DESKTOP LASER PRINTER - COLOR PATROL BUREAU - SERGEANT'S COPY/PRINTER ROOM	1	728.69	728.69
													728.69
25502213	962	2/24/2025	3778	MICHAEL J IMBASCIANI	20232 SEDLEY AVE PORT CHARLOTT E, FL 33954	MICHAEL IMBASCIANI	941-204- 8563	MIKE@MIKEIM BASCIANI.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 03/22/2025 SOUNDS OF JAZZ AND BLUES SECOND ACT, 60 MINUTES FOR \$1,700.	1	1700.00	1700.00
													1700.00
25502215		2/24/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(485-065-00001) Soft Pull Large High- Capacity Center Pull Premium Paper Towel, White (4-Rolls Per case GPT28143 **GROUP B**	40	18.57	742.70
													742.70

25502217		2/24/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (445-091-00600) MILWAUKEE Portable Shop Vacuum: 2 gal Tank Size, Reinforced Nylon, 1 1/4 in Vacuum Hose Dia., HEPA Model 0880-20	6	128.00	768.00
									2 (445-091-00517) Milwaukee, M18 REDLITHIUM, Li-Ion Battery, 5 Ah, XC **GROUP A**	20	112.00	2240.00
												3008.00
25502218	037	2/24/2025	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1 Souvenirs: Promotional, Advertising, etc. ITEM #111699 VALUE WHITE COFFEE MUG - 11 OZ QTY 252 AT \$1.39/EA = \$350.28 LESS \$40.53 COUPON CODE	1	309.75	309.75

									8 Fees (Not Otherwise Classified) SET-UP CHARGE ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): WHITE, WHITE IMPRINT LOCATION: HANDLE IMPRINT COLORS: PANTONE 186C RED	1	40.00	40.00
									9 Transportation of Goods and Other Freight Services FREIGHT	1	26.73	26.73
												1902.97
25502219	936	2/24/2025	1666	JAMAR TECHNOLOGIE S INC	1500 INDUSTRY RD STE C HATFIELD, PA 19440	BRENDAN THOMPSON	215-361- 2244	BRENDAN@JA MARTECH.CO M	1 REPAIRS FOR (6) TUBE CONTAINERS \$1663.50	1	1663.50	1663.50
									2 Transportation of Goods and Other Freight Services \$68.35	1	68.35	68.35
												1731.85
25502221	031	2/24/2025	570	CHRIS-TEL COMPANY OF SOUTHWEST FLORIDA I	2534-A EDISON AVE FORT MYERS, FL 33901	NIKOLE WESLEY	239-226- 0500	nwesley@christ elconstruction.c om	1 HVAC EQUIPMENT REPLACEMENT OF 11 NON-FUNCT UNITS	1	173991.00	173991.00
												173991.00

25502222		2/24/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (340-060-00112) HYDRANT 5-1/4" X 48" CLOW **GROUP B**	51	2816.61	143647.11
									2 (340-060-00105) CLOW 12" HYDRANT EXTENTION **GROUP B** R1620680	8	587.38	4699.04
												148346.15
25502223	080	2/24/2025	5284	CHARLES THAGGARD INC	1951 COLLIER AVE SUITE A FORT MYERS, FL 33901	CHARLES THAGGARD	239-936- 8059	PLASTICLETTE RSANDSIGNS @GMAIL.COM	1 Tags: Luggage, Security, Identification ACCOUNTABILITY TAGS	24	3.50	84.00
									2 Tags: Luggage, Security, Identification PASSPORT TAGS 5 1/2" X 2 1/2" WITH VELCRO	4	9.00	36.00
									3 Tags: Luggage, Security, Identification ENGRAVED ACCOUNTABILITY BOARD YELLOW 8" X 12"	2	62.40	124.80
												244.80

25502224	715	2/24/2025	353	BLUE 360 MEDIA LLC	2750 Rasmussen Rd Ste 107 Park City, UT 84098	JOHN TINGEY	435-602- 6061	john@blue360m edia.com	1	20 - FLORIDA LAW ENFORCEMENT HANDBOOK WITH TRAFFIC LAWS REFERENCE GUIDE - eBOOK & APP	1	684.00	684.00
													684.00
25502225	425	2/25/2025	2191	OFFICE FURNITURE&D ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1	OFFICE FURNITURE FOR PUBLIC WORKS LINE 1 - \$4312.97 LINE 2 - \$2156.48 LINE 3 - \$2156.48 1 EA ST5NNS- SQ3629XB - \$762.24 TABLE, 36"SQ 1 EA M5NWS- 243673BFF - \$2328.90 STORAGE WARDROBE WITH FILES 24X36X73 1 EA	1	4312.97	4312.97

									2	OFFICE FURNITURE FOR PUBLIC WORKS LINE 1 - \$4312.97 LINE 2 - \$2156.48 LINE 3 - \$2156.48 1 EA ST5NNS- SQ3629XB - \$762.24 TABLE, 36"SQ 1 EA M5NWS- 243673BFF - \$2328.90 STORAGE WARDROBE WITH FILES 24X36X73 1 EA	1	2156.48	2156.48
									3	OFFICE FURNITURE FOR PUBLIC WORKS LINE 1 - \$4312.97 LINE 2 - \$2156.48 LINE 3 - \$2156.48 1 EA ST5NNS- SQ3629XB - \$762.24 TABLE, 36"SQ 1 EA M5NWS- 243673BFF - \$2328.90 STORAGE WARDROBE WITH FILES 24X36X73 1 EA	1	2156.48	2156.48

													8625.93
25502227	910	2/25/2025	3764	CINTAS CORPORATION NO 2	9318 FLORIDA PALM DRIVE TAMPA, FL 33619	CHRISTOPHER DUNNE	12396348994	DUNNEC@CINTAS.COM	1	OASIS MIDDLE SCHOOL TWO (2) FIRE HYDRANT REPLACEMENT FAILED ANNUAL INSPECTION AND UNABLE TO REPAIR	1	17073.05	17073.05
													17073.05
25502228	405	2/25/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	4579	2.65	12141.81
									2	DIESEL FUEL	2576	3.06	7890.55
													20032.36
25502229	200	2/25/2025	87	ADVERMARKET CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541-1144	ben@hi-defprinting.com	1	UNIFORMS FOR PUBLIC WORKS ADMINISTRATION	1	969.61	969.61
									2	UNIFORMS FOR PUBLIC WORKS PROJECT ADMINISTRATION	1	401.50	401.50
													1371.11
25502231	405	2/25/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	5485	2.65	14536.46
									2	DIESEL FUEL	1986	3.09	6127.21
													20663.67

25502232	936	2/25/2025	1913	JOHN MADER ENTERPRISES INC	18161 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	DAVE LINDLEY	239-731- 5455	AR@MADEREL ECTRICMOTO RS.COM	1	Pumps and Pump Accessories Maintenance and Repair LAYNE VERTILINE TURBINE PUMP, MODEL #24EHM 1100 ESTIMATE COST FOR REPAIR #12,539.15 QUOTE #90758 DATED 12/11/2024	1	12539.15	12539.15
													12539.15
25502234	207	2/25/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Scanners, Document: Handheld, Desktop, and High Volume Ricoh fi-8040 Compact Desktop Scanner CDW#: 7506232 Mfg. Part#: PA03836- B005 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	4	494.43	1977.72

									2	Uninterruptible Power Supplies APC Back-UPS Pro 1000VA 10-Outlet 2-USB Battery Back-Up and Surge Protector CDW#: 4928910 Mfg. Part#: BR1000MS UNSPSC: 26111701 Contract: OMNIA Mesa 2024056-01 - GOV (2024056)	15	166.77	2501.55
													4479.27
25502235	031	2/25/2025	643	COMMERCIAL AIR MANAGEMENT INC	3590 OLD METRO PKWY FORT MYERS, FL 33916	WANDA WILSON	239-277-0029	WANDA@CAM-HVAC.COM	1	GREENHECK SIDEWALL MOUNTED FAN – CUE-180-VG-20 WITH TENV MOTOR DISCONNECT, TEMP/HUMIDITY SENSOR, BIRDSCREEN, HI-PRO COATING, WALL BRACKET, AND HIGH WIND RATING. NO DAMPER. FREIGHT INCLUDED.	1	3589.00	3589.00
													3589.00

25502236	425	2/25/2025	693	CONTRACT FURNITURE INC	4450 E ADAMO DR STE# 506 TAMPA, FL 33605	STACY BENDER	813-247- 6622	INFO@CONTR ACTFURNITUR EFL.COM	1	Furniture, Office (Custom Made) 2- DESK WITH OFFICE CHAIRS; ROOM (2) DIVIDERS PANELS WITH (2) SLIDING DOORS; 2- CHAIRS; (1) MODULAR OFFICE; (1) PRIVACY SCREEN PANELS WITH CLAMPS; INCLUDING INSTALLATION	1	16580.97	16580.97
													16580.97
25502237	208	2/25/2025	2122	Wolters Kluwer Financial Services Inc	6815 Saukview Dr St Cloud, MN 56303	ANDREA DURSO	8133925 246	ANDREA.DURS O@WOLTERS KLUWER.COM	1	Software, Microcomputer (Not Otherwise Classified) - TWO (2) ADDITIONAL USER LICENCES FOR TEAMMATE+ AUDIT ESSENTIAL PKG ADD SUB MNT GLD. TOTAL NUMBER OF USERS OF AUDIT ELECTRONIC WORKPAPER NOW SEVEN (7).	1	5643.00	5643.00
													5643.00

25502239	206	2/25/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Latitude 7450 (210-BLPR) Order Code: rrrc1426512-8211483 MODULE: BASE Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	2	1516.23	3032.46
													3032.46
25502240	830	2/25/2025	1411	GUARDIAN FUELING TECHNOLOGIE S LLC	9452 PHILIPS HIGHWAY SUITE# 2 JACKSONVI LLE, FL	MARLANA NICOLITZ	904-479- 2213	MNICOLITZ@G UARDIANFUEL TECH.COM	1	Remove 1,000 Gallon Tank and Replace With Two 500 Gallon Tanks Per Attached Quote 092920-GVR	1	93669.56	93669.56
									2	Estimated Freight	1	2470.68	2470.68
													96140.24
25502241	910	2/25/2025	2968	ADVANCED ROOFING INC	1950 NW 22ND ST FORT LAUDERDA LE, FL 33311	CAROLINA BAEZ	8138855 811	CAROLINAB@ ADVANCEDRO OFING.COM	1	POLICE DEPARTMENT ROOF REPAIRS HURRICANE IAN DAMAGE	1	2696.90	2696.90
													2696.90

25502243	073	2/25/2025	5309	STAGELINE MOBILE STAGE INC	700 RUE MARSOLAI S L'ASSOMPT ION, QC J5W 2G9	TONY BERESFORD	514-217- 3483	TONY.BERESF ORD@STAGEL INE.COM	1	STAGELINE SL260 MOBILE STAGE WITH OPTIONS PER ATTACHED QUOTE 2024 REV2 - \$323,480 THIS IS TO REPLACE PURCHASE ORDER 25500832.	1	319050.00	319050.00
									2	TRANSPORT TO CAPE CORAL -	1	10500.00	10500.00
									3	TRAINING AND TRAINER EXPENSES	1	5745.00	5745.00
													335295.00
25502244	200	2/26/2025	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1	18 CADET BLUE AHEAD SHAWMUT CAPS 18 KHAKI AHEAD SHAWMUT CAPS EMBROIDERED WITH LOGO	36	25.00	899.92

										2	24 NEW ERA STRUCTURED FIT CAP 2 SM/MED DEEP NAVY 2 SM/MED GRAPHITE 6 MED/LG DEEP NAVY 6 MED/LG GRAPHITE 4 LG/XL DEEP NAVY 4 LG/XL GRAPHITE	24	21.74	521.76	
															1421.68
25502246	961	2/26/2025	271	TIITE BAQUERO	3017 HENDON CT NAPLES, FL 34105	TIITE BAQUERO	239-227- 9005	TIITEB@GMAIL .COM	1	Non-Professional Services (Not Otherwise Classified) ORIGINAL ARTIST TO OVERSEE THE RESTORATION OF THE RUBICOND STATUE DUE TO HURRICANE DAMAGE. TIITE WILL BE DESIGNING DRAWINGS AND SPECIFICATIONS. CONTACTING CO	1	4000.00	4000.00		
															4000.00

25502247	961	2/26/2025	3199	WEST COAST POWDER COATING INC	3744 IRONBRIDGE BLVD FT MYERS, FL 33916	MICHAEL FALANGA	239-332- 1357	wcpc1234@co mcast.net	1 Non-Professional Services (Not Otherwise Classified) SANDBLAST EXISTING COATING, PREP , EPOXY PRIMER, AND COAT STOCK WHITE COLOR TOP COAT FOR RUBICOND STATUE BY TIITE. ALL WORK TO BE DONE AT WEST COAST POWDER C	1	2750.00	2750.00
												2750.00
25502249	485	2/26/2025	3028	ULINE INC	2200 S LAKESIDE DR WAUKEGA N, IL 60085	LIZ UIHLEIN	800-295- 5510	CUSTOMER.SER VICE@ULINE. COM	1 Janitorial Equipment and Supplies (Not Otherwise Classified) S-19364 ROUND BOTTOM DRUM LINERS - 37 X 56", 6 MIL 40/CARTON	5	235.00	1175.00
									2 Transportation of Goods and Other Freight Services SHIPPING			
												1262.36
25502250	340	2/26/2025	2665	SOUTH FLORIDA EMERGENCY VEHICLES LLC	4655 CUMMINS COURT FORT MYERS, FL	NATE SCHWESSIN GER	239-267- 5300	NATE@SFLEV. COM	1 Brackets, Clamps and Holders for Fire Fighting Equipment CH-2 COMBINATION HOLDER BLK	1	162.89	162.89

					33905				2 Brackets, Clamps and Holders for Fire Fighting Equipment 25QL QUICK LOCK NOZZLE AND ADAPTER HOLDER	3	62.99	188.96
									3 Brackets, Clamps and Holders for Fire Fighting Equipment MLT2 MALLET BRACKET	1	40.04	40.04
									4 Transportation of Goods and Other Freight Services SHIPPING - GROUND	1	39.00	39.00
												430.89
25502252	200	2/26/2025	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSBORO, NC 27407	KEVIN BRENNAN	813-348-4866	KBRENNAN@DANASAFETYSUPPLY.COM	1 Belts and Suspenders DUTYMAN #1031 BLACK CLARION PATENT BELT WITH GOLD BUCKLE	10	60.00	600.00
												600.00
25502253	255	2/26/2025	5287	MAX GRAFIX LLC	PO BOX 582 BRIELLE, NJ 08730	ROBERT MACGEORGE	800-675-0501	ROBERT@MAXGRAFIX.COM	1 Decals, Screen Printed SMALL EQUIPMENT LABELS - 1" X 2" PACK SIZE: 200 COLOR: RED LINE 1: CAPE CORAL FIRE DEPT. LINE 2: BRUSH-7	1	99.99	99.99
												99.99

25502255	963	2/26/2025	1815	LEE COUNTY FIRE CHIEFS ASSOCIATION INC	19591 BEN HILL GRIFFIN PKWY FORT MYERS, FL 33913	ASST CHIEF WOLFE	239-433- 0080		1	Membership Dues	6	40.00	240.00
										ACCOUNT NAME: CAPE CORAL FIRE DEPARTMENT EXPIRATION DATE: 12/31/2025			
										22001 FIRE ADMINISTRATION: 2 @ \$40.00 TOTAL: \$80.00 FIRE CHIEF - RUSSELL FIRE DEPUTY CHIEF - SOLICH			
										22015 FIRE LOGISTIC			
									2	Fireman Training and Instructional Aids and Materials	1	1000.00	1000.00
										TRAINING FEE			1240.00
25502256	209	2/26/2025	1655	ISI TELEMANAGE MENT SOLUTIONS LLC	230 W MONROE ST SUITE 925 CHICAGO, IL 60606	STEVE SANDERS	847-995- 0002	SSANDERS@I SI-INFO.COM	1	Software Maintenance/Support PART #: V3SREXPSM1Y Verba Express Server Support - 12 Month Term – Prepaid 4/19/2025 - 4/18/2026	1	1587.90	1587.90

									2 Software Maintenance/Support PART #: V4-R-CO1-S12P Verba User Compliance Support - 12 Month Term – Prepaid 4/19/2025 - 4/18/2026	30	52.67	1580.10
												3168.00
25502257	961	2/26/2025	526	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1202 SE 9TH LN STE B CAPE CORAL, FL 33990-3129	TRENT TRENDELMA N	239-772-5111		1 Preventative maintenance for Police Department Switchgear Electrical System Maintenance as per National Fire Protection Association (NFPA) 70B. \$30,862.43	1	30862.43	30862.43
												30862.43
25502258	425	2/26/2025	693	CONTRACT FURNITURE INC	4450 E ADAMO DR STE# 506 TAMPA, FL 33605	STACY BENDER	813-247-6622	INFO@CONTRACTFURNITUREFL.COM	1 Furniture, Office (Custom Made) ECHO DECO VILLA WALL 2X-4272-AA-4-P116-D009-CP-P121 MERGEWORKS PANELS FOR EMPLOYEE LOBBY STAIRCASE.	1	1661.92	1661.92

									2 Furniture, Office (Custom Made) QUANTITY 3 SPECIAL HT-3636-CO HUSH ROUND MEETING TABLE 36" WIDE X SPECIAL 36" H, CORIAN TOP MFG ARCADIA - \$2,444.35 X 3 = \$7,333.05 QUANTITY 9 STOOLS PLC-70 PT COUNTER SEAT HE	1	19091.31	19091.31
												20753.23
25502259	962	2/26/2025	2949	TONYS LAWN AND LANDSCAPING LLC	1110 NE PINE ISLAND RD #41 CAPE CORAL, FL 33909	BRADSELL BRUNO	239-233- 7054	TONYSLAWNA NDTREE@OUT LOOK.COM	1 WATER TRUCK SERVICES FOR LANDSCAPE ESTABLISHMENT TO ASSIST IN PROPER ESTABLISHMENT OF MATERIAL DURING THE DRYEST PARTS OF THE YEAR. \$27,300	1	27300.00	27300.00
												27300.00

25502262	405	2/26/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	1190.3	3.18	3782.42
													3782.42
25502263	460	2/26/2025	4075	H2 ENVIRO SOLUTIONS LLC	3043 DRANE FIELD RD BAY 1 LAKELAND, FL 33811	KAYLA RAMSEY	863-279-9205	ADMIN@H2SOLUTIONS.ORG	1	Acid/Chemical Hose and Fittings CHEMICAL FEED TUBING A4-MNH-T QTY 20 TUBE ASSY A4/M4 MNH .5" M/NPT FLEX-A-PRENE NIGP: #460-05	20	170.81	3416.20
									2	Transportation of Goods and Other Freight Services FREIGHT	1	100.00	100.00
													3516.20
25502267	205	2/26/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	PRINTEK PRINTERS PRINTEK 93804 190 USB VEHICLE KIT - INCLUDES 93860, 93863, 93882, AND ONE ROLL OF PERFORATED PAPER WITH BLACK MARK	10	415.00	4150.00
									2	SHIPPING CHARGES	1	65.00	65.00
													4215.00

25502270		2/27/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (445-003-00004) Digging Bars, Digging Bar, Overall Length 51 in, Overall Width 2 23/64 in, Carbon Steel #493V61 **GROUP A**	5	39.98	199.90
									2 (445-091-00814) HEX KEY SET (ALLEN) METRIC AND SAE *2CYC7* GROUP A**	6	34.86	209.16
												409.06
25502272	340	2/27/2025	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FIRE.COM	1 Fireman Training and Instructional Aids and Materials ITEM #TRU-225BU-50 TRU ID 2.25 X 50' CPLD 2.5" BLUE VENDOR: KEY HOSE	1	315.29	315.29
									2 Fireman Training and Instructional Aids and Materials ITEM #TRU-225G-75 TRU ID 2.25" X 75' CPLD 2.5" NH GREEN VENDOR: KEY HOSE	2	406.47	812.94

									3	Transportation of Goods and Other Freight Services	1	75.00	75.00
										FREIGHT			
										QUOTE #231044322 DATED: 02/27/2025 VALID UNTIL: 03/27/2025			
													1203.23
25502273	055	2/27/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	ACCESSORIES/INSTALLATION FOR SOLID WASTE VEHICLE #30135	1	2171.00	2171.00
										ECCO 12-52269-ES 48" Vantage Light Bar 12+ Series All Amber with Traffic Advisor, No Takedown or Alley Lights 1 @ \$1,204.00			
										ECCO EZ1202, Replacement Con			
													2171.00
25502275		2/27/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM.AIN.COM	1	(670-038-00308)COUPLING BRASS 3/4" FIPT XFIPT **GROUP A**	200	3.33	666.00
									2	(670-044-00581) REDUCER PVC 1 1/2"S X 1"S **GROUP A**	1500	4.19	6285.00

													6951.00
25502280	071	2/27/2025	2643	GRAFIX ALLIANCE LLC	201 WALLACE AVE N UNIT 4 LEHIGH ACRES, FL 33971	KRISTIN LOWE-PERNAL		SALES@GRAFIXALLIANCE.COM	1	Partial wrap and lettering of F150 for Code Compliance per quote 1238	2	1050.00	2100.00
													2100.00
25502281	963	2/27/2025	2503	CAPE CORAL ROTARY FOUNDATION	PO BOX 101346 CAPE CORAL, FL 33910	JIM COLVIN	239-699-7942		1	MARCH 29. 2025 AT SEAHAWK PART	1	75.00	75.00
													75.00
25502282	600	2/27/2025	1681	JM TODD INC	12670 MCGREGOR BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454-4445		1	Multi-Function Office Machines (Combination of Fax-Copier-Scanner-Printer, etc.) PURCHASE OF CANON TX4200 W/ Z36 SCANNER FOR THE GIS DEPARTMENT.	1	11990.00	11990.00
									2	Multi-Function Office Machines (Combination of Fax-Copier-Scanner-Printer, etc.) 2 YEAR CANON ECARE PAK WARRANTY PARTS AND LABOR	1	3440.00	3440.00

													15430.00
25502283		2/27/2025	3495	FLORIDA SHIPPING CONTAINERS LLC	5840 E STATE RD 60 PLANT CITY, FL 33567	COWINTON SCOTLAND	407-433-6968	YOURGBBIZ@AOL.COM	1	20FT STORAGE CONTAINERS	7	2350.00	16450.00
													16450.00
25502284	209	2/27/2025	1628	INSIGHT PUBLIC SECTOR	6820 S HARL AVE TEMPE, AZ 85283	JIM TREVINO	480-333-3102	ACH@INSIGHT.COM	1	Applications Software (For Main Frame Systems) Material: ENT-PLAT-EA-CAPE THREATLOCKER PLATFORM COST (REQUIRED) LICENSES Coverage Dates: 27-FEB-2025 - 27-FEB-2026 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SE	2300	11.95	27485.00

									2 Applications Software (For Main Frame Systems) Material: ENT-ALLOW-EA-CAPE THREATLOCKER ALLOWLISTING 2001+ Coverage Dates: 27-FEB-2025 - 27-FEB-2026 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-66	2300	7.90	18170.00
												45655.00
25502285		2/27/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 AQUA-TAP 3/4-2 MACH 2 PRO TAP KIT COMPLETE	6	3294.00	19764.00
												19764.00
25502287	285	2/27/2025	250	AXON ENTERPRISE INC	17800 N 85TH ST SCOTTSDALE, AZ 85255	ACCOUNTS RECEIVABLE	480-991-0797	AR@AXON.COM	1 ITEM: 100759 AXON FLEET - AIRGAIN ANT - 5-IN-1 REMOUNT KIT QUANTITY OF 20 @ \$20 EACH = \$400	1	400.00	400.00
									2 ITEM: 100150 AXON FLEET 3 - WIRING KIT REFRESH QUANTITY OF 10 @ \$325 EACH = \$3,250	1	3250.00	3250.00
												3650.00

25502288	071	2/27/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	Whelen Parts For Upfitting Per Attached Quote 22177 Whelen GB2PPPP - \$1,672 ea total for 2 = \$3,344 Whelen MKAJ7 Mount - no charge Helen HHS4200 Siren - \$468 each total for 2 - \$936 Freight - \$75	1	4355.00	4355.00
													4355.00
25502289	915	2/27/2025	5079	THE THIRD ACT LLC	3820 LAVISTA CIRCLE SUITE 120 JACKSONVILLE, FL 32217	MARK MILLER	2394255 582	MARK@MILLE RANDMOULTON.COM	1	JANUARY 2025	1	2000.00	2000.00
													2000.00

25502290	595	2/27/2025	3533	KEEP LEE COUNTY BEAUTIFUL INC	1415 COLONIAL BLVD SUITE #2 FORT MYERS, FL 33907	TRICIA FANCHER	239-334- 3488	TRISH@KLCB. ORG	1	TREE PLANTING SERVICES AT SANDS PARK Install 150 trees within the designated stormwater retainment areas at Sands Park, in accordance with the specifications outlined by the City. SERVICES INCLUDE: Procureme	1	6300.00	6300.00
													6300.00
25502291	726	2/27/2025	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247- 2346	SLT4EA@MOT OROLASOLUTI ONS.COM	1	ITEM: RLN6242A QUICK DISCONNECT ACOUSTIC TUBE	50	6.23	311.50
									2	ITEM: RLN4941A REC ONLY EARPIECE WITH TRANSLUCET TUBE	50	56.03	2801.50
									3	ITEM: PMMN4069AL MICROPHONE, IMPRES RSM, 3.5MM JACK, IP55	50	104.86	5243.00
													8356.00

25502292	595	2/28/2025	4278	ZYNNOVATION LLC	9424 ATLEE COMMERC E BLVD SUITE E ASHLAND, VA 23005	HAILING YANG	5402392 902	HAILINGYANG @ZYNNOVATI ON.NET	1	TREE DIAPERS FOR REFORESTATION INITIATIVES 1036rvAC 36" round treemat-Contractor Case 960 @ \$43.79 EA = \$42,038.40 1024rvAC 24" round treemat-Contractor Case 600 @ \$28.59 EA = \$17,154.00 \$59,192.40 LESS L	1	59192.40	59192.40
									2	Transportation of Goods and Other Freight Services SHIPPING CHARGES \$600	1	600.00	600.00
													59792.40

25502294	595	2/28/2025	5301	FUTURE FORESTRY CORPORATION	1821 BOLADO PKWY CAPE CORAL, FL 33990	RUSSELL RINGLAND	239-980-7711	RUSS@RUSSR INGLAND.COM	1 REFORESTATION ALONG GLEASON PKWY WEST OF CHIQUITA 120 Bald Cypress in 7 Gallon Containers Florida Grade No.1 30 Red Maples in 7 Gallon Containers Florida Grade No.1 Includes the cost of the trees, the plantin	1	9780.00	9780.00
												9780.00
25502295		2/28/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-038-00501)WYE 1" MIPT x CTS X CTS	700	55.15	38605.00
									2 (670-064-00002) CURB STOP 1" PVC X FIPT AY 76102W-44-1	230	98.50	22655.00
									3 (670-038-00301)COUPLING BRASS 3/4"MIPT X1"PVC AY 74753-44-1 X 3/4	500	30.25	15125.00
									4 (670-038-00287) COUPLING BRASS 1" PVC X MIPT AY 74753-44-1	250	31.65	7912.50
												84297.50

25502296		2/28/2025	127	FEDERAL EASTERN INTERNATIONAL LLC	135 W ADAMS ST JACKSONVILLE, FL 32202	JESSICA DUANE	727-498- 2226	JESSICADUANE@FEDEASTIN TL.COM	1	LAW ENFORCEMENT TRUST FUND (LETF) FUNDING ITEM: NASSHLS09SCVP BELLATOR 24 X 36 WITH VIEWPOINT LEVEL IIIA QUANTITY OF 18 @ \$2,516 EACH = \$45,288.00	1	45288.00	45288.00
									2	LAW ENFORCEMENT TRUST FUND (LETF) FUNDING SHIPPING CHARGES	1	127.50	127.50
									3	LOCAL JAG GRANT FUNDING 15PBJA-24-GG-04638- JAGX ITEM: NASSHLS09SCVP BELLATOR 24 X 36 WITH VIEWPOINT LEVEL IIIA QUANTITY OF 8 @ \$2,516 EACH = \$20,128	1	20128.00	20128.00

									4	LOCAL JAG GRANT FUNDING 15PBJA-24-GG-04638- JAGX SHIPPING CHARGES	1	127.50	127.50
													65671.00
25502297		2/28/2025	1117	FL CRIME PREVENTION TRAINING INSTITUTE	BUREAU OF CRIMINAL JUSTICE OFFICE OF THE ATTORNEY GENERAL PL-01 THE CAPITOL TALLAHAS SEE, FL 32399-1050	ASHLEY MOODY	850-414- 3360	FEPTI.COM	1	FLORIDA CRIME PREVENTION TRAINING INSTITUTE REGISTRATIONS CRIME PREVENTION COMMERCIAL APPLICATIONS JOHN KUHN AND IAN ROSS APRIL 28 TO MAY 2, 2025 \$500 EACH = \$1,000	2	500.00	1000.00

									2	FLORIDA CRIME PREVENTION TRAINING INSTITUTE REGISTRATIONS - FY 2026	2	400.00	800.00
										CPTD FOR HOUSES OF WORSHIP JOHN KUHN AND IAN ROSS DECEMBER 9 - 11, 2025 \$400 EACH = \$800			
													1800.00
25502298	204	2/28/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	ITEM: W4924DW DELL ULTRA SHARP 49 CURVED COMPUTER MONITOR	1	1020.00	1020.00
										CONTRACT NUMBER: WM08AGW CUSTOMER AGREEMENT NUMBER: 43210000- 23-NASPO-ACS			
													1020.00

25502300	206	2/28/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Latitude 7450 (210-BLPR) Order Code: rrrc1426512-8211483 MODULE: BASE Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	1	1516.23	1516.23
													1516.23
25502302	405	2/28/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	5969	2.52	15030.66
									2	DIESEL FUEL	994	2.94	2918.98
													17949.64
25502303	405	2/28/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	4979	2.60	12926.08
									2	DIESEL FUEL	2493	3.02	7526.87
													20452.95
25502307	992	3/3/2025	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808- 0200	SANDY.STRIC KLAND@TRIN OVAINC.COM	1	Scientific Equipment Testing and Calibration Services ITEM: XM88DC-1+FA RECALIBRATION FIELDCHECK AND SIMUBOX NIGP: 992-77	1	685.00	685.00

									2 Scientific Equipment Testing and Calibration Services ITEM: XM88DC-1+FB RECALIBRATION FIELDCHECK AND SIMUBOX NIGP: 992-77	1	515.00	515.00
									3 Transportation of Goods and Other Freight Services FREIGHT	1	200.00	200.00
												1400.00
25502310	080	3/3/2025	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETTE ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540-9905		1 Awards, Trophies, Collectibles, etc. Maintenance and Repair ITEM 0164, TROPHY - SPECTRUM ACRYLIC STYLE 1350BA, QTY 30 AT \$11.50 EACH.	1	345.00	345.00
												345.00
25502311		3/3/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (670-044-00118) COUPLING PVC 3/4" S X S SCH 80 **GROUP A**	200	2.88	576.00
												576.00

25502312		3/3/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (445-091-00809) JCM 910 DEEPWELL SOCKET SET **GROUP A** 15/16,1-1/16,1-1/8,1- 1/4 SOCKETS	10	185.00	1850.00
												1850.00
25502313		3/3/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 STRETCHFLEX BRAND HW (SHRINK WRAP)	6	19.16	114.96
												114.96
25502315	680	3/3/2025	2116	NAVAL SURFACE WARFARE CENTER CRANE DIV	CODE JXQS BLDG# 2044 300 HIGHWAY 361 CRANE, IN 47522	SCOTT ARTHUR	812-854- 4439	SCOTT.ARTHU R@NAVY.MIL	1 Night Vision Systems (9) AN/PVS-18 NIGHT VISION POCKETSCOPES @ \$300/EA	1	2700.00	2700.00
									2 Night Vision Systems (1) AN/PVS-21 NIGHT VISION GOGGLE @ \$300			300.00
												3000.00

25502317	340	3/3/2025	1097	FISHER SCIENTIFIC COMPANY LLC	300 INDUSTRY DR PITTSBUR GH, PA 15275	RON SCHLEIDEN	800-766- 7000	RON.SCHLEID EN@THERMO FISHER.COM	1 Breathing Equipment for Firemen, Including Mobil Air Filler Stations HYDRO TEST CYLINDERS INCLUDES A NEW OEM CYLINDER NECK ORING FOR MSA CYLINDERS	17	45.00	765.00
									2 Breathing Equipment for Firemen, Including Mobil Air Filler Stations REMOVE AND INSTALL G1 DEVICE	17	20.00	340.00
									3 Breathing Equipment for Firemen, Including Mobil Air Filler Stations EPOXY REPAIRS	3	20.00	60.00
												1165.00
25502319		3/3/2025	4753	BERWIN INC	1662 NW 215TH ST MIAMI GARDENS, FL 33056	LISA FOWLER	239-574- 0408	LFOWLER@CA PECORAL.GOV	1 Desks and Tables, Wood BROGAN 36D X 72W EXECUTIVE DESK PRODUCT # BG3672ED MGF: CGD REFERENCED IN ATTACHED QUOTE DATED 02/28/25	1	1911.17	1911.17

									2	Transportation of Goods and Other Freight Services	1	325.00	325.00
										LABOR TO DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS AS OUTLINED IN QUOTE #022825 ATTACHED			
													2236.17
25502322		3/4/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAO	800-456-1488	JIM.LABRASCIAO@FERGUSON.COM	1	(670-017-00075) SADDLE CI 12" X 2" NPT RANGE: 12.75 - 13.20 **GROUP B**	10	70.57	705.70
													705.70
25502323	425	3/4/2025	2191	OFFICE FURNITURE&DESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347-4862	WWW.OFDC-INC.COM	1	Furniture, Office (Custom Made) 1- M1NNA-CDM724818 - 1" TFL-CORNER DESK MODESTY, L SINGLE OR TWO -TONE (1) SINGLE-TONE FOS WOOD GRAIN: FOSSIL \$767.00	1	767.00	767.00

2	Furniture, Office (Custom Made) 1- M1NNA-BR184824 LACASSE 1" TFL- ASYM BRIDGE- RETURN, RIGHT SINGLE- OR TWO- TONE FOS WOOD GRAIN: FOSSIL \$361.00	1	361.00	361.00
3	Furniture, Office (Custom Made) 1- M1NNS-DT2072A LACASSE WORK TABLE, 20X72, 2 FULL LEGS, CENTER GROMMET- SILVER LLAMINATE=FOSSIL \$561.50	1	561.50	561.50
4	Furniture, Office (Custom Made) 1- M1NNZA-1836L- FOS LACASSE MODULAR DOORED BOOKCASE TOMUSE UNDER THE 20X72 WORKTABLE PULL=Z- A LAMINATE=FOSSIL \$640.50	1	640.50	640.50

5	Furniture, Office (Custom Made) 1- M1NNN- EM722216P LACASSE 1" TFL- WALL MOUNTED HUTCH WITH DOORS SINGLE- OR TWO-TONE (1) SINGLE-TONE FOS WOOD GRAIN: FOSSIL \$943.50	1	943.50	943.50
6	Furniture, Office (Custom Made) 1- LNZA-203658LF4 LACASSE LATERAL FILE/4 STEEL DRAWERS, ANTHRACITE GREY ACCENT, 36X20X58 SINGLE- OR TWO- TONE (1) SINGLE- TONE FOS WOOD GRAIN: FOSSIL \$1,384.00	1	1384.00	1384.00
7	Furniture, Office (Custom Made) 1- S35NNN- TO24360FOS LACASSE TABLE TOP, 24X36, 1" THICK, SMOOTH EDGE, LAMINATE= FOSSIL \$147.50	1	147.50	147.50

									8 Furniture, Office (Custom Made) 1- STNNNS-DC18 LACASSE METAL DISC BASE 18" DIA, SILVER \$559.00	1	559.00	559.00
									9 Furniture, Office (Custom Made) 1- MNZA-P1524UFL LACASSE MODULAR PEDESTAL SINGLE OR TWO-TONE (1) SINGLE - TONE FOS WOOD GRAIN: FOSSIL \$662.50	1	662.50	662.50
									10 Furniture, Office (Custom Made) INSTALL OFFICE FURNITURE SERVICES TO INCLUDE BUT NOT LIMITED TO: RECEIPT OF GOODS TO OFDC WAREHOUSE DELIVERY TO JOB SITE STAGING OF PRODUCT INSTALLATION AS PER FLOOR PLAN ASSEMBL	1	795.00	795.00
												6821.50

25502326	924	3/4/2025	3034	UNIFIRST CORPORATION	68 JONSPIN RD WILMINGTON, MA 01887	DAVID GLASS	239-334-6142	DAVID_GLASS@UNIFIRST.COM	1	In-Service Training (For Employees) TOOLBOX TALK CLASS NIGP: 924-35	1	295.00	295.00
													295.00
25502327	206	3/4/2025	3371	DISYS SOLUTIONS INC	44670 CAPE COURT SUITE 100 ASHBURN, VA 20147	VINU LUTHRA	5717073-636	BIDS@DSITECH.COM	1	Switches, Parts and Accessories (Miscellaneous) ITEM #: GSM4248PX-100NAS NETGEAR AV Line M4250-40G8XF-PoE+ - Switch - L3 - managed - 40 x 10/100/1000 (PoE+)	1	2790.00	2790.00
									2	ITEM #: DSI Professional Services Project Management Services	1	2200.00	2200.00
													4990.00
25502330	926	3/4/2025	3682	CROSSCREEK ENVIRONMENTAL INC	2294 BRUNER LN UNIT# 6 FORT MYERS, FL 33912	GEORGE BOWLING	239-699-7495	GEORGE@CROSSCREEKENV.COM	1	Ecological Services - EXOTIC REMOVAL FOR ROTARY PARK •Large, seed-bearing trees must be cut, treated and all material removed from property, where indicated on the maps provided for each project area. •Non-see	1	33800.00	33800.00
													33800.00

25502331	405	3/4/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	931	3.06	2850.44
													2850.44
25502335	962	3/4/2025	5316	MAUREEN STEGER	2971 THURSTON AVE NORTH PORT, FL 34288	MAUREEN STEGER	2399802 684	MAUREENSTEGER525@GMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 03/15/2025 MUSIC AND ART WALK MAIN PERFORMERS. 7-9PM	1	400.00	400.00
									2	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 04/26/2025 CULTURE FEST OPENING PERFORMERS FOR 30 MINUTE SET.	1	375.00	375.00
													775.00
25502336	838	3/4/2025	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247-2346	SLT4EA@MOTOROLASOLUTIONS.COM	1	APX 6000 SERIES PORTABLE RADIOS ITEM: H98UCF9PW6BN HPX6000 700/800 2.5 PORTABLE	21	2676.91	56215.11

2	ITEM: H869BZ ENH: MULTI KEY	21	264.99	5564.79
3	ITEM: G996AU ADD: PROGRAMMING OVER P25 (OTAP)	21	80.30	1686.30
4	ITEM: QA09012AA ADD: MISSION CRITICAL GEOFENCING	21	120.45	2529.45
5	ITEM: Q667BB ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	21	0.00	0.00
6	ITEM: QA05570AA ALT: LI-ION IMPRES 2 IP68 3400 MAH	21	84.32	1770.72
7	ITEM: Q361AR ADD: P25 9600 BAUD TRUNKING	21	240.90	5058.90
8	ITEM: Q173AZ ADD: SMARTZONE OMNILINK	21	160.60	3372.60
9	ITEM: Q58AL ADD: 3Y ESSENTIAL SERVICE	21	184.00	3864.00
10	ITEM: QA00580AC ADD: TDMA OPERATION	21	361.35	7588.35
11	ITEM: QA00631AB ADD: DVRS PSU ACTIVATION	21	80.30	1686.30
12	ITEM: H122BR ALT: 1/4 WAVE 7/8 STUBBY (NAR6595)	21	18.98	398.58

13	ITEM: QA09006AA ADD: ADAPTIVE NOISE SUPPRESSION	21	120.45	2529.45
14	ITEM: QA09008AA ADD: GROUP SERVICES	21	120.45	2529.45
15	ITEM: QA09007AA ADD: OUT OF THE BOX WIFI PROVISIONING	21	0.00	0.00
16	ITEM: QA09001AB ADD: WIFI CAPABILITY	21	240.90	5058.90
17	ITEM: QA03399AA ADD: ENHANCED DATA APX	21	120.45	2529.45
18	ITEM: H38BT ADD: SMARTZONE OPERATION	21	963.60	20235.60
19	ITEM: Q806BM ADD: ASTRO DIGITAL CAI OPERATION	21	413.91	8692.11
20	ITEM: QA09113AB ADD: BASELINE RELEASE SW	21	0.00	0.00
21	ITEM: PMNN4486A BATT IMPRES 2 LIION R IP67 3400T	27	137.44	3710.88
22	ITEM: NNTN8860A CHARGER, SINGLE- UNIT, IMPRES 2, 3A, 115VAC, US/NA	21	136.15	2859.15
23	ITEM: PMMN4069AL MICROPHONE, IMPRES RSM, 3.5MM JACK, IP55	21	104.86	2202.06

									24	ITEM: RLN4941A REC ONLY EARPIECE W/ TRANSLUCET TUBE	21	56.03	1176.63
									25	APX RADIO MANAGEMENT ITEM: T7914A RADIO MANAGEMENT ONLINE	21	0.00	0.00
									26	ITEM: UA00049AA ADD: RADIO MANAGEMENT LICENSES ONLINE	21	80.30	1686.30
													142945.08
25502337		3/4/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-064-00046) CURB STOP 1" CTS X FIPT AY 76102W-22-1	800	90.40	72320.00
													72320.00
25502341	209	3/5/2025	2617	SHI INTERNATIONA L CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1	Applications Software (For Main Frame Systems) Keeper Base EPM Bun dle Keeper Security, Inc. - Part#: 1 KEEPER- EPM-BUNDLE Contract Name: NASP O Cloud Solutions (Car ahsoft) Contract #: AR2472 Subcontract #: 43	35	57.34	2006.90

									2 Applications Software (For Main Frame Systems) Keeper Connection Manager Keeper Security, Inc. - Part#: KS-KCM-RBI Contract Name: NASPO Cloud Solutions (Carahsoft) Contract #: AR2472 Subcontract #: 43230000-NAS	25	193.02	4825.50
									3 Software Maintenance/Support Support Plan Platinum-Commerical Keeper Security, Inc. - Part#: Platinum-Support-Commercial Contract Name: NASPO Cloud Solutions (Carahsoft) Contract #: AR2472 Subcontract #: 43230	1	879.00	879.00
												7711.40
25502342	445	3/5/2025	406	COLONY HARDWARE CORPORATION	12290 CRYSTAL COMMERC E LOOP FORT MYERS, FL 33966	STEPHANIE JENSEN	239-939-3535		1 BLADES FOR THE TROPICANA/SB MEDIAN PROJECT	1	1506.95	1506.95
												1506.95

25502344	080	3/5/2025	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1	Awards, Trophies, Collectibles, etc. Maintenance and Repair STYLE 0164, 2671- 1BA RESIN BASKETBALL TROPHY-US BIDDY BASKETBALL, QTY 50 AT \$6.95 EACH.	1	347.50	347.50
													347.50
25502345		3/5/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-038- 00324)COUPLING BRASS 1" FIPT X FIPT CONTRACT#BUT241 52LC-A RES 38-25 GROUP 5 (LINE 3.48)	50	5.06	253.00
													253.00
25502346		3/5/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-005-00083) PVC CLEANER	60	12.00	720.00
													720.00
25502348	800	3/5/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	SHOES AND BOOTS, SAFETY TOE - TOD HECK BC ART 13 SEC 3	1	175.00	175.00
													175.00

25502350	405	3/5/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	2490.5	2.69	6699.77
													6699.77
25502351	206	3/5/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Latitude 7450 (210-BLPR) Order Code: rrcrc1426512-8211483 MODULE: BASE Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	1	1516.23	1516.23
													1516.23

25502353	910	3/5/2025	2625	SIEMENS INDUSTRY INC	100 TECHNOLO GY DR ALPHARET TA, GA 30005	WENDY BUTCHER	724-339- 8171	WENDY.BUTC HER@SIEMEN S.COM	1	Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Hubs, Line Drivers, MSAUs, Routers, Transc PER QUOTE #2024101734750-RI MODIFICATION PACKAGE GENERATOR 2 REPLACE (2) MODBUS GATEWA	1	6723.00	6723.00
									2	Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Hubs, Line Drivers, MSAUs, Routers, Transc PER QUOTE #2024101434731-RO MODIFICATION PACKAGE OF GENERATOR 1 -REPLACE THE EXISTING	1	40633.00	40633.00
													47356.00
25502354	405	3/5/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	UNLEADED FUEL	5791	2.53	14655.40
									2	DIESEL FUEL	1496	2.90	4343.19
													18998.59

25502355	801	3/6/2025	43	ACME BARRICADES LC	9800 NORMAND Y BLVD JACKSONVILLE, FL 32221	CARRIE DAVIDSON	904-781- 1950	CDAVIDSON@ ACMEBARRICA DES.COM	1	BARRICADES AND SIGNS FOR TRAFFIC OPERATIONS BARRICADES (102- 74-1) 160/EA SIGNS (102-99) 40/EA \$2400	1	2400.00	2400.00
													2400.00
25502356		3/6/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-038-00299) COUPLING BRASS 1" PVC x PVC REPAIR AY 74758-44-1 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.18)"	300	46.25	13875.00
									2	(890-030-00027) 2" CRETEX PRO-RING FINISH RING "CONTRACT# BUT24152LC-C RES 38-25 GROUP 31 (LINE 18.7)"	50	83.35	4167.50

									3 (890-030-00036) MANHOLE FRAME & COVER CAP ONE 24" PART # A-1BK24P3- C11C05SS-H1 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 28 (LINE 17.1)"	50	1125.00	56250.00
												74292.50
25502357	200	3/6/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1 Uniforms, Blended Fabric ITEM: ST258 SPORTS TEK FULL ZIP HOODIE SIZE XL COLOR: NAVY ALLAN	1	39.75	39.75
									2 Uniforms, Blended Fabric ITEM: ST258 - SPORTS TEK FULL ZIP HOODIE SIZE: 2XL COLOR: NAVY MARK NIGP: 200-85	1	41.75	41.75

3	Uniforms, Blended Fabric ITEM: ST254 - SPORTS TEK PULLOVER HOODIE SIZE: XL COLOR: NAVY AUSTIN NIGP: 200-85	1	37.50	37.50
4	Uniforms, Blended Fabric ITEM: 2000 GILDAN SS T-SHIRT 100% COTTON SIZE: XL QTY: 5 COLOR-NAVY QTY: 5 COLOR - SP GREY ALLAN NIGP: 200-85	10	10.75	107.50
5	Uniforms, Blended Fabric ITEM: 2000T GILDAN SS T-SHIRT 100% COTTON TALL SIZE: 2XLT QTY: 5 - NAVY QTY: 5 SP GREY ANTHONY NIGP: 200-85	10	12.75	127.50

									10	Uniforms, Blended Fabric ITEM: ST350 - PA PERFORMANCE SHIRT SIZE: 2XL QTY: 6 COLOR: GREY QTY: 5 COLOR: ROYAL MARK NIGP: 200-85	11	10.75	118.25
									11	Uniforms, Blended Fabric ITEM: K540P - PER POLO W/POCKET SIZE: XL COLOR: BRILLIANT BLUE AUSTIN NIGP: 200-85	1	16.00	16.00
													666.50
25502360		3/6/2025	2516	SAFETY PRODUCTS INC	PO BOX 1688 EATON PARK, FL 33840	SHANNA BRUNO	863-665-3601	SBRUNO@SPI SAFTEY.COM	1	(800-024-00029) DISPOSABLE NITRILE 8 MIL GLOVES L **GROUP B**	10	10.27	102.71
									2	(800-024-00027) DISPOSABLE NITRILE 8 MIL GLOVES XL **GROUP B**	10	10.27	102.71
									3	(800-024-00028) DISPOSABLE NITRILE 8 MIL GLOVES 2XL **GROUP B**	10	10.27	102.71

													308.13
25502361	578	3/6/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1	MANHOLES, AND MANHOLE COVERS, FRAMES, GRATES, RINGS, YOKES, ETC. QTY (120) FT - 8X20 LIGR DP PROFILE CHAN DRN @ \$35.450 EACH FOOT	1	4254.00	4254.00
													4254.00
25502363	120	3/7/2025	3868	AUSTINS DIVING CENTER INC	10525 SOUTH DIXIE HWY MIAMI, FL 33156	DOUG AUSTIN	305-665- 0636	DIVING@AUST INS.COM	1	SCUBA AND SKIN DIVING EQUIP SKU: SF-0113M-L-FY LIBERATOR FIN M-L FLASH YELLOW	6	47.95	287.70
									2	SCUBA AND SKIN DIVING EQUIP SKU: HHT1324-NT TUFF GRAB DENTEX GLOVE NITRILE LARGE	10	15.00	150.00
									3	SCUBA AND SKIN DIVING EQUIP SKU: 2012 MARKER BOUY	10	21.00	210.00

									4	SCUBA AND SKIN DIVING EQUIP SKU: FL0702 75' DELUXE THROW ROPE BAG WITH CARABINER (ORANGE)	10	54.00	540.00
									5	Transportation of Goods and Other Freight Services SHIPPING QUOTE: 03/05/2025 VALID UNTIL: 04/05/2025	1	60.00	60.00
													1247.70
25502364	962	3/7/2025	4274	AGG RESTORATION OF SOUTHWEST FLORIDA LLC	7704 18TH AVE NW BRADENTON, FL 34209	CLIFF ULLMANN	941-256- 1056	CLIFF@AGGR ESTORATION. COM	1	Arts Services (Cultural, Design, Visual, etc.) - REMOVAL OF SIGN AND TRANSPORT TO AGG SHOP SAND BOTH SIDES TO BARE METAL TREAT ANY RUST REAFFIX LOOSE LETTERING AND SCUFF SAND ACRYLIC LETTERING PREP AND COVER A	1	3785.00	3785.00
													3785.00

25502365	963	3/7/2025	3773	CENTER FOR PUBLIC SAFETY EXCELLENCE INC	1900 RESTON METRO PLAZA SUITE 600 RESTON, VA 20190	DEBBIE SOBOTKA	7036914 620	DSOBOTKA@C PSE.ORG	1 Accreditation Fees PROJECT STEPS: 1. PROJECT ACCEPTANCE STEP DETAILS: FINALIZED STATEMENT OF WORK. SIGNED PROFESSIONAL SERVICES AGREEMENT. CONSTRUCTION OF SHARED SITE. IDENTIFICATION OF CPSE AND AGENCY PROJEC	1	17550.00	17550.00
												17550.00
25502366	910	3/7/2025	1529	HONC DOCKS & LIFTS INC	1130-C PONDELLA RD CAPE CORAL, FL 33909	DAN STOVALL	772- 8181		1 ECO PARK-DEMO OF 2 FLOATING KAYAK SHELTERS	1	13350.00	13350.00
												13350.00

25502367	578	3/7/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	CONNECTING BANDS, CORRUGATED METAL QTY (2) PART # 1336CAPBG - 36 CORR ALUMINUM BAND & GASKET @ \$320.36 EACH QTY (2) PART # 1330CAPBG - 30 CORR ALUMINUM BAND & GASKET @ \$267.50 EACH QTY (2) PART # 1324CAPBG	1	8710.96	8710.96
													8710.96

25502369	680	3/7/2025	5150	MILKOR USA INC	3735 N ROMERO RD SUITE 2M TUCSON, AZ 85705	NICOLE WEINING	520-888- 0203	NICOLE@ABR AMS.COM	1 ITEM: 2.5. MGL-LTL, LESS LETHAL 40MM MULTI SHOT GRENADE LAUNCHER WITH SPARC SOLAR RED DOT SUPPLIED WITH: OPERATOR MANUAL - CLEANING KIT - CORDURA TRANSPORT BAG WITH SLING - CORDURA CARRY SLING	2	4470.00	8940.00
									2 SHIPPING CHARGES	1	625.00	625.00
												9565.00
25502371	200	3/7/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1 UNIFORM FOR CHRIS HERINCKX SURVEY DEPT SHIRTS AND HATS WITH LOGO \$170.50	1	170.50	170.50
												170.50
25502373	207	3/7/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1 Adapters Dell 90W 4.5mm AC Adapter (492-BDDT) Order Code:492-BDDT SKU: 492-BDDT	5	31.08	155.40
												155.40

25502374	200	3/7/2025	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	SP10 Port & Co. Long Sleeve Denim Shirt, Faded Blue, SIZE LARGE for Vickie Alan	1	26.34	26.34
									2	NKDC1963 Nike Dri- FIT Micro Pique 2.0, Navy, SIZE XL for AJ Forbes	1	39.39	39.39
									3	7130 Columbia Bonehead Short Sleeve Shirt, Whitecap, SIZE 2XL for David Goss	1	49.82	49.82
									4	NKDC1963 Nike Dri- FIT Micro Pique 2.0, SIZE XL, Team Red for Gary Manning	1	39.39	39.39
									5	DT1104 District Women's Perfect Weight Fleece Drop Shoulder Full-Zip Hoodie, Black, SIZE LARGE for Athena Perlmutter	1	29.24	29.24
									6	LOG105 OGIO Glam Polo, Blueprint, SIZE 2XL for Tracy Robertson	1	42.13	42.13
													226.31
25502375	200	3/7/2025	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	L333 Port Authority Torrent Waterproof Jacket, True Royal, SIZE XL for Alison Smith	1	50.99	50.99

					33990				2 NE200 New Era® - Adjustable Structured Cap COLOR: KHAKI = 12 ; DEEP NAVY = 12 ALL ITEMS W / EMBROIDERED LOGO - CAPE CORAL FLORIDA FLEET PLEASE CALL/EMAIL VICKIE 574-0764 OR ALISON 574-0756 WHEN COMPLETED	24	16.02	384.48
												435.47
25502376	192	3/7/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 DEF-DIESEL EXHAUST FLUID FOR CITY'S DIESEL VEHICLE/EQUIPMEN T THAT REQUIRE DEF DISPURSED THROUGH DEF TANK LOCATED PW SERVICES	301.2	2.07	623.48
												623.48

25502378		3/7/2025	1428	GUYMANN CONSTRUCTIO N OF FLORIDA INC	305 SW 3RD ST CAPE CORAL, FL 33991	FRED RUSSELL	239-574- 4174		1	EXISTING 16" DUCTILE IRON PIPE FORCE MAIN WITHIN AERIAL CROSSING OVER THE PROGRESS CANAL ALONG THE SOUTH SIDE OF TRAFALGAR PKWY HAS BEEN REPEATEDLY REPAIRED AND IS LEAKING.	1	75069.40	75069.40
													75069.40
25502379		3/7/2025	5100	BATEMAN CONTRACTING LLP	3260 CARGO ST FT. MYERS, FL 33916	LISA BATEMAN	239-482- 4826	LISABATEMAN @BATEMAN- CONTRACTIN G.COM	1	CRA CAPITAL PROJECT C193001005 CRA CC MEDIANS - PALM TREE MEDIAN CURBING - PALM TREE BLVD (SOUTH OF COUNTRY CLUB BLVD TO 47TH TERR)	1	329558.50	329558.50
									2	5% CONTINGENCY CRA CAPITAL PROJECT - C193001005 CRA COUNTRY CLUB MEDIANS - PALM TREE MEDIAN CURBING (PALM TREE BLVD (SOUTH OF COUNTRY CLUB BLVD TO SE 47TH TERR)	1	16478.00	16478.00

													346036.50
25502380	961	3/7/2025	448	FLORIDA TENT OF SWFL INC	10879 METRO PKWY FT. MYERS, FL 33966	DEBBIE	239-694- 5177	CALOOSAMAIL @CALOOSATE NT.COM	1	WATER WAYS SCIENCE FESTIVAL REPLACEMENT COST FOR ITEMS RENTED BUT NOT RETURNED TABLES WERE NOT PROPERLY RESTACKED \$150 8 FIRE EXTINGUISHERS \$280 20 BLACK BANJO DRAPES \$279.97 \$709.97 TOTAL	1	709.97	709.97
													709.97
25502381	988	3/7/2025	1923	ONYX ASPHALT USA INC	1857 SAN MARCO RD C202 MARCO ISLAND, FL 34145	ROBERT BOTTHOF	239-970- 0327	BOB@ONYXAS PHALTUSA.CO M	1	COUNCIL BUILDING PARKING LOT WHEEL STOPS	1	2172.00	2172.00
													2172.00

25502382	515	3/7/2025	5303	TURFTIME EQUIPMENT LLC	800 N. RAILROAD AVE NEW HOLLAND, PA 17557	JIM ZIMMERMAN	717-490- 0856	JIM@TURFTIM EEQ.COM	1	Aerators, Pluggers, and Spikers- 72 INCH THATCHMASTER VERTICUTTER. 7- POINT CARBIDE TUP BLADES ON 2 INCH SPACING PTO DRIVEN WITH SHEER BOLT PROTECTION CENTER BEARING ON BLADE SHAFT #60 HEAVY DUTY DRIVE CHAIN	1	11600.00	11600.00
									2	Transportation of Goods and Other Freight Services - SHIPPING AND HANDLING	1	500.00	500.00
													12100.00
25502383	815	3/10/2025	1225	FORESTRY SUPPLIERS INC	PO BOX 8397 JACKSON, MS 39284- 8397	SALES	601-354- 3565		1	Water Gauges, Columns, etc. ITEM: 39726 - GAGE, STREAM, STYLE A, 3.33-6.66' NIGP: 815-90	12	55.50	666.00
									2	Transportation of Goods and Other Freight Services SHIPPING/FREIGHT	1	48.27	48.27
													714.27

25502384		3/10/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00316) BEND 45 PVC S/S 1" SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.31)"	100	5.07	507.00
												507.00
25502386	405	3/10/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	1791.1	2.70	4841.22
									2 DIESEL FUEL	287.6	3.04	872.92
												5714.14
25502387	206	3/10/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1 Microcomputers, Handheld, Laptop, and Notebook Dell Latitude 7450 (210-BLPR) Order Code: rcrc1426512-8211483 MODULE: BASE Dell Latitude 7450 XCTO PRODUCT CODE: GD38TUX SKU: 210-BLPR	1	1516.23	1516.23
												1516.23

25502388	200	3/10/2025	391	TAPCO LLC	925 SE 15TH AVE CAPE CORAL, FL 33990	JOE FORMICA	239-673- 7113		1	Uniforms, Blended Fabric ST640 BLACK SHIRT WITH WHITE TEXT - 3 @ \$20.48 EA - TOTAL: \$61.44 ST640 DAWN BLUE WITH WHITE TEXT - 1 @ \$20.48 EA - TOTAL: \$20.48 ST640 BK FOREST WITH WHITE TEXT - 2 @ \$20.48 EA - TOT	1	475.18	475.18
													475.18
25502389	405	3/10/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - FOREST	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	5691	2.54	14432.49
									2	DIESEL FUEL	1495	2.86	4272.11
													18704.60

25502391	726	3/10/2025	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247- 2346	SLT4EA@MOT OROLASOLUTI ONS.COM	1	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base APX 6500 REMOTE MOUNT, 03 CONTROL HEAD MOBILE MODEL: M25URS9PW1BN APX 6500 REMOTE MOUNT (CONTRACT DISCOUNT	1	7231.74	7231.74
									2	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base MODEL: T7914A RADIO MANAGEMENT ONLINE (CONTRACT DISCOUNT: 27%) CUSTOMER PRICE: \$0.00 MSRP LIST: \$0.00 M	1	80.30	80.30

													7312.04
25502392	209	3/10/2025	3745	RITE-WAY COMPLIANCE GROUP LLC	3520 ROHR RD GROVEPO RT, OH 43125	SAM MCLEOD	614-519- 1769	SAM@FOGBM P.COM	1	Driver Hardware Support Prog (6) ANNUAL SUBSCRIPTION FOR FOG BMP CLOUD- BASED FATS, OILS & GREASE COMPLIANCE APPLICATION NIGP: 209-41	1	5063.00	5063.00
													5063.00
25502393		3/11/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(670-058-00019) GASKET RUBBER FLAT 3" **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 12 (LINE 7.16)"	25	1.71	42.75
													42.75
25502394		3/11/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(670-058-00023) GASKET FLANGE 6" RED RUBBER **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 12 (LINE 7.18)"	25	2.56	64.00
													64.00

25502395	961	3/11/2025	576	CIRCUIT BREAKER SALES LLC	1315 COLUMBIN E DR GAINESVIL LE, TX 76240	SANDY HESS	940-665- 4444	SHESS@CBSA LES.COM	1	Replacement and Component Parts: Capacitors, Relays, Resistors:	1	2965.00	2965.00
										PRODUCT NUMBER: 412N0195 - WESTINGHOUSE/AB B 47H TYPE, SOLID STATE, CIRCUIT SHIELD, THREE PHASE, INSTANTANEOUS TIME, 24/32VDC, 160V MAX CONTINUOU			
													2965.00
25502396		3/11/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-044-00034) COUPLING 3" PVC W/RUBBER **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.71)"	2	47.55	95.10
													95.10

25502398	120	3/11/2025	5318	WORTHINGTON PRODUCTS INC	1520 WOOD AVE SE EAST CANTON, OH 44730	MELANIE WHORTEN	3304527 400 x 1005	MELANIE@TUFFBOOM.COM	1	Boat Components (Not Otherwise Classified) ITEM#TUFFBOOM WATERWAY BARRIER WITH SELF RESUE HANDLE, YELLOW, NO GRAPHICS, SUPPLIED C/W WITH PATENT-PENDING SHACKLE-FREE CAST STEEL SCREEN BOTTOM PLATES W/DEBRIS SCRE	6	885.78	5314.68
									2	Boat Components (Not Otherwise Classified) ITEM: 12" DEBRIS SCREEN INCLUDES ALL HARDWARE NIGP: 120-18	6	623.84	3743.04
									3	Boat Components (Not Otherwise Classified) ITEM: INTERCONNECTION HARDWARE PACKAGE TO INCLUDE: QTY: 1 OF BOLT, QTY: 1 OF 1" ANCO NUT AND 3-LINK CHAIN WILL BE ASSEMBLED TO THE TUFFBOOM NIGP: 120-18	6	12.67	76.02

										4 Boat Components (Not Otherwise Classified) ITEM: ASSEMBLY CONSISTS OF 1 DELPAN BUNGEE ASSY, 2 BRACKETS, 4 SCREWS AND 4 COTTER PINS NIGP: 120-18	5	39.34	196.70
										5 Boat Components (Not Otherwise Classified) ITEM: SHORELINE GROUP TO INCLUDES QTY: 1 OF 1" ANCHOR SHACKLE & DF CHAIN X 20FT, GALV NIGP: 120-18	2	485.24	970.48
										6 Transportation of Goods and Other Freight Services SHIPPING/FREIGHT	1	1719.25	1719.25
													12020.17

25502400	920	3/11/2025	3845	BENEVATE INC	3423 PIEDMONT RD NE SUITE 420 ATLANTA, GA 30305	RASHEEDAH JAMES	3475847 527	FINANCE@NEI GHBORLYSOFT WARE.COM	1 Software Subscription and Updating Services SUBSCRIPTION FEE FOR DR - HOSTING FEE FOR THE TERM STARTING 11/01/2024-10/31/2025 4 USER LICENSES X \$205 PER MONTH X 12 = \$9,840.00	1	9840.00	9840.00
												9840.00
25502403	155	3/11/2025	5320	RCP SHELTERS INC	2100 SE RAYS WAY STUART, FL 34994	MARY MADDEN	7722883 600	MARY@RCPS HELTERS.COM	1 20X20 STEEL SQUARE TWO TIER SHELTER	1	26716.74	26716.74
									2 16X16 STEEL SQUARE SHELTER WITH T+G WOOD DECK METAL ROOF QUANTITY OF 3 AT \$17,614.90			
												79561.44

25502404	155	3/11/2025	3893	LEESBURG CONCRETE COMPANY INC	1335 THOMAS AVE LEESBURG , FL 34748	MARGIE DONAGHY	1352787 4177	MARGIE@LEE SBURGCONCR ETE.COM	1	GO BOND PARKS IMPROVEMENT/TRO PICANA PARK IMPROVEMENT DPO VENDOR: LEESBURG CONCRETE COMPANY, INC. CONTRACTOR: BURKE CONSTRUCTION, INC. COUNCIL APPROVAL - 10/30/2024 RESOLUTION # 350- 24 DPO FOR PO#25501104 SUPPL	1	197852.00	197852.00
													197852.00
25502405	650	3/11/2025	2294	PLAYMORE RECREATIONA L PRODUCTS&S ERVICE	10271 DEER RUN FARMS RD STE 1 FORT MYERS, FL 33966	MELISSA VEGA	239-791- 2400	MELISSAV@PL AYMOREONLI NE.COM	1	PLAYWORLD PLAYGROUND EQUIPMENT	1	136404.00	136404.00
					2				PLAYWORLD CUSTOM STRUCTURE	1	6758.00	6758.00	
					3				SHADE SYSTEMS	1	33695.00	33695.00	
					4				PLAYWORLD + SHADE SYSTEMS FREIGHT	1	15028.75	15028.75	
												191885.75	

25502407	962	3/11/2025	3320	TECH- TRONICS PRODUCTIONS INC	4224 FOWLER STREET FORT MYERS, FL 33901	DAVE MEOLA	239-939- 5463	CONCERTBUIL DER@COMCA ST.NET	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 03/22/2025 SOUNDS OF JAZZ AND BLUES SOUNDS AND LIGHTING FOR NATIONAL RECORDING ARTIST AND 2 OPENERS.	1	14500.00	14500.00
									2	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 07/04/2025 RED, WHITE, AND BOOM SOUNDS AND LIGHTING FOR NATIONAL RECORDING ARTIST AND 2 OPENERS.	1	16570.00	16570.00
													31070.00

25502408	209	3/11/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Licensing Fees Microsoft Core CAL Bridge for Office 365 - subscription license (1 month) - CDW#: 4897088 Mfg. Part#: AAA-12415- 36-SLG *** through end of agreement. Electronic distribution - NO MEDIA Contract:	50	34.83	1741.50
									2	Licensing Fees O365 G3 GCC Sub Per User CDW#: 3753337 Mfg. Part#: AAA-11894- 12-SLG 9 MONTH Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG- Software (121923)	50	183.98	9199.00

										3	Licensing Fees Windows Enterprise E3 - subscription license - 1 user CDW#: 3761704 Mfg. Part#: AAA-10798- 12-SLG 9 MONTH Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG- Software (121923)	50	42.82	2141.00	
															13081.50
25502409	435	3/12/2025	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228- 8368	WWW.TEN8FI RE.COM	1	Disinfectant, Germicidal FWBF1850 18 OZ WITH FOAMING PUMP CASE OF 12 BOTTLES	4	181.25	725.00		
									2	Disinfectant, Germicidal HHSP64 HYGENALL PUMICE SOAP 64 OZ BOTTLE (CASE)	4	148.13	592.52		
									3	Disinfectant, Germicidal FS45NRCN HYGENALL FIELDWIPES 45-WIPE CANISTER	4	206.25	825.00		

										4 Transportation of Goods and Other Freight Services FREIGHT	1	480.00	480.00
													2622.52
25502410	578	3/12/2025	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387-3600	WWW.REXELUSA.COM	1	Drives, Variable Speed (AC, AC Flux Vector, DC, Eddy Current PN: 2112616 UPC: 19527209627 AB 20G21IND065JA0NNN NN POWERFLEX STANDARD 755 AC DRIVE (VFD) QUOTE: S141796738 DATED: 02/24/2025 CAPITAL EQUIPMENT	5	7930.65	39653.24

									4 Drives, Variable Speed (AC, AC Flux Vector, DC, Eddy Current PN: 67673 UPC: 88495106253 AB 20-750-2262C-2R POWERFLEX 750 24V DC IO OPTION MODULE CAP EQUIP LINE 68 QUOTE: S141796738 DATED: 02/24/2025	5	280.08	1400.40
												45579.45
25502412	209	3/12/2025	3025	TYLER TECHNOLOGIE S	1 TYLER DR YARMOUT H, ME 04096	EHREN MORSE	800-772- 2260	EHREN.MORS E@TYLERTEC H.COM	1 Software Maintenance/Support ENTERPRISE PERMITTING & LICENSING ASSIST COMPLETE APPLICATION SERVICES TERM: 04/02/2025- 04/01/2026	1	63000.00	63000.00
												63000.00
25502413	071	3/12/2025	2866	TAMIAMI FORD INC	1471 AIRPORT PULLING RD N NAPLES, FL 34104	DOUG HOLLAND	239-643- 3673		1 2024 In Stock Transit T250 High Roof Long Wheel Base Van with Extra Key and Tinted Front Windows per attached quote	1	52906.49	52906.49
												52906.49

25502414	055	3/12/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	WHELEN 01-026B704-36, SUB ASSY, 6 LED CORNER, WHITE QUOTE: 22282 DATED: 03/10/2025 CONTRACT RPW2313MM	3	341.00	1023.00
									2	WHELEN 01-026B704-16, SUB ASSY, 6 LED CORNER, AMBER QUOTE: 22282 DATED: 03/10/2025 CONTRACT RPW2313MM	2	341.00	682.00
									3	Transportation of Goods and Other Freight Services	1	25.00	25.00
													1730.00
25502416	800	3/12/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	Shoes and Boots, Safety Toe SAFETY SHOES - RYAN GILBERT DIVISION: 36018 REUSE NIGP: 800-72	1	175.00	175.00
									2	Shoes and Boots, Safety Toe SAFETY SHOES - EPI ESPINAL DIVISION: 36017 - BIO SOLIDS NIGP: 800-72	1	175.00	175.00

													350.00
25502417	037	3/12/2025	2315	POSITIVE PROMOTIONS INC	15 GILPIN AVE HAUPPAGE , NY 11788	CUSTOMER SERVICE	800-635- 2666 EX 2612	AR@POSTIVE PROMOTIONS. COM	1	Souvenirs: Promotional, Advertising, etc. ITEM #OSW3342 I SLIMSTER TWIST	2500	0.51	1275.00
									2	Souvenirs: Promotional, Advertising, etc. ITEM #SU SET-UP CHARGE PRODUCT COLOR = BLACK IMPRINT COLOR = RED IMPRINT METHOD = SILKSCREEN INK = BLACK PRODUCTION TIME: 5 BUSINESS DAYS IMPRINT INSTRUCTIONS: LOG	1	40.00	40.00
									3	Souvenirs: Promotional, Advertising, etc. ITEM #OST-552 LIGHT-UP STYLUS TWIST PEN	1000	1.24	1240.00

										4 Souvenirs: Promotional, Advertising, etc. ITEM #SU SET-UP CHARGE PRODUCT COLOR = RED IMPRINT METHOD = LASER ENGRAVED IMPRINT LOCATION = ON BARREL PRODUCTION TIME: 5 BUSINESS DAYS IMPRINT INSTRUCTIONS: LOGO	1	40.00	40.00
										5 Transportation of Goods and Other Freight Services SHIPPING & HANDLING	1	289.23	289.23
													2884.23
25502419	220		3/12/2025	1599	Columbia Weather Systems Inc	5285 NE Elam Young Pkwy Suite C100 Hillsboro, OR 97124	DEBBIE TAYLOR	503-629- 0887	DTAYLOR@CO LUMBIaweath er.com	1 Weather Station PART NO. 9930-500-A- 1 MAGELLAN MX500 WEATHER STATION QUOTE: 27230 DATED: 02/27/2025	1	3576.60	3576.60

2	Weather Instruments: Anemometers, Barographs: PART NO. 8355 LIGHTNING ARRESTOR, 3 STAGE SURGE PROTECTOR, FOR DATA & POWER SIGNALS QUOTE: 27230 DATED: 02/27/2025	1	455.40	455.40
3	Weather Station PART NO. 82300-1 RAIN GAUGE 6-INCH DIAMETER INCLUDING 50 FT CABLE QUOTE: 27230 DATED: 02/27/2025	1	505.80	505.80
4	Software, Microcomputer (Not Otherwise Classified) PART NO. 9590 WEATHER MICROSERVER QUOTE: 27230 DATED: 02/27/2025	1	1308.60	1308.60

									5 Software, Monitoring	1	431.10	431.10
									PART NO. 8290 WEATHERMASTER SOFTWARE FOR WINDOWS OPERATING SYSTEM QUOTE: 27230 DATED: 02/27/2025			
									6 Transportation of Goods and Other Freight Services NOT TO EXCEED \$150.00	1	150.00	150.00
												6427.50
25502422	962	3/12/2025	5333	FACE 2 FACE RECORDS INC	8492 GROVE RD FORT MYERS, FL 33967	PAUL ROZMUS	239-233- 5227		1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) 03/22/2025 SOUNDS OF JAZZ AND BLUES OPENING ACT	1	1000.00	1000.00
												1000.00
25502423	962	3/12/2025	3551	ENDRE DOJCSAK	2133 SE 5TH CT CAPE CORAL, FL 33990	ENDRE DOJCSAK	925-948- 6422	ENDREFL@AO L.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) 03/15/2025 MUSIC AND ART WALK PERFORMER FROM 5PM-9PM.	1	400.00	400.00
												400.00

25502424	962	3/12/2025	4684	ISRAEL ENTERTAINME NT LLC	19551 S TAMIAMI TRL #646 FORT MYERS, FL 33908	DANIEL ISRAEL	3059008 983	DAN@NAPLES JUGGLER.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 03/15/2025 MUSIC AND ART FUSION PERFORMER FROM 5PM-9PM WITH ARTIST LEAD BREAKS	1	600.00	600.00
													600.00
25502426	720	3/12/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Sump Pumps, Submersible and Non- Submersible ITEM #1D875 - CONVERTIBLE JET PUMP: 1-1/4 IN NPT, 1-1/4 IN NPT, 1-1/4 IN INLET DIA, NPT, 1 IN NPT, 1 IN NPT NIGP: 720-73	4	571.71	2286.84
									2	Motors and Parts, Integral H.P., Three Phase, Electric (Incl. Remanufactured) ITEM #3N088 - JET PUMP MOTOR: OPEN DRIPPROOF, FACE/BASE MOUNTING, 3/4HP NIGP: 285-71	4	282.69	1130.76
													3417.60

25502427	207	3/12/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Scanners, Document: Handheld, Desktop, and High Volume Ricoh fi-8040 Compact Desktop Scanner CDW#: 7506232 Mfg. Part#: PA03836- B005 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	3	494.43	1483.29
									2 Uninterruptible Power Supplies APC Back-UPS Pro 1000VA 10-Outlet 2- USB Battery Back-Up and Surge Protector CDW# 4928910 Mfg. Part#: BR1000MS UNSPSC: 26111701 Contract: OMNIA Mesa 2024056-01 - GOV (2024056)	15	169.61	2544.15
									3 Printers, Laser Brother HL- L8260CDW - printer - color - laser CDW# 4557979 Mfg. Part#: HLL8260CDW UNSPSC: 43212105 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	1	384.99	384.99

													4412.43
25502428	726	3/12/2025	4304	ELECTRONIC MAINTENANCE & COMMUNICATI ONS INC	3708 SPARTA ROAD SEBRING, FL 33870	ANGELA GOINS	8634205 795	AGOINS@EMC IWIRELESS.CO M	1	25 - EMTP102917 MOTOTRBO R7 403- 512MHZ 1000CH FKP GPS BT WIFI DISPLAY (ENABLED) - EMTP102965 5 YEAR ESSENTIAL SOFTWARE -EMTP102950 5 YEAR WARRANTY -EMTP102937 DEL: NO OPTION BOARD (NON-UL RADIO) -EMTP1	1	33117.50	33117.50
									2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	1	25.00	25.00
									3	25 - EMTP102917 MOTOTRBO R7 403- 512MHZ 1000CH FKP GPS BT WIFI DISPLAY (ENABLED) - EMTP102965 5 YEAR ESSENTIAL SOFTWARE -EMTP102950 5 YEAR WARRANTY -EMTP102937 DEL: NO OPTION BOARD (NON-UL RADIO) -EMTP1	1	4350.00	4350.00

									4	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	1	25.00	25.00
													37517.50
25502429		3/13/2025	3287	LANGUAGE LINE SERVICES INC	1 LOWER RAGSDALE BLD 2 MONTEREY, CA 93940	CHRIS TAGLIAVIA	8316485843	CTAGLIAVIA@LANGUAGE LINE.COM	1	OVER THE PHONE TRANSLATION SERVICES FOR 911 JANUARY AND FEBRUARY 2025	1	1765.27	1765.27
													1765.27
25502430	037	3/13/2025	4487	PROMOS 911 INC	930 N YORK ROAD SUITE 210 HINSDALE, IL 60521	JODI EISENGART	630.325.9111	ALLTHINGS PROMOS911@ATT.NET	1	Souvenirs: Promotional, Advertising, etc. ITEM #59F FIREFIGHTER DUCKY - EXACT REPEAT OF ART - LAST ORDER WAS APRIL 2024	1000	2.23	2230.00
									2	Souvenirs: Promotional, Advertising, etc. SET UP CHARGE FOR FIREFIGHTER DUCKY	1	10.00	10.00
									3	Transportation of Goods and Other Freight Services SHIPPING CHARGE FOR FIREFIGHTER DUCKY	1	387.25	387.25

									4 Souvenirs: Promotional, Advertising, etc. ITEM #33V PET RESCUE STATIC CLING - EXACT REPEAT OF ART - LAST ORDER WAS APRIL 2024	1000	0.52	520.00
									5 Souvenirs: Promotional, Advertising, etc. SET UP CHARGE FOR PET RESCUE STATIC CLING	1	32.00	32.00
									6 Transportation of Goods and Other Freight Services SHIPPING CHARGE FOR PET RESCUE STATIC CLING	1	29.89	29.89
												3209.14
25502431	938	3/13/2025	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSB ORO, NC 27407	KEVIN BRENNAN	813-348- 4866	KBRENNAN@D ANASAFETYS UPPLY.COM	1 50 - NAR BLACK COMBAT APPLICATION TOURNIQUET STOCK NO. 30-0001	1	1399.50	1399.50
												1399.50

25502432	961	3/13/2025	255	B&I CONTRACTOR S INC	2701 PRINCE ST FORT MYERS, FL 33916	GARY GRIFFIN	239-332- 4646		1	CAPE CORAL FIRE STATION 3 SEMI- ANNUAL A/C INSPECTION: - 2ND INSTALLMENT OF \$475.00 FOR FY24	1	475.00	475.00
													475.00
25502435		3/13/2025	2992	TRI-TECH FORENSICS INC	8770 TRADE ST LELAND, NC 28451	ERIKA CAMPBELL	910-457- 6600 X1008	AR@TRITECH USA.COM	1	NARK20034 - HEMP/CBD TEST, 10 PER BOX	20	44.89	897.80
									2	NARK20015 - METHAMPHETAMINE TEST KIT, 10 PER BOX	20	28.15	563.00
									3	NIK-6501 - COCAINE ID SWABS, 50 PER BOX	15	47.95	719.25
									4	NARK20030 - PSILOCYBIN/PSILOCI N MUSHROOMS REAGENT	15	28.15	422.25
									5	SHIPPING	1	25.00	25.00
													2627.30
25502438	475	3/13/2025	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523		1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM 2308-01 C4 MIDAZOLAM 5MG, 1ML VIAL 10/BOX	7	18.59	130.13

									2	Transportation of Goods and Other Freight Services CONTROLLED SUBSTANCE HANDLING FEE	1	11.95	11.95
													142.08
25502439	405	3/13/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	672.9	2.97	1999.59
													1999.59
25502440	910	3/13/2025	5231	IRONCLAD HOLDCO LLC	3201 RIDGELAKE DRIVE METAIRIE, LA 70002	GARY L. BELL	5048317001	GARY.BELL@USFORENSIC.COM	1	BOAT HOUSE RESTAURANT POST FIRE FORENSIC INSPECTION	1	4896.80	4896.80
													4896.80
25502441	910	3/13/2025	4969	AEC HOLDCO LLC	501 GOVERNMENT STREET SUITE 200 BATON ROUGE, LA 70802	NICOLE GRANT	2392783838	NGRANT@GH-C-ARCH.COM	1	BOAT HOUSE RESTAURANT STRUCTURAL ASSESSMENT	1	2475.05	2475.05
													2475.05
25502442	910	3/13/2025	5326	ELITE1 FLOORING INSTALLATION LLC	606 SW 21ST ST CAPE CORAL, FL	CARLOS LINARES	2398872072	ELITE1FLOORINGINSTALLATION@GMAIL.COM	1	18X26 DOLMITE GREY PORCELAIN TILE QUANTITY 352.52	352.52	4.10	1445.33

					33991					2 SETTING MATERIALS: PS50 THINSET, SCHLUTER TRIM LEVELING CLIPS AND POWER GROUT (COLOR TBD)	1	550.00	550.00
										3 REMOVAL AND DISPOSAL OF EXISTING TILE, INSTALLATION OF PORCELAIN PLANK WITH STEPS AND SCHLUTER INSTALLATION	1	2986.00	2986.00
													4981.33
25502443	800	3/13/2025	2764	CYBER MARKETING NETWORK INC	800 WISCONSIN ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737-7010	PAUL@STEEL-TOE-SHOES.COM	1	SHOES AND BOOTS, SAFETY TOE - RAMON BAEZ BC ART 13 SEC 3	1	124.95	124.95
													124.95

25502445	080	3/14/2025	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1	Awards, Trophies, Collectibles, etc. Maintenance and Repair 2621-1BB KUDOS BASEBALL RESIN TROPHY, QTY 100 AT \$7.50 EACH, TOTAL: \$750.00 30BB2 DOUBLE ACTION INSERT MEDALS ON RWB NECK RIBBON, QTY 86 AT \$2.79 EAC	1	1754.94	1754.94
													1754.94
25502446		3/14/2025	250	AXON ENTERPRISE INC	17800 N 85TH ST SCOTTSDA LE, AZ 85255	ACCOUNTS RECEIVABLE	480-991- 0797	AR@AXON.CO M	1	NINE (9) AXON AIR - SKYDIO 2/2 PROPELLERS	1	261.00	261.00
													261.00
25502447	961	3/14/2025	3172	WASTE PRO OF FLORIDA INC	13110 RICKENBA CKER PKWY FORT MYERS, FL 33913	BILL JONES	239-337- 0800	bjones@wastep rousa.com	1	ORDINANCE 9-23 SOLID WASTE BULK DROP OFF SITE FOR SERVICES JANUARY - SEPTEMBER 2025 MONTHLY \$25,733.69 TOTAL \$231,603.21	1	231603.21	231603.21
													231603.21

25502450		3/14/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (445-091-00515) MILWAUKEE IMPACT WRENCH: 1/2 IN SQUARE DRIVE, 450 FT-LB TORQUE #5GUX2 ****	5	209.41	1047.05
									2 (445-091-00805) Impact Driver: 1,500 in- lb Max. Torque, 2,750 RPM Free Speed, 3,450, (1) Bare Tool, 18V DC, Straight 39RY17 ****	5	119.00	595.00
									3 (445-091-00513) MILWAUKEE DRILL: 18V DC, COMPACT 1/2 IN CHUCK ****	6	129.00	774.00
									4 (445-091-00127) MILWAUKEE 1/4" DRIVE SOCKET SET # 48-22-9004	2	124.97	249.94
									5 (445-091-00120) MILWAUKEE 3/8" DRIVE SOCKET SET #48-22-9008 (55KM62)	2	180.00	360.00
									6 445-091-00817 MILWAUKEE M12-- 1.5 AH REDLITHIUM COMPACT BATTERY (38D759)	12	39.50	474.00

									7 (445-091-00124) MILWAUKEE Battery Charger: For Li-Ion Battery Chemistry, For 12V/18V Battery Volt ****	4	79.00	316.00
												3815.99
25502452	080	3/14/2025	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1 Awards, Trophies, Collectibles, etc. Maintenance and Repair 2638-2VOF FEMALE VOLLEYBALL RESIN TROPY, QTY 3 AT \$12.95 EACH, TOTAL: \$38.85 206W WHITE MARBLEIZED PLAQUE-8X10 WITH ENGRAVED PLATE, QTY 3 AT \$45.00 E	1	194.10	194.10
												194.10
25502453	801	3/14/2025	1169	FLORIDA SEALCOAT & STRIPING LLC	12801 EAGLE RD CAPE CORAL, FL 33909	KAMIL HAYTAC	239-633- 2101	HAYTAC1@GM AIL.COM	1 8 SIGNS FOR WHEEL STOPS	1	520.00	520.00
												520.00

25502454		3/17/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA NO	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1 (670-058-00043) GASKET MJ 30" "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 12 (LINE 7.12)"	6	59.73	358.38
												358.38
25502455		3/17/2025	5346	BLUEGRASS BLOODHOUND S LLC	197 MOHAWK LANE LEITCHFIEL D, KY 42754	JUDY BRAUN	2706173 029	BLUEGRASSBL OODHOUNDS @GMAIL.COM	1 ONE (1) ACK REGISTERED FEMALE "ROO" BLOODHOUND CANINE 3 YEAR HEALTH AND WORKING GUARANTEE EQUIPMENT AND HANDLER'S COURSE AS A WORKING SPOT AT KSTAR INCLUDED SELLER GUARANTEES WORKABILITY AS WELL AS A 3-YEAR H	1	9999.00	9999.00
												9999.00
25502456	405	3/17/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	4492	2.55	11454.69
									2 DIESEL FUEL	2985	2.81	8397.10
												19851.79

25502459	650	3/17/2025	3028	ULINE INC	2200 S LAKESIDE DR WAUKEGAN, IL 60085	LIZ UIHLEIN	800-295-5510	CUSTOMER.SERVICE@ULINE.COM	1	Umbrellas, Lawn and Picnic Type MODEL NO. H-8158BE UMBRELLA 108 X 108 X 102"	1	199.00	199.00
									2	Transportation of Goods and Other Freight Services SHIPPING/HANDLING	1	20.81	20.81
													219.81
25502461		3/18/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-038-00325)COUPLING BRASS 1 1/2" **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 5 (LINE 3.49)"	30	10.74	322.20
													322.20
25502465	340	3/18/2025	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228-8448	SBLOOR@MECOFIRE.COM	1	Breathing Equipment for Firemen, Including Mobil Air Filler Stations DRAR55351 HALF MASK X-PLORE 3500 SMALL REUS LIST PRICE \$27.25 - 5% PER LAKE COUNTY CONTRACT #22-730H	7	24.00	168.00

										2 Breathing Equipment for Firemen, Including Mobil Air Filler Stations DRAR55350 HALF MASK X-PLORE 3500 REUSEABLE, MEDIUM LIST PRICE \$27.25 - 5% PER LAKE COUNTY CONTRACT #22-730H	75	24.00	1800.00
										3 Breathing Equipment for Firemen, Including Mobil Air Filler Stations DRAR55352 HALF MASK X-PLORE 3500 LARGE REUS LIST PRICE \$27.25 - 5% PER LAKE COUNTY CONTRACT #22-730H	50	24.00	1200.00
													3168.00

25502466	285	3/18/2025	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1 Transformers, Power Distribution (Including Fluid Filled, Pad and Pole Mount)	0.44	1335.11	587.45
									DMP POWERCOMF-V HONEYWELL POWER HPTCOVER PLUG-IN TRANSFORMER ENCLOSURE (SERVICE EQUIPMENT)			587.45
25502467		3/18/2025	5323	BEST DEAL PARTY RENTAL CORP	3544 NE 22ND AVE CAPE CORAL, FL 33909	NORBELQUI S ORTIZ	2392048 539	PBESTDEAL1 @YAHOO.COM	1 20 - 6' FOLDING TABLES @ \$8.00 EA. 5 - 8' FOLDING TABLES @ \$10.00 EA. 250 - WHITE FOLDING CHAIRS @ \$1.50 EA.	1	585.00	585.00
									2 DELIVERY / PICKUP			40.00
												625.00
25502468		3/18/2025	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1 DOUBLE SIDED YARD SIGNS FOR VA EVENT	7	17.14	120.00
												120.00

25502469		3/19/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-038-00302)COUP BRASS 3/4" MIPT X CTS **** AY 74753-22-3/4 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.12)"	25	15.30	382.50
													382.50
25502470	755	3/19/2025	1923	ONYX ASPHALT USA INC	1857 SAN MARCO RD C202 MARCO ISLAND, FL 34145	ROBERT BOTTHOF	239-970-0327	BOB@ONYXASPHALTUSA.COM	1	PAVING/RESURFACING, ALLEY AND PARKING LOT LOCATION: 278 SW 3RD STREET, CAPE CORAL, FL 1.5" OVERLAY OF EXISTING LOT WITH SP9.5 ASPHALT. TACK INCLUDED, STRIPING INCLUDED, CAR STOP PLACEMENT INCLUDED @ \$6,550.00	1	6550.00	6550.00

									2	INSTALL ADDITIONAL ASPHALT FOR INACCURATE BASE FOR PAVING. MOBILIZATION TIME FOR CITY WORKERS BLOCKING ACCESS TO LOTS @ \$2,600.00	1	2600.00	2600.00
													9150.00
25502471	907	3/19/2025	1389	IRENE N POLK	1697 FOXHALL DR DUNWOOD Y, GA 30338	IRENE NICOLE POLK	404-931-1472	NPOLK@PASC ONSULTINGGR OUP.COM	1	2025 SERGEANT AND LIEUTENANT PROMOTIONAL PROCESS	1	24600.00	24600.00
													24600.00
25502472		3/19/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-038-00300) COUPLING BRASS 3/4" PVC XMIPT AY 74753-44-3/4 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.13)"	700	20.30	14210.00
													14210.00

25502473	635	3/19/2025	1159	FL PAINTERS OF LEE COUNTY INC	4001 WHOLESA E CT NORTH FORT MYERS, FL 33903	KIMBERLY MYERS	239-997- 2133	KIM@FLORIDA PAINTERS.CO M	1	PAINTING FIRE STATION #11	1	33895.00	33895.00
													33895.00
25502474		3/19/2025	5340	SURE SHOT NIGHT VISION LLC	2791 EAST 2070 ROAD HUGO, OK 74743	AMBERLIE CRYMES	5809198 895	AMBERLIE@S URESHOTNIG HTVISION.COM	1	L3 HARRIS IMAGE INTENSIFIER / WHITE PHOSPHOR / 2376+ FOM (FOR MUNS) REPLACEMENT TUBES FOR SNIPER OPTICS	2	6000.00	12000.00
									2	SHIPPING	1	200.00	200.00
													12200.00
25502475	910	3/19/2025	4800	MR FOAMY INC	3411 HANSON STREET FORT MYERS, FL 33916	SHELLY WRIGHT	2394613 110	SHELLY@MRF OAMY.COM	1	EVEREST PERIMETER COPING REPLACEMENT PER QUOTE 48972 3/1325 73 CUSTOM - (I.E. 10" W X 5" T - VINYL COVERED STYROFOAM FENCE CAP 607FT LONG, HURRICANE FORCE WIND AND WIND DRIVEN DEBRIS BLEW OFF AND/OR CHIPPED TH	1	1900.27	1900.27

													1900.27
25502476	658	3/19/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASC ANO@FERGU SON.COM	1	PIPE, PLASTIC (INCLUDES, FIBER REINFORCED PLASTIC PIPE, POLYBUTYLENE PIPE) QTY (2000) FT - ITEM # A15650020DW - 15X20 F2648 W/TITE SLD HDPE PIPE @ \$16.60 PER FT QTY (2000) FT - ITEM # A18650020DW - 18X20 F2	1	78160.00	78160.00
									2	QTY (200) FT - #A08650020IB - 8X20 N12 COR W/TITE HDPE PIPE BE @ \$7.690 PER FOOT	1	1538.00	1538.00
													79698.00

25502478	285	3/19/2025	4986	TECH FIELD-SERVICE LLC	8142 81ST ST LARGO, FL 33777	TONY COMER	7274801458	TONY@TECHFIELDSERVICE.COM	1	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes SCOPE OF WORK: REMOVE OLD BUBBLER LEVEL CONTROL SYSTEM AND UPGRADE THE FOLLOWING MASTER STATIONS WITH MP	1	119801.16	119801.16
									2	Wiring and Other Electrical Maintenance and Repair Services ITEM B - INSTALLATION OF ITEM A EQUIPMENT B.1 AT BUBBLER CONTROL PANEL OLD BUBBLER PRESSURE SWITCHES, COMPRESSORS AND RELATED HARDWARE COMPONENTS WILL	1	109440.00	109440.00
													229241.16

25502479	910	3/19/2025	4969	AEC HOLDCO LLC	501 GOVERNMENT STREET SUITE 200 BATON ROUGE, LA 70802	NICOLE GRANT	2392783 838	NGRANT@GHC-ARCH.COM	1 CITY HALL STRUCTURAL INSPECTION POST HURRICANE MILTON	1	2475.05	2475.05
												2475.05
25502481	578	3/19/2025	4548	RV RENTAL SOLUTIONS LLC	6114 LEWIS AVE GIBSONTON, FL 33534	DARRELL HOVARTER	813-494-8501	DARRELL@MI DFLORIDARVENTAL.COM	1 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 03/22/2025 SOUNDS OF JAZZ AND BLUES RV RENTAL FOR AND NATIONAL RECORDING ARTIST. TWO CLASS "C'S" FOR \$1232.85 EACH AND ONE CLASS "A" FOR \$1594.85	1	4060.55	4060.55
												4060.55
25502482		3/19/2025	3788	SUPERIOR PROCESSING & WEIGHING LLC	2130 PARK 82 DRIVE FORT MYERS, FL 33905	MICHELLE HARTLEY	2394643 555	MHARTLEY@S-P-W.COM	1 SCALE SERVICE TECHNICIAN FOR CALIBRATION WHICH INCLUDES CERTIFIED WEIGHTS UP TO 500 LBS, TOOLS, AND INSURANCE	1	422.50	422.50
												422.50

25502484	800	3/19/2025	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1 SHOES AND BOOTS, SAFETY TOE - HOWARD MYERS BC ART 13 SEC 3	1	139.95	139.95
												139.95
25502485	405	3/19/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	5388	2.62	14123.13
									2 DIESEL FUEL	1990	2.84	5650.80
												19773.93
25502487	209	3/20/2025	3969	IMPERIUM DATA NETWORKS LLC	8508 BENJAMIN ROAD SUITE D TAMPA, FL 33634	ASHLEY SIMMONS	8135536 730	AM@IMPERIU MDATANETWO RKS.COM	1 Software Licensing Fees ITEM #: SUB-PMA-3Y Juniper Premium Analytics for deeper insights across wireless /wired/wan network as well as location services - Subscription - 3 Year	211	194.59	41058.49
												41058.49

25502488	961	3/20/2025	3906	SHINGLE & GIBB AUTOMATION LLC	845 LANCER DR MOOREST OWN, NJ 08057	CONNIE GIESLER	8563802 320	CGIESLER@S HINGLE.COM	1	Drives, Variable Speed (AC, AC Flux Vector, Variable Speed) ITEM NO. EAT SVX050A1-4A1N1 SVX9000 50HP 480V NEMA1 ALFA PNL FREIGHT INCLUDED CAPITAL EQUIPMENT LINE #91	2	6804.20	13608.40
													13608.40
25502489	405	3/20/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	6957	2.63	18331.14
									2	DIESEL FUEL	498	2.80	1395.84
													19726.98
25502491	961	3/20/2025	1483	Personal Touch Banquet & Catering	1530 Santa Barbara Blvd Cape Coral, FL 33991	DEBORAH KRILL	2399452 456	PERSONALTO UCHCATERING SWFL@GMAIL. COM	1	Concessions, Catering, Vending: Mobile and Stationary 03/22/2025 SOUNDS OF JAZZ AND BLUES CATERING FOR 550 ON THE EXPERIENCE SECTION.	1	17908.00	17908.00
													17908.00

25502492	425	3/20/2025	693	CONTRACT FURNITURE INC	4450 E ADAMO DR STE# 506 TAMPA, FL 33605	STACY BENDER	813-247- 6622	INFO@CONTR ACTFURNITUR EFL.COM	1	Furniture, Office (Custom Made) 10 QTY. - UPH SEAT ONLY FOR 2662-0 LOOVER, GRADE 02, ALLANTE FREE (GLOBAL), COLOR 1- INK	1	1155.30	1155.30
									2	Transportation of Goods and Other Freight Services DELIVERY FEE	1	344.70	344.70
													1500.00
25502493	200	3/20/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Uniforms, Blended Fabric ITEM: ST254 - SPORTS TEK PULLOVER HOODIE SIZE: L COLOR: NAVY NIGP: 200-85	1	37.50	37.50
									2	Uniforms, Blended Fabric ITEM: ST350LS - PORT AUTHORITY LS COMPETITOR TEE SIZE: L QTY: 4 COLOR: TRUE ROYAL QTY: 7 COLOR: IRON GREY NIGP: 200-85	11	9.75	107.25

									3	Uniforms, Blended Fabric ITEM: ST350 - PORT AUTHORITY SS COMPETITOR TEE SIZE: L COLOR: IRON GREY QTY: 2 NIGP: 200-85	2	8.75	17.50
													162.25
25502494		3/20/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-044-00440) 1" x 3/4" REDUCER COUPLING (829-131) ***** "CONTRACT#BUT24152LC-A RES 38-25 GROUP 1 (LINE 1.92)"	25	1.46	36.50
													36.50
25502496	405	3/20/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	241.1	2.99	720.21
													720.21
25502497	405	3/20/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	1033	3.00	3096.21

													3096.21
25502498	915	3/20/2025	3848	T-MOBILE USA INC	12920 SE 38TH ST BELLEVUE, WA 98006	LER TEAM		LEAINVOICING @T-MOBILE.COM	1 Telephone Services, Cellular MONTHLY SERVICE CHARGES: 02/01/2025-02/28/2025 PUBLIC SAFETY	1	196.76	196.76	
													196.76
25502500	560	3/21/2025	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808-0200	SANDY.STRICKLAND@TRINOVAINC.COM	1 Waste Water Reclamation Systems And Parts ITEM: 1048380 PROMIX M SG 1500X2-10.0PA SYSTEM NIGP: 890-77	1	30962.90	30962.90	
									2 Waste Water Reclamation Systems And Parts ITEM: 1129146 LOOSE MIXING CHAMBER COMP, SG, PROMIX-M NIGP: 890-77	1	7121.29	7121.29	
									3 Transportation of Goods and Other Freight Services FREIGHT/SHIPPING	1	1000.00	1000.00	
													39084.19

25502501	968	3/21/2025	4075	H2 ENVIRO SOLUTIONS LLC	3043 DRANE FIELD RD BAY 1 LAKELAND, FL 33811	KAYLA RAMSEY	863-279- 9205	ADMIN@H2SO LUTIONS.ORG	1	Water Supply Plant Operating and Monitoring System Services (Including Water Resources Development and Water Quality Manage ITEM: BADGER RTU - TIPPING RAIN GAUGE FOR RAIN COLLECTION LOGGING NIGP: 968-92	4	1250.00	5000.00
									2	Water Supply Plant Operating and Monitoring System Services (Including Water Resources Development and Water Quality Manage ITEM: SOLAR SYSTEM - STANCHIONS AND MOUNTING BRACKETS FOR 10 WATT SOLAR PANEL SYSTEM W	4	850.00	3400.00

									3	Water Supply Plant Operating and Monitoring System Services (Including Water Resources Development and Water Quality Manage ITEM: MOUNTING HARDWARE AND BRACKETS NIGP: 968-92	1	265.00	265.00
									4	Water Supply Plant Operating and Monitoring System Services (Including Water Resources Development and Water Quality Manage ITEM: BATTERY REPLACEMENT - DURACELL 12 VDC NIGP: 968-92	4	55.00	220.00
									5	Transportation of Goods and Other Freight Services FREIGHT/SHIPPING	1	315.00	315.00
													9200.00
25502504		3/21/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(670-058-00060) RUBBER GASKET MAT 27" X 24" **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 12 (LINE 7.38)"	10	104.92	1049.20

													1049.20
25502506	913	3/21/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	18X20 HP DW GRAY SLD PL PIPE (ALT to 14"x23" ERCP) QUANTITY OF 60 FT AT \$24.58	1	1474.80	1474.80
									2	18X20 HP DW GRAY SLD PL PIPE (Alt to RCP) QUANTITY OF 140 FT AT \$24.58	1	3441.20	3441.20
									3	12X20 HP DW GRAY SLD PL PIPE QUANTITY OF 160 FT AT \$16.56	1	2649.60	2649.60
									4	18X20 HP DW GRAY SLD PL PIPE QUANTITY OF 300 FT AT \$24.58	1	7374.00	7374.00
									5	30X20 HP DW GRAY SLD PL PIPE QUANTITY OF 1120 FT AT \$62.84	1	70380.80	70380.80
									6	12X20 F2648 PERF HDPE PIPE W/ SOCK QUANTITY OF 380 FT AT \$13.29	1	5050.20	5050.20
									7	15X360 FT N035 N/WOV 600 SY QUANTITY OF 2 AT \$417.25	1	834.50	834.50
													91205.10
25502507	890	3/21/2025	4310	QUALITY PRECAST SOLUTIONS	3621 NW 2ND ST CAPE	MIKE KOVALICK	239-872- 3266	MIKE.KOVALIC K@QUALITYP RECASTSOLU	1	CAPE CORAL SANITARY MANHOLES	1	0.00	0.00

						LLC	CORAL, FL 33993			TIONS.COM	2 MH#3, 4 2 EACH AT \$2,579.00	1	5158.00	5158.00
											3 MH#1	1	3039.00	3039.00
											4 FDOT Type "C" Bubbler Inlet 2'x3'1" 6" Wall , (Str.# 1-14, 1- 15, 1-16, 1-17,) QUANTITY OF 4 AT \$587.00	1	2348.00	2348.00
											5 US Foundry 6210 Cast Iron Non Traffic Grate. QUANTITY OF 4 AT \$272.00	1	1088.00	1088.00
											6 FDOT Type "E" Bubbler Inlet 3'-4'6", 6" Wall QUANTITY OF 9 AT \$1,446.00	1	13014.00	13014.00
											7 US Foundry 6300 Cast Iron Non Traffic Grate. QUANTITY OF 9 AT \$542.00	1	4878.00	4878.00
											8 FDOT Type "F" Bubbler Inlet, 2'6"x4', 6" Wall, QUANTITY OF 5 AT \$1,220.00	1	6100.00	6100.00
											9 US Foundry 6631 Steel Traffic Grate. QUANTITY OF 5 AT \$850.00	1	4250.00	4250.00

										10	FDOT Type "H" Bubbler Inlet 3'x6'7" Min., QUANTITY OF 4 AT \$2,992.00	1	11968.00	11968.00
										11	US Foundry 6305 Cast Traffic Grate. QUANTITY OF 4 AT \$813.00	1	3252.00	3252.00
										12	Enviro Glaskimer Post Mount multiple sizes & heights. QUANTITY OF 3 AT \$3,787.00	1	11361.00	11361.00
														66456.00
25502509	680	3/23/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673-7824			1	UPC: 815604018456 ITEM: ICR5B16SPR LWRC INDIVIDUAL CARBINE IC-SPR 5.56 NATO 16.1" BARREL 30-ROUNDS FLIP UP SIGHTS GAS PISTON	1	1935.00	1935.00
										2	UPC: 080926698895 ITEM: 69889 STREAMLIGHT TLR-1 HL BLACK ANODIZED ALUMINUM, 1,000 LUMENS WHITE LED BULB, PICATINNY RAIL/RAIL CLAMP MOUNT	1	178.95	178.95
										3	SHIPPING CHARGES	1	75.00	75.00

										4 SALES TAX	1	142.28	142.28
										SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTIONS. THE RIFLE ORDER IS IN THE POLIC			
													2331.23
25502510	680	3/23/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673-7824			1 UPC: 815604018456 ITEM: 0212802081047 DANIEL DEFENSE DDM4 V7 5.56X45MM NATO 30+1 16" THREADED BARREL WITH FLASH SUPPRESOR BLACK HARD COAT ANODIZED RECEIVER 6 POSITION STOCK WITH SOFT TOUCH OVERMOLDING	1	1555.00	1555.00

									2	UPC: 840815132165 ITEM: MAG1166BLK MAGPUL MBUS 3 SIGHT FRONT BLACK FLIP UP	1	23.49	23.49
									3	UPC: 840815132196 ITEM: MAG1167BLK MAGPUL MBUS 3 SIGHT REAR BALCK FLIP UP	1	35.25	35.25
									4	UPC: 850016201928 ITEM: CD2109DFSBLK CLOUD DEFENSE REIN 3.0 BLACK 1250 LUMENS WHITE LIGHT LED	1	282.48	282.48
									5	SHIPPING CHARGES	1	85.00	85.00
									6	SALES TAX SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTIONS. THE RIFLE ORDER IS IN THE POLI	1	128.78	128.78
													2110.00

25502511	680	3/23/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC: 816504018487 ITEM: 0212802241047 DANIEL DEFENSE DDM4 V7 LW 5.56MM NATO 16" 30+1 BLACK HARD COAT ANAOIDIZED 6 POSITION WITH SOFT TOUCH OVER MOLDING STOCK	1	1572.00	1572.00
									2	UPC: 798681553396 ITEM: SOR52001 SIG SAUER ELECTRO-OPTICS REME05 BLACK 1X20 MM 2 MOA RED DOT RETICLE	1	106.70	106.70
									3	UPC: 873750009698 ITEM: MAG233BLK MAGPUL PMAG GEN M3 40 ROUND 223 REM/5.56MM NATO FITS AR-15/M16/M4 BLACK POLYMET	1	17.77	17.77
									4	UPC: 873750008370 ITEM: MAG275BLK MAGPUL MBUS PRO SIGHT FRONT QPQ MELONITED STEEL CONSTRUCTION AT PLATFORM	1	54.97	54.97

								5	UPC: 873750008387 ITEM: MAG276BLK MAGPUL MBUS PRO SIGHT REAR QPQ MELONITED STEEL CONSTRUCTION FOR AT PLATFORM	1	69.28	69.28
								6	UPC: 840815119418 ITEM: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" ADJUSTABLE ONE- TWO POINT DESIGN AND SWIVELS FOR AR PLATFORMS	1	55.56	55.56
								7	SHIPPING CHARGES	1	85.00	85.00
								8	SALES TAX SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTIONS. THE RIFLE ORDER IS IN THE POLI	1	126.38	126.38

														2087.66	
25502512	680		3/23/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673-7824			1	UPC: 706397927066 ITEM: ST916556BMA SPRINGFIELD ARMORY SAINT 5.56 NATO 16" BARREL 30- ROUND FREE FLOATINGHAND GUARDS NICKEL BORON COATED TRIGGER M16 BOLT CARRIER GROUP	1	800.00	800.00
											2	UPC: 754003936414 ITEM: 9810052 VIRIDIAN RFX45 PRO BLACK ANODIZED 1X24MM X 15.5MM 5 MOA GREEN DOT ACRO/RMR/GLOCK MOS/PICATINNE MOUNTS	1	257.03	257.03
											3	UPC: 873750005096 ITEM: MAG407BLK MAGPUL MOE 7 SLOT BLACK POLYMER 3.30"	1	7.99	7.99
											4	UPC: 080926692602 ITEM: 69260 STREAMLIGHT 69260 TLR-1 HL GUN LIGHT BLACK ANODIZED 1,000 LUMENS WHITE LED	1	132.68	132.68

5	UPC: 873750007625 ITEM: MAG556BLK MAGPUL PMAG GEN M3 30RD DETACHABLE WITH CAPACITY WINDOW 223 REM/5.56X45MM NATO FITS AR- 15/M16/M4 BLACK POLYMER	1	11.83	11.83
6	UPC: 840815119418 ITEM: MAG953BK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" W ADJUSTABLE ONE TWO POINT DESIGN AND SWIVELS FOR AR PLATFORMS	1	55.56	55.56
7	UPC: 873750002842 ITEM: MAG606BLK MAGPUL M-LOK QD SLING MOUNT	1	18.99	18.99
8	SHIPPING CHARGES	1	85.00	85.00

									9 SALES TAX	1	88.99	88.99
									SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PARYOLL DEDUCTIONS. THE RIFLE ORDER IS IN THE POLI			
												1458.07
25502513	680	3/23/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673-7824		1 UPC: 845737016982 ITEM: 3610070 FN 15 GUARDIAN 5.56X45MM NATO 30+1 16" TARGET GRADE BARREL SLICK-SIDE UPPER RECEIVER, 15" M-LOK HANDGUARD, OEM 6 POSITION STOCK AND GRIP	1	699.99	699.99
									2 UPC: 7350004383399 ITEM: 12841 AIMPOINT PATROL RIFLE OPTIN (PRO) BLACK 12841	1	497.00	497.00

									8 SALES TAX	1	91.96	91.96
									SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHLAF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTIONS. THE RIFLE ORDER IS IN THE POLI			
												1506.73
25502514	425	3/23/2025	2100	NATIONAL BUSINESS FURNITURE LLC	770 S 70TH ST MILWAUKEE, WI 53214	ALESSANDR A ZORRO	800-626-6060	ALESSANDRAZ@NBF.COM	1 ITEM: 226027 MESH BACK TASK - ARMLESS CHAIR	4	233.10	932.40
									2 SHIPPING CHARGES	1	186.48	186.48
												1118.88

25502515	680	3/23/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC: 815604018456 ITEM: 0212802081047 DANIEL DEFENSE DDM4 V7 5.56X45MM NATO 30_1 16" THREAD BARREL WITH FLASH SUPPRESSOR, BLACK HARD COAT ANODIZED RECEIVER, 6 POSITION STOCK WITH SOFT TOUCH OVERMOLDING	1	1555.00	1555.00
									2	UPC: 810119011930 ITEM: IF71012 INFORCE WMLX WHITE GEN 3 BLACK 1,100 LUMENS LED	1	116.93	116.93
									3	UPC: 873750010854 ITEM: MAG540BLK MAGPUL SLING SWIVEL BLACK MANGANESE PHOSPHATE 1.25" QUICK DETACH PUSH BUTTON FOR AR-15 M16 M4	1	19.16	19.16
									4	UPC: 873750001661 ITEM: MAG581BLK MAGPUL M-LOK ALUMINUM RAIL 5 SLOTS BLACK	1	11.76	11.76

									10	SALES TAX	1	124.53	124.53
										SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE ORDER THROUGH PAYROLL DEDUCTIONS. THE RIFLE ORDER IS IN THE POLICE			
													2040.31
25502516		3/24/2025	5279	EDISON UNIVERSE SOLUTIONS LLC	3671 EDGEWOOD AVE FORT MYERS, FL 33916	FRANK BONAFILIA	773-230-5744	FBONAFILIA@EDISONAWARDS.COM	1	Sponsorships (All Types) SPONSORSHIP OF APRIL 3, 2025 38TH ANNUAL EDISON AWARDS. INCLUDES "PRESENTED BY" SIGNAGE AT EACH BAR LOCATION WITHIN THE RECEPTION AREA; MEET & GREET TABLE IN RECEPTION AREA; AND TWO FUL	1	5000.00	5000.00
													5000.00

25502517	650	3/24/2025	2294	PLAYMORE RECREATIONA L PRODUCTS&S ERVICE	10271 DEER RUN FARMS RD STE 1 FORT MYERS, FL 33966	MELISSA VEGA	239-791- 2400	MELISSAV@PL AYMOREONLI NE.COM	1	Combination Sets, Playground - EXCERCISE EQUIPMENT FOR LAKE KENNEDY- EXOFIT EQUIPMENT CHESS PRESS, PUSH UP, ELLIPTICAL,ROWING , FITNESS BIKE, PRESSES, SQUATS, PERMITTING, DRAWINGS, CONCRETE PAD, DUMPSTER	1	173793.82	173793.82
									2	Combination Sets, Playground - INSTALLATION OF EXCERCISE EQUIPMENT	1	25426.00	25426.00
									3	Courier/Delivery Services (Including Air Courier Services) - FREIGHT	1	3482.00	3482.00
													202701.82
25502518	425	3/24/2025	693	CONTRACT FURNITURE INC	4450 E ADAMO DR STE# 506 TAMPA, FL 33605	STACY BENDER	813-247- 6622	INFO@CONTR ACTFURNITUR EFL.COM	1	BUSINESS SERVICES OFFICE FURNITURE AS IT READS IN QUOTE 26169-38047 FOR 9 WORKSTATIONS, SMALL CONFERENCE TABLE, CHAIRS AND FILING CABINETS.	1	46905.74	46905.74

									2 SHIPPING FEE	1	8345.00	8345.00
												55250.74
25502520		3/24/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STOR ES.FASTENAL.COM	1 (225-040-00007) Plastic, 54qt White Cooler	10	69.99	699.90
												699.90
25502523	037	3/24/2025	5349	JUAN A BOBADILLA	3655 WINKLER AVE #1533 FORT MYERS, FL 33916	ALEX BOBADILLA	2394646 087	ALEXBOBADIL LA4@GMAIL.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) DJ SERVICES FOR MAY 1, 2025 EMPLOYEE CELEBRATION EVENT PLANNING 1 HR@\$100/HR = \$100 DJ SERVICES (11:30AM-02:30PM) 3 HRS@\$100/HR = \$300	1	550.00	550.00
												550.00
25502527	340	3/24/2025	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228-8448	SBLOOR@ME COFIRE.COM	1 Ladders, Fire CASTING-6-R ALCO-LITE REPLACEMENT SPIKE/BUTT SPUR FOR PUMPER	6	43.75	262.50
												262.50

25502529	080	3/24/2025	5284	CHARLES THAGGARD INC	1951 COLLIER AVE SUITE A FORT MYERS, FL 33901	CHARLES THAGGARD	239-936-8059	PLASTICLETTE RSANDSIGNS @GMAIL.COM	1	Tags: Luggage, Security, Identification ACCOUNTABILITY TAGS	57	3.50	199.50
									2	Tags: Luggage, Security, Identification ENGRAVED NAME PLATE LOCKER	3	6.25	18.75
													218.25
25502531		3/25/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-038-00290) NUT ASSEMBLY 1" CTS MAC-PAK **** AY 4700-22 1" "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.55)"	700	7.20	5040.00
													5040.00
25502532	485	3/25/2025	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLAND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493-9876	AR@USABLU BOOK.COM	1	Carpet Cleaning Machines (Foam, Hot Water, Steam, etc) ITEM NUMBER: 307892351 RENOWN 16 INCH SELF CONTAINED UPRIGHT CARPET EXTRACTOR QUOTE: 55167423 DATED: 3/20/2025	1	1637.00	1637.00

									2 Floor Maintenance Machines, Floor Covering Equipment	1	4771.90	4771.90
									ITEM NUMBER: 326067849 I-MOP LITE IMOP LITE AND BATTERY QUOTE: 55167423 DATED: 3/20/2025			
												6408.90
25502533	961	3/25/2025	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293- 5640		1 STREETLIGHT INSTALLATION 1043 CEITUS TER SDP22-000092 #37321 \$1578.74	1	1578.74	1578.74
									2 STREETLIGHT INSTALLATION 35 PINE ISLAND ROAD SDPL23-000026 #37328 \$2708.61	1	2708.61	2708.61
									3 STREETLIGHT INSTALLATION 1809 NE 10TH TER SP21-0048 #37223 \$4423.25	1	4423.25	4423.25
												8710.60

25502534	910	3/25/2025	5352	COOLING BROTHERS LLC	3712 TRENT ST FORT MYERS, FL 33905	AARON BROWN	2398881892	ABROWN@COLINGBROTHERS.COM	1	SPECIAL POPULATIONS 4 TON SPLIT SYSTEM REPLACEMENT -PUMP DOWN AND DISPOSE OF EXISTING SPLIT SYSTEM. -INSTALL NEW TRANE 4 TON SPLIT SYSTEM WITH R454B REFRIGERANT -REPLACED DAMAGED DUCT WORK AT BASE OF UNIT	1	7000.00	7000.00
													7000.00
25502535		3/25/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STORES.FASTENAL.COM	1	(445-091-00522) Combination Vise: 6 in Jaw Wd - Vises, 6 in Max. 3 in Throat **** BV-HD60	6	105.00	630.00
													630.00
25502536		3/25/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	30" RR 1/8 FF 150# GSKT ITEM# FNWR1FFGA30	10	32.18	321.80
													321.80

25502539	963	3/25/2025	2103	NATIONAL FIRE PROTECTION ASSOCIATION	1 BATTERYM ARCK PARK QUINCY, MA 02169	BETH TURNER	617-984- 7495	BTURNER@NF PA.ORG	1 Membership Dues ACCOUNT NAME: CAPE CORAL FIRE DEPARTMENT CUSTOMER ID#268608 EXPIRATION DATE: 04/21/2025 PRODUCT NAME: NFCSSMUON NATIONAL FIRE CODES SUBSCRIPTION SERVICE MULTI USER SUBSCRIPTION LICENSE COUN	1	4950.00	4950.00
												4950.00
25502540	924	3/25/2025	4150	CUTTING EDGE PLANNING AND TRAINING INC	4564 COURT WAY NAPLES, FL 34109	MATHEW MARSHALL	239-287- 7069	MATHEW.MAR SHALL0511@G MAIL.COM	1 In-Service Training (For Employees) HAZARDOUS MATERIALS TECHNICIAN COURSE IS RELATED TO THE PLANNING, RESPONSE AND MITIGATION OF HAZARDOUS MATERIALS. THIS COURSE WILL EMPHASIZE HAZARDOUS MATERIALS CURRENTLY BE	1	18000.00	18000.00
												18000.00

25502541	966	3/25/2025	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549- 4484	CARMEN@DIR ECTIMPRESSI ONS.COM	1	Print-On-Demand Printing Services (Including Print and Distribute Services)	1	7300.08	7300.08
										PRINTING AND MAILING SERVICES OF OTM LITE BROCHURE 11X17 PRINTED COLOR 2 SIDES, 4 FULL COLOR PAGES, STOCK 70 LB #4 GLOSS TEXT-FOLD I			
									2	Mailing/Postage and Shipping Services, Electronic	1	24757.20	24757.20
										POSTAGE OF OTM LITE BROCHURE 11X17 PRINTED COLOR 2 SIDES, 4 FULL COLOR PAGES, STOCK 70 LB #4 GLOSS TEXT-FOLD IN HALF 8.5X11. QTY: 107,640. IH			
													32057.28
25502544	405	3/26/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	UNLEADED FUEL	845.6	2.81	2372.44
													2372.44

25502545	405	3/26/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	Fuel Oil, Diesel (Use 405-02 for Biodiesel)	250.7	3.02	757.52
													757.52
25502546	915	3/26/2025	731	CRITICAL MENTION INC	19 WEST 44TH ST SUITE# 300 NEW YORK, NY 10036	BRETT ALPER	212-398-1141	BALPER@CRITICALMENTION.COM	1	Media Clippings, Outtakes, Critiques, Summaries, Legislative Bill Tracking Services, etc. (Incl. State, Local, Out-of-State SUBSCRIPTION FEE FOR CRITICAL MENTION'S MEDIA MONITORING SERVICE, WHICH IS BEING CHARG	1	4875.00	4875.00
													4875.00
25502550	800	3/26/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	SHOES AND BOOTS, SAFETY TOE - THOMAS MOTTA BC ART 13 SEC 3	1	175.00	175.00
													175.00

	25502552	345	3/26/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Clothing and Belts, Safety (Not Automotive)(See345- 79 for Reflective Type) ITEM: 808XW0 - ARC FLASH JACKET AND PANT KIT: SIZE 2XL NIGP: 345-08	1	981.29	981.29
										2 Clothing and Belts, Safety (Not Automotive)(See345- 79 for Reflective Type) ITEM: 808Y96 - ARC FLASH JACKET AND PANT KIT SIZE XL NIGP: 345-08	1	1043.13	1043.13
										3 Gloves, Safety: Electrician's, Lineman's, etc. (Including Sleeves) ITEM: 378T92 - MECHANICS GLOVES SIZE: M (9) NIGP: 345-48	4	34.33	137.32

									4	Gloves, Safety: Electrician's, Lineman's, etc. (Including Sleeves) ITEM: 378T93 - MECHANICS GLOVES SIZE: LARGE NIGP: 345-48	6	34.70	208.20
									5	First Aid and Safety Equipment (Except Nuclear and Welding) Maintenance and Repair ITEM: 787VK5 - KNEE PAD: UNIVERSAL NIGP: 938-38	6	52.06	312.36
									6	Gloves, Safety: Electrician's, Lineman's, etc. (Including Sleeves) ITEM: 378T95- MECHANICS GLOVES SIZE 2XL NIGP: 345-48	10	34.33	343.30
													3025.60

25502554	595	3/26/2025	4301	GETTING GREEN PLANT SERVICE INC	5325 SW 64TH AVE DAVIE, FL 33314	ROBERT SHOELSON	9543259 122	ROBERT@GET TINGGREEN.C OM	1	TREES FOR 2025 SARATOGA LAKE PARK REFORESTATION (15) LIVE OAK @ \$81.50/EA = \$1222.50 (28) GUMBOLIMBO @ \$82.00/EA = \$2296.00 (18) SLASH PINE @ \$70.00/EA = \$1260.00 \$4778.50 - TREES \$695 - FREIGHT TOTAL - \$547	1	4778.50	4778.50
									2	Transportation of Goods and Other Freight Services \$695.00	1	695.00	695.00
													5473.50

	25502555	285	3/26/2025	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344- 2400	SHERI.HERMA N@GRAYBAR. COM	1	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: SQUARE D - 8536SBO2V02S STARTER 600VAC 18AMP NEMA+OOPTIONS GB PART #88245379 UPC #78590186463 SIZE	32	374.36	11979.52
										2	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: SQUARE D - 8536SCO3V02S STARTER 600VAC 27AMP NEMA + OPTIONS GB PARAT #88245458 UPC #78590184511 SI	32	429.93	13757.76

3	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: SQUARE D - 8536SDO1V02S STARTER 600VAC 45AMP NEMA + OPTIONS GB PART #88245523 UPC #78590188212 SIZ	12	781.91	9382.92
4	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: SQUARE D - 8536SEO1V02S STARTER 600VAC 90AMP NEMA +OPTIONS GB PART #88245570 UPC #78590178851 SIZE	12	1264.33	15171.96

									5 Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: SQUARE D - 8536SFO1V02S STARTER 600VAC 135 AMP NEMA +OPTIONS GB PART #88245610 UPC #78590183323 SI	8	2892.21	23137.68
												73429.84
25502557	515	3/26/2025	1695	JOHNSON ENGINEERING LLC	PO BOX 69142 BALTIMOR E, MD 21264-9142	LONNIE HOWARD	239-334-0046		1 VISCAYA PARKWAY - FY2025 MEDIAN BEAUTIFICATION PROJECTS	1	39929.00	39929.00
									2 SHELBY PARKWAY - FY2025 MEDIAN BEAUTIFICATION PROJECTS	1	34971.00	34971.00
									3 SURFSIDE BOULEVARD - FY2025 MEDIAN BEAUTIFICATION PROJECTS	1	58516.00	58516.00
									4 SKYLINE BOULEVARD - FY2025 MEDIAN BEAUTIFICATION PROJECTS	1	53946.00	53946.00
												187362.00

25502559		3/27/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (340-060-00018) WATER HOSE 6' FOOT #818K71	12	44.58	534.96
												534.96
25502560		3/27/2025	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1 (17568) PLASTIC WARE, ALL TYPES 80 16 OZ PLASTIC TERVIS TUMBLERS W/ LID AND LOGO	80	16.04	1283.20
									2 (17568) Plastic Ware, All Types 16 OZ Tervis TUMBLERS W/ LID AND LOGO	20	16.04	320.80
									3 (17568) PLASTIC WARE, ALL TYPES FREIGHT FOR ALL ITEMS: \$20.00 FOR QUANTITY 80 CUPS \$10.10 FOR QUANTITY 20 CUPS SET-UP CHARGE FOR ALL \$55.00	1	55.00	55.00
									4 Plastic Ware, All Types 16 OZ Tervis TUMBLERS W/ LID AND LOGO	1	0.00	0.00
												1659.00

25502561	962	3/27/2025	5368	MATTHEW LEE	7433 POMEGRANATE DR BOKEELIA, FL 33922	MATTHEW LEE	4105705635	SKRAT45@YAHOO.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 04/03/2025 CONCERT IN THE PARK PERFORMER FROM 5:30-7:30PM AT THE CAPE CORAL YACHT CLUB.	1	800.00	800.00
													800.00
25502562	801	3/27/2025	4074	MIRAMAR TRAFFIC & PARKING SIGNS LLC	4817 SEVILLA SHORES DR WIMAUMA, FL 33598	JOSEPH MOISE	850-737-3223	JOE@MIRAMARSIGNS.COM	1	STOP SIGNS 30" X 30" (HIP) SR1-1X30OC85HFD 2000 @ \$26.50/EA - \$53,000	1	53000.00	53000.00
													53000.00

25502565	988	3/27/2025	2048	MOR-SPORTS GROUP INC	9401 CORKSCRE W PALMS CIR STE 300 ESTERO, FL 33928	JONATHON MORTON	239-560- 8607	JONATHON@ MORSPORTSG ROUP.COM	1	Park Area Construction/Renovati on - CAMELOT PARK PICKLEBALL PROJECT: MARK OUT 2 SETS OF PICKLEBALL LINES AS PER USA PICKLEBALL COURTS DIMENSIONS. CLIENT TO CHOOSE LOCATION. CLIENT TO CHOOSE COLOR.	1	3592.30	3592.30
													3592.30
25502566	790	3/27/2025	1222	FORESTRY RESOURCES LLC	4353 MICHIGAN LINK FORT MYERS, FL 33916	LORI NEEDERMAN	239-425- 1176	LNEEDERMAN @THEMULCHS OILCO.COM	1	MULCH AND TOPSOIL FOR MEDIAN MAINTENANCE FR FLORIMULCH, HL TOPSOIL, MC BROWN COCOA MULCH \$3744.50 - MULCH AND TOPSOIL \$360 FREIGHT \$4104.50 TOTAL	1	3744.50	3744.50
									2	Transportation of Goods and Other Freight Services \$360	1	360.00	360.00
													4104.50

25502567		3/27/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (320-020-00195) NUT 3/4 -10 S/S HEX ****	50	0.63	31.57
									2 (320-020-00622) BOLT HEX 7/8" X3 1/2" S/S ****	150	3.88	581.79
									3 (320-020-00197) NUT 7/8" -10 S/S HEX ****	150	1.04	155.96
												769.32
25502569	206	3/27/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1 Microcomputers, Desktop or Tower based OptiPlex Micro 7020 (210-BKXX) Order Code: rrrc1426512-8236332 MODULE: OptiPlex Micro Form Factor (7020) PRODUCT CODE: GY2I0ZN SKU: 210-BKXX	4	649.00	2596.00
												2596.00

25502571	475	3/28/2025	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523		1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2521-81016 OMNI PRO X BLS/ALS SYSTEM RED ICC (TS2 READY) INFECTION CONTROL	6	309.19	1855.14
									2	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2522-51038 MERET GO2 PRO O2 RESPONSE BAG RED INFECTION CONTROL 21 IN X 5.5 IN X 8.5 IN NO WINDOW	6	81.45	488.70
									3	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2511-55014 CASE PELICAN 1550 YELLOW WITH NO FOAM	6	180.19	1081.14

4	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2516-55505 CASE LID ORGANIZER/DIVIDER SET FOR THE 1550EMS CASE	6	170.76	1024.56
5	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2700-01261 DS ONLY CR2 AED WIFI CARRY CASE 1 SET OF PADS 8YR WARRANTY LIFELINE CENTRAL BASIC ACCOUNT	6	1985.76	11914.56
6	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #3020-27010 SLISHMAN TRACTION SPLINT - COMPACT (STS-C) 25 EA/CS	6	207.05	1242.30

									10	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #131450 TRIAGE BELT TAPES NOT INCLUDED CONTERRA	6	28.19	169.14
									11	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2221-61088 SUCTION UNIT LCSU 4 LAERDAL COMPACT SUCTION UNIT 300ML SHIPPING INCLUDED IN QUOTED PRICE QUOTE #QUO-45447- N3S6L5 DATED: 02/03/2025	6	495.45	2972.70
													26203.26
25502572	155	3/28/2025	5367	KIRBY FAMILY 1 LLC	1406 SE 46TH LN CAPE CORAL, FL 33904	JEANNE CASIANO	2395744 184	JEANNE@A1S HELTTERS.COM	1	K9 STORAGE UNIT A0519 APRIL 8, 2025 THROUGH APRIL 8, 2026	1	300.00	300.00
													300.00

25502573	910	3/28/2025	601	CLEAR IMAGE OF SW FL INC	1110 NE PINE ISLAND RD UNIT 1 CAPE CORAL, FL 33909	STEVE BANKARD	239-573- 8468	CLEARIMAGET INT@COMCAS T.NET	1	INSTALLATION OF LLUMAR WINDOW FILM 37 X 67 (155 SQ FT)	1	1317.50	1317.50
													1317.50
25502574	209	3/28/2025	2617	SHI INTERNATIONA L CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1	Data/File Security/Software Tenable One Enterprise - Annual Subscription -5600 assets Tenable - Part#: TONE- ENT Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923- SHI Serial #: CID: 4	1	136482.51	136482.51
													136482.51
25502575	720	3/28/2025	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSB ORO, NC 27409	LINDA SNOW	336-665- 1435	lsnow@tencarv a.com	1	Centrifugal Pumps, Portable ITEM: GORMAN RUPP PUMP PA6C60-4045T S5- EXP GORMAN RUPP 6" X 6" DIESEL ENGINE DRIVEN **LEAD TIME-16-18 WEEKS NIGP: 720-15	1	125803.00	125803.00

									2 Centrifugal Pumps, Portable ITEM: GORMAN RUPP PUMP PA4C60-4045T S5- EXP GORMAN RUPP 4" X 4" DIESEL ENGINE DRIVE **LEAD TIME - 18-20 WEEKS NIGP: 720-15	1	116951.00	116951.00
												242754.00
25502577	208	3/28/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASC ANO@FERGU SON.COM	1 Application Software, Microcomputer 71,813 OF Part # 13980-208 NEPTUNE 360 AMI 50001- 100000 AT \$2.04 EACH. THIS ITEM IS ON PAGE 11 OF THE CONTRACT	71813	2.04	146498.52
									2 Application Software, Microcomputer 6,665 OF PART NUMBER1380-108 NEPTUNE 360 AMR 50001-100000 AT \$0.73 EACH. THIS ITEM IS ON PAGE 11 OF THE CONTRACT	6665	0.73	4865.45

3	Application Software, Microcomputer ITEM NUMBER N13699106 AMI COLLECTOR SERVICES S/N 1923A001 "SW UTILITY"	1	6562.50	6562.50
4	Application Software, Microcomputer ITEM NUMBER N13699106 AMI COLLECTOR SERVICES S/N 2022A0008 "PELICAN FS"	1	6562.50	6562.50
5	Application Software, Microcomputer ITEM NUMBER N13699106 AMI COLLECTOR SERVICES S/N 2149A0020 "CITY HALL"	1	6562.50	6562.50
6	Application Software, Microcomputer ITEM NUMBER N13699106 AMI COLLECTOR SERVICES S/N 2250J0007 "PINE ISLAND"	1	6562.50	6562.50

										9 Application Software, Microcomputer	1	1093.75	1093.75
										ITEM NUMBER N13699106 AMI COLLECTOR SERVICES PRORATED TERM AMI SERVICES 12/01/2025 - 01/31/2026 S/N 2307J0008 TO BE INSTALLED			
													180895.22
25502579	209	3/28/2025	2617	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871			1 Licensing Fees Cisco Duo Advantage edition (formerly Access) Cisco Systems - Part#: DUO-ADVANTAGE Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923- SHI Coverage Term: 3/28/2024 – 6/2	140	56.16	7862.40

									2 Software Maintenance/Support Cisco Duo Premium Support Cisco Systems - Part#: SVS-DUO-SUP-P Contract Name: Sourcewell-Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 3/28/2024 – 6/21/2025	1	1632.96	1632.96
												9495.36
25502581		3/31/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (670-005-00054) PIPE DOPE 1 QT ****	24	34.64	831.36
												831.36
25502582	405	3/31/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST ST. LOUIS, MO 63108	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	200.9	2.81	563.73
									2 DIESEL FUEL	775.6	3.06	2371.55
												2935.28

25502586	630	3/31/2025	5359	HEIN BROTHERS LLC	13721 JETPORT COMMERC E PARKWAY SUITE# 7 FORT MYERS, FL 33913	ERIC HEIN	2393008 868	INFO@HEINBR OTHERS.COM	1	PAINING FIRE STATION #2	1	29980.00	29980.00
													29980.00
25502587	595	3/31/2025	4301	GETTING GREEN PLANT SERVICE INC	5325 SW 64TH AVE DAVIE, FL 33314	ROBERT SHOELSON	9543259 122	ROBERT@GET TINGGREEN.C OM	1	2025 BANK OF AMERICA TREE PLANTING - ARBOR DAY FOUNDATION	1	19823.50	19823.50
									2	FREIGHT CHARGE	1	975.00	975.00
													20798.50
25502588	425	3/31/2025	2191	OFFICE FURNITURE& ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1	Furniture, Office (Custom Made) 1 - SMFNWS- UF3672S-FOS LACOSSE, DESK, SGL. PEDESTAL LEFT, BBF, LOCK, 37X72, LAMINATE=FOSSIL, PULLS=W/SILVER	1	1235.50	1235.50
									2	Furniture, Office (Custom Made) 1 - SM5NWS- R2448FF-FOS LACOSSE RETURN, RIGHT, FF, LOCK, 24X48, LAMINATE=FOSSIL/ FOS, PULLS=W/SILVER	1	884.00	884.00

									5 Furniture, General (Custom Made) 1 - TARIFF NOTE OFFICE FURN; THERE IS NO TARIFF ADDED TO THIS ORDER AT THIS TIME, APRIL 2ND WE WILL KNOW IF AND WHAT THE TARIFF WILL BE ON THE PRODUCT, WHICH AT THAT TIME THIS QU	1	0.00	0.00
												3853.50
25502589	963	3/31/2025	250	AXON ENTERPRISE INC	17800 N 85TH ST SCOTTSDALE, AZ 85255	ACCOUNTS RECEIVABLE	480-991- 0797	AR@AXON.CO M	1 11 AXON.AIR EVIDENCE.COM LICENSE FEES PILOT DATA APRIL 2025 THROUGH APRIL 2026	1	5498.27	5498.27
												5498.27
25502590	031	3/31/2025	2162	NOLAND COMPANY	1316 SE 10TH ST CAPE CORAL, FL 33990	ANDY CARRAWAY	239-574- 1120	RACARRAWAY @NOLAND.CO M	1 Air Conditioners: Commercial, and Parts and Accessories not Individually Itemized KPAC1411-2 13,700 BTU PORTABLE	2	2912.00	5824.00

									2	2	265.00	530.00
									3	1	500.00	500.00
												6854.00
25502593	962	3/31/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	1	385.00	385.00
												385.00
25502594		3/31/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STOR ES.FASTENAL.COM	1	30	11.25	337.50
												337.50
25502595		3/31/2025	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772-8200	DAVE@PRINT1 GROUP.COM	1	500	0.40	198.00
												198.00

25502596	915	3/31/2025	1447	HARMONS AUDIO VISUAL	2533 CRYSTAL DR FORT MYERS, FL 33966	DAN	239-939- 2273		1	VIDEO PRODUCTION 07/04/2025 VIDEO STREAMING SERVICES FOR THE RED, WHITE, AND BOOM EVENT. 5- 10PM.	1	4925.00	4925.00
													4925.00
25502598	962	3/31/2025	3875	SG3 ENTERTAINME NT LLC	2116 SW 8TH CT CAPE CORAL, FL 33991	STEVE BARNES	239-896- 4063	SG3ENTERTAI NMENT@GMAI L.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 04/12/25 BIKE NIGHT MIDDLE ACT BAND FROM 6:30PM- 8:00PM	1	800.00	800.00
													800.00
25502599		3/31/2025	3788	SUPERIOR PROCESSING & WEIGHING LLC	2130 PARK 82 DRIVE FORT MYERS, FL 33905	MICHELLE HARTLEY	2394643 555	MHARTLEY@S- P-W.COM	1	Navigator NVT4201 4200g x 0.1g, AC Adaptor 100-240V. The new scale will be setup, calibrated, and delivered to customer.	1	635.00	635.00
									2	Scale Service Technician for setup, calibration, and delivery of new scale. Includes Certified Weights Up to 500LBS, Tools, and Insurance.	1	422.50	422.50

									3 Freight/Handling Charge	1	20.56	20.56
												1078.06
25502601	726	3/31/2025	3078	US WATER SERVICES CORPORATION	4939 CROSS BAYOU BLVD NEW PORT RICHEY, FL 34652	DONNA VELEZ	727-848-8292	DVALEZ@USWATERCORP.NET	1 RADIO COMMUNICATION EQUIPMENT, ACCESSORIES & SUPPLIES PART NUMBER: MDSMXCX4GCNNN-NNNS3FGDUNN MDS ECR 4 G LET-A W/DUAL SIM, NO SECOND MEDIA, 4 ETHERNET, 2 SERIAL, US, DIN-RAIL, CERTIFICATIONS: IC, PTCRB, GCF,	6	1125.66	6753.96
									2 RADIO COMMUNICATION EQUIPMENT, ACCESSORIES & SUPPLIES PART NUMBER: TES219077_COC 698-960/1710-2700 LTE MIMO ANTENNA QUOTE: COC-MDS-03202025 VALID TILL: 05/01/2025	6	182.68	1096.08

									3	Transportation of Goods and Other Freight Services	1	150.00	150.00
										NOT TO EXCEED \$150.00 QUOTE: COC-MDS-03202025 VALID TILL: 05/01/2025			
													8000.04
25502603	450	4/1/2025	457	PROIA MOTORS INC	4105 FOWLER ST FORT MYERS, FL 33901	GINO PROIA	239-337-5861	CAPCITYUSA1@AOL.COM	1	Tool Boxes, Cabinets, and Chests (For Truck Tool Compartment Boxes See Class065) ITEM: ARE CX FOR FORD F-150 EXTENDED CAP FOR DALE KINGSBURY TRUCK NIGP: 445-79	1	3400.00	3400.00
													3400.00
25502604	207	4/1/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1	25 DELL SINGLE MONITOR ARM - MSA20	25	141.99	3549.75
									2	25 DELL ULTRASHARP 24 USB-C HUB MONITORS - U2424HE	25	284.62	7115.50
													10665.25
25502606	405	4/1/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	5994	2.67	16032.27
									2	DIESEL FUEL	1695	2.86	4846.34

													20878.61
25502607		4/1/2025	5323	BEST DEAL PARTY RENTAL CORP	3544 NE 22ND AVE CAPE CORAL, FL 33909	NORBELQUI S ORTIZ	2392048- 539	PBESTDEAL1 @YAHOO.COM	1	25 - WHITE FOLDING CHAIRS @ \$1.50 EA.	1	37.50	37.50
													37.50
25502608	515	4/1/2025	1685	JOHN FIDELI LANDSCAPES LLC	4706 CHIUQUITA BLVD S STE#200 CAPE CORAL, FL 33914	JOHN FIDELI	239-984- 5284	jfideli@landscap esfl.com	1	FEB 2025 REFORESTATION PROJECT - RPW2480MM	1	33245.54	33245.54
													33245.54
25502609	550	4/1/2025	1802	LEE COUNTY BOCC	PO BOX 398 FORT MYERS, FL 33902	CUSTOMER SERVICE	239-533- 2111		1	DOT BILLING FOR HURRICANE MILTON SCHOOL FLASHER REPAIRS WORK PERFORMED BETWEEN 10/18/2024 - 11/26/2024 RIMBURSE STRING: PD5410417500.34490 0.9011 \$20,084.67	1	20084.67	20084.67
													20084.67
25502611		4/1/2025	3502	SKYWORKS LLC	100 THIELMAN DR	RICK SALEMI	716-822- 5438	RICK.SALEMI@ SKYWORKSLL C.COM	1	WEBER CR7 PLATE COMPACTOR	1	13955.10	13955.10
									2	FRIEGHT CHARGE	1	647.00	647.00

													14602.10
25502612	929	4/1/2025	1913	JOHN MADER ENTERPRISES INC	18161 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	DAVE LINDLEY	239-731- 5455	AR@MADEREL ECTRIMOTO RS.COM	1	Motor Rewinding and Repairing, Electric REPAIR OF 15HP RELAINCE MOTOR ID#7384547-001 460 VOLT, 1180 RPM, 18.7 FLA, 284 T FRAME, TEFC, WITH WEMCO SS PUMP MODEL #532, SIZE 3 X 3 SERIAL #06DWH06232-01 SCOPE OF WOR	1	12663.04	12663.04
													12663.04
25502613	720	4/1/2025	4560	THE LAKE DOCTORS INC	4651 SALISBURY RD SUITE 155 JACKSONVI LLE, FL 32256	KIBERLY MISHOE	904-236- 6573	AR@LAKEDOC TORS.COM	1	QTY (20) - ITEM # KM- 200HC - TEICHAIRE 3/4HP 240V COMPRESSOR @ \$1,498.50 EACH	1	33300.00	33300.00
													33300.00

25502614	962	4/1/2025	4862	NEW ALLIANCE PERFORMING ARTS LLC	1825 SE 7TH ST CAPE CORAL, FL 33990	PEARL CRUZ- MORRISON	(239) 771- 9911	NAPAPEARLC RUZ@GMAIL.C OM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) CULTURE FEST 40 MINUTE PERFORMANCE FOR DANCE TROOP ORGANIZED BY NAPA 04/26/2025	1	1200.00	1200.00
													1200.00
25502615	962	4/1/2025	5339	CHRISTINA MUNDY	1920 GOODE AVE ALVA, FL 33920	CHRISTINA MUNDY	239-223- 2802	SULTANS DRE AMS@YMAIL.C OM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) PERFORMING TRADITIONAL CHINESE MUSIC AT THE 4/26/2025 CULTURE FEST.	1	225.00	225.00
													225.00

25502616	209	4/1/2025	2617	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1	Data/File Security Hardware/Software InsightIDR Advanced Subscription Rapid7 - Part#: IDR- ADV-SUB Contract Name: NASPO Cloud Solutions (Carahsoft) Contract #: AR2472 Subcontract #: 43230000-NASPO-16- ACS	2300	26.56	61088.00
									2	Data/File Security Hardware/Software InsightIDR Quick Start (Up to 8 Hours of Implementation Services) Rapid7 - Part#: PSIDRDEP_SM Contract Name: NASPO Cloud Solutions (Carahsoft) Contract #: AR2472 Subcontract	1	0.00	0.00
													61088.00
25502619		4/1/2025	3371	DISYS SOLUTIONS INC	44670 CAPE COURT SUITE 100 ASHBURN, VA 20147	VINU LUTHRA	5717073 636	BIDS@DSITEC H.COM	1	REMODEL OF THE CCPD TIAC STATEMENT OF WORK PER QUOTE: 11052024-2	1	366338.00	366338.00
													366338.00

25502621		4/1/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (485-065-00001) Soft Pull Large High- Capacity Center Pull Premium Paper Towel, White (4-Rolls Per case GPT28143 ****	80	18.57	1485.60
												1485.60
25502623	936	4/1/2025	4039	I2 VISUAL INC	1606 BENCHMA RK AVE FORT MYERS, FL 33905	JOHN HOSE	239-687- 3223	JOHN.HOSE@I 2VISUAL.COM	1 Signs, Message Centers, Scoreboards, etc. (Including Sign Making Equipment), Maintenance and Repair (See968-81 for Traffic LABOR PER HOUR - 1 MAN - \$215.00 SERVICE CALL PER MAN HOUR IN SERVICE TRUCK WITH TRADE	1	1495.00	1495.00
												1495.00

25502624	801	4/1/2025	1715	K&K SYSTEMS INC	687 PALMETTO RD TUPELO, MS 38801	ELAINA STRICKLAND	888-414- 3003		1	SIGNS, MESSAGE, COMPUTERIZED QTY (1) ITEM # AT154896 - SOLAR POWERED, 15 LAMP (LED) ARROW BOARD. SIGN DIMENSIONS ARE 48X96 ALL ALUMINUM FABRICATION WITH BLACK POWDER COAT FINISH TO GIVE SMOOTH LOOK, 30 WATTS O	1	4823.00	4823.00
													4823.00
25502625	988	4/1/2025	3155	THE J D RUSSELL CO	4075 N HIGHWAY DR TUCSON, AZ 85740	JULIANA PROVENZAN O	5866852 100	JULIANAP@JD RUSSELLCO.C OM	1	RUBBER EXPANSION JOINT MATERIAL - SKYLINE BLVD	1	2070.00	2070.00
													2070.00
25502626		4/1/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(150-012-00015) CEMENT REDI-MIX - 40 LB BAG **** "CONTRACT# BUT24152LC-C RES 38-25 GROUP 9 (LINE 4.2)"	800	3.75	3000.00
													3000.00

25502628	071	4/1/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	1- 2024 Ford PIU to 2025 PIU Decom and Re-Install (Marked Patrol) *** Priced Per Vehicle *** Labor SUV Decommission Marked Patrol Vehicle 30671-\$600.00 Whelen C399SP SCANport KIT FOR C399 (List \$185.00) - \$133	1	7541.00	7541.00
													7541.00
25502631	080	4/1/2025	5284	CHARLES THAGGARD INC	1951 COLLIER AVE SUITE A FORT MYERS, FL 33901	CHARLES THAGGARD	239-936-8059	PLASTICLETTE RSANDSIGN@GMAIL.COM	1	Tags: Luggage, Security, Identification ACCOUNTABILITY TAGS	9	3.50	31.50
									2	Tags: Luggage, Security, Identification PASSPORT TAGS 4 1/2" X 2 1/2" WITH VELCRO	1	9.00	9.00
													40.50
25502634	925	4/1/2025	1738	KIMLEY HORN&ASSOCIATES INC	3660 MAGUIRE BLVD STE 200 ORLANDO, FL 32803	STEVEN LEFTON	407-898-1511		1	TASK 1 SURVEY	1	6750.00	6750.00
									2	TASK 2 CONCEPTUAL PLAN	1	12715.00	12715.00
									3	TASK 3 GEOTECHNICAL ENGINEERING	1	11915.00	11915.00

									4 TASK 4 90% CONSTRUCTION DOCUMENTS	1	17325.00	17325.00
									5 TASK 5 ENVIRONMENTAL SERVICES AND PERMITTING	1	16440.00	16440.00
									6 TASK 6 FINAL CONSTRUCTION DOCUMENTS	1	5820.00	5820.00
									7 TASK 7 STRUCTURAL ENGINEERING SERVICES	1	5200.00	5200.00
									8 TASK 8 BIDDING AND CONSTRUCTION PHASE SERVICES	1	19125.00	19125.00
									9 TASK 9 REIMBURSABLE EXPENSES	1	1000.00	1000.00
												96290.00
25502636		4/2/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (630-063-00013) SAFETY BLUE PAINT - GALLON ****	20	58.09	1161.76
												1161.76
25502638		4/2/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (936-091-00004) POOK MANHOLE HOOK	10	203.79	2037.90
												2037.90

25502640		4/2/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (405-066-00003) PB BLASTER ITEM #4LRF8 ****	120	5.24	628.80
												628.80
25502641		4/2/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-038- 00295)BUSHING BRASS REDUCER 1 1/4" x 1" **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.3)"	50	5.67	283.50
												283.50
25502643	910	4/2/2025	4800	MR FOAMY INC	3411 HANSON STREET FORT MYERS, FL 33916	SHELLY WRIGHT	2394613 110	SHELLY@MRF OAMY.COM	1 EVEREST PERIMETER COPING REPLACEMENT PER QUOTE 48882 3/5/25 607 CUSTOM - (I.E. 10" W X 5" T - VINYL COVERED STYROFOAM FENCE CAP 607FT LONG, HURRICANE FORCE WIND AND WIND DRIVEN DEBRIS BLEW OFF AND/OR CHIPPED T	1	15789.71	15789.71
												15789.71

25502644	929	4/2/2025	1913	JOHN MADER ENTERPRISES INC	18161 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	DAVE LINDLEY	239-731- 5455	AR@MADEREL ECTRICMOTO RS.COM	1	Motor Rewinding and Repairing, Electric REPAIR OF US MOTOR 300HP MOTOR ID#K09-20049002- 100R-02 460 VOLT, 1185 RPM 344 FLA, 5008VP FRAME SCOPE OF WORK TO INCLUDE: -180 HOURS SHOP TECHNICIAN LABOR TO REWIND, DIP	1	14238.64	14238.64
													14238.64
25502645	578	4/2/2025	1454	HARRINGTON INDUSTRIAL PLASTICS LLC	14480 YORBA AVE CHINO, CA 91710	SUSAN HERBST	800-326- 2029		1	Water Well Accessories: Drive Points, Foot Valves. ITEM NO. 4089S6FVFD 6-INCH VALVE FOOT MDL 80S6F-VFD 316SS QUOTE: 10447686 DATED: 03/14/2025 NO FREIGHT CHARGE	6	3745.00	22470.00
													22470.00

25502646	208	4/2/2025	854	DLT SOLUTIONS LLC	2411 DULLES CORNER PARK STE#800 HERNDON, VA 20171	DEVAN SAMPLE	703-773- 8980	DEVAN.SAMPL E@DLT.COM	1	COMPUTER SOFTWARE LICENSE RENEWAL APPLIED SOFTWARE ADVANTAGE 1- YEAR- GOVERNEMENT INDIVIDUAL (1-10 SUBSCRIPTIONS) 4/26/2025 THROUGH 4/24/2026 2 SUBSCRIPTIONS TO INCLUDE (P.TAN, L.TAYLOR) - General Fund Account	1	364.14	364.14
									2	COMPUTER SOFTWARE LICENSE RENEWAL APPLIED SOFTWARE ADVANTAGE 1- YEAR- GOVERNEMENT INDIVIDUAL (1-10 SUBSCRIPTIONS) 4/26/2025 THROUGH 4/24/2026 4 SUBSCRIPTIONS TO INCLUDE (A.GOODWIN, G.NOTARIANNI, R.CREIGHTON, W	1	728.28	728.28

									5	COMPUTER SOFTWARE LICENSE RENEWAL APPLIED SOFTWARE ADVANTAGE 1- YEAR- GOVERNEMENT INDIVIDUAL (1-10 SUBSCRIPTIONS) 4/26/2025 THROUGH 4/24/2026 2 SUBSCRIPTIONS TO INCLUDE (R.CREIGHTON, W.CORBETT) - CIP Account 2	1	3791.68	3791.68
									6	COMPUTER SOFTWARE LICENSE RENEWAL APPLIED SOFTWARE ADVANTAGE 1- YEAR- GOVERNEMENT INDIVIDUAL (1-10 SUBSCRIPTIONS) 4/26/2025 THROUGH 4/24/2026 1 SUBSCRIPTION TO INCLUDE (L.TAYLOR) - General Fund Account 1 @ \$1,8	1	1895.84	1895.84
													14559.75

25502647	209	4/2/2025	4882	GEOGRAPH TECHNOLOGIE S LLC	103 WEST MAIN STREET STE A EASLEY, SC 29640	JOE CALDWELL	800-674- 4803 x3	AR@GEOGRA PH.TECH	1	Applications Software (For Main Frame Systems) ESL-Tier 1 Crescentlink Software License Package for ArcMAP, ArcGIS PRO, Web Experience Payment starts: April 30, 2025 START DATE: April 30, 2025	1	21000.00	21000.00
									2	Software Maintenance/Support Standard Support Payment starts: April 30, 2025 START DATE: April 30, 2025	1	0.00	0.00
													21000.00
25502648		4/2/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(320-020-00621) BOLT HEX 3/4" X3 1/2" S/S ****	200	2.55	510.98
									2	(320-020-00195) NUT 3/4 -10 S/S HEX ****	200	0.63	126.26
													637.24

25502649	760	4/2/2025	368	DOOSAN BOBCAT NORTH AMERICA INC	PO BOX 74007382 CHICAGO, IL 60674- 7382	SCOTT MORRIS	678-714- 6571	SCOTT.MORRI S@DOOSAN.C OM	1	Bobcat E35 Compact Excavator With Standard Equipment - \$36,360.90, Canopy Duluxe Package - \$1,880.02 Hydraulic Angle Blade - \$2,176.83 Extendable Arm Kit - \$9,804.58 Counterweight - \$2,578.32 Dealer PDI - \$20	2	55793.05	111586.10
									2	Freight and Destination Charge	2	1374.00	2748.00
													114334.10
25502650	918	4/2/2025	2855	HAGERTY CONSULTING INC	1618 ORRINGTO N AVE SUITE 201 EVANSTON , IL 60201	KATIE FREEMAN	8474928 454	DEVELOPMEN T@HAGERTYC ONSULTING.C OM	1	FEMA PUBLIC ASSISTANCE COST RECOVERY SUPPORT AND ADVISORY-RELATED SERVICES RELATED TO HURRICANE MILTON	1	89800.00	89800.00
													89800.00
25502653	963	4/2/2025	1641	INTERNATIONA L ASSOC OF FIRE CHIEFS INC	4795 MEADOW WOOD LN SUITE 100 CHANTILLY , VA 20151	GINGER GOULD	703-537- 4855	GGOULD@IAF C.ORG	1	Membership Dues FULL MEMBERSHIP - GREG MARKLEY FEB 1, 2025 THRU DEC 31, 2025	1	117.50	117.50

									2 Membership Dues	1	10.00	10.00
									DIVISION DUES - GREG MARKLEY FEB 1, 2025 THRU DEC 31, 2025			
												127.50
25502655	208	4/2/2025	5363	SMART SOLUTIONS GROUP	PO BOX 65751 WEST DES MOINES, IA 50265	CLARK SMITH	515-314- 9755	CSMITH@SMA RTSOLUTIONS GROUP.NET	1 Software, Microcomputer (Not Otherwise Classified) CLOUD-BASED CUSTOMER RELATIONSHIP MANAGEMENT SOFTWARE ONE- YEAR SUBSCRIPTION INCLUDES UNLIMITED DATA IMPORTS; UNLIMITED SUPPORT; SAME BUSINESS DAY RESPONSE; UNL	1	2000.00	2000.00
												2000.00

25502656	425	4/2/2025	2191	OFFICE FURNITURE& ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1	FURNITURE, OFFICE (CUSTOM MADE) SM1NZS- 203643LF3S, 3 DRAWER LATERAL FILE CABINET, 20X36X43H WITH LOCK, LAMINATE TWO TONE TOP= NGA/NIAGARA CASE= SLT/SALTA SPECIAL QUOTE 151435 WOOD GRAIN - NIAGARA, WOOD GRAIN S	1	2257.00	2257.00
									2	FURNITURE, OFFICE (CUSTOM MADE) SM1NZS-2036LFS LACASSE SINGLE LATERAL 2 DRAWER FILE CABINET 20X36X29H"H WITH LOCK LAMINATE TWO TONE TOP= NGA/NIAGARA WOOD GRAIN CASE= SLT/SALTA WOOD GRAIN SPECIAL QUOTE 151435 QT	3	1618.00	4854.00

									3 FURNITURE, OFFICE - INSTALLATION SERVICES TO INCLUDE BUT NOT BE LIMITED TO: RECEIPT OF GOODS TO OFDC WAREHOUSE DELIVERY TO JOB SITE: 1231 LAFAYETTE STREET, CAPE CORAL, FL 33904 STAGING OF PRODUCT INSTALLATION	1	250.00	250.00
												7361.00
25502657		4/2/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1 (670-039-01004) GARLOCK P2000 TC/CHL 30.00" EXPANSION JOINT SP-G9U114-3059	1	6665.39	6665.39
									2 (670-039-01005) GARLOCK HP RET RING A-36 STEEL 30.00" SP-G999013000	2	400.23	800.46
												7465.85

25502658	918	4/2/2025	642	COMMERCE CONTROLS INC	41069 VINCENTI CT NOVI, MI 48375	CHRISTINA SULLIVAN	248-476- 1442	CSULLIVAN@C OMMERCECO NTROLS.COM	1	MAINTENANCE AGREEMENT AND CONTINUATION FOR FUNDS OF \$8,000 FOR SCADA PROGRAMMING SUPPORT: FY 2013 -PO 20283 DATED 8/29/2013 AGREEMENT OF \$8,000. FY 2015 -PO 28039 DATED 2/6/2015, FOR REPLENISHED AMOUNT OF	1	7280.00	7280.00
													7280.00
25502659		4/2/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(340-060-00101) HYDRANT METER 3" ****	15	735.00	11025.00
													11025.00

25502661	285	4/2/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: 46MX85 - MOLDED CASE CIRCUIT BREAKER: 250 A AMPS, 100KA AT 240V AC, FIXED, ABC, LINE/LOAD LUG, STD NIGP: 285-14	2	8180.13	16360.26
									2	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: 20LE62 - SOFT ATART: 600V AC, 180 A OUTPUT CURRENT, WITH BYPASS, NEMA 1, 50 HP HP@3 PHASE- 208V AC	3	7694.66	23083.98

									3 Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: REPLACEMENT CONTACT KIT: 3 CONTACTS INCLUDED, NEMA SIZE 2 SQUARE D 999ESL4 NIGP: 285-64	12	491.33	5895.96
												45340.20
25502667		4/3/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1 ONE (1) WHELEN 295SDA1 REMOTE AMPLIFIER WITH SCAN-LOCK SIREN TONES, DUAL TONE SIREN FOR 2 100 WATT SPEAKERS WITH FULL FUNCTION CONTROL HEAD	1	731.00	731.00
									2 SHIPPING	1	15.00	15.00
									3 LABOR	1	270.00	270.00
												1016.00

25502669		4/3/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC: 815604018456 ITEM: 0212802081047 DANIEL DEFENSE DDM4 V7 5.56X45MM NATO 30+1 16" THREADED BARREL WITH FLASH SUPPRESSOR, BLACK HARD COAT ANODIZED RECEIVER, 6 POSITION STOCK WITH SOFT TOUCH OVERMOLDING	1	1555.00	1555.00
									2	UPC: 840815132165 ITEM: MAG1166BLK MAGPUL MBUS 3 SIGHT FRONT BLACK FLIP UP	1	23.49	23.49
									3	UPC: 840815132196 ITEM: MAG1167BLK MAGPUL MBUS 2 SIGHT REAR BLACK FLIP UP	1	35.25	35.25
									4	UPC: 873750008653 ITEM: MAG337BLK MAGPUL MAG337BLK RSA SLING ATTACHMENT BLACK STEEL	1	18.48	18.48

									5	UPC: 7350004383399 ITEM: 12841 AIMPOINT PATROL RIFLE OPTIC (PRO) BLACK 12841	1	497.00	497.00
									6	SHIPPING CHARGES	1	85.00	85.00
									7	SALES TAX SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE TOTAL COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTIONS. THE RIFLE ORDER IS IN THE POLICE	1	143.92	143.92
													2358.14
25502670	680	4/3/2025	3703	AARDVARK	1935 PUDDINGS TONE DRIVE LA VERNE, CA 91750	GISELA MENZIETA	9094516 103	GMENZIETA@ AARDVARKTA CTICAL.COM	1	KBT3-1200 - KBT POWER CARTRIDGES X 200, BUFFER SPRING X 1	1	595.00	595.00
									2	SHIPPING CHARGES	1	40.00	40.00
													635.00

25502671		4/3/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (150-014-00004) CEMENT HYDRAULIC GRAY "CONTRACT# BUT24152LC-C RES 38-25 GROUP 9 (LINE 4.1)"	108	34.95	3774.60
												3774.60
25502672		4/3/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA NO	800-456-1488	JIM.LABRASCIA NO@FERGUSON.COM	1 (670-052-00041) CLAMP REPAIR 2" X 6" LONG **** (FSC-238-6) RANGE: 2 - 2.38 "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 11 (LINE 6.68)"	5	18.83	94.15
												94.15
25502673		4/3/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (890-030-00008) GMI PENTA MANHOLE KEY ****	10	22.25	222.50
									2 (890-040-00136) VALVE BOX EXT CI 4" WATER/SEW ****	25	32.50	812.50
												1035.00

25502675	962	4/3/2025	5371	JOSHUA D HOFFMAN	4720 SE 4TH PL CAPE CORAL, FL 33904	JOSHUA DAVID HOFFMAN	2393364 973	JDHOFFMAN83 @GMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 04/12/2025 BIKE NIGHT OPENER FROM 5-6PM.	1	900.00	900.00
													900.00
25502676	800	4/4/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR HOWARD ROBERTS TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2025 (10/01/2025 thru 09/30/2026).	1	200.00	200.00
													200.00
25502677	962	4/4/2025	4621	JESSE KING ENTERTAINME NT LLC	1623 TRIANGLE PALM TERRACE NAPLES, FL 34119	PAIGE HURBANEK	2398875 786	JESSEKINGJT K@GMAIL.CO M	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 04-11- 2025 GALLERY RECEPTION PERFORMER FROM 5PM-7PM	1	250.00	250.00
													250.00

25502680	918	4/4/2025	4095	PENNONI ASSOCIATES INC	1900 MARKET ST SUITE# 300 PHILADELPHIA, PA 19103	JILL RIEBEL	727-325-1253	JRIBEL@PENNONI.COM	1	Task 1 - Project General and Common Tasks Task 2 - Environmental Services A. Environmental Site Assessment B. Environmental Permitting Services Task 3 - Boundary and Topographic Survey Task 4 - Geotechnical Inv	1	73236.00	73236.00
													73236.00
25502684	680	4/4/2025	5370	NEIL GANG	616 UMBARGER ROAD MORAVIAN FALLS, NC 28654	NEIL H. GANG	(602) 388-2242	4THWATCHCONSULTING@GMAIL.COM	1	LEADERSHIP TRAINING APRIL 7 ALL SERGEANTS / LIEUTENANTS TWO SESSIONS BLOCK A: 0800-1200 BLOCK B: 1300-1700 APRIL 8 COMMAND STAFF 0800-1200	1	9000.00	9000.00
													9000.00
25502685	405	4/4/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	4477	2.70	12101.87
									2	DIESEL FUEL	2885	2.88	8307.07
													20408.94

25502686	206	4/4/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210-BPDR) Order Code: rrrc1426512-8335542 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	2	1568.00	3136.00
									2	Microcomputers, Handheld, Laptop, and Notebook PB14250 Touchscreen Clamshell with 5g (210-BPDR) Order Code: rrrc1426512-8335463 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	1	1589.00	1589.00
													4725.00
25502687		4/4/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(670-006-00013) TAPE TEFLON 1/2" ****	1000	0.49	490.00
													490.00

25502689	405	4/7/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	475.5	3.12	1485.18
													1485.18
25502690	405	4/7/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	Fuel Oil, Diesel (Use 405-02 for Biodiesel)	1127.6	3.09	3489.13
													3489.13
25502695	550	4/7/2025	740	CROWN USA INCORPORATED	6867 MOUNTAIN BROOK DR SUITE 103 COLUMBUS, GA 31904	LAURA HEAD	706-553-9500		1	THERMOPLASTIC FOR PAVEMENT MARKINGS YELLOW (98-YAX-AACA) 8 TONS \$10,000 WHITE (98-WAX-AHCA) 14 TONS \$17,500 \$27,500 TOTAL	1	27500.00	27500.00
													27500.00

25502698	755	4/7/2025	1923	ONYX ASPHALT USA INC	1857 SAN MARCO RD C202 MARCO ISLAND, FL 34145	ROBERT BOTTHOF	239-970- 0327	BOB@ONYXAS PHALTUSA.CO M	1	LOCATION: 278 SW 3RD STREET, CAPE CORAL, FL ASPHALT OVERLAY APPROX 921 SQ FT #478405, #473887, #475326 @ \$7,874.00 JOB DESCRIPTION: ASPHALT OVERLAY APPROX. 921 SF: 1. SAW CUT EDGES STRAIGHT AND REMOVE C	1	7874.00	7874.00
													7874.00
25502699	720	4/7/2025	2025	MKI SERVICES INC	7284 W PALMETTO PARK RD SUITE 304 BOCA RATON, FL 33433	MICHELE SHUMINER	945-755- 2092	MICHELE@MO SSKELLEY.CO M	1	Sewage and Sludge Pumps, Surface Mounted ITEM: BOERGER ITEM #PL200 PUMP ASSEMBLY NIGP: 720-67	2	17627.48	35254.96
									2	Sewage and Sludge Pumps, Surface Mounted BOERGER ITEM #CL08CA002 VARIOCAP NIGP: 720-67	2	9968.40	19936.80

									3 Transportation of Goods and Other Freight Services SHIPPING/FREIGHT	1	1700.00	1700.00
												56891.76
25502701		4/7/2025	4075	H2 ENVIRO SOLUTIONS LLC	3043 DRANE FIELD RD BAY 1 LAKELAND, FL 33811	KAYLA RAMSEY	863-279-9205	ADMIN@H2SOLUTIONS.ORG	1 POLY PROCESSING CHEMICAL STORAGE TANK - QTY 3 @ \$8,600/UNIT = \$25,800 TURN-KEY REMOVAL AND INSTALLATION SERVICES - QTY 1 @ \$26,500 EQUIPMENT RENTAL - QTY 1 @ \$3,800 MISCELLANEOUS VALVES PIPE AND FITTINGS - QTY	1	64850.00	64850.00
												64850.00
25502702	405	4/7/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. COSTA MESA, CA 92626	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	5472	2.78	15195.31
									2 DIESEL FUEL	1990	2.93	5836.27
												21031.58

25502703	080	4/7/2025	992	LEATHAM FAMILY LLC	6083 S 1550 EAST OGDEN, UT 84405	MISHA FITZPATRICK	801-475- 6000	MFITZPATRICK @SYMBOLART S.COM	1	Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc. 300 2" CHALLENGE COINS WITH EMERGENCY MANAGEMENT LOGO	1	2334.00	2334.00
													2334.00
25502704		4/7/2025	4853	B COOPER GRAPHICS LLC	29964 REGENT ROAD WICKLIFFE, OH 44092	BRANDON COOPER	440-567- 9897	B.COOPERGR APHICS@GMAI L.COM	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) B. COOPER GRAPHICS - CUSTOM LOGO DESIGN FOR EMERGENCY MANAGEMENT AND RESILIENCE	1	350.00	350.00
													350.00
25502706	071	4/7/2025	3925	THIS CREATIVE LLC	6261 ARC WAY FORT MYERS, FL 33966	BOBBI LAND	2394371 010	BOBBI@THIS- CREATIVE.CO M	1	Install Vehicle Graphics on asset 31172 Ford Explorer per quote 23809	1	2263.68	2263.68
													2263.68

25502707	071	4/7/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1 Equipment for two Ford Mavericks: Ecco 12-52269-ES 48" Light Bar -2 @ \$1204 each = \$2,408 Ecco EZ1202 Controller - 2 @ \$94 each = \$188 Ecco A1231 RMK Strap Kit - 2 @ \$78 each = \$156 Inbound Freight - \$95 total	1	4287.00	4287.00
												4287.00
25502708		4/7/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (670-044-01154) PIPE SEWER SDR 26 8" GREEN	280	12.21	3418.80
									2 (670-039-00418) BEND 90 8" CI FLANGE X MJ ****	4	272.44	1089.76
												4508.56
25502709	200	4/7/2025	87	ADVERMARKET CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541-1144	ben@hi-defprinting.com	1 Uniforms, Blended Fabric UNIFORM SHIRTS WITH THE CURRENT CITY LOGO AND UTILITIES PRINTED.	1	1464.05	1464.05
												1464.05
25502710		4/7/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STOR ES.FASTENAL.COM	1 (320-020-00196) BOLT 3/4" X 2 3/4" S/S ****	100	2.43	243.00

													243.00
25502711		4/7/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (670-044-01076) WYE SINGLE SDR 26 8" X 6" **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 1 (LINE 1.128)"	2	93.58	187.16	
									2 (670-044-01299) PLUG PVC 8" SEWER SDR-35 **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 1 (LINE 1.83)"	2	26.97	53.94	
													241.10
25502713	475	4/8/2025	1481	HENRY SCHEIN INC	135 DURYEA RD MELVILLE, NY 11747	LINDA COCHRAN	800-851-0400		1 Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT NUMBER: 7001184 ADVANCED PATIENT MOVER EA 10 EA/CA REFERENCE #QT200662620250402 101731	4	158.70	634.80	

										2 Paramedic Equipment Supplies (Not Otherwise Classified)	6	216.77	1300.62
										PRODUCT NUMBER: 7005548 SLISHMAN TRACTION SPLINT COMPA EA			
										REFERENCE #QT200662620250402 111001			
													1935.42
25502715	209	4/8/2025	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703- 4135	MKHAN@VCLO UDTECH.COM	1	Licensing Fees PART #: 210-3275-L9- 30BC09A12 Adobe Acrobat Standard DC for enterprise, Windows, Subscription New, Monthly, 1 User, Large Government Agencies - Level 9 10,000+ (VIP # Req.) 12 Month Term 4 months	25	23.81	595.25

									2 Applications Software (For Main Frame Systems) PART #: 210-3210-L9-01BC09E12 Adobe Illustrator - Edition 4 for enterprise, Subscription New, Monthly, 1 User, Large Government Agencies - Level 9 10,000+ (VIP # R	1	158.44	158.44
												753.69
25502717		4/8/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (445-006-00006)KNUCKLEBUSTER FOR 2" CURB /NUT DRIVER, 1/2" # 10J295 ****	5	6.13	30.65
									2 (445-052-00005)PLIERS #1UKJ4 ****	5	8.79	43.95
									3 (445-064-00003) SCREWDRIVER, 3/8"x 12" 401L04 ****	12	8.73	104.76
									4 (670-015-00007)PIPE CUTTER BLADE #3ARC5 LG ****	24	44.38	1065.12
												1244.48

25502718		4/8/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (460-085-00002) 2" LONG THIN SUCTION STRAINER (5RWK2) ****	30	16.02	480.60
												480.60
25502719	726	4/8/2025	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247- 2346	SLT4EA@MOT OROLASOLUTI ONS.COM	1 RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base 3675590B03 U_KNOB, FREQUENCY LIST PRICE \$8.68 LESS 26.96% DISC	20	6.34	126.80
									2 RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base 3675581B01 U_KNOB, PLASTIC- POLYURETHANE LIST PRICE \$8.08 LESS 26.98%	20	5.90	118.00

									5 RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base 30009402001 CABLE,RSM REPLACEMENT CABLE LIST PRICE \$97.20 LESS 27.0%	5	70.96	354.80
												814.40
25502720		4/8/2025	517	CBI INC	1010 NE 8TH ST UNIT 13 CAPE CORAL, FL 33909	CHRISTOPHER BROWN	239-340-3334		1 CRA CONTRACT #ACM2414KS FOR CRA ENHANCED LOT MOWING SERVICES FOR ONE TIME CLEAN OUT SERVICE FOR EXCLUSION ZONES AND DEBRIS MATERIAL	1	7000.00	7000.00
												7000.00
25502721	800	4/9/2025	2764	CYBER MARKETING NETWORK INC	800 WISCONSIN ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737-7010	PAUL@STEEL-TOE-SHOES.COM	1 SHOES AND BOOTS, SAFETY TOE - KEN KRIVAS BC ART 13 SEC 3	1	101.99	101.99
									2 SHOES AND BOOTS, SAFETY TOE - PHIL NIXON BC 13 SEC 3	1	97.71	97.71
												199.70

25502722		4/9/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAO	800-456-1488	JIM.LABRASCIAO@FERGUSON.COM	1	(670-005-00025) PIPE PVC CEMENT/GLUE 1 QT CAN ****	120	18.23	2187.60
													2187.60
25502724	405	4/9/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	4842	2.66	12892.41
									2	DIESEL FUEL	2468	2.84	7009.86
													19902.27
25502725	578	4/9/2025	5334	STEINER ATLANTIC LLC	1714 NW 215TH ST MIAMI GARDENS, FL 33056	ANGELA QUINLIVAN	9808664964	A.QUINLIVAN@STEINERATLANTIC.COM	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) CONTINENTAL GIRBAU/RMG040P11 0211100 40LB INDUSTRIAL WASHER/EXTRACTOR, HARD MOUNT, OPL, LOGI PRO CONTROL ELECTRIC REQUIRED: 208-240/60/1	1	9729.00	9729.00

									2 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) CONTINENTAL GIRBAU/RMG040.S 6" STEEL BASE TO PROVIDE ELEVATION FOR MACHINE'S GRAVITY DRAIN AS WELL AS EASIER LOADING/UNLOADING	1	800.00	800.00
									3 Transportation of Goods and Other Freight Services INLAND FREIGHT	1	650.00	650.00
									4 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) RIGGING & INSTALLATION	1	1600.00	1600.00
												12779.00
25502726	890	4/9/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 Meter Fittings, Water, Accessories, Parts, and Conversion Kits 500 REG SEAL PIN BLK @ \$.22 EACH	1	110.00	110.00
												110.00

25502727	800	4/9/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 Shoes and Boots, Safety Toe SAFETY SHOES - WARREN CANTRELL DIVISION: 36014 LIFT STATIONS NIGP: 800-72	1	200.00	200.00
												200.00
25502728	280	4/9/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: 1YRB4 - MACHINE TOOL WIRE: 16 AWG WIRE SIZE, BLACK, 500FT NIGP: 280-24	1	74.71	74.71
									2 Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: 1YRB5 - MACHINE TOOL WIRE: 16 AWG WIRE SIZE, WHITE, 500FT NIGP: 280-24	1	76.11	76.11

											3 Lighting Fixtures Maintenance and Repair ITEM: 32WU37 - EMERGENCY LIGHT: LED, DAMP LOCATION RATED, 1 W LAMP WATT, 120/277V AC, 2 W EMERGENCY WATT , SURFACE NIGP: 931-53	6	155.02	930.12
											4 Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: 1YRB6 - MACHINE TOOL WIRE: 16 AWG WIRE SIZE, RED, 500FT 600V NIGP: 280-24	1	84.21	84.21

[illegible]

									9 Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. ITEM: 5LXD4 - MACHINE TOOL WIRE: 16 AWG WIRE SIZE, PINK, 500 FT, 600V NIGP: 280-24	1	64.54	64.54
												1722.61
25502729		4/9/2025	3788	SUPERIOR PROCESSING & WEIGHING LLC	2130 PARK 82 DRIVE FORT MYERS, FL 33905	MICHELLE HARTLEY	2394643 555	MHARTLEY@S-P-W.COM	1 SCALE SERVICE TECHNICIAN FOR CALIBRATION OF EVIDENCE SCALE.	1	150.00	150.00
												150.00
25502730		4/9/2025	2368	PUBLIX SUPER MARKET INC	PO BOX 32009 LAKELAND, FL 33802-2009	MARY SMITH	877-333-7585	ARCREDITMAN AGMENT@PUBLIX.COM	1 MISCELLANEOUS FOOD AND DESSERTS FOR VA EVENT	1	399.89	399.89
												399.89

25502732	204	4/9/2025	4602	HSQ TECH INC	26227 RESEARCH ROAD HAYWARD, CA 94545	JESSICA MARTIN	510-259-3706	AP@HSQ.COM	1 Controllers, Programmable: Industrial Control Devices, Robots, etc. TEN (10) COMPLETE HSQ RTU BACK PANELS LIFT STATION -APPROXIMATELY 27" X 21" BACK PANEL -HSQ MODEL 25X86 RTU WITH 7 AI ONBOARD I/O AND HSQ 8601	1	129600.00	129600.00
												129600.00
25502733	720	4/9/2025	2947	TOM EVANS ENVIRONMENTAL INC	3200 FLIGHTLINE DR SUITE 302 LAKELAND, FL 33811	JENNIFER SMITH	863-619-3789	JENNIFER@TOMEVANS.COM	1 Sewage and Sludge Pumps, Submersible ITEM: 50DGFU63.74, 5HP 460V NIGP: 720-64	2	5489.92	10979.84
									2 Sewage and Sludge Pumps, Submersible ITEM: FA-3E2K - FLYGT ADAPTER, 2" NIGP: 720-64	2	478.77	957.54
									3 Sewage and Sludge Pumps, Submersible ITEM: 100DLMKFMU67.54, 10HP, 460V NIGP: 720-64	2	9980.23	19960.46

									4 Sewage and Sludge Pumps, Submersible ITEM: 100DLMFMU6114, 15HP, 460V NIGP: 720-64	2	11486.69	22973.38
									5 Sewage and Sludge Pumps, Submersible ITEM: FA-4E4K - FLYGT ADAPTER, 2" NIGP: 720-64	4	840.42	3361.68
									6 Sewage and Sludge Pumps, Submersible ITEM: 150DSC4AOFM46075, 75HP, 4P, WITH 100FT CABLE, 460V NIGP: 720-64	2	42285.77	84571.54
									7 Sewage and Sludge Pumps, Submersible ITEM: FA-6XLE6KD4-3R - FLYGT ADAPTER, 3", FOR 75HP 150DSC NIGP: 720-64	2	2748.35	5496.70
												148301.14
25502736	203	4/9/2025	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1 HP LASERJET ENTERPRISE M607n - MONOCHROME - LASER - PRINTER CDW#: 4586724 MFG. PART#: K0Q14A#BGJ	1	928.28	928.28
												928.28

25502737	206	4/9/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Dell Pro Max Micro FCM2250 BTX BASE - SKU 210-BPSH Intel Core Ultra 7 265 (30 MB cache, 20 cores, 20 threads, 1.8 GHz to 5.3 GHz, 65W) -SKU 338-CSBY Windows 11 Pro -SKU 619-BBQD QUOTE: 3000188049830.1 DATED: 4/	1	2157.99	2157.99
													2157.99
25502738	206	4/9/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook PB14250 Touchscreen Clamshell with 5g (210-BPDR) Order Code: rrrc1426512-8335463 MODULE: BASE Dell Pro 14 Plus XCTO Base PRODUCT CODE: G9URSAY SKU: 210-BPDR	1	1589.00	1589.00
													1589.00

25502739	425	4/10/2025	2100	NATIONAL BUSINESS FURNITURE LLC	770 S 70TH ST MILWAUKEE, WI 53214	ALESSANDR A ZORRO	800-626- 6060	ALESSANDRAZ @NBF.COM	1	ITEM: 56985 EXECUTIVE CHAIR WITH FLIP ARMS BLACK FAUX LEATHER / GRAY MESH / IRIDECENT SILVER FINISH	1	458.10	458.10
									2	SHIPPING CHARGES	1	39.00	39.00
													497.10
25502740	962	4/10/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	Installation and Removal Services (Not Otherwise Classified) INSTALL INVERTERS ON 1 SERVICE TRUCK	1	385.00	385.00
													385.00
25502741		4/10/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-021- 00001)MACHETE 22 INCH STEEL #31MJ58 ****	6	12.13	72.78
													72.78
25502742		4/10/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-058-00020) GASKET FLANGE 4" RED RUBBER **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 12 (LINE 7.17)"	20	2.20	44.00

													44.00
25502743	890	4/10/2025	2171	VEGA AMERICAS INC	3877 MASON RESEARCH PKWY MASON, OH 45036	KELLY LUNSFORD	941-225-3181	K.LUNSFORD @VEGA.COM	1	Transmitters (Pressure, Flow, Level, etc.) SRO-VEGASWING 63 EID: US79198828 VIBRATING LEVEL SWITCH WITH TUBE EXTENSION FOR LIQUIDS. QUOTE: 4193445/0 DATED: 03/12/2025	1	2042.48	2042.48
									2	Controllers, Programmable: Industrial Control Devices NRO-VEGAFLEX 81 EID: US84594744 TDR SENSOR FOR CONTINUOUS LEVEL AND INTERFACE MEASUREMENT OF LIQUIDS. QUOTE: 4193445/0 DATED: 03/12/2025	1	4375.36	4375.36
									3	Transportation of Goods and Other Freight Services DELIVER ALL ITEMS TO SOUTH RO PLANT QUOTE: 4193445/0 DATED: 03/12/2025	1	218.79	218.79

													6636.63
25502744	031	4/10/2025	255	B&I CONTRACTOR S INC	2701 PRINCE ST FORT MYERS, FL 33916	GARY GRIFFIN	239-332- 4646		1	CHILLER REPLACEMENT FOR THE NICHOLAS ANNEX BUILDING	1	304830.00	304830.00
													304830.00
25502745	203	4/10/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	QTY (2) DELL 32 USB- C MONITOR - P3223DE - [GAQ1YOJ] 80.1CM (31.5") QTY (1) -3 YEAR BASIC HARDWARE SERVICE WITH ADVANCED EXCHANGE AFTER REMOTE DIAGNOSIS - [G0LJAH] FOR: KILVIO FERNANDEZ - SWALE SUPERVISOR	1	596.00	596.00
													596.00

25502746	800	4/10/2025	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1 SHOES AND BOOTS, SAFETY TOE - BRYCE BROWN BC ART 13 SEC 3	1	199.95	199.95
												199.95
25502747	680	4/10/2025	5354	RANGE SYSTEMS INC	5121 WINETKA AVE N STE 225 NEW HOPE, MN 55428	CRAIG JOHNSON	763 398 5527	CRAIGJ@RAN GE- SYSTEMS.CO M	1 COMMERCIAL GRADE INDOOR PLATE RACK ITEM: 50-30-040	2	2895.00	5790.00
									2 SHIPPING CHARGES PLEASE NOTE THE NEW SHIPPING ADDRESS: CAPE CORAL POLICE TRAINING FACILITY 1020 KISMET PARKWAY W CAPE CORAL FL 33993	1	1799.86	1799.86
												7589.86

25502748		4/10/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1	(210-045-00093) SMALL POTABLE LID DFW **** DFW1200-1TDEEP CCF-LID CAPE POTABLE "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 17 (LINE 12.2)"	250	8.22	2055.00
													2055.00
25502749		4/10/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1	(670-038-00340) CURB STOP NUT 1" PVC NO LEAD w/ GASKET & SET SCREW **** NG-F7 "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 11 (LINE 6.3)	75	8.76	657.00
													657.00
25502750	350	4/10/2025	631	THE COLLINS GROUP	1139 S BALDWIN AVE MARION, IN 46953	DANNIELLE DOOLEY	765-662- 0037	NELLIE.DOOLE Y@COLLINSFL AGS.COM	1	Flags: Municipal, School, Departmental, Agency ITEM #Z010104001 US FLAG NYLON WITH HEADER AND GROMMETS SIZE: 4' X 6'	10	33.00	330.00

									2	Transportation of Goods and Other Freight Services	1	13.71	13.71
										SHIPPING			
													343.71
25502751	340	4/10/2025	3235	WITMER PUBLIC SAFETY GROUP INC	101 INDEPENDENCE WAY COATESVILLE, PA 19320	CORATRIZONIS	800-852-6088	CTRIZONIS@THEFIRESTORE.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #AJ-674-RT AJAX STRIP AND PEEK EXTRICATION RESCUE TOOL	10	22.99	229.90
									2	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ITEM #N-36-561 NUPLA 6" RUBBISH/ROOF VENT POLE HD CLASSIC ROUND, W/ALUMINUM D-GRIP	2	138.69	277.38

									3	Transportation of Goods and Other Freight Services	1	51.14	51.14
										FREIGHT			
										TARIFF-NOTICE PRICING IS SUBJECT TO CHANGE BASED ON APPLICABLE TARIFFS, DUTIES. OR OTHER REGULATORY ACTIONS BEYOND OUR CONTROL. ANY ADJUSTMENTS WI			
													558.42
25502752		4/11/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	GENERAC GP18000EFI PORTABLE GENERATOR	1	4839.00	4839.00
													4839.00
25502753	913	4/11/2025	4735	FOLEY PRODUCTS COMPANY LLC	354 NEWMAN CROSSING BYPASS SUITE# 208 NEWNAN, GA 30263	KRISTEN SHARPE	7065692061	KRISTEN.SHARPE@THECONCRETECO.COM	1	6040 TYPE C INLET QUANTITY OF 11 AT \$1,875.00	1	20625.00	20625.00
									2	6041 TYPE C INLET W/2 SUMP QUANTITY OF 1 AT \$2,555.00	1	2555.00	2555.00

									3	6042 TYPE E INLET QUANTITY OF 3 AT \$2,610.00	1	7830.00	7830.00
													31010.00
25502754	405	4/11/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	6751	2.57	17345.48
									2	DIESEL FUEL	497	2.73	1355.37
													18700.85
25502756	200	4/11/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Uniforms, Blended Fabric ITEM: K540P - PERFORMANCE POLO W/POCKET SIZE: LARGE COLOR: BRILLIANT BLUE - QTY: 3 COLOR: ROYAL - QTY: 4 COLOR: GREY-QTY: 3 NIGP: 200-85 PAUL CANTRELL	10	16.00	160.00

									2	Uniforms, Blended Fabric ITEM: W961 - PORT AUTHORITY SS UV DAYBREAK SHIRT SIZE: XL COLOR: SEAFOAM - QTY: 2 COLOR: GREY - QTY: 2 COLOR: ROYAL-QTY: 2 COLOR: LIGHT BLUE-QTY: 2 NIGP: 200-85 DALE KINGSBURY	8	48.00	384.00
									3	Sewing, Embroidery, Embossing, and Alteration Services ITEM: DIG-LC DIGITIZING LEFT CHEST LOGO OF NEW INSPECTOR BADGE NIGP: 962-78 DALE KINGSBURY	1	75.00	75.00
													619.00
25502758	985	4/11/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	50 - 6/PK BOXES BROTHER 8.5"x11" STANDARD PERFORATED PAPER ROLL FOR POCKETJET 7 MOBILE THER. MFG. PART#: LB3663-003 CDW#: 7938276	1	3263.50	3263.50

													3263.50
25502759	910	4/11/2025	4943	ARMEX CONSTRUCTIO N LLC	3810 DEL PRADO BLVD S CAPE CORAL, FL 33904	BAILEY ARIAS	2396451 517	ACCOUNTING @ARMEXSWF L.COM	1	NICHOLAS ANNEX ADDITION OF DOOR LOCATED BEHIND PW OPERATIONS CENTER DRYWALL AND FRAME INCLUDES FRAMING OUT A NEW PRIVACY WALL INCLUDES NEW METAL FRAME STUDS INCLUDES NEW 1/2- INCH DRYWALL ON THE WALLS - INCLUDES	1	9200.00	9200.00
													9200.00

25502762	340	4/11/2025	5394	MES 1 ACQUISITIONS INC	12 TURNBERRY LN 2ND FLOOR SANDY HOOK, CT 06482	SAM SCHMIDT	203-264- 0620	SSCHMIDT@M ESFIRE.COM	1 Fire Suppression Foam and Other Suppression Compounds ITEM #2190-3340-0 UNIVERSAL GREEN 3X3% (F3) 5 GALLON PAIL MANUFACTURER: NATIONAL FOAM SHIPPING IS INCLUDED ON ORDERS OF 30 PAILS OR MORE QUOTE #QT19029	32	232.00	7424.00
												7424.00
25502763	340	4/11/2025	5394	MES 1 ACQUISITIONS INC	12 TURNBERRY LN 2ND FLOOR SANDY HOOK, CT 06482	SAM SCHMIDT	203-264- 0620	SSCHMIDT@M ESFIRE.COM	1 Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See 345-56 for Fire Helmets) ITEM #MICROFLEX ALT ITEM #836100 836100 CUSTOM MICROFLEX ALPHATEC FLASH- VP1-NFPA VENT ANTIFOG SOCK OR	2	4075.00	8150.00

									2	Transportation of Goods and Other Freight Services	1	40.00	40.00
										SHIPPING			
										QUOTE #QT1883338 DATED: 12/06/2024 EXPIRES: 12/31/2024			
													8190.00
25502764	220	4/12/2025	917	EARTH NETWORKS INC	12410 MILESTONE CTR DR STE 300 GERMANTOWN, MD 20876-7101	JOEL REISER	301-250-4000	EN-AR@AEM.ECO	1	Indicating and Recording Instruments, Equipment and Accessories (Not Otherwise Classified) SUBSCRIPTION FOR LIGHTENING ALERT 1823.76 WEB AND MOBILE ACCESS-CCSPORTS BURTON, CALOOSA FOOTBALL, CORAL OAKS, FOUR F	1	12147.96	12147.96
													12147.96
25502767		4/12/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(890-044-00036) METER STRAINER 8" BRONZE ****	5	4900.00	24500.00
									2	(890-044-00078) METER STRAINER 6" BRONZE ****	6	2670.00	16020.00
													40520.00

25502769		4/14/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-052- 00004)CHANNEL LOCK PLIERS #4CR40 ****	5	13.28	66.40
												66.40
25502770	207	4/14/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Uninterruptible Power Supplies APC Back-UPS Pro 1000VA 10-Outlet 2- USB Battery Back-Up and Surge Protector CDW#: 4928910 Mfg. Part#: BR1000MS UNSPSC: 26111701 Contract: OMNIA Mesa 2024056-01 - GOV (2024056)	18	169.61	3052.98
									2 Scanners, Document: Handheld, Desktop, and High Volume Ricoh ScanSnap iX1600 - document scanner - desktop - USB 3.2 Gen 1x1, Wi-Fi CDW#: 6401434 Mfg. Part#: PA03770- B635 Contract: Sourcewell 121923-CDWG Tech C	1	441.63	441.63
												3494.61

25502771	208	4/14/2025	1666	JAMAR TECHNOLOGIES INC	1500 INDUSTRY RD STE C HATFIELD, PA 19440	BRENDAN THOMPSON	215-361-2244	BRENDAN@JAMARTECH.COM	1	STARNEXT SOFTWARE (2 SEAT SITE LICENSE) J-7714 ADD TO EXISTING LINCENSE TECHNICAL SUPPORT AND UPDATES INCLUDED NO RECURRING FEES OR SUBSCRIPTION COSTS \$995	1	995.00	995.00
													995.00
25502772		4/14/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STOR ES.FASTENAL.COM	1	(445-091-00527) MILWAUKEE M18 SEARCH LIGHT ****	2	99.00	198.00
									2	(445-091-00510) MILWAUKEE RECIPROCATING SAW 1 1/8 IN STROKE ****	6	129.00	774.00
													972.00
25502773	890	4/14/2025	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808-0200	SANDY.STRICKLAND@TRINOVAINC.COM	1	PROMAG 500 WLAN DISPLAY DISPLAY MODULE, 300/500/DKX001 MDL NO. XPD0031-1061/0 QUOTE NO. 2061206515 DATED: 04/14/2025	8	499.32	3994.56

									2	Transportation of Goods and Other Freight Services	1	80.29	80.29
													4074.85
25502774	988	4/14/2025	5270	RA MARKUSON INC	3027 ALBIN AVENUE NORTH PORT, FL 34286	ROBERT A MARKUSON	9414681085	RAM375@AOL.COM	1	Landscaping (Including Design, Fertilizing, Planting, etc., But Not Grounds Maintenance or Tree Trimming Services) - SURFSIDE WOODS FIRE BREAK: MULCH TO GROUND LEVEL 30' X 2,372' +/- FIRE BREAK FOR ACCESS AND	1	15120.00	15120.00
													15120.00
25502775	280	4/14/2025	4225	INTELLIGENT INFRASTRUCTURE SOLUTIONS LLC	7676 JEAN BLVD FORT MYERS, FL 33967	ADRIENNE QUALLS	239-288-7965	AR@I2SOLUTIONSLLC.COM	1	Cable, Fiber Optic CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 2, 2" HDPE SDR 11 CONDUIT GRAY PAY ITEM #: 630-2-12-2-E, 401+ LF (To MPS Utility on Santa Barbara Blvd.) UNIT PRICE: \$16.00 EST QTY: 2,600.00 EX	1	168192.25	168192.25
													168192.25

25502777		4/14/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-01233) COUPLING 3" PVC X 3" PVC **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 10 (LINE 5.23)"	10	4.38	43.80
												43.80
25502778	200	4/14/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1 Shirts, Dress and Casual SHIRTS FOR CASHIERS OFFICE \$731.75 SEE ATTACHED QUOTE	1	731.75	731.75
												731.75
25502779		4/14/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1 (670-039-00051) 4" HYMAX GRIP COUPLING CONTRACT#BUT241 52LC-B RES 38-25 GROUP 34 (LINE 20.1)	25	285.44	7136.00
												7136.00
25502780	890	4/14/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1 Meter Reading Devices (1) R900 BELT CLIP TRANSCIEVER FOR METER READING	1	6000.00	6000.00
												6000.00

25502781	890	4/14/2025	5310	CS3 CORP	PO BOX 390 ORANGE SPRINGS, FL 32182	GWEN DREXEL	352-598- 7395	CS3.GWEN@C S3WATERWO RKS.COM	1	Instrumentation Equipment, Parts and Accessories (Actuators, Analyzers, Regulators, Controllers, Transducers, etc.) ITEM: AUPSPA0.028E - AC01.1 PUSHBUTTON COVER ASSEMBLY BLUE TOOTH USA ENGLISH FACEPLATE NIGP: 8	5	571.00	2855.00
									2	Instrumentation Equipment, Parts and Accessories (Actuators, Analyzers, Regulators, Controllers, Transducers, etc.) ITEM: AUPZ035.577B - PROTECTION COVER ASSY, AC01.1 Z035.577B NIGP: 890-28	5	295.00	1475.00

									3	Instrumentation Equipment, Parts and Accessories (Actuators, Analyzers, Regulators, Controllers, Transducers, etc.) ITEM: AUPZ034.398A/01 - DEVICENET INTERFACE BOARD, AC01.01 - PART #Z034.398A/01 NIGP: 890-28	4	721.00	2884.00
									4	Instrumentation Equipment, Parts and Accessories (Actuators, Analyzers, Regulators, Controllers, Transducers, etc.) ITEM: AUPZ035.270/01 - AC01.1 DEVICENET CONNECTION BOARD Z035.270/01 NIGP: 890-28	4	246.00	984.00
									5	Transportation of Goods and Other Freight Services FREIGHT/SHIPPING	1	150.00	150.00
													8348.00

25502785	966	4/15/2025	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1	Envelope Printing 1,000 #10 STANDARD ENVELOPES WITH FINANCIAL SERVICES RETURN ADDRESS \$186.00 QUOTE# 1083	1	186.00	186.00
													186.00
25502786	910	4/15/2025	4401	F&M PROFESSIONA L CLEANING CORP	10 CASTLEBA R CIR FORT MYERS, FL 33905	NATHANIEL FELIZ	2392452 973	FMPROFESSIO NAL1@OUTLO OK.COM	1	MCU OFFICE CARPET CLEANING	1	890.00	890.00
													890.00

25502787	340	4/15/2025	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1 Gas Detection/Monitoring Equipment (Firemen)	10	256.00	2560.00
									PRODUCT #DRA8326369 DRAEGER PAC 6000 CO LIST PRICE \$291.00 LIST - 5% PER LAKE COUNTY CONTRACT #22-730H PRICE QUOTED INCLUDES FREIGHT QUOTE EXPIRES ON 05/14/2025 QU			
												2560.00
25502788	080	4/15/2025	5387	ENAMELPINS INC	20812 CARREY ROAD WALNUT, CA 91789	ELAINE QI	866-573- 4920 X507	ELAINE@GS- JJ.COM	1 Awards, Trophies, Collectibles, etc. Maintenance and Repair STYLE: CUSTOM SOFT ENAMEL COINS PACKAGE: COIN CAPSULE THICKNESS: 3.5 MM QTY: 100 STYLE: 5 YEAR COINS INCHES: 1.5 FINAL COST: \$475.	1	2778.00	2778.00

													2778.00
25502789	838	4/15/2025	3683	NETWORK CRAZE TECHNOLOGIE S INC	7037 FLY RD E SYRACUSE , NY 13057- 9674	NICHOLAS FROIO	8005052 078	SALESSUPPO RT@NETWOR KCRAZE.COM	1	Telephone Equipment Parts and Accessories PART #: CP-8851-K9 Cisco IP Phone 8851 - VoIP phone - SIP, RTCP, RTP, SRTP, SDP - 5 lines Refurbished, Lifetime Warranty with Advanced Replacement	20	95.00	1900.00
									2	Telephone Equipment Parts and Accessories PART #: ATA192-3PW- K9 Cisco ATA 192 Multiplatform Analog Telephone Adapter - VoIP phone adapter - 2 ports - 100Mb LAN Refurbished, Lifetime Warranty with Advanced Repl	25	150.00	3750.00
									3	Transportation of Goods and Other Freight Services	1	161.37	161.37
													5811.37

25502790	578	4/15/2025	2640	MILLER ELECTRIC COMPANY	6805 SOUTHPOI NT PKWY JACKSONVI LLE, FL 32216	LAURA DEARMAS	407-328- 5220		1	Surveillance Cameras and Counter- surveillance Equip and Supplies PART NO. AXIS Q6075-E 60HZ TOP PERFORMANCE PTZ CAMERA WITH HDTV 1080P 60FPS, 40X OPTICAL ZOOM, OUTDOOR- READY IP66, IK10 AND NEMA 4X- RATED ZIPS	2	3024.79	6049.58
									2	Surveillance Cameras and Counter- surveillance Equip and Supplies PART NO. AXIS P3827-PVE AXIS 180 PANORAMIC OVERVIEW OF EXTENSIVE AREAS WITH HIGH RESOLUTION IMAGES AND INCREDIBLE DETAILS	1	1374.40	1374.40
									3	Transportation of Goods and Other Freight Services	1	40.00	40.00

										4 Mailing, Packing, and Shipping (Including Packing Material)	1	125.00	125.00
										COST FOR VENDOR PACKAGING MATERIALS - SCES/ST. AUGUSTINE – PROJECT MANAGER LABOR HOURS- 1 HOUR –LABOR RATE \$125/HR			
													7588.98
25502792	578	4/15/2025	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236-7272	LPARKS@4IMP RINT.COM	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 500 SHARPIE S-GEL PENS BLUE/BLACK	500	1.65	825.00
									2	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 500 AUTO SAFETY TOOLS @ \$1.99 PLUS A SET-UP CHARGE OF \$40.00, PER ITEM TOTAL IS \$0.07. LINE ITEM TOTAL IS \$2.07 EACH.	500	2.07	1035.00

3	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 250 DESTIN LED FLASHLIGHT WITH IMPRINT. \$2.57 / FLASHLIGHT PLUS A SET-UP CHARGE OF \$40.00, \$0.16 PER FLASHLIGHT. TOTAL PER FLASHLIGHT IS \$2.73.	250	2.73	682.50
4	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED). 250 RED RIPSTOP FIRST AID KITS. \$3.25 PER KIT + A SET-UP CHARGE OF \$60.00 TOTAL OR \$0.24 PER KIT.	250	3.49	872.50
5	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 500 SMALL TISSUE PACKET W/ IMPRINT + SET-UP CHARGE OF \$25.00 OR \$0.84 EACH	500	0.84	420.00

									6 Transportation of Goods and Other Freight Services TOTAL FREIGHT FOR ALL ITEMS \$101.90	1	0.00	0.00
												3835.00
25502793		4/15/2025	5395	SKYDIO INC	3000 CLEARVIE W WAY BLDG E SAN MATEO, CA 94402	DIMPLE WANAGRA	510-210-5020	AR@SKYDIO.COM	1 ANNUAL 12 MONTH SOFTWARE RENEWAL SKYDIO 3D SCAN FOR X2E SKYDIO 3D SCAN FOR X2E OFFERS DIGIGL SCN SOFTWARE FOR INSPECTIONS OF COMPLEX STRUCTURES. IT INCLUDES (a) UNLIMITED 3D CAPTURE PHOTOS PER YEAR, (b) UNLIM	1	4199.00	4199.00
												4199.00
25502794		4/15/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 2823-20 21" DUAL BAT. MOWER	1	799.00	799.00
												799.00

25502795	915	4/15/2025	3848	T-MOBILE USA INC	12920 SE 38TH ST BELLEVUE, WA 98006	LER TEAM		LEAINVOICING @T- MOBILE.COM	1	FEBRUARY 32 TO MARCH 22,2025	1	112.78	112.78
													112.78
25502797		4/16/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(445-091-00808) MILWAUKEE Battery Charger Multi-Port Sequential Charging, For 18V, Li-Ion, Std, 120V AC #40K996 ****	6	129.00	774.00
													774.00
25502798		4/16/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(890-044-00168) 6" FLGXFLG DIP 1'09" 21" SPOOL	6	516.25	3097.50
													3097.50
25502799	815	4/16/2025	176	ANDRITZ SEPARATION INC	1010 COMMERCIAL BLVD S ARLINGTON, TX 76001	TERRY SPOONTS	863-665 5811	SEPARATION. US.FL@ANDRI TZ.COM	1	Mechanical Pump and Shaft Seals ITEM: 131258234 - TURCON-GLYD-RING NIGP: 815-40	4	175.68	702.72
									2	Transportation of Goods and Other Freight Services FREIGHT/SHIPPING	1	100.00	100.00
													802.72

25502800	405	4/16/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	UNLEADED FUEL	1005	2.63	2644.50
													2644.50
25502801	941	4/16/2025	576	CIRCUIT BREAKER SALES LLC	1315 COLUMBIN E DR GAINESVIL LE, TX 76240	SANDY HESS	940-665- 4444	SHESS@CBSA LES.COM	1	Circuit Breakers, Load Centers, Boxes, and Panelboard REPAIR SERVICES TO NW40H1-RC SERVICES TO CUSTOMER SUPPLIES NW TYPE, 4000A, 3P, 65KAIC@480V, INSULATED CASE CIRUIT BREAKE. MODEL#YA8KKR44A 3CFBFXCA SN: 08509	1	11705.00	11705.00
													11705.00

	25502802	890	4/16/2025	1454	HARRINGTON INDUSTRIAL PLASTICS LLC	14480 YORBA AVE CHINO, CA 91710	SUSAN HERBST	800-326- 2029		1	Water Filters and Filter Elements SRO-TYPE A-FILTER - PART NO: RO.ZS05- 40B 40-INCH Z-PLEX FILTER, 5 MICRON, PP PE BULK PACKED ALL DELIVERED TO NRO PLANT QUOTE: 10447924 DATED: 03/24/2025	860	11.45	9847.00
										2	Water Filters and Filter Elements SRO-TYPE B-FILTER - PART NO: RO.ZS05- 30 30-INCH Z-PLEX FILTER, 5 MICRON, PP BULK PACKED ALL DELIVERED TO NRO PLANT QUOTE: 10447924 DATED: 03/24/2025	560	8.65	4844.00

									3	Water Filters and Filter Elements NRO-TYPE C-FILTER: PART NO: RO.ZS05-39-EKB 39-INCH Z-PLEX FILTER, 5 MICRON, PP PE BULK PACKED ALL DELIVERED TO NRO PLANT QUOTE: 10447924 DATED: 03/24/2025	2100	12.80	26880.00
													41571.00
25502803	790	4/16/2025	897	P AND T LAWN AND TRACTOR SERVICE INC	15980 OLD OLGA RD ALVA, FL 33920	TEENA ZIELINSKI	239-694-4848	TEENAZ@PANDTLANDSCAPING.COM	1	SODDING OF SKYLINE BLVD MEDIAN 1357 - RPW2480MM	1	11760.00	11760.00
													11760.00
25502805		4/16/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(670-039-00052) 6" HYMAX GRIP COUPLING CONTRACT#BUT241 52LC-B RES 38-25 GROUP 34 (LINE 20.2)	75	403.77	30282.75
													30282.75

25502806		4/16/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-038-00347) COUPLING BRASS 2" MIPT X CTS **** CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.31)	10	72.35	723.50
												723.50
25502807	959	4/16/2025	5360	FLORIDA MARINE CONTRACTING & RECOVERY LLC	462 CICERO ST NW PORT CHARLOTT E, FL 33948	STEPHEN LEE	9419997 208	FLORIDAMARI NECONTRACTI NG@GMAIL.C OM	1 REMOVAL AND DISPOSAL OF VESSEL AND TO BE DISPOSED AT APPROVED FACILITY. VESSEL 2 28' COLUMBIA FL 3678 EW HID- E3780838. REMOVAL AND DISPOSAL OF VESSEL. VESSEL TO BE DISPOSED OF AT AN APPROVED FACILITY. CO	1	6840.00	6840.00
												6840.00

25502808	080	4/16/2025	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1	Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc. STYLE 0364 9X12 SOLID WALNUT PLAQUE WITH BLACK PLATES THE ENGRAVE GOLD FOR HEADER AND PERPETUAL PLATES	14	125.00	1750.00
													1750.00
25502810	425	4/16/2025	2191	OFFICE FURNITURE&D ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1	OFFICE FURNITURE FOR PW SOLID WASTE M5NNS-E724416P LACASSE 1 1/2" TFL- HUTCH WITH DOORS - 44H (1) Single-Tone FOS Wood Grain : Fossil \$1082.00 INSTALLATION SERVICES TO INCLUDE BUT NOT LIMITED TO:	1	1327.45	1327.45
													1327.45

25502811	720	4/16/2025	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSB ORO, NC 27409	LINDA SNOW	336-665- 1435	lsnow@tencarv a.com	1	Sump Pumps, Submersible and Non- Submersible	1	176398.00	176398.00
										VERTICAL TURBINE PUMP XYLEM/GOULDS WATER TECHNOLOGY TTO, MODEL 18DXC- 1STAGE, 316 SS WITH 14 INCH X 1.5 INCH, FLANGED W/L COLUMN, 14 INCH X 20.00 INCH FF W/L HEAD,			
									2	NON- WITNESSED PERFORMANCE TEST & HYDRO TEST QUOTE: 040325RB1 DATED: 4/03/2025 CAPITAL EQUIPMENT LINES 59, 72 AND 68	1	4620.00	4620.00
													181018.00
25502812	51583	4/16/2025	4742	COCO TREE SERVICE CORP	3201 NW 24TH ST SUITE 211 MIAMI, FL 33142	JOSUE ALVARADO	305-960- 7682	DIMELZA.PERE STELO@YAH O.COM	1	INVASIVE TREE REMOVAL - PALM TREE BLVD	1	375000.00	375000.00
													375000.00

25502816	961	4/17/2025	3287	LANGUAGE LIN E SERVICES INC	1 LOWER RAGSDALE BLD 2 MONTERE Y, CA 93940	CHRIS TAGLIAVIA	8316485 843	CTAGLIAVIA@ LANGUAGE LIN E.COM	1 OVER THE PHONE TRANSLATION SERVICES FOR 911 MARCH 2025	1	1061.37	1061.37
												1061.37
25502817	037	4/17/2025	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1 Souvenirs: Promotional, Advertising, etc. ITEM #109494-TT RISKY BUSINESS SUNGLASSES - TWO TONE ITEM #COUPON COUPON CODE	250	1.89	472.50
									2 Fees (Not Otherwise Classified) ITEM #SETUP SET-UP CHARGE ARTWORK INSTRUCTIONS: PRODUCT COLOR (BASE, TRIM): RED, BLACK IMPRINT LOCATION: RIGHT TEMPLE IMPRINT COLORS: PANTONE 186C RED			40.00

3	Transportation of Goods and Other Freight Services FREIGHT	1	13.36	13.36
4	Souvenirs: Promotional, Advertising, etc. ITEM #114338 JUNIOR NEON SUNGLASSES ITEM #COUPON COUPON CODE	300	1.49	447.00
5	Fees (Not Otherwise Classified) ITEM #SETUP SET-UP CHARGE ARTWORK INSTRUCTIONS: PRODUCT COLOR (BASE, TRIM): BLACK, RED IMPRINT LOCATION: RIGHT TEMPLE IMPRINT COLORS: BLACK	1	60.00	60.00

									6	Transportation of Goods and Other Freight Services FREIGHT QUOTATION #29244316 DATED: 04/11/2025 QUOTE VALID UNTIL: 05/11/2025	1	29.28	29.28
													1062.14
25502818		4/17/2025	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772-8200	DAVE@PRINT1GROUP.COM	1	Continuous Form Printing 100 PAFR BOOKLETS - 16 PAGES, SADDLE STITCHED, 100# COATED TEXT 8.5X11 \$335.00	1	335.00	335.00
													335.00
25502819	285	4/17/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	Lighting Fixtures, Indoor: All Kinds and Parts (Including Lampholders and Recycled Types) ITEM: 483U35 - EMERGENCY LIGHT: LED, DAMP LOCATION REATED NIGP: 285-54	16	130.32	2085.12

2	Signs, Exit: LED, Lighted, etc. ITEM: 61MP21 - LED EMERGENCY LIGHT/EXIT COMBO: WHITE, 1 OR 2 FACES, GREEN/RED, LED, CEILING/WALL REMOTE CAPABLE NIGP: 801-68	6	121.13	726.78
3	Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs ITEM: 792UD6 - GFI RECEPTACLE: DECORTOR DUPLEX, WHITE, 5-20R, 20 A, 125V AC, 2 POLE/3	24	50.87	1220.88
4	Switches, Parts and Accessories (Miscellaneous) ITEM: 60KR69-HEAVY DUTY FLOAT SWITCH: 110V/12V DC/220V AC, 100FT CORD LG, 13 A AMPS WIRE LEADS NIGP: 285-79	10	241.06	2410.60

										5 Back-up Systems, Battery Operated (Emergency) ITEM: 61KW82 - SEALED LEAD ACID BATTERY: 12V DC, 8 AH CAPACITY, 3.7" HT, 2.56" ED, 5.94" DP NIGP: 285-04	100	33.23	3323.00
													9766.38
25502820	206	4/17/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799			1 Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210-BPDR) Order Code: rrrc1426512-8335542 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	1	1568.00	1568.00
										2 Microcomputers, Desktop or Tower based OptiPlex Micro 7020 (210-BKXX) Order Code: rrrc1426512-8236332 MODULE: OptiPlex Micro Form Factor (7020) PRODUCT CODE: GY2I0ZN SKU: 210-BKXX	3	649.00	1947.00

									3 Monitors, Computerized and Wireless Dell Pro 24 Plus Monitor - P2425H (210-BMGH) Order Code: rcrc1426512-8348913 MODULE: Dell Pro 24 Plus Monitor - P2425H PRODUCT CODE: GWP6CXB SKU: 210-BMGH	20	153.39	3067.80
												6582.80
25502821	800	4/17/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1 SAFETY SHOES FOR STEPHEN BORDEN BC ART 13 SEC 3	1	200.00	200.00
												200.00
25502822	405	4/17/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 DIESEL FUEL	1043.1	2.92	3042.51
												3042.51

25502823		4/17/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-091-00536) MILWAUKEE 18" Pipe Wrench RALPHIE	2	142.24	284.48
												284.48
25502824		4/17/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1 (210-045-00097) LARGE DFW1730WBC5-12-5 BOX & LID **** RECLAIM "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 17 (LINE 12.11)"	16	243.86	3901.76
												3901.76
25502826	201	4/17/2025	148	AMAZON CAPITAL SERVICES INC	410 TERRY AVE N SEATTLE, WA 98109	ACCOUNTS RECEIVABLE	888-283- 2209	AR- BUSINESSINV OICING@AMAZ ON.COM	1 TACTICAL SCORPION GEAR POLYMER MODULAR MOLLE ADAPTER FOR GUN HOLSTERS AND MAGAZINE POUCHSES BLACK	100	13.95	1395.00
												1395.00

25502827	946	4/17/2025	1947	MAXWELL HENDRY AND SIMMONS LLC	1619 JACKSON ST FORT MYERS, FL 33901	MATTHEW SIMMONS	239-337- 0555	WWW.MHSAP PRAISAL.COM	1	CHESTER STREET RESOURCE CENTER PROPERTY APPRAISAL APPRAISAL OF THE PROPERTY LOCATED AT 4816 CHESTER STREET - CAPE CORAL, FL 33904 (IMPROVEMENTS ONLY) FILE NAME: 25016205 - CITY OF CAPE CORAL - 4816 CHESTER S	1	2800.00	2800.00
													2800.00
25502828	192	4/17/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	DEF-DIESEL EXHAUST FLUID FOR CITY'S DIESEL VEHICLE/EQUIPMEN T THAT REQUIRE DEF DISPURSED THROUGH DEF TANK LOCATED PW SERVICES	251.9	2.15	541.59
													541.59

25502829	340	4/17/2025	5394	MES 1 ACQUISITIONS INC	12 TURNBERRY LN 2ND FLOOR SANDY HOOK, CT 06482	SAM SCHMIDT	203-264- 0620	SSCHMIDT@M ESFIRE.COM	1 Fire Suppression Foam and Other Suppression Compounds	32	232.00	7424.00
									ITEM #2190-3340-0 UNIVERSAL GREEN 3X3% (F3) 5 GALLON PAIL MANUFACTURER: NATIONAL FOAM			
									SHIPPING IS INCLUDED ON ORDERS OF 30 PAILS OR MORE			
									QUOTE #QT19262			7424.00
25502832		4/17/2025	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247- 2346	SLT4EA@MOT OROLASOLUTI ONS.COM	1 APX CONTROL HEAD / MOUNTING KITS / DEK BOX / MULTIPLEXERS	1	759.93	759.93
									ITEM: H1902A O3 CH			
									2 ITEM: G90AC ADD: NO MICROPHONE NEEDED APX			
									3 ITEM: G142AD ADD: NO SPEAKER APX			
									4 ITEM:GA01282AA ADD: NO REMOTE TIB			

									5	ITEM: GA01300AA ADD: Q3 REMOTE MOUNT	1	100.74	100.74
									6	ITEM: GA01301AA ADD: NO POWER CABLE	1	0.00	0.00
									7	ITEM: GA01297AA ADD: NO ACCESSORY CABLE ACCOUNTS PAYABLE CONTACT: TAMMY GAIR @ TGAIR@CAPECORAL .GOV	1	0.00	0.00
													860.67
25502834	550	4/17/2025	1185	TRANSCOR SUPPLY INC	6683 STUART AVE JACKSONVILLE, FL 32254	KELLY HOTCHKISS	904-783- 3302	AR@FLTRANS COR.COM	1	360SPT HEAVY DUTY SELF-PROPELLED APPLICATOR 360LB KETTLE W/THERMOSTAT \$33,000	1	33000.00	33000.00
													33000.00
25502835	405	4/17/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	6431	2.50	16080.33
									2	DIESEL FUEL	990	2.69	2667.65
													18747.98

25502837	204	4/17/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	U4924DW DELL ULTRASHARP 49 CURVED MONITOR	3	1020.00	3060.00
													3060.00
25502838	963	4/17/2025	3756	KNOX ASSOCIATES INC	1601 W DEER VALLEY RD PHOENIX, AZ 85027	WENDY FECTEAU	9414416 162	WFECTEAU@ KNOXBOX.CO M	1	Licensing Fees ITEM #SMS-9003C1 1YR KNOXCONNECT CLOUD LICENSE 21+ DEVICES. SERVICE DATES: 07/10/2025 - 07/10/2026 INSTALLATION ADDRESS: PRIMARY SYSTEM CODE ROLE: PS-31- 0034-04-83-EKY01 QUOTE #QT-KA-6448	1	2749.00	2749.00
													2749.00
25502845	926	4/18/2025	2773	STOKES MARINE INC	15955 PINE RIDGE RD FORT MYERS, FL 33908	TONY WALLIS	239-489- 3625	TONY@STOKE SMARINE.COM	1	INSTALLATION OF NAVIGATION AIDS FOR THE BIMINI BASIN ANCHORING LIMITATION AREA \$10,390	1	10390.00	10390.00
													10390.00

25502847	203	4/21/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	PANASONIC FZ- VEKG21LM- NOTEBOOK REPLACEMENT KEYBOARD- OWERTY - US INPUT D	1	560.05	560.05
													560.05
25502848	926	4/21/2025	3629	DEANGELO CONTRACTING SERVICES LLC	100 NORTH CONAHAN DR HAZLETON, PA 18201	EVE DOSTON	239-286- 7377	EDOSTON@D EANGELOCS.C OM	1	Ecological Services - Ecological Services - GATOR TRAILS EXOTIC REMOVAL •All category 1 & 2 FISC species must be cut, treated, and removed from the property. •Gopher tortoise burrows will be marked prior to tr	1	30946.00	30946.00
									2	Ecological Services - FOUR MILE COVE PRESERVE POLYGON 1 EXOTIC REMOVAL 31 ACRES •All category 1 & 2 FISC species must be cut, treated, and removed from the property. •Gopher tortoise burrows will be marked pri	1	7132.00	7132.00

									3	Ecological Services - FOUR MILE COVE PRESERVE POLY 2 EXOTIC REMOVAL - 47.5 ACRES •All category 1 & 2 FISC species must be cut, treated, and removed from the property. •Gopher tortoise burrows will be marked p	1	19691.00	19691.00
									4	Ecological Services - FOUR MILE COVE PRESERVE POLYGON 3 EXOTIC REMOVAL - 6.5 ACRES •All category 1 & 2 FISC species must be cut, treated, and removed from the property. •Gopher tortoise burrows will be marked	1	9469.00	9469.00
													67238.00

25502849	280	4/21/2025	4904	LIGHTSPEED CONSTRUCTIO N GROUP LLC	14480 62ND ST N SUITE A CLEARWAT ER, FL 33760	ROB LIVINGSTON	(727) 639- 0866	ROB.LIVINGST ON@LIGHTSP EEDCG.COM	1	Cable, Fiber Optic ITEM#: 633-3-15 preterminated patch panel 12 port EST QTY: 10 UNIT PRICE: \$1,250 TOTAL BILLING: \$12,500 ITEM #: 633-3-11 F&I SPLICE ENCLOSURE EST QTY: 12 UNIT PRICE: \$940.85 TOTAL BILLING: \$	1	187639.20	187639.20
													187639.20
25502850	155	4/21/2025	4964	CAROLINA CARPORTS INC	187 CARDINAL RIDGE TRAIL DOBSON, NC 27017	ANDREW.H	336-715- 4569	ANDREW.H@C AROLINACARP ORTS.COM	1	BUILDINGS, LARGE, PREFABRICATED (OVER 500 SQ.FT.) BUILDING SPECIFICATION: BUILDING DIMENSION: 20'WX50'L X 10'H ROOF STYLE: VERTICAL GAUGE: 14 GAUGE WIND/SNOW RATING: 150 MPH WIND LOAD CERTIFIED DISTANCE ON CE	1	13260.00	13260.00
													13260.00

25502851		4/21/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STOR ES.FASTENAL.COM	1	(320-020-00186) 3/4"-10 Hex Nut Galvanized	100	0.39	39.00
													39.00
25502852		4/21/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	CPBDK BEVEL BOSS PIPE BEVELER 04659 PART NUMBER 65R04659	3	812.09	2436.27
													2436.27
25502853		4/21/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(670-044-00699) BEND 45 PVC S/S 2" SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 1 (LINE 1.34)"	25	9.90	247.50
									2	(670-044-00727) BEND 90 PVC 2" S X S SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 1 (LINE 1.52)"	25	4.19	104.75
													352.25
25502854	405	4/21/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	5467	2.56	13997.32
									2	DIESEL FUEL	1987	2.73	5417.56
													19414.88

25502855		4/21/2025	2301	POLICY CONFLUENCE INC	1241 JOHN Q HAMMONS DR SUITE# 203 MIDDLETON, WI 53562	NICK MASTRONARDI	719-357-9452	WWW.POLCO.US	1	Electronic Information and Mailing Services ASSESS - COMMUNITY ASSESSMENT (NATIONAL COMMUNITY SURVEY) - STANDARD - SUBSCRIPTION THIS IS YOUR SUBSCRIPTION FEE FOR ASSESS - COMMUNITY ASSESSMENT (NATIONAL COMMUNITY	1	20485.00	20485.00
													20485.00
25502855	655	4/21/2025	250	AXON ENTERPRISE INC	17800 N 85TH ST SCOTTSDALE, AZ 85255	ACCOUNTS RECEIVABLE	480-991-0797	AR@AXON.COM	1	ITEM: 11629 AXON FLEET - CRADELEPOINT ROUTER CABLE ASSEMBLY 12V POWER	20	25.00	500.00
									2	ITEM: 71200 AXON FLEET - AIRGAIN ANTENNA - 5 IN 1 2LTE 2WIFI 1GNSS BL	30	249.00	7470.00
									3	ITEM: 100150 AXON FLEET 3 - WIRING KIT REFRESH	30	325.00	9750.00
													17720.00

25502857	680	4/22/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC: N/A ITEM: DA1700.V1 ROCK RIVER LAR- 15M RRAGE 3G MID RIFLE 5.56MM, FORGED RRA LAR- 15M LOWER, EXTRUDED ALUMINUM A4 WITH PORT DOOR / NO FORWARD ASSIST UPPER, 16" MID LIGHTWEIGHT CHROME MOLY BARREL, A2 FLASH H	7	740.00	5180.00
									2	UPC: 840815132165 ITEM: MAG1166BLK MAGPUL MBUS 3- SIGHT FRONT BLACK FLIP UP	7	24.82	173.74
									3	UPC: 840815132196 ITEM: MAG1167BLK MAGPUL MBUS 2 SIGHT REAR BLACK FLIP UP	7	37.25	260.75
									4	UPC: 840815119418 ITEM: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN AND SWIVELS FOR AR PLATFORMS	7	58.70	410.90

									5	UPC: 73500004383399 ITEM: 12841 AIMPOINT PATROL RIFLE OPTIC (PRO) BLACK	7	497.00	3479.00
									6	SHIPPING CHARGES	1	225.00	225.00
													9729.39
25502858	992	4/22/2025	4075	H2 ENVIRO SOLUTIONS LLC	3043 DRANE FIELD RD BAY 1 LAKELAND, FL 33811	KAYLA RAMSEY	863-279- 9205	ADMIN@H2SO LUTIONS.ORG	1	Miscellaneous Testing and Calibration Services OPEN FOR THE AGGREGATE MINE FLOWMETER CALIBRATION AND REPAIRS NIGP: 992-55	1	6000.00	6000.00
													6000.00
25502859	405	4/22/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	2244.9	2.70	6064.69
									2	DIESEL FUEL	1323.6	2.90	3840.16
													9904.85

25502860	037	4/22/2025	1227	THE ARTCRAFT GROUP INC	1270 GLEN AVE MOOREST OWN, NJ 08057	CATHY SIMKINS	800-431- 3473		1	Souvenirs: Promotional, Advertising, etc. ITEM #TK4725 VIBRANT TRIM RUBBERIZED SUNGLASSES (2025) FRAME COLOR: BLACK TEMPLE COLOR: RED, BALCK IMPRINT COLOR: BLACK (ON RED), STD RED 186 (ON SOLID BLACK) IMPR	250	1.27	317.50
									2	Transportation of Goods and Other Freight Services SHIPPING QUOTATION #35988 DATED: 04/11/2025 QUOTATION VALID UNTIL: 05/11/2025	1	26.40	26.40
													343.90

25502861	037	4/22/2025	1082	THE BEISTLE COMPANY	1 BEISTLE PLAZA SHIPPENS BURG, PA 17257	BETH	877-387- 4287	SALES@FIRES MARTPROMOS .COM	1 Souvenirs: Promotional, Advertising, etc. TEM #S18409 ASST MOOD SMILEY FACE STRESS BALL COLOR: ASSORTED IMPRINT COLOR: BLACK IMPRINT: FIRE TRUCK PLUS CAPE CORAL FIRE DEPT	500	2.90	1450.00
									2 Souvenirs: Promotional, Advertising, etc. ITEM #SS66778AWD82 JR FIREFIGHTER SPECIALTY HAT - CUSTOM DALMATIAN FD SHIELD COLOR: WHITE DALMATIAN TOP IMPRINT: CAPE CORAL BOTTOM IMPRINT: FIRE DEPARTMENT FREE SE	2000	0.94	1880.00
												3330.00

25502864	070	4/22/2025	152	AMERICA CHARTERS INC	3390 PALM AVE FORT MYERS, FL 33901	GERALD YOUNG	239-334- 4070	WAYNE@AME RICACHARTER S.NET	1	Bus Transportation Services, School MAY 20TH TRIP DEPARTING LAKE KENNEDY AT 7:00AM AND RETURNING AT 6:30PM. BASE CHARGE IS \$1945 AND THE GRATUITY IS \$150 FOR A TOTAL COST OF \$2095.	1	2095.00	2095.00
													2095.00
25502865		4/22/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(210-060-00003) NIPPLE BRASS 1" X 3" NO LEAD **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.21)"	100	4.59	459.00
													459.00
25502866		4/22/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(800-024-00016) LEATHER PALM WORK GLOVES ****	200	4.97	994.20
													994.20

25502869		4/22/2025	693	CONTRACT FURNITURE INC	4450 E ADAMO DR STE# 506 TAMPA, FL 33605	STACY BENDER	813-247-6622	INFO@CONTRACTFURNITUREFL.COM	1	Work Stations, Modular, Systems Furniture INSTALLATION OF SIX (6) CUBICLE WORKSTATIONS. LABOR INCLUDES SERVICES TO TEARDOWN AND DISPOSE OF FIVE (5) EXISTING WORKSTATIONS. DELIVERY AND FREIGHT INCLUDED AS OUTLI	1	53747.14	53747.14
													53747.14
25502870	345	4/22/2025	1275	GALLS LLC	2680 PALUMBO DR LEXINGTON, KY 40509	MICHAEL WESSNER	866-286-1358	AR@GALLS.COM	1	Reflective Safety Apparel and Accessories (See345-08 for Non-Reflective Type) GALLS MESH ANSI II BREAKAWAY SAFETY VEST TYPE R ITEM #: HS370 LGR REG FIRE COLOR: LIME GREEN SIZE: REGULAR (MD-XL) TITLE: FIRE	40	23.41	936.40

										2 Reflective Safety Apparel and Accessories (See 345-08 for Non-Reflective Type) GALLS MESH ANSI II BREAKAWAY SAFETY VEST TYPE R ITEM #: HS370 LGR XXL FIRE COLOR: LIME GREEN SIZE: XXL (2X - 4X) TITLE: FIRE	10	23.41	234.10
										3 Transportation of Goods and Other Freight Services SHIPPING	1	10.00	10.00
													1180.50
25502871	475	4/22/2025	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533-0523			1 Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2511-55014 CASE PELICAN 1550 YELLOW WITH NO FOAM	4	180.19	720.76

										2 Paramedic Equipment Supplies (Not Otherwise Classified)	4	170.76	683.04
										ITEM #2516-55505 CASE LID ORGANIZER/DIVIDER SET FOR THE 1550EMS CASE			
										SHIPPING INCLUDED IN QUOTED PRICE			
										QUOTATION #QUO- 78548-Q1L3L3 DATED: 04/18/2025 Q			
													1403.80

25502876	963	4/22/2025	5355	ZULY DENTAL MEDICINE CENTER LLC	1521 SW 29TH ST CAPE CORAL, FL 33914	ZULEIDY FERNANDEZ	3059105 503	DOCTORZULY @GMAIL.COM	1	Incentives, Rebates and Refunds CAPE COLLABORATES SMALL BUSINESS PARTNER PROGRAM \$50,000 ZERO-INTEREST, FIVE-YEAR FORGIVABLE LOAN TO SUPPORT CAPITAL IMPROVEMENTS ASSOCIATED WITH BUILDING RENOVATIONS, INCLUDING	1	50000.00	50000.00
													50000.00
25502878	208	4/23/2025	4948	PLANIT GEO INC	PO BOX 1334 WHEAT RIDGE, CO 80034	AMANDA WITTMAN	720-737- 0442	AMANDAWITT MAN@PLANIT GEO.COM	1	CANOPY - COMMUNITY SOFTWARE 1 YEAR \$8,250 CANOPY FACT SHEET SOFTWARE 1 YEAR \$1,500 \$9,750 TOTAL	1	9750.00	9750.00
													9750.00
25502880	910	4/23/2025	2495	RONALD A BEECROFT INC	40811 SUZAN DR PUNTA GORDA, FL 33982	RONALD A BEECROFT	239-344- 6559		1	COUNCIL BUILDING PARKING LOT IMPROVEMENTS - PLANTER BEDS	1	9950.00	9950.00
													9950.00

25502881	966	4/23/2025	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1	Continuous Form Printing PRINTING AND BINDING OF THE ECONOMIC DEVELOPMENT STRATEGIC PLAN - EIGHT SETS OF EACH: 1. EXECUTIVE SUMMARY 2. VOLUME 1 - COMPETITIVENESS & OPPORTUNITY 3. VOLUME 2 - STRATEGY 4. VOLU	1	3168.00	3168.00
													3168.00
25502882	962	4/23/2025	2610	SHERRYL COFFEY	13645 ADMIRAL CT FORT MYERS, FL 33912	SHERRYL COFFEY	239-768- 5575		1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 04/26/2025 CULTURE FEST PERFORMING GROUPS FOR 20 MINUTES	1	250.00	250.00
													250.00

25502883	962	4/23/2025	4353	KELLYN CELTIC ARTS INC	6430 ADELPHI CIRCLE FORT MYERS, FL 33919	KELLYN	239-410- 4528		1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 04/26/2025 CULTURE FEST PERFORMERS 11:30AM-12:00PM.	1	350.00	350.00
													350.00
25502884	962	4/23/2025	4357	JOSE ANTONIO ALVARADO	4618 VILLA CAPRI LANE BONITA SPRINGS, FL 34134	JOSE A. ALVARADO	239-200- 6765	MARIACHI JUA REZINT@YAH OO.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 04/26/2025 CULTURE FEST PERFORMERS FROM 12:05PM- 12:30PM. EVENT AT CULTURAL PARK	1	450.00	450.00
													450.00
25502885	962	4/23/2025	5393	WERNER SMOLKA	1009 GROUSE WAY VENICE, FL 34285	WERNER SMOLKA	9414127 778	WWSMOLKA@ VERIZON.NET	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 04/26/2025 CULTURE FEST PERFORMER FROM 3:20PM- 4:00PM.	1	350.00	350.00
													350.00

25502886	962	4/23/2025	5388	MC MUSIC CREATIONS LLC	6751 SAINT IVES CT FORT MYERS, FL 33966	MARITZA CEDENO	2393961563	MARITZACEDE NOP@GMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) CULTURE FEST PERFORMER ON 04/26/2025 15 MINUTE PERFORMANCE FROM 3:00PM-3:15PM.	1	300.00	300.00
													300.00
25502887	209	4/23/2025	3025	TYLER TECHNOLOGIES	1 TYLER DR YARMOUTH, ME 04096	EHREN MORSE	800-772-2260	EHREN.MORSE@TYLERTECH.COM	1	Licensing/Service Fees Payments PCI Service Fee (Per Device) Cycle Start: 01/May/2025 End: 19/Dec/2025	1	114.90	114.90
									2	Licensing/Service Fees Payments PCI Service Fee (Per Device) Cycle Start: 01/Jun?2025 End: 19/Dec/2025	12	105.00	1260.00
													1374.90
25502890		4/23/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STORES.FASTENAL.COM	1	(320-020-00611) BOLT EYE OFF SET BLACK IRON ****	50	30.00	1500.00
													1500.00

25502891	200	4/23/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Shirts, Dress and Casual NFOA8ENM - THE NORTH FACE AMBITION POLO XL SHADY BLUE \$64.00 CITY OF CAPE CORAL/FINANCIAL SERVICES LOGO A/P - GABRIEL MEZA \$64.00	1	64.00	64.00
													64.00
25502892		4/23/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-044-00727) BEND 90 PVC 2" S X S SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.52)"	50	4.19	209.50
									2	(670-044-00699) BEND 45 PVC S/S 2" SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.34)"	50	9.90	495.00

									3 (670-044-00651) COUPLING PVC 2" S X S SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.69)"	50	5.23	261.50
												966.00
25502893	071	4/24/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1 Labor to Decommission Asset 30077	1	600.00	600.00
												600.00
25502894	691	4/24/2025	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSB ORO, NC 27409	LINDA SNOW	336-665- 1435	lsnow@tencarv a.com	1 Couplings (Jaw, Steel Flex, Gear, Fluid, Chain, Disc Brake) ITEM: COULING, JOHN CRANE MEASTREAM CPLR 3125 STLYE II COUPLING HUB (MOTOR) BORE - 3.125" PUMP SHAFT DIAMETER - 1.934- 1.935" = 1 15/16" NIGP: 691-34	1	4817.00	4817.00
												4817.00

25502895	975	4/24/2025	666	FLORIDA PARTY WORKS LLC	825 GATEPARK DR #4 DAYTONA BEACH, FL 32114	JEFF ROBBINS	386-562- 8442	JEFF@FLORID APARTYWORK S.COM	1 Automotive Shop Equipment Rental or Lease 04/26/2025 CULTURE FEST MECHANICAL SHARK RENTAL.	1	1595.00	1595.00
												1595.00
25502896	966	4/24/2025	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1 Continuous Form Printing COMMUNITY REDEVELOPMENT AGENCY ANNUAL COMPREHENSIVE FINANCIAL REPORT 26 COPIES INCLUDING COVER. TABS, INSIDE PAGES, TABS 2 SAMPLES PROOFS INCLUDED \$964.45	1	964.45	964.45
												964.45

25502897	966	4/24/2025	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1	Continuous Form Printing ANNUAL COMPREHENSIVE FINANCIAL REPORTS 39 COPIES INCLUDING TABS, INSIDE PAGES, CERTIFICATE. 2 SAMPLE BOOKS INCLUDED.	1	3915.00	3915.00
													3915.00
25502901	037	4/24/2025	5286	CHRISTOPHER LINDEN	800 MARCH ST NORTH FORT MYERS, FL 33903	CHRISTOPH ER LINDEN	2392650 521	CHRISPROMU SICANDSOUN D@GMAIL.CO M	1	PROFESSIONAL MUSIC AND SOUND WILL PROVIDE MUSIC, LIGHTING, AND DJ SERVICES FOR MOTHER AND SON NIGHT OF FUN EVENT ON 4/26/25.	1	350.00	350.00
													350.00
25502902		4/24/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(450-019-00001) HOOK CLEVIS GRAB 5/16" 3900 LB **** #48PX59	5	8.93	44.65
													44.65

25502903	280	4/24/2025	2897	TEF COMMUNICATI ONS INC	1242 PINE ISLAND RD STE 42-209 CAPE CORAL, FL 33991	EDWARD J GIBSON	239-707- 5606		1	Cable, Fiber Optic City of Cape Coral Water Reclamation Division Everest Parkway Cape Coral, FL 2 - CMP Cat-6 wire with all labor and materials required	1	503.90	503.90
									2	Cable, Fiber Optic Fleet Managnment Everest Parkway Two Cat-6 data drop in a non air return ceiling, labor and all material included up to 150 foot each	1	398.92	398.92
									3	Cable, Fiber Optic Small Engine & Warehouse-Everest Pkwy Misc items used on jobs: LC SM pig tales, fiber boxes, conduit and other related materials. 450.00 15 Hourly labor charge: 1,275.00 1 Trip Charge 60.00	1	1785.00	1785.00
													2687.82

25502904	220	4/24/2025	917	EARTH NETWORKS INC	12410 MILESTON E CTR DR STE 300 GERMANTOWN, MD 20876-7101	JOEL REISER	301-250-4000	EN-AR@AEM.ECO	1	Weather Instruments: Anemometers, Barographs, Barometers, Hygrometers, Lightning Strike Counters, Relative Humidity Meters, EHORN UPGRADE AT KOZA-SALADINO PARK	1	1500.00	1500.00
													1500.00
25502905	578	4/24/2025	1454	HARRINGTON INDUSTRIAL PLASTICS LLC	14480 YORBA AVE CHINO, CA 91710	SUSAN HERBST	800-326-2029		1	Valves, Stainless Steel: Angle, Ball, Check, Gate, Globe, etc. PART NUMBER: 4371004910 10-INCH CHECH VALVE GATE 35-116 CAST- CF8M-316SS CLASS 150 CAPITAL EQUIPMENT LINE #84 QUOTE: 10448183 DATED: 04/01/2025	4	5432.00	21728.00

2	Valves, Stainless Steel: Angle, Ball, Check, Gate, Globe, etc. PART NUMBER: 1810A-D6Y 10-INCH CHECH VALVE GLOBE FLANGED SILENT DI 125# 200 PSI CWP CAPITAL EQUIPMENT LINE #84 AND #68 QUOTE: 10448183 DATED: 04/0	3	5669.00	17007.00
3	Transportation of Goods and Other Freight Services ESTIMATE SHIPPING NOT TO EXCEED \$375 CAPITAL EQUIPMENT LINE #68 QUOTE: 10448183 DATED: 04/01/2025	1	375.00	375.00

									4 Valves, Stainless Steel: Angle, Ball, Check, Gate, Globe, etc.	4	3518.00	14072.00
									10-INCH CHECH VALVE WAFER SS CV42 SS DUAL DISC INCONEL SPRG V QUOTE: 10448183 DATED: 04/01/2025			
												53182.00
25502908	055	4/24/2025	2799	SUNTAMERS INC	2816 DEL PRADO BLVD S UNIT 5 CAPE CORAL, FL 33904	LAWRENCE WELTER	239-542-5049		1 Tinting Services, Window FRONT DOOR WINDOW TINT VACTOR TRUCK #29989 NIGP: 910-72	1	190.00	190.00
									2 Tinting Services, Window BACK WINDO TINT FOR VACTOR TRUCK #29989 NIGP: 910-72	1	120.00	120.00
												310.00

25502909	910	4/24/2025	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464- 2022	FENCEACEFL @GMAIL.COM	1	OASIS ELEMENTARY SCHOOL SOUTH TREE REMOVAL AND SIDEWALK REPAIR SCOPE OF WORK 1. SET UP AND PROTECT SITE. 2. REMOVE EXISTING TREE AND ROOT SYSTEM NEXT TO SIDEWALK 3. SAW CUT THE CONCRETE AROUND (7) 4X4 METAL A	1	9950.00	9950.00
													9950.00
25502910		4/24/2025	5403	FARO TECHNOLOGIE S INC	125 TECHNOLO GY PARK LAKE MARY, FL 32746	FARO SALES	407-333- 9911	FAROORDERS @FARO.COM	1	ITEM NO: SSA51007- 3Y FARO ZONE 3D EXPERT CONTRACT PERIOD COVERED: 1/24/25 - 1/24/28 FOR UAV PROGRM	1	5875.00	5875.00
									2	ITEM NO: SOFTL0006 SUBSCRIPTION SINGLE USER HARD LOCK	1	462.00	462.00
									3	SHIPPING & HANDLING	1	11.73	11.73
													6348.73

25502911	515	4/24/2025	3197	WESCO TURF INC	2101 CANTU CT SARASOTA , FL 34232	JENNIFER KAMINSKI	941-487-6813	JENNIFER.KAMINSKI@WESCO TURF.COM	1 THIS REPLACES PURCHASE ORDER 23503485 CLOSED IN ERROR.	1	10242.18	10242.18
									Toro Pro Force Debris Blower			
									2 Set Up Fee	1	204.84	204.84
									3 Delivery Fee	1	204.84	204.84
												10651.86
25502914	208	4/24/2025	4028	TT FASTER LLC	760 LYNNHAVEN PKWY SUITE 203 VIRGINIA BEACH, VA 23452	SUE SMITH	757-623-1700 X2020	SUE.S@FASTERASSET.COM	1 ANNUAL WEB SUPPORT SERVICES & UPGRADES FOR FASTER SOFTWARE FOR PERIOD OF 06/01/2025 THRU 05/31/2026	1	25592.41	25592.41
												25592.41
25502915	450	4/25/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 Hardware and Related Items (Not Otherwise Classified) PER QUOTE #2606138362 HARDWARE AND ELECTRICAL ITEMS FOR LIFT STATION REPAIRS NIGP: 450-41	1	3345.02	3345.02
									2 Transportation of Goods and Other Freight Services OTHER SHIPPING	1	159.00	159.00
												3504.02

25502916	918	4/25/2025	1738	KIMLEY HORN&ASSOCI ATES INC	3660 MAGUIRE BLVD STE 200 ORLANDO, FL 32803	STEVEN LEFTON	407-898- 1511		1	TASK 1.0 - PROJECT MEETINGS AND ADMINISTRATION 1.1. Kick-Off Meeting 1.2. Monthly Progress Meetings 1.3. Project Management 1.4. Project Management Site TASK 2.0-ARCGIS ONLINE PLATFORM 2.1. ArcGIS Online Map D	1	820778.36	820778.36
													820778.36
25502917		4/25/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(815-084-00342) 3/4" BACKFLOW MSNXF ***** 7311X3JF-43 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.66)"	2000	38.65	77300.00
													77300.00
25502918	680	4/25/2025	1790	LAWMENS SHOOTERS SUPPLY INC	701 COLUMBIA BLVD TITUSVILLE , FL 32780	GAIL WALKER- KEEN	800-562- 5697	BIDS@LAWME NS.NET	1	ITEM: 14777 MAG557BLK MAGPUL PMAG GEN M3 5.56/223 BLK 30 ROUNDS (NO WINDOW)	50	11.99	599.50
									2	SHIPPING CHARGES	1	20.00	20.00

													619.50
25502920		4/25/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-064-00013) BALL VALVE 2" BRASS **** AY-72032T "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.2)"	5	57.25	286.25
													286.25
25502921	975	4/25/2025	1485	HERC RENTALS INC	PO BOX 26360 OKLAHOMA CITY, OK 73126-0360	WILLIAM KROPFF	239-936-2700		1	(97515) Automotive Shop Equipment Rental or Lease SUPPLY LIGHTING TO THE OVERFLOW PARKING LOT AT THE COURTS. THIS WAS IMPLEMENTED DURING THE FIVE-DAY TOURNAMENT (MARCH 5-9, 2025) TO ADDRESS SAFETY CONCERNS RE	1	3426.25	3426.25
													3426.25
25502922		4/25/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(445-091-00075) WRENCH PIPE OFFSET 18" ALUM. #1XJZ8 ****	3	120.57	361.71

													361.71
25502923	910	4/25/2025	5376	BLUE DOVE FENCING INC	2559 THIRD ST FORT MYERS, FL 33901	GABRIEL JORGE	954-449- 3080	GABE@BLUED OVFENCING. COM	1	CITY COUNCIL GATE OPERATORS PER QUOTE #142 4/1/2025 THIS QUOTE IS TO INSTALL AND CONFIGURE THE GATE OPERATORS AND ACCESSORIES. CUSTOMER IS RESPONSIBLE FOR THE CONCRETE PAD, PROVIDING & CONNECTING 120VAC ELECT	1	9982.15	9982.15
													9982.15
25502924	405	4/25/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER RD BOCA RATON, FL	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	UNLEADED FUEL	5964	2.60	15534.07
									2	DIESEL FUEL	1493	2.74	4088.73
													19622.80
25502925	720	4/25/2025	2025	MKI SERVICES INC	7284 W PALMETTO PARK RD SUITE 304 BOCA RATON, FL	MICHELE SHUMINER	945-755- 2092	MICHELE@MO SSKELLEY.CO M	1	Rotary Pumps, Gear or Roller Type, Power Driven BOERGER PL300 PUMP/MOTOR NIGP: 720-61	1	16433.47	16433.47

					33433					2 Rotary Pumps, Gear or Roller Type, Power Driven BOERGER CL520 PUMP/MOTOR NIGP: 720-61	1	26662.53	26662.53
										3 Transportation of Goods and Other Freight Services FREIGHT/SHIPPING	1	700.00	700.00
													43796.00
25502926	405	4/25/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO		1 UNLEADED FUEL	4463	2.62	11671.82
										2 DIESEL FUEL	2976	2.78	8271.20
													19943.02
25502927	926	4/25/2025	3682	CROSSCREEK ENVIRONMENTAL INC	2294 BRUNER LN UNIT# 6 FORT MYERS, FL 33912	GEORGE BOWLING	239-699-7495	GEORGE@CROSSCREEKENV.COM		1 Ecological Services - EXOTIC REMOVAL FOR JOE COVIELLO •Target species include lygodium, cattails, Brazilian pepper, cogon grass, melaleuca, carrotwoods, earleaf acacia, lead trees, downy rose myrtle, and any ot	1	24800.00	24800.00
													24800.00
25502928	405	4/26/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO		1 UNLEADED FUEL	2477.6	2.74	6785.25
										2 DIESEL FUEL	776.6	2.90	2253.15
													9038.40

25502929	425	4/27/2025	2191	OFFICE FURNITURE&DESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347-4862	WWW.OFDC-INC.COM	1	Furniture, Office (Custom Made) Furniture for the Mayor's office, 7 Council Members, and 3 Reception Areas LACASSE FURNITURE FOR RECEPTION AREA AND OFFICES PER QUOTE	1	65631.50	65631.50
													65631.50
25502931	918	4/28/2025	5421	DTA PUBLIC FINANCE INC	18201 VON KARMAN AVE SUITE# 220 IRVINE, CA 92612	COLLEEN LIAO	8009694382	COLLEEN@FINANCEDTA.COM	1	Finance/Economics Consulting UPDATE TO THE PUBLIC SAFETY (POLICE, FIRE, AND NON-TRANSPORT ADVANCED LIFE SUPPORT) AND RECREATION FACILITIES, TO EVALUATE THE METHODOLOGY USED TO CHARGE IMPACT FEES, PROPOSE ALTER	1	53580.00	53580.00
													53580.00

25502932	345	4/28/2025	5415	AMERICAN 3B SCIENTIFIC LP	2189 FLINSTONE DRIVE SUITE O TUCKER, GA 30084	BRAD BUTKOVICH	770-492- 9111	SALES@A3BS. COM	1	Manikins and Models, First Aid and Safety Teaching	1	8900.00	8900.00
										ITEM #1023796 1023796 ATLAS THE ALS SIMULATOR			
										WORKS EXCLUSIVELY WITH THE iSIMULATE REALTI SYSTEMS			
										PRACTICE INTUBATION USING BASIC AND ADVANCED AIRWAY MANAGE			
									2	Transportation of Goods and Other Freight Services	1	65.95	65.95
										SHIPPING			
										QUOTE #SQ2529850 DATED: 04/03/2025 EXPIRATION DATE: 05/03/2025			8965.95
25502934		4/28/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(405-024-00012) GREASE FOOD GRADE #12R261 ****	36	19.00	684.00
													684.00

25502935	072	4/28/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F350 4 x 2 SuperCab Utility Body, Running Boards, 120v Outlet, Brake Controller, Dual Alternator, Rear Camera, Reading Body, 3rd Key, Tinted Windows per attached quote	3	74314.00	222942.00
													222942.00
25502936	285	4/28/2025	2077	MUSCOCORPO RATION	100 1ST AVE WEST OSKALOOS A, IA 52577	MARGIE GREENHALG H	800-825- 6020	AR@MUSCO.C OM	1	Misc. Electrical Equipment and Supplies (Not Otherwise Classified) PART NUMBER: LS- 2531-1, CONTRACTOR 30A 120V LARGE FRAME 50/60HZ, QTY 4 AT \$168.00 EACH - TOTAL: \$672.00 PART NUMBER: LS- 2501-1, CONTRACTOR 60	1	1254.00	1254.00
									2	Mailing/Postage and Shipping Services, Electronic SHIPPING SUPPLIES.	1	231.00	231.00
													1485.00

25502938	037	4/29/2025	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1	Souvenirs: Promotional, Advertising, etc. ITEM #169332 FIREFIGHTER HAT STRESS RELIEVER ITEM #COUPON COUPON CODE: - \$53.75	250	1.95	487.50
									2	Fees (Not Otherwise Classified) ITEM #SET-UP CHARGE SET-UP CHARGE ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): RED, RED IMPRINT LOCATON: FRONT IMPRINT COLORS: WHITE	1	50.00	50.00
									3	Transportation of Goods and Other Freight Services FREIGHT	1	26.05	26.05

										6	Transportation of Goods and Other Freight Services	1	13.68	13.68
											FREIGHT			
											QUOTATION #29318110 DATED: 04/23/2025 QUOTE VALID UNTIL: 05/23/2025			
														1202.23
25502940	340	4/29/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM		1	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) ITEM: 3ATP5 - FIRE HOSE: PIN RACK & REEL FIRE HOSE, SINGLE JACKET, 1 1/2" HOSE INSIDE DIA, WHITE NIGP: 340-56	2	296.89	593.78
										2	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) ITEM: 6ANW4 - FIRE HOSE NOZZLE: CONSTANT PRESSURE, CONSTANT PRESSURE (AUTO) , SOLID STREAM, 7171-1521 NIGP: 340-56	10	99.78	997.80

									3	Hose, Fire, and Fittings, Coupled and Uncoupled (See 340-12 for Couplings) ITEM: 1FEL5 - FIRE HOSE: PIN RACK & REEL FIRE HOSE SINGLE JACKER, 1 1/2" HOSE INSIDE DIA, WHITE NIGP: 340-56	10	125.76	1257.60
													2849.18
25502941	910	4/29/2025	693	CONTRACT FURNITURE INC	4450 E ADAMO DR STE# 506 TAMPA, FL 33605	STACY BENDER	813-247-6622	INFO@CONTRACTFURNITUREFL.COM	1	Remodeling and Alterations \$420 - CFI TO REMOVE TWO EXISTING 2' PANELS FROM LYNNE'S AREA IN CITY CLERK'S OFFICE AND REPLACE WITH 3' PANELS FROM HR DEMO.	1	420.00	420.00
													420.00
25502944		4/29/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STORES.FASTENAL.COM	1	(800-024-00024) SAFETY GLASSES (BLACK)	96	7.29	699.84
													699.84

25502946	295	4/29/2025	808	STATE OF FLORIDA	1940 N MONROE ST TALLAHAS SEE, FL 32399-0783	CUSTOMER SERVICE	850-487-1395		1	ELEVATOR LICENSE RENEWAL 5 ELEVATORS - CHARTER SCHOOLS @ \$75.00 EACH.	1	375.00	375.00
													375.00
25502948	988	4/29/2025	766	CPH CONSULTING LLC	500 W FULTON ST SANFORD, FL 32771	DAVID A GIERACH	407-322-6841	DGIERACH@C PHCORP.COM	1	SIRENIA VISTA PARK BOARDWALK REDESIGN PROJECT	1	49904.58	49904.58
													49904.58
25502949	425	4/30/2025	2191	OFFICE FURNITURE&DESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347-4862	WWW.OFDC- INC.COM	1	Furniture Installation and Reconfiguration Services (Including Systems Furniture) CATALOG NUMBER: E-MW8W4PJ60E AFFORDABLE: \$86.96 81 IN. ELECTRICAL JUMPER (PT60E & VT 72): \$452.00, 80.76%	1	86.96	86.96

2	Furniture Installation and Reconfiguration Services (Including Systems Furniture)	2	173.35	346.70
	CATALOG NUMBER: A-PPML8242 AFFORDABLE: \$173.35 POWER/DATA POLE KIT - LINEAR TRIM FOR 82H X 42W FRAME: \$901.00 , 80.76% TOP			
3	Furniture Installation and Reconfiguration Services (Including Systems Furniture)	2	127.56	255.12
	CATALOG NUMBER: E-M28W4CIF AFFORDABLE: \$127.56 CEILING LNFEED KIT - 144L - 8 WIRE, 4 CIRCUIT: \$663.00, 80.76%			

[illegible]

10	Furniture Installation and Reconfiguration Services (Including Systems Furniture) CATALOG NUMBER: P-M2TED0842 AFFORDABLE: \$25.97 DUAL ELECTRICAL TILE - 8H X 42W: \$135.00, 80.76% ELECTRICAL TILE - FINISH S	4	25.97	103.88
11	Furniture Installation and Reconfiguration Services (Including Systems Furniture) CATALOG NUMBER: P-M2TTK1624 AFFORDABLE: \$20.39 TACKABLE ACOUSTICAL TILE - 16H X 24W: \$106.00, 80.76% FABRIC SELECTION F092A	2	20.39	40.78

										30	Furniture Installation and Reconfiguration Services (Including Systems Furniture)	2	141.99	283.98
											CATALOG NUMBER: P-MLFR8236 AFFORDABLE: \$141.99 PANEL FRAME - LINEAR TRIM - 82H X 36W: \$738.00, 80.76% TOPCAP - FINISH STYL			
										31	Furniture Installation and Reconfiguration Services (Including Systems Furniture)	4	145.26	581.04
											CATALOG NUMBER: P-MLFR8242 AFFORDABLE: \$145.26 PANEL FRAME - LINEAR TRIM - 82H X 42W: \$755.00, 80.76% TOPCAP - FINISH STYL			

[illegible]

									36	Interior Design, Space Planning, and Exhibits/Displays	4	60.00	240.00
										CATALOG NUMBER: DESIGN OFFICEFURN: 60.00 DESIGN SERVICES INCLUDING BUT NOT LIMITED TO: FIELD: \$0.00, 0.00% MEASURING, PRODUCT INVENTORY, PROGRAMMING,			
									37	Furniture Installation and Reconfiguration Services (Including Systems Furniture)	1	1620.00	1620.00
										CATALOG NUMBER: INSTALL OFFICEFURN: \$60.00 SERVICES TO INCLUDE BUT NOT LIMITED TO: \$0.00, 0.00% RECEIPT OF GOODS TO OFDC WA			
													9987.88

	25502953	920	4/30/2025	2640	MILLER ELECTRIC COMPANY	6805 SOUTHPOI NT PKWY JACKSONVI LLE, FL 32216	LAURA DEARMAS	407-328- 5220		1	Software Maintenance/Support ITEM:: GENETEC ADVANTAGE RENEWAL FOR 1 OMNICAST ENTERPRISE CAMERA - 1 YEAR NIGP: 920-45	38	41.64	1582.32
										2	Software Maintenance/Support ITEM: GENETEC TM ADVANTAGE RENEWAL FOR 1 SIPELIA TM STANDARD INTERCOM CONNECTION - 1 YEAR (FOR SECURITY CENTER 5.10 AND OLDER) NIGP: 920-45	4	20.41	81.64
										3	Software Maintenance/Support ITEM: GENETEC ADVANTAGE RENEWAL FOR 1 STANDARD READER - 1 YEAR NIGP: 920-45	35	8.16	285.60

									4 Professional Services (Not Otherwise Classified) SCES/OSCEOLA/ST. AUGUSTINE- APPLICATION ENGINEER 1.0 HOURS @ \$115/HR NIGP: 962-58	1	115.00	115.00
									5 Professional Services (Not Otherwise Classified) SCES/ST. AUGUSTINE- PROJECT MANAGER 1 HR @ \$125/HR NIGP: 962-58	1	125.00	125.00
												2189.56
25502954	206	4/30/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1 Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210-BPDR) Order Code: rrrc1426512-8335542 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	1	1532.64	1532.64
												1532.64

25502955	340	4/30/2025	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) SR836X JANESVILLE 36" SUSPENDER RECTANGULAR METAL LOOPS LIST PRICE \$180.00 LIST -35%	6	110.25	661.50
									2	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) JASR842X JANESVILLE 42" SUSPENDER RECTANGULAR METAL LOOPS LIST PRICE \$180.00 LIST -35%	10	110.25	1102.50
													1764.00

25502956	845	4/30/2025	702	CORNELL BALANCING COMPANY INC	6556 E TOWN AND RIVER RD FORT MYERS, FL 33919	LOREN CORNELL	239-939- 1880	LOREN@COR NELLBALANCI NG.COM	1	TO COVER THE COST OF SERVICE AND REPORT TO PROVIDE VIBRATION ANALYSIS AND BALANCING OF 4 BLOWERS AT THE SOUTH RO PLANT. SERVICE TO BE PERFORMED DURING NORMAL BUSINESS HOURS AND IN ONE TRIP. CORNELL TO PROV	1	1800.00	1800.00
													1800.00
25502957	690	4/30/2025	526	CONSOLIDATE D ELECTRICAL DISTRIBUTORS INC	1202 SE 9TH LN STE B CAPE CORAL, FL 33990-3129	TRENT TRENDELMA N	239-772- 5111		1	PRODUCT NUMBER: SQD LHL36000MV AUTOMATIC MOLDED SWITCH 400A-600VAC, 3 POLE, 25KA, 250VDC, 50KA, LUGS, MAGNETIC, VISI- BLADE QUOTE: Q1016376 DATED: 4/30/2025	1	4207.95	4207.95
													4207.95

25502959	405	4/30/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	1983.4	2.76	5480.41
												5480.41
25502960		5/1/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (670-044-01049) WYE SINGLE SDR-26 SEWER 6"X6" **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 1 (LINE 1.127)"	5	72.02	360.10
												360.10
25502961	200	5/1/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLESTITCH.COM	1 Shirts, Dress and Casual ITEM #NKDC1963 NIKE DRI-FIT MICRO PIQUE 2.0 POLO RED 7L - 3XL	10	52.00	520.00

									2 Shirts, Dress and Casual	8	58.00	464.00
									ITEM #NKDC2104 NK DRI-FIT MICRO PIQUE 2.0 LONG SLEEVE POLO RED 5L-3XL MALTESE CROSS LINE 1: FIRST INITIAL AND LAST NAME LINE 2: FIELD TRAINING OFFICER ESTIMATE #1906 DATED: 04/23/2			
												984.00
25502962		5/1/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASC ANO@FERGU SON.COM	1 (890-044-00155) METER ANTENNA (NEW STYLE) ****	720	51.11	36799.20
												36799.20
25502963		5/1/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (150-014-00004) CEMENT HYDRAULIC GRAY "CONTRACT# BUT24152LC-C RES 38-25 GROUP 9 (LINE 4.1)"	108	34.95	3774.60
												3774.60

25502964		5/1/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (670-015-00004) PIPE CUTTER RATCHET LG #3ARC4 ****	18	124.92	2248.56
												2248.56
25502965	966	5/1/2025	559	CHEETAH PRINTING AND SIGNS LLC	804 NICHOLAS PKWY E SUITE# 5 CAPE CORAL, FL 33990	PAQUETTE, ALICIA	239-673- 9041	INFO@CHEET AH- PRINTING.CO M	1 Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, Banners, Banner D 10,000 RED/YELLOW DOOR HANGERS @ \$870.00	1	870.00	870.00
												870.00
25502966		5/1/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 ITEM: 1ZRZ7 HANDHELD METAL DETECTOR, PLASTIC GARRETT METAL DETECTORS ITEM NUMBER: 1165800	1	181.09	181.09
									2 ITEM: 53DU73 METAL DETECTOR WALK-THROUGH GARRETT METAL DETECTOR PART NUMBER: 1168432	1	4906.57	4906.57

									3 SHIPPING CHARGES	1	159.00	159.00
												5246.66
25502967	080	5/1/2025	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1 Awards, Trophies, Collectibles, etc. Maintenance and Repair STYLE 0264 - 111PR INSERT MEDALS ON RWB NECK RIBBON WITH MYGSBVO INSERT, QTY 35, AT \$2.79 EACH, TOTAL: \$97.65 STYLE 0264 - 112PR INSERT MEDALS ON RWB	1	229.05	229.05
												229.05
25502968		5/1/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (670-044-01107) PIPE SEWER SDR 26 6" GREEN	560	6.75	3780.00
												3780.00
25502969		5/1/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-005-00026) PIPE PVC CEMENT/GLUE 1 QT CAN - CLEAR ****	36	20.95	754.20
												754.20

25502970		5/1/2025	2076	STATE CHARTED CREDIT UNION IN FLORIDA	1659 ACHIEVA WAY DUNEDIN, FL 34698				1	RESEARCH FEES- SUBPOENA, CASE# 24-027845	1	25.00	25.00
													25.00
25502971		5/1/2025	4623	AVD ID SOLUTIONS INC	481 E. HILLSBOR O BLVD SUITE 100- A DEERFIELD BEACH, FL 33441	BRIAN MIKOSZ	9544552 011	BRIAN@ADVA NCEDIDENTIF Y.COM	1	Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner \$174 (1 x \$174) PRINTER RIBBON - 500 PRINTS PER RIBBON	1	174.00	174.00
									2	Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc. \$3,190.00 (\$3.19/ea x 1000) BLANK PROXIMITY CARDS	1	3190.00	3190.00
									3	Transportation of Goods and Other Freight Services SHIPPING (VARIES AROUND 10% PER SHIPMENT)	1	25.00	25.00
													3389.00

25502974	961	5/1/2025	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1	PRODUCTS FOR OASIS ELEMENTARY CAREER DAY 142087-24HR Trio Fidget Spinner 250 @ \$1.79/ea = \$447.50 Set up Charge \$45 Rush Service \$40 Freight \$16.18 \$548.68 2020-24HR Hard Hat Stress Reliever 250 @ \$1.25/ea	1	905.00	905.00
									2	Transportation of Goods and Other Freight Services \$33.55	1	33.55	33.55
													938.55
25502976		5/1/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(445-091-00524) MILWAUKEE M18 ROCKET DUAL POWER TOWER LIGHT ****	1	245.00	245.00
									2	(445-091-00124) MILWAUKEE Battery Charger: For Li-Ion Battery Chemistry, For 12V/18V Battery Volt ****	3	95.00	285.00

										3 (445-091-00517) Milwaukee, M18 REDLITHIUM, Li-Ion Battery, 5 Ah, XC ****	20	165.00	3300.00
										4 (445-091-00817) MILWAUKEE M12-- 1.5 AH REDLITHIUM COMPACT BATTERY (38D759)	4	49.00	196.00
										5 (445-091-00527) MILWAUKEE M18 SEARCH LIGHT ****	3	99.00	297.00
													4323.00
25502977		5/1/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM		1 (445-091-00529) MILWAUKEE Cordless Grease Gun: 18 V Volt, Li-Ion, Pistol Grip Grease Gun Handle, Flex Hose **** 45L189	2	229.00	458.00
										2 (445-091-00537) MILWAUKEE Cordless Jobsite Fan: 39RY16	2	129.00	258.00
										3 (445-091-00120) MILWAUKEE 3/8" DRIVE SOCKET SET #48-22-9008 (55KM62)	3	183.13	549.38

									4 (445-091-00121) MILWAUKEE 1/2" DRIVE SOCKET SET # 48-22-9010 (55KM74)	5	257.00	1285.00
												2550.38
25502978	926	5/1/2025	2433	RELIABLE PHARMACEUTI CAL RETURNS LLC	1443 DONELSON PIKE NASHVILLE , TN 37217	JASON HIME	888-361- 8856 EX 008	JASON@RPRE TURNS.COM	1 Hazardous Material and Waste Services (Including Emergency Response and Nuclear Wastes) \$150 FLAT RATE PER RETURN UP TO 15 LBS COVERS EVERY ASPECT OF PROCESSING, REPORTING, AND DISPOSING OF EXPIRED OR UNWANTED	1	150.00	150.00
												150.00
25502979		5/1/2025	5357	OVERLAND LLC	18125 SANDY PINES CIR NORTH FORT MYERS, FL 33917	BLAKE PLEDGER	239-872- 8104	BLAKE@OVER LANDEQUIPME NTCO.COM	1 20' STORAGE CONTAINER	5	2350.00	11750.00
												11750.00

25502980	208	5/1/2025	5336	ACTIONABLE INTELLIGENCE TECHNOLOGIE S INC	105 EXECUTIVE DRIVE SUITE 200 DULLES, VA 20166	SUSAN DEEHAN	7035019 774	SDEEHAN@AI TCFIS.COM	1	CFISDLXENT CFIS DELUXE ENTERPRISE LICENSE INCLUDES A CFIS LICENSE OCR ENGINE - 120,000 PPY, 1ST YEAR'S MSUA AND THE IDA LIBRARY SUBSCRIPTION. INCLUDES TECH SUPPORT, CUSTOMER SUPPERT, INTERIM UPDATES, NEW VERSIO	1	20306.03	20306.03
									2	MAINT - CFISDLXENT ANNUAL LICENSE RENEWAL FOR THE CFIS DELUXE ENTERPRISE CONCURRENT USERS, INCLUDES MAINTENANCE, SUPPORT, UPGRADE ASSURANCE AND IDA LIBRARY SUBSCRIPTION. LICENSE INCLUDES TECHNICAL SUPPORT, CUS	2	7857.50	15715.00
													36021.03

25502981	890	5/1/2025	3473	PROTEC ARISAWA AMERICA INC	2455 ASH ST VISTA, CA 92081	TARYN T DOYLE	8139093 880	TARYN.DOYLE @PROTEC- ARISAWA.COM	1	O-Rings PART NO. 6100442MK HEAD SEAL HEAD SEAL QUAD- RING SEAL 8 INCH	300	52.69	15807.00
									2	Transportation of Goods and Other Freight Services	1	65.00	65.00
													15872.00
25502982	760	5/1/2025	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592- 5360		1	New Caterpillar 330SLR Long Reach Hyd Excavator as follows: Base Model (336) - \$360,293 Downgrade to Model 330 - Less \$92,951 Non-Specified Contract Options: 651-5807 330-07h HEX AM-N CFG1 - Base 578-1161 Boom	1	338630.00	338630.00
													338630.00
25502983	915	5/1/2025	5079	THE THIRD ACT LLC	3820 LAVISTA CIRCLE SUITE 120 JACKSONVI LLE, FL 32217	MARK MILLER	2394255 582	MARK@MILLE RANDMOULTO N.COM	1	FEBRUARY 2025	1	2000.00	2000.00
													2000.00

25502984		5/2/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-052-00105) 20X20 REPAIR CLAMP 21.60- 22.80 ****	5	1371.03	6855.15
												6855.15
25502985		5/2/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-091-00105) WRENCH ADJUSTABLE 10" 1NYA4 ****	4	21.70	86.80
									2 (445-052-00006) Bent Long Nose Plier: 2 1/4 in Max Jaw Opening, 6 1/2 in Overall Lg, 2 3/8 in Jaw Lg, 3/16 in Tip Wd **** 1UKK4	3	11.72	35.16
									3 (450-019-00002) HOOK CLEVIS SLIP 3/8" 5400 LB **** #49JN44	10	14.11	141.10
									4 (445-091-00539) MILWAUKEE 14" Pipe Wrench RALPHIE	3	90.11	270.33
									5 (445-042- 00001)UTILITY KNIFE # 3KJD6 ****	20	1.05	20.94
												554.33

25502989	966	5/2/2025	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549- 4484	CARMEN@DIR ECTIMPRESSI ONS.COM	1	Print-On-Demand Printing Services (Including Print and Distribute Services) MACGREGOR GLOSS WHITE COVER 100 4 PROCESS INK FRONT AND BACK. WATER SHORTAGE POSTCARDS FOR 14,590 RESIDENTS TO BE PRINTED AND MAILED..	1	1725.00	1725.00
									2	Mailing/Postage and Shipping Services, Electronic WATER SHORTAGE POSTCARDS FOR 14,590 RESIDENTS TO BE MAILED. IH	1	4643.40	4643.40
													6368.40

25502990	285	5/2/2025	576	CIRCUIT BREAKER SALES LLC	1315 COLUMBIN E DR GAINESVIL LE, TX 76240	SANDY HESS	940-665- 4444	SHESS@CBSA LES.COM	1	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: SKPA36AT0800 3P, 600V, 100KAIC @ 480V, 800AMP FRAME, RATING PLUG AND LUGS SOLD SEPARATELY **LEAD TIME: 2-3 WORKING DAYS + TRANSIT TIME NIGP: 285-14	1	5050.00	5050.00
													5050.00
25502991		5/5/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(890-030-00035) ADHESIVE GREY 10.1 OZ ****	60	6.76	405.60
													405.60
25502992		5/5/2025	3502	SKYWORKS LLC	100 THIELMAN DR BUFFALO, NY 14206	RICK SALEMI	716-822- 5438	RICK.SALEMI@ SKYWORKSLL C.COM	1	WACKER PG2A DEWATERING PUMP (POOL PUMP)	12	505.00	6060.00
													6060.00

25502993		5/5/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-01241) ADAPTER 4"SCH 80 TO SDR26 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.16)"	5	11.93	59.65
												59.65
25502994	963	5/5/2025	1127	FLORIDA DEPARTMENT OF HEALTH	4052 BALD CYPRESS WAY BIN- B01 TALLAHAS SEE, FL 32399-1729	KIMBERLY MOORE	850-245- 4400	FLORIDAHEAL TH.GOV	1 911 PUBLIC SAFETY TELECOMMUNICATO R INITIAL / ORIGINAL CERTIFICATE APPLICATION JACQUELINE SANTAMARIA	1	50.00	50.00
												50.00
25502996	405	5/5/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 UNLEADED FUEL	7427	2.62	19432.30
												19432.30
25502997	318	5/5/2025	2455	RBS GLOBAL INC	247 FRESHWA TER WAY STE# 300 MILWAUKE	BILL STOCKS	414-643- 3000	WWW.REXOR D.COM	1 Locks and Keys (3) #6 KEY- ADVANCED @ \$60.52 EACH	1	181.56	181.56

					E, WI 53204				2	Transportation of Goods and Other Freight Services	1	25.00	25.00
										SHIPPING CHARGES \$25.00			
													206.56
25502999	208	5/5/2025	2763	STATION AUTOMATION INC	5837 S GALLUP ST SUITE# 140 LITTLETON , CO 80120	SCOTT BERGERON	888-330-6006	SCOTT@PSTR AX.COM	1	BUSINESS SOFTWARE	64	185.00	11840.00
										VEHICLES MODULE - ANNUAL LICENSE FEE (RENEWAL) RENEWS ON MARCH 31, 2025 TO MARCH 20, 2026 BASED ON RENEWAL AGREEMENT DATED FEBRUARY 7, 2025.			
										CURRENT COUNT - 64 VEHICLES INCLUDES			
										BRUSH 11, B			
									2	BUSINESS SOFTWARE	13	225.00	2925.00
										STATION MODULE - ANNUAL LICENSE FEE (RENEWAL) CURRENT COUNT - 13 STATIONS			

										3 BUSINESS SOFTWARE	13	175.00	2275.00
										SCBA MODULE - ANNUAL LICENSE FEE (RENEWAL) CURRENT COUNT - 13 STATIONS			
										4 BUSINESS SOFTWARE	13	285.00	3705.00
										PPE MODULE - ANNUAL LICENSE FEE (RENEWAL) CURRENT COUNT - 13 STATIONS			
										5 BUSINESS SOFTWARE	15	180.00	2700.00
										CONTROLLED SUBSTANCE MODULE - ANNUAL LICENSE FEE (RENEWAL) CURRENT - 15 MANAGED CONTAINERS			
										CONTROLLED SUBSTANCE CONTAINERS INCLUDE: ENGINE 10, ENGINE 11, ENGINE 12, ENGINE 13, ENGINE 3, ENGI			
													23445.00

25503000	405	5/5/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	2125.2	2.89	6133.54
													6133.54
25503001		5/5/2025	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	Battery Chargers, Computer and Peripheral, Environmentally Certified Products 25 AXIOM BENDNFLEX ULTRA-THIN - PATCH CABLE - 4 FT - BLUE	25	6.77	169.25
													169.25
25503002	405	5/5/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	4936	2.56	12618.93
									2	DIESEL FUEL	2476	2.66	6595.84
													19214.77

25503004	720	5/6/2025	4187	POWER & PUMPS INC	803 N MYRTLE AVENUE JACKSONVILLE, FL 32204	PATRICE PRENDER	9043565 881	AR@POWERANDPUMPS.COM	1	Sewage and Sludge Pumps, Submersible ITEM: SHIN6CNXH422T3_22 0-2HD 30HP 460/3/60 6" ANSI 3" SOLIDS SHINMAYW (NON EXPLOSION PROOF) SUBMERSIBLE SOLIDS HANDLING PUMP WITH 100' CABLE **DELIVERY TERM: APROX: 5.0 MONT	3	26690.07	80070.21
									2	Sewage and Sludge Pumps, Submersible ITEM: SHIN6CNXH430T3E3_ 300-2MD 40HP 460/3/60 6" ANSI 3" SOLIDS SHINMAYW (NON EXPLOSION PROOF) SUBMERSIBLE SOLIDS HANDLING PUMP WITH 100' CABLE **DELIVERY TERM: APPROX 6.5 MO	6	30998.92	185993.52

									3 Sewage and Sludge Pumps, Submersible ITEM: SHIN6CNXH43737T3E 3_370-2MD 50HP 460/3/60 6" ANSI 3" SOLIDS SHINMAYW (NON EXPLOSION PROOF) SUBMERSIBLE SOLIDS HANDLING PUMP WITH 100' CABLE **DELIVERY TERM: APPROX 5.0	2	35256.20	70512.40
												336576.13
25503006		5/6/2025	3772	BOB LEE ELECTRIC INC	1687 BENCHMA RK AVE UNIT# 140 FORT MYERS, FL 33905	JIM GIVENS	2396939 899	ACCOUNTING @BOBLEEINC. COM	1 OUTSIDE SERVICE ELECTRICAL WORK FOR GENERATOR	1	3651.09	3651.09
												3651.09

25503009	340	5/7/2025	5394	MES 1 ACQUISITIONS INC	12 TURNBERRY LN 2ND FLOOR SANDY HOOK, CT 06482	SAM SCHMIDT	203-264- 0620	SSCHMIDT@M ESFIRE.COM	1 Nozzles and Parts, Fire Hose 02XD200F-010003 ELKHART NOZZLES SM XD NZL (60- 200@75) 1.5 W/FO LIST PRICE: \$2,287.00 LAKE COUNTY CONTRACT 22-730G DISCOUNT (20% OFF LIST)	30	1325.00	39750.00
									2 Surcharges and Taxes (To Include Fuel Surcharges and Taxes) TARIFF SURCHARGE FOR QUANTITY OF 30, PART NUMBER 02XD200F- 010003030A	1	1425.81	1425.81
												41175.81

25503012	330	5/7/2025	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464- 2022	FENCEACEFL @GMAIL.COM	1	Fencing, Chain Link (Including Fabric, Gates, Panels, Posts and Fittings) - REPAIR / REPLACE MESH ONLY OUT FIELDS ONLY 6GAUGE WIRE GALVANIZED. CITY TO TAKE DOWN PROTECTIVE PLASTIC AND REINSTALL AFTER NEW MESH	1	21523.53	21523.53
													21523.53
25503014	080	5/7/2025	5284	CHARLES THAGGARD INC	1951 COLLIER AVE SUITE A FORT MYERS, FL 33901	CHARLES THAGGARD	239-936- 8059	PLASTICLETTE RSANDSIGNS @GMAIL.COM	1	Tags: Luggage, Security, Identification ACCOUNTABILITY TAGS	15	3.50	52.50
									2	Tags: Luggage, Security, Identification ENGRAVED NAME PLATE 1.5 X 6	1	6.25	6.25
									3	Tags: Luggage, Security, Identification ACCOUNTABILITY BOARD 8" X 12"	1	62.40	62.40
													121.15

25503015		5/7/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-038-00341)1" IPS PEP COMP MAC - PACK **** AY# 4700-33 1" "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.56)"	25	12.85	321.25
												321.25
25503016		5/7/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-006- 00005)KNUCKLE BUSTER FOR 1" CURB /NUT DRIVER, 3/8" # 401L37 ****	10	5.88	58.80
												58.80
25503017		5/7/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1 (210-045-00096) LARGE DFW1730WBC-12-1T BOX & LID **** DFW POTABLE "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 17 (LINE 12.5)"	6	220.74	1324.44
												1324.44

25503018		5/7/2025	448	FLORIDA TENT OF SWFL INC	10879 METRO PKWY FT. MYERS, FL 33966	DEBBIE	239-694- 5177	CALOOSAMAIL @CALOOSATE NT.COM	1	MAY 14-16, 2025	1	150.85	150.85
										RENTAL OF 75 WHITE FOLDING CHAIRS \$1.78 EACH = \$133.50			
										DAMAGE WAIVER \$17.35			
									2	DELIVERY FEE	1	95.00	95.00
													245.85
25503019	920	5/7/2025	4480	ALLMAX SOFTWARE LLC	1574 COBURG RD #779 EUGENE, OR 97401	DOUG KLIMA	800.670. 1867 EX 2253	DKLIMA@ALLM AXSOFTWARE .COM	1	Software Maintenance/Support ALLMAX ANTERO ANNUAL MSP SUBSCRIPTION- RENEWAL PRORATED FROM 7/31/25 TO 2/28/26. DIVISION: LIFT STATIONS NIGP: 920-45	2	366.33	732.66
									2	Software Maintenance/Support ALLMAX ANTERO ANNUAL MSP SUBSCRIPTION- RENEWAL PRORATED FROM 7/31/25 TO 2/28/26. DIVISION: EVEREST NIGP: 920-45	6	366.33	2197.98

										3 Software Maintenance/Support ALLMAX ANTERO ANNUAL MSP SUBSCRIPTION-RENEWAL PRORATED FROM 7/31/25 TO 2/28/26. DIVISION: SOUTHWEST NIGP: 920-45	1	366.35	366.35
										4 Software Maintenance/Support ALLMAX ANTERO ANNUAL MSP SUBSCRIPTION-RENEWAL PRORATED FROM 7/31/25 TO 2/28/26. DIVISION: REUSE NIGP: 920-45	1	366.34	366.34
													3663.33

25503020	208	5/7/2025	2321	POWER DETAILS LLC	424 E CENTRAL BLVD STE 349 ORLANDO, FL 32801	JOSHUA BROWN	855-476- 9191	TEAM@POWE RDETAILS.CO M	1	POWER DETAILS ANNUAL SUBSCRIPTION RENEWAL JUNE 21, 2025 TO JUNE 20, 2026 ANNUAL POWER DETAILS.COM SUBSCRIPTION (100- 499 USERS) - RENEWAL \$2,152.88 ANNUAL POWERDETAILS.CO M SUBSCRIPTION CLIENT LICENSE (100-499	1	4098.04	4098.04
													4098.04
25503021	340	5/7/2025	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228- 8368	WWW.TEN8FI RE.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 10156467-S G1 QUICK-FILL POUCH, RIGHT	15	444.00	6660.00
													6660.00

25503022	340	5/7/2025	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) 3517WLDNX60 STARFIELD LION LA SERIES WILDLAND JACKET, 6 OZ NOMEX WITH 3" LIME YELLOW SCOTCHLITE LETTERS S	6	432.00	2592.00
									2	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) 3518WLDNX60 STARFIELD LION LA SERIES WILDLAND PANT, 6 OZ. YELLOW NOMEX (6) 2XL X 32" INSEAM	6	578.00	3468.00
													6060.00

25503023		5/7/2025	2105	NATIONAL LEAGUE OF CITIES	660 N CAPITOL ST NW STE# 450 WASHINGTON, DC 20001	KATRINA WASHINGTON	202-626-3151	WASHINGTON@NLC.ORG	1 Membership Dues 2025 Annual Membership Dues for the National League of Cities 06/01/2025 - 05/31/2026 Membership Period	1	13573.00	13573.00
												13573.00
25503024	800	5/8/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 SAFETY SHOES FOR FRANK CONGELOSI BC ART 13 SEC 3	1	200.00	200.00
												200.00
25503028	405	5/8/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	1501.2	2.69	4042.19
									2 DIESEL FUEL	986.2	2.79	2754.85
												6797.04

25503029	680	5/8/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC: 706397935511 ITEM: STV916556885 SPRINGFIELD ARMORY SAINT VICTOR 223 REM/5/56 NATO 30+1 16" BLACK MELONITE STAINLESS STEEL BARREL, BLACK HARDCOAT ANODIZE PICATINNY RAIL ALUMINUM RECEIVER, M-LOK HANDGUARD, B	1	890.00	890.00
									2	UPC: 605930624878 ITEM: HE510CGR HOLODUN 510 BLACK 1 X 0.91" X 1.26" 2 MOA GREEN DOT / 65 MOA CIRCLE MULTI RETICLE	1	248.19	248.19
									3	UPC: 080926881266 ITEM: 88126 STREAMLIGHT PROTAC HL-X RAIL MOUNT BLACK ANODIZED ALUMINUM, 60-1000 LUMENS, LED BULB, 447 METERS BEAM	1	124.64	124.64

									4	UPC: 873750002842 ITEM: MAG606BLK MAGPUL M-LOK QD SLING MOUNT	1	18.99	18.99
									5	UPC: 840815119418 ITEM: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN AND SWIVELS FOR AR PLATFORMS	1	58.70	58.70
									6	SHIPPING	1	85.00	85.00
									7	SALES TAX SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTIONS. THE RIFLE ORDER IS IN THE POLIC	1	92.66	92.66
													1518.18

25503032	204	5/8/2025	4914	DOSEACCU LLC	12975 WILLOW GROVE DR RIVERVIEW , FL 33579	LAWRENCE LEBEAU	801-884- 8319	LLEBEAU@AC CU-DOSE.COM	1	Controllers, Programmable: Industrial Control Devices, Robots, etc. ITEM: RMC-2000i CELLULAR-BASED REAL TIME REMOTE MONITORING AND CONTROL SYSTEM. TECHNICAL SPECIFICATION 4 ANALOG INPUTS 7 DIGITAL INPUTS 2 DIGI	2	899.99	1799.98
									2	Telecommunication Parts and Accessories (Not Otherwise Classified) ITEM: GPS MODULE NIGP: 838-85	2	300.00	600.00
									3	Replacement and Component Parts: Capacitors, Chokes, Coils, Panel Meters, Potentiometers, Relays, Resistors, Solenoids, Tra ITEM: SUPERCAPACITOR SYSTEM BACK UP NIGP: 287-66	2	99.99	199.98

									4 Telephone Services, Cellular 3 YEAR SERVER PLAN WITH GPS OPTION NIGP: 915-75	2	500.00	1000.00
												3599.96
25503036	988	5/8/2025	1169	FLORIDA SEALCOAT & STRIPING LLC	12801 EAGLE RD CAPE CORAL, FL 33909	KAMIL HAYTAC	239-633- 2101	HAYTAC1@GM AIL.COM	1 SEALCOATING & STRIPING OES & OMS PARKING LOTS	1	33912.00	33912.00
												33912.00
25503037	910	5/8/2025	2968	ADVANCED ROOFING INC	1950 NW 22ND ST FORT LAUDERDA LE, FL 33311	CAROLINA BAEZ	8138855 811	CAROLINAB@ ADVANCEDRO OFING.COM	1 NICHOLAS ANNEX ROOF REPAIRS HURRICANE IAN DAMAGE	1	34480.52	34480.52
												34480.52

25503038	595	5/8/2025	4301	GETTING GREEN PLANT SERVICE INC	5325 SW 64TH AVE DAVIE, FL 33314	ROBERT SHOELSON	9543259 122	ROBERT@GET TINGGREEN.C OM	1	INTERNATIONAL PAPER PLANTING VIA ARBOR DAY FOUNDATION QUERCUS VIRGINIA (59) \$4838 BURSERA SIMARUBA (3) \$246 PINUS ELLIOTTII (102) \$3570 AXODIUM DISTICHUM (104) \$3640 DELONIX REGIA (3) \$270 ACER RUBRUM (3) \$246	1	21780.00	21780.00
									2	Transportation of Goods and Other Freight Services \$800	1	800.00	800.00
													22580.00

	25503039	910	5/8/2025	2799	SUNTAMERS INC	2816 DEL PRADO BLVD S UNIT 5 CAPE CORAL, FL 33904	LAWRENCE WELTER	239-542- 5049		1	Tinting Services, Window CAPE CORAL FIRE DEPARTMENT STATION #3 1627 EVEREST PARKWAY CAPE CORAL, FL 33904 LOCATION ROOM: ENTRY EXP: W NO PANES: 3 SIZE PANES: (W) 19 (H) 54 TYPE GLASS: FIX ROOM: ---	1	2498.00	2498.00

[illegible]

									3 Tinting Services, Window	1	4508.00	4508.00
									CAPE CORAL FIRE DEPARTMENT STATION #13 2025 NE 6TH STREET CAPE CORAL, FL 33909			
									LOCATION ROOM: ENTRY EXP: S NO PANES: 2 SIZE PANES: (W) 28 (H) 48 TYPE GLASS: FIX			
									ROOM: ---			
												11584.00
25503044		5/9/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 MIL 16" STRING TRIMMER MIL# 3046-20	1	299.00	299.00
									2 MIL M18 BACKPACK BLOWER DUAL BATTERY MIL# 3009-20	1	499.00	499.00
												798.00

25503045	961	5/9/2025	4905	TRINNEX INC	75 STATE ST SUITE 701 BOSTON, MA 02109	DA YU	4077605 807	DA.YU@TRINNEX.IO	1	Software Maintenance/Support YEAR 2 -LeadCAST Basic Tier 2 – Annual Subscription –\$9,180 Includes annual subscription for cloud-based platform for developing and managing the LCRR/LCRI inventory in a single ap	1	9180.00	9180.00
									2	Software Maintenance/Support YEAR 2 -LeadCAST Predict – Annual Subscription - \$31,000 leadCAST Predict is an annual subscription for predictive modeling for service line material. Predictive modeling for servi	1	31000.00	31000.00
													40180.00
25503046		5/9/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(405-024-00013) CRC Dielectric Grease: Di-Electric Grease, 3 oz, Tube, H1 Food Grade, NLGI 2, H1 Food Grade ****	24	31.87	764.88
													764.88

25503047		5/9/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (815-084-00014) 4"	6	1920.88	11525.28
									DOUBLE CHECK VALVE BFP W/OSY ****			
									2 (815-084-00012) 6"			
									DOUBLE CHECK VALVE BFP W/OSY ****			
25503048		5/9/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	3 (815-084-00559) 8"	6	5359.35	32156.10
									DOUBLE CHECK VALVE BFP W/OSY ****			
												60586.92
									1 (670-044-01296)	25	5.97	149.25
									BEND 22.5 PVC S/S 1" SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.22)"			
									2 (815-084-00585) 3/4"			
									HOSE BIB FIPT X MHT **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.63)"			
										2500	8.18	20450.00
												20599.25

25503049	962	5/12/2025	1685	JOHN FIDELI LANDSCAPES LLC	4706 CHIUQUITA BLVD S STE#200 CAPE CORAL, FL 33914	JOHN FIDELI	239-984- 5284	jfideli@landscap esfl.com	1	LABOR FOR PLANTING OF TREES \$5400	1	5400.00	5400.00
													5400.00
25503050	920	5/12/2025	4315	DATA ACTIVATION CENTER INC	1591 MAIN ST DUNEDIN, FL 34698	CHRIS BERRY	317-644- 1286	CHRIS@DATA ACTIVATIONC ENTER.COM	1	Telephone Services, Cellular DAC ANNUAL CELLULAR SERVICE FOR (2) TRIMBLE GPS UNITS \$380.00 PER YEAR/EACH - \$760.00 TOTAL 05/01/2025- 04/30/26	1	760.00	760.00
													760.00
25503052		5/12/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(405-063-00002) MAG 1 2-Cycle Engine Oil: Synthetic, Biodegradable, 2.6 fl oz Size, Bottle **** 43Y868	10	1.07	10.70
													10.70

25503053		5/12/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(210-060-00592) NIPPLE BRASS 3/4" X CLOSE **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.14)"	125	1.88	235.00
													235.00
25503054		5/12/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(485-065-00023) Dawn Professional 1 Gal. Pot and Pan Dish Soap **** 4 per case Item # PGC57446	8	25.00	200.00
													200.00
25503055	475	5/12/2025	2779	STRYKER SALES CORP	3800 E CENTRE AVE PORTAGE, MI 49002	AMANDA MCBRIDE	800-733- 2383	AMANDA.MCB RIDE@STRYK ER.COM	1	Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT #99577- 001373 LIFEPAK 15 V4 MONITOR/DEFIB - MANUAL & AED, TRENDING NONINVASIVE PACING, SPO2, SPCO, SPMET, NIBP, 12-LEAD ECG, ETCO2, TEMP, BT, IN	2	45527.70	91055.40

										4 Paramedic Equipment Supplies (Not Otherwise Classified)	2	67.23	134.46
										PRODUCT #11220- 000028 LIFEPAK 15 CARRY CASE TOP POUCH QTY: 2 PRICE: \$67.23 (EACH) TOTAL: \$134.46			
										5 Paramedic Equipment Supplies (Not Otherwise Classified)	2	95.58	191.16
										PRODUCT #11260- 000039 LIFEPAK 15 CARRY CASE BACK POUCH QTY: 2 PRICE: \$95.58 (EACH) TOTAL: \$191.16			
										6 Transportation of Goods and Other Freight Services	1	1348.54	1348.54
										FREIGHT / SHIPPING			
										QUOTE #10993291 DATED: 03/19/2025 EXPIRATION DATE: 06/30/2025			
													97662.46

25503056		5/12/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	6 F6102 FLG RW GV OL HW CLOW	1	989.92	989.92
													989.92
25503057	345	5/12/2025	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Hats and Helmets, Safety (Incl. Fire Helmets) MSP CAIRNS FRONT HOLDER, CARVED EAGLE PKG LIST PRICE \$110.00 LIST -20%	6	83.00	498.00
									2	Hats and Helmets, Safety (Incl. Fire Helmets) R130 BULLARD RETRAK VISOR RETAINERS LIST PRICE \$8.90 LIST -5%	25	6.00	150.00
									3	Hats and Helmets, Safety (Incl. Fire Helmets) R636 BULLARD CROWN PAD LIST PRICE \$7.40 LIST -5%	12	5.00	60.00

									4	Hats and Helmets, Safety (Incl. Fire Helmets) R637 BULLARD SURE-LOCK ATCHET HEADBAND WITH COTTON BROW PAD LIST PRICE \$57.60 LIST -%	12	38.00	456.00
									5	Hats and Helmets, Safety (Incl. Fire Helmets) R635 BULLARD BROW PAD LIST PRICE \$28.30 LIST -5%	12	19.00	228.00
													1392.00
25503058	578	5/12/2025	2376	PYROTECNICO FIREWORKS INC	299 WILSON RD NEW CASTLE, PA 16101	BETH STONE	724-923- 6611	BSTONE@PYR OTECNICO.CO M	1	Fireworks 07/04/2025 FIREWORK DISPLAY FOR THE RED, WHITE AND BOOM EVENT. PRICING INCLUDEDS CONSULTATION CALLS, WEEK OF THE EVENT SET UP OF FIRE WORKS, AND AN 18 MINUTE DISPLAY.	1	60000.00	60000.00
													60000.00

25503059	770	5/12/2025	2968	ADVANCED ROOFING INC	1950 NW 22ND ST FORT LAUDERDA LE, FL 33311	CAROLINA BAEZ	8138855 811	CAROLINAB@ ADVANCEDRO OFING.COM	1	AUSTEN YOUTH CENTER ROOF	1	82189.53	82189.53
													82189.53
25503060	755	5/12/2025	3613	HALLMARK PAVING INC	379 E NORTH SHORE DR NORTH FORT MYERS, FL 33917	MARY ANN HALL	2396520 005	HALLMARKPA VING@COMCA ST.NET	1	Paving/Resurfacing, Alley and Parking Lot - STRAUSSER BMX SPORTS COMPLEX: TOTAL ASPHALT PAVING: 18,850 SQFT EXCAVATION AREA: STAND AREA- 2,300 SQFT: 1) EXCAVATE AREA 2) FURNISH AND INSTALL 4" CRUSHED CONCRETE	1	51800.00	51800.00
													51800.00
25503061	885	5/12/2025	2815	SUPERIOR POOL PRODUCTS LLC	109 NORTH PAR K BLVD 4TH FLOOR COVINGTO N, LA 70433	MARK JOSLIN	239-574- 9100		1	Reagents and Chemicals, Ultrapure (Meeting Higher Standards than Ordinary Reagent Grade, etc.) ITEM: UNM-50-1200 60356 100# HI-CLEAR CAL- HYPO 65% NIGP: 175-74	18	198.67	3576.06

														3576.06
25503062	206	5/12/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210-BPDR) Order Code: rrrc1426512-8335542 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	2	1532.64	3065.28	
														3065.28
25503063	206	5/12/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	DELL ULTRASHARP 49 CURVED MONITOR -U4924DW, 124.5CM (49") PRODUCT CODE: GWZ37T8 THREE YEAR BASIC HARDWARE SERVICE WITH ADVANCED EXCHANGE AFTER REMOTE DIAGNOSIS PRODUCT CODE: G1E3BWP	1	1020.00	1020.00	
														1020.00

25503064	805	5/13/2025	4223	MULTISPORTS INC	2612 MCKINNEY ST HOUSTON, TX 77003	BRIAN PHAM	713-460- 8188	SALES@GETR XD.COM	1 Weight Lifting Equipment and Accessories ITEM #CFW- 34SINGLE QTY: 1 ITEM #GCF-UT9R GALVANIZED BUILDER RIG 9' UPRIGHT TUBE QTY: 8 WEIGHT: 54	8	265.00	2120.00
									2 Weight Lifting Equipment and Accessories ITEM #GCF-MB6R GALVANIZED BUILDER RIG 6' PULL- UP/MONKEY BAR QTY: 11 WEIGHT: 17	11	80.00	880.00
									3 Weight Lifting Equipment and Accessories ITEM #GCF-MB4R GALVANIZED BUILDER RIG 4' PULL- UP/MONKEY BAR QTY: 4 WEIGHT: 9	4	60.00	240.00

										4 Weight Lifting Equipment and Accessories	8	30.00	240.00
										ITEM #CF-BHR BUILDER RIG 3X3 J- CUPS INCREMENTS OF 2 ONLY SUBTOTAL FOR 34' X 6' GALVANIZED BUILDER WALL RIG (3" X3") (4 RACKS) (NO CROSSBARS) QTY: 8 WEIGHT: 6			
										5 Transportation of Goods and Other Freight Services	1	529.00	529.00
										ITEM #PALLEIGHT WEIGHT QTY: 2 WEIGHT: 40 ITEM #FREIGHT SHIP VIA R+L LG- COM=783-001218400 QTY: 1 QUOTE #B25-0507BL DATED: 05/07/2025			
													4009.00

25503067	340	5/13/2025	1588	All Safe Industries	10711 ELECTRON DR Louisville, KY 40299	JIM JOHNSON	502-499-7988	SALESTEAM@ALLSAFEINDUSTRIES.COM	1 Gas Detection/Monitoring Equipment (Firemen) ITEM #911-FC000-01 SENSIT GOLD G2 GAS METER; LEL. UNIT COMES WITH CASE, 3 "C" BATTERIES, EXTRA SENSOR CAP, WRIST STRAP, CONFINED SPACE PROBE & INSTRUCTION MANUAL. -	1	1173.29	1173.29
									2 Gas Detection/Monitoring Equipment (Firemen) ITEM #AS1-XS-9E09P-5000 CALIBRATION GAS: 5000 PPM CARBON DIOXIDE (CO2), BALANCE NITROGEN (N2) CONTAINED IN A 34L PORTAGREEN REUSABLE CYLINDER. FOR USE WITH C-10 REG	1	121.00	121.00

3	Gas Detection/Monitoring Equipment (Firemen) ITEM #AS1-DFR-2004 DEMAND FLOW REGULATOR (2004) FITS C-10 ALUMINUM AND 103L AND 105L STEEL CYLINDERS. - RATE TYPE: GSA CONTRACT	1	303.78	303.78
4	Gas Detection/Monitoring Equipment (Firemen) ITEM #AS1-8925 PVC TUBING, (SMALLER DIAMETER) 1/8" ID X 1/4" OD BY THE FOOT. - RATE TYPE: OPEN MARKET	1	2.00	2.00

										5 Gas Detection/Monitoring Equipment (Firemen)	2	1370.24	2740.48
										ITEM #ASI-MISC ACCURAD PRD ACCURAD PRD PERSONAL RADIATION DETECTOR; EQUIPPED WITH BELT CLIP AND SCREEN PROTECTOR, 2X AA ALKALINE BATTERIES, A QUICK START GUIDE, A Q			
										6 Transportation of Goods and Other Freight Services	1	141.22	141.22
										SHIPPING QUOTE #QU0-28625 DATED: 05/07/2025 EXPIRES: 06/06/2025			
													4481.77

25503068	941	5/13/2025	1210	FLUID CONTROL SPECIALTIES LLC	111 MARITIME DR SANFORD, FL 32771	ABBY BARNES	407-302- 5611	ACCOUNTING @FC- SPEC.COM	1	Maintenance and Repair, Wastewater Treatment Plant PER QUOTE #0024957 ROTORK SITE SERVICE CUS146484-001 SITE: CITY OF CAPE CORAL 1740 EVEREST PKWY CAPE CORAL, FL 33904 ACTUATOR DESCRIPTION:	1	13550.00	13550.00
													13550.00
25503069	405	5/13/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. CORP	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO LLC	1	UNLEADED FUEL	5436	2.56	13925.46
									2	DIESEL FUEL	1977	2.63	5209.22
													19134.68
25503070	600	5/13/2025	2617	SHI INTERNATIONA L CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1	Multi-Function Office Machines (Combination of Fax- Copier-Scanner- Printer, etc.) HP DESIGNJET Z9+ POSTSCRIPT 44" LARGE FORMAT PRINTER - COLOR AND CARE PACK AND SUPPORT	1	5768.07	5768.07

									2 Multi-Function Office Machines (Combination of Fax-Copier-Scanner-Printer, etc.) CONTEX IQ QUATTRO X 44 - CONTACT IMAGE SENSOR AND 2 YEAR SERVICE	1	6238.89	6238.89
									3 Multi-Function Office Machines (Combination of Fax-Copier-Scanner-Printer, etc.) SHIPPING	1	480.00	480.00
												12486.96
25503071		5/13/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-038-00603) BRASS TAG 6" RSG POTABLE ****	50	16.00	800.00
												800.00
25503072		5/13/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (485-065-00008) Renown Natural Hardwound Paper Towels (800 ft. Per Roll, 6 Rolls Per Case) TRUCK. REN06004- WB ****	12	6.63	79.51
												79.51

25503073		5/13/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-038-00347) COUPLING BRASS 2" MIPT X CTS **** CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.31)	10	72.35	723.50
												723.50
25503075	220	5/13/2025	917	EARTH NETWORKS INC	12410 MILESTON E CTR DR STE 300 GERMANT OWN, MD 20876-7101	JOEL REISER	301-250- 4000	EN- AR@AEM.ECO	1 Indicating and Recording Instruments, Equipment and Accessories (Not Otherwise Classified) - OUTDOOR ALERTING SYSTEM WITH E-HORN AT ROTARY PARK	1	7300.00	7300.00
									2 Indicating and Recording Instruments, Equipment and Accessories (Not Otherwise Classified) - INSTALLATION OF E- HORN AT ROTARY PARK	1	2250.00	2250.00
												9550.00

25503076		5/13/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00417) ADAPTER MALE PVC 1" S X MPT **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.10)"	2000	2.63	5260.00
												5260.00
25503077	207	5/13/2025	3969	IMPERIUM DATA NETWORKS LLC	8508 BENJAMIN ROAD SUITE D TAMPA, FL 33634	ASHLEY SIMMONS	8135536 730	AM@IMPERIU MDATANETWO RKS.COM	1 Switches, Parts and Accessories (Miscellaneous) ITEM: EX4100-H-24F MFG: Juniper Networks 24 port fiber EX hardened switch with AC PSU, 24x1G SFP, 4x10G SFP+ VC/Uplinks, MACSec-AES256 on all ports	3	5342.54	16027.62
									2 Switches, Parts and Accessories (Miscellaneous) ITEM: JPSU-H-90W- AC MFG: Juniper Networks AC PSU for EX hardened switch EX4100-H- 24F-AC	3	896.96	2690.88

3	Switches, Parts and Accessories (Miscellaneous) ITEM: CBL-PWR-RGD-ST-US MFG: Juniper Networks Power cord, AC, US, 15A, 125V, 2.5m, Straight,-40C to +75C ,ST NEMA 5-15P to ST Ring terminal lug	6	47.72	286.32
4	Support Services, Computer ITEM: S-EX-A-C2-CG-5 MFG: Juniper Networks 5Y SW, EX, Adv., Class 2 (24 ports), incl. Wired Assur. & VNA Subs for EX24 Port switch for GovCloud, sw updates, upgrades, cloud Subs, nwk	3	1045.12	3135.36

									7 Support Services, Computer ITEM: SUB-PMA-G-3 MFG: Juniper Networks Juniper Premium Analytics + JTAC Supp for GovCloud, Govt AdvCare Service - Subscription - 3 Year	2	231.09	462.18
												26723.30
25503078	560	5/13/2025	5357	OVERLAND LLC	18125 SANDY PINES CIR NORTH FORT MYERS, FL 33917	BLAKE PLEDGER	239-872-8104	BLAKE@OVERLANDEQUIPMENTCO.COM	1 Storage, Shelving, and Accessories (Not Otherwise Classified) - 20 FT NEW CONTAINER MODIFIED 2 - 8 X 8 ROLLUP DOORS TO BE PLACED AT CRYSTAL LAKE PARK FOR MAINTENANCE EQUIPMENT STORAGE	1	8500.00	8500.00
									2 Transportation of Goods and Other Freight Services	1	500.00	500.00
												9000.00
25503079	200	5/13/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLESTITCH.COM	1 Duffle and Tote Bags BG223 PORT AUTHORITY EXEC BACKPACK	1	48.00	48.00

2	Shirts, Dress and Casual LOG802 OGIO PERFORMANCE L	1	36.00	36.00
3	Shirts, Dress and Casual LK5602 PORT AUTHORITY WOMEN'S LUXE KNIT BUTTON TUNIC L	1	36.00	36.00
4	Hat Miscellaneous LPWU GARMENT WASHED HAT	1	17.50	17.50
5	Shirts, Dress and Casual EB201 EDDIE BAUER WOMEN'S FULL-ZIP FLEECE JACKET XL	1	58.00	58.00
6	Duffle and Tote Bags NF0A3KX7 THE NORTH FACE FALL LINE BACKPACK	1	149.00	149.00
7	Shirts, Dress and Casual NF0A8ENJ THE NORTH FACE AIM 1/4-ZIP FLEECE XL	1	84.00	84.00
8	Shirts, Dress and Casual OG145 OGIO CODE STRETCH LONG SLEEVE BUTTON-UP XL	1	52.00	52.00

9	Shirts, Dress and Casual OG105 OGIO CALIBER 2.0 LONG SLEEVE XL	2	48.00	96.00
10	Shirts, Dress and Casual OG101 OGIO POLO SHIRT XL	6	42.00	252.00
11	Shirts, Dress and Casual ST357 SPORT TEK PERFORMANCE 1/4 ZIP PULLOVER XL	1	27.50	27.50
12	Shirts, Dress and Casual NKDC1963 NIKE DRI-FIT MICRO PIQUE 2.0 POLO PEER SUPPORT LOGO	1	57.50	57.50
13	Sewing, Embroidery, Embossing, and Alteration Services DIG-LC DIGITIZING LEFT CHEST LOGO PEER SUPPORT (1 TIME CHARGE)	1	75.00	75.00
14	Shirts, Dress and Casual ST650 PA PERFORMANCE SHIRT XL	2	31.00	62.00

										15 Sewing, Embroidery, Embossing, and Alteration Services EMB EMBROIDERY OF LOGO ONLY CCFD ON CUSTOMER SUPPLIED SHIRTS	1	15.00	15.00
										16 Sewing, Embroidery, Embossing, and Alteration Services EMB EMBROIDERY OF NAME AND TITLE ONLY ON CUSTOMER SUPPLIED SHIRTS	1	5.00	5.00
													1070.50
25503080	915	5/13/2025	395	BREEZE CORPORATION	2510 DEL PRADO BLVD CAPE CORAL, FL 33904	KATHY EHLEY	239-574-1110			1 NEWSPAPER PUBLICATION OF THE ANNUAL WATER QUALITY REPORT/CONSUMER CONFIDENCE REPORT EDITIONS FOR THE FOLLOWING DATES: JUNE 4TH, 6TH, JUNE 11TH, 13TH, 18TH, 20TH, 25TH AND JUNE 27, 2025 MONTH OF JUNE (8) EDIT	1	896.00	896.00

									2 NEWSPAPER PUBLICATION OF THE ANNUAL WATER QUALITY REPORT/CONSUMER CONFIDENCE REPORT EDITIONS FOR THE FOLLOWING DATES: JULY 2ND, 4TH, JULY 9TH, 11TH, 16TH, 18TH, 23RD, 25TH AND JULY 30, 2025 MONTH OF JULY (9)	1	1008.00	1008.00
												1904.00
25503081		5/13/2025	5242	THERAP SERVICES LLC	333 KENNEDY DRIVE SUITE R101 TORRINGTON, CT 06790	JAMES M KELLY	2037040 079	JAMES.KELLY@THERAPSERVICES.NET	1 Billing Plus: Attendance, Billing, Record Entry, Service Authorization, Electronic Billing/direct Billing, Business Intelligence Dashboard, State/ Funding source dependent TOTAL NUMBER OF INDIVIDUALS: 95 BN-54	1	14057.15	14057.15
												14057.15

25503083		5/13/2025	5372	POERIO CONSULTING INC	132 MAGNOLIA WAY JUPITER, FL 33469	WAYNE POERIO	561-301-6923	WAYNE@LEAN BREAKTHRU.COM	1 Consulting Services (Not Otherwise Classified) LEAN GOVERNMENT CONSULTING AND IMPLEMENTATION SERVICES, INCLUDING TWENTY (20) TRAINING EVENTS AT ALL LEVELS AND HANDS-ON SUPPPORT. TWENTY (20) TRAINING EVENTS OF \$	1	165000.00	165000.00
												165000.00
25503084	207	5/13/2025	3969	IMPERIUM DATA NETWORKS LLC	8508 BENJAMIN ROAD SUITE D TAMPA, FL 33634	ASHLEY SIMMONS	8135536730	AM@IMPERIUM DATANETWORKS.COM	1 Switches, Parts and Accessories (Miscellaneous) ITEM: AP63-US MFG: Juniper Networks Premium Performance Outdoor MultiGigabit WiFi 802.11ax Access Point with Adaptive Bluetooth Low Energy Array for Advanced Loca	5	1137.40	5687.00

2	Support Services, Computer ITEM: S-AP-A-C1-G-5 MFG: Juniper Networks Advanced WiFi Assur. with Marvis (SUB- MAN, SUB-VNA) for Class 1 (AP33,AP41,AP43,AP 45,AP61,AP63,AP64) for GovCloud, 5 YR; incl. upgrades,cloud	5	672.83	3364.15
3	Switches, Parts and Accessories (Miscellaneous) ITEM: AP45-US MFG: Juniper Networks Premium Performance MultiGigabit WiFi 6E Access Point (4x4:4) with Adaptive Bluetooth Low Energy Array for Advanced Location b	5	872.40	4362.00

10	Switches, Parts and Accessories (Miscellaneous) ITEM: EX4100-F-12P MFG: Juniper Networks EX4100-F 12-Port Fanless 10/100/1000BaseT PoE+, 2x 1G/2.5G/10GBaseT Uplink ports, 4x 10G SFP+ Stacking/Uplink ports (opti	20	1696.70	33934.00
11	Switches, Parts and Accessories (Miscellaneous) ITEM: EX4100-F-12-RMK MFG: Juniper Networks Rack Mount Kit for EX4100-F-12P and EX4100-F-12T Switches Only	5	131.27	656.35

									12 Support Services, Computer ITEM: S-EX-A-C1-CG-5 MFG: Juniper Networks 5Y SW, EX, Adv., Class 1 (8 ports or 12 ports), incl. Wired Assur. & VNA Subs for EX8 Port and EX12 Port switch for GovCloud, sw updates, u	20	625.40	12508.00
												97754.45
25503086	966	5/14/2025	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549- 4484	CARMEN@DIR ECTIMPRESSI ONS.COM	1 QTY: 300 - BROCHURES FOR THE 2024 ANNUAL CONSUMER DRINKING WATER REPORT	1	540.00	540.00
												540.00
25503087	915	5/14/2025	3848	T-MOBILE USA INC	12920 SE 38TH ST BELLEVUE, WA 98006	LER TEAM		LEAINVOICING @T- MOBILE.COM	1 MARCH 23 TO APRIL 22, 2025	1	1772.79	1772.79
												1772.79

25503088	670	5/14/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	Valves, Butterfly, All Kinds ITEM: SP-9542688 6" RUBBER SEATED BUTTERFLY VALVE NIGP: 670-71	3	1086.43	3259.29
									2	Valves, Iron Body: Angle, Check, Gate, Globe, etc. ITEM: V506U 6" DI 125# FLG SWG FLEX CHK VLV NIGP: 670-75	3	1870.27	5610.82
													8870.11
25503090	425	5/14/2025	2191	OFFICE FURNITURE&D ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1	FURNITURE, OFFICE (CUSTOM MADE) QTY (2) - M1NWS- 2436LF-TOM - LACASSE LATERAL FILE, 24X36X28"H 2 DRW PULLS=W- SILVER LAMINATE = TOTEM LOCK - @ \$7.93	1	1586.00	1586.00

									2 FURNITURE INSTALLATION AND RECONFIGURATION (INCLUDING SYSTEMS FURNITURE) QTY (1) - INSTALL - OFFICE FURNITURE SERVICES TO INCLUDE BUT NOT LIMITED TO: RECEIPT OF GOODS TO OFDC W	1	155.00	155.00
												1741.00
25503092	330	5/14/2025	1957	MCFARLANES CONSTRUCTIO N INC	940 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	CHASE MCFARLANE	239-789- 3313	MCFARLANES CONSTRUCTI ONFL@GMAIL. COM	1 FENCE INSTALLATION, MAINTENANCE AND REPAIR LOCATION: 1617 EVEREST PKWY, CAPE CORAL, FL 33904 QTY (578) 6' GALVANIZED CHAIN LINK COMMERCIAL - REMOVE AND SAVE - \$5.00 EACH QTY (1) 6' HIGH X 18' WIDE ROLLING GA	1	3390.00	3390.00

									2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES DELIVERY FEE - \$150.00	1	150.00	150.00
													3540.00
25503093	680	5/14/2025	1110	FLORIDA BULLET INC	180 SCARLET BLVD OLDSMAR, FL 34677	TOM FALONE	727-461- 6081		1	5,000 ROUNDS 9MM S&W SPEER LE GOLD DOT .115GR \$0.41 PER UNIT	1	2050.00	2050.00
									2	30,000 ROUNDS .223 CLEANFIRE .55 GR \$0.65 PER UNIT	1	19500.00	19500.00
									3	80,000 ROUNDS .40 S&W SINTERFIRE - TRAINING .125GR \$0.50 PER UNIT	1	40000.00	40000.00
									4	60,000 ROUNDS .40 S&W SPEER LAWMAN BONDED - TRAINING .165GR \$0.36 PER UNIT	1	21600.00	21600.00
													83150.00
25503094	680	5/14/2025	3718	NAMI LEE COUNTY INC	8191 COLLEGE PARKWAY SUITE 201 FORT MYERS, FL 33919	VACHAREE HOWATD	239-337- 9024	VHOWARD@N AMILEE.ORG	1	CRISIS RESPONSE & INTERVENTION TRAINING (CIT) 40 HOURS SEPTEMBER 29 TO OCTOBER 3, 2025	1	3500.00	3500.00
													3500.00

25503095	200	5/15/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Uniforms, Blended Fabric ITEM: ST350LS - PORT AUTHORITY LS PERFORMANCE SHIRTS SIZE: LARGE COLOR: ROYAL NIGP: 200-85	5	9.95	49.75
									2	Uniforms, Blended Fabric ITEM: PC61PT PORT & COMPANY - TALL SIZE: XL TALL COLOR - NAVY (5) COLOR - GREY (5) NIGP: 200-85	10	16.95	169.50
													219.25
25503097	928	5/15/2025	630	RESTORATION PROTECTIVE SOLUTIONS LLC	12705 TAMIAMI TRL PUNTA GORDA, FL 33955	PETER GIUSTINA II	941-575- 1255	PETER@RPS.L LC	1	Sewage and Waste Treating Equipment and Supplies LS REHAB CONTRACT - BUT2092MC LS 605 - 6"ID, APPROX 27' ESTIMATE #E25-5375 TO INCLUDE: -PRESSURE WASH - 5B-PRESSURE WASHING FOR 6"ID - QTY: 27 @ \$90 = \$2,430.00 -	1	8460.00	8460.00
													8460.00

25503098	204	5/15/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	ITEM: U4924DW DELL ULTRA SHARP 49 CURVED MONITOR	1	1020.00	1020.00
													1020.00
25503099	405	5/15/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	UNLEADED FUEL	1526	2.70	4117.67
													4117.67
25503100	405	5/15/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	DIESEL FUEL	906.9	2.92	2646.88
													2646.88
25503101	220	5/15/2025	917	EARTH NETWORKS INC	12410 MILESTON E CTR DR STE 300 GERMANT OWN, MD 20876-7101	JOEL REISER	301-250- 4000	EN- AR@AEM.ECO	1	Weather Instruments: Anemometers, Barographs, Barometers, Hygrometers, Lightning Strike Counters, Relative Humidity Meters, - AREA ALERTING HORN - JOE STONIS PARK	1	2795.00	2795.00
													2795.00

25503102	405	5/15/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	5944	2.62	15566.21
									2 DIESEL FUEL	1485	2.76	4098.76
												19664.97
25503103	578	5/15/2025	5407	AIR FILTERS INC	8282 WARREN RD HOUSTON, TX 77040	BRANDY SADLER	7138968901	BRANDY.SADLER@AIRFILTERUSA.COM	1 Heating; Ventilating; Air Conditioning	4	3440.00	13760.00
									LINE ITEM NO. SAFB-2-3H3W-WP-4S SIDE ACCESS FLAT BANK, 304 SS CONSTRUCTION 3 HIGH X 3 WIDE, WEATHER-PROOF HOUSES (9) 24X24X2 FILTERS QUOTE: S1100000255 DATED: 06/09/2025			
									2 Transportation of Goods and Other Freight Services	1	1050.00	1050.00
									QUOTE: S1100000255 DATED: 06/09/2025			
												14810.00
25503104	962	5/15/2025	3371	DISYS SOLUTIONS INC	44670 CAPE COURT SUITE 100 ASHBURN, VA 20147	VINU LUTHRA	5717073636	BIDS@DSITECH.COM	1 Professional Services SERVICES SENIOR DSI PROFESSIONAL SERVICES	1	15000.00	15000.00
												15000.00

25503105	420	5/15/2025	4640	GT GRANDSTAND S INC	2810 SYDNEY RD PLANT CITY, FL 33566-1173	JAKE BUCKNER	8137566 051	JBUCKNER@G TGRANDSTAN DS.COM	1 Auditorium, Stadium, Team Seating Furniture and Portable Bleachers - DW-ELEVATE BLEACHERS AT STORM SPORTS COMPLEX REMOVAL OF 30" BOX FRAME RECONSTRUCTION OF BLEACHER	1	14000.00	14000.00
												14000.00
25503108	800	5/15/2025	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1 SHOES AND BOOTS B ENWRIGHT - SURFACE WATER BC ART 13 SEC 3 \$97.71	1	97.71	97.71
												97.71
25503109	800	5/15/2025	2764	CYBER MARKETING NETWORK INC	800 WISCONSI N ST #15 BLDG 2 STE 110 EAU CLAIRE, WI 54703	PAUL	866-737- 7010	PAUL@STEEL- TOE- SHOES.COM	1 SHOES AND BOOTS M. CLEMENCE - SURFACE WATER BC ART 13 SEC 3 \$118.96	1	139.95	139.95
												139.95

25503110	203	5/16/2025	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247-2346	SLT4EA@MOTOROLASOLUTIONS.COM	1	ITEM: NNTN8844B CHARGER, MULTI-UNIT IMPRES 2, 6-DISP, NA/LA PLUG, ACC USB CHARGER	1	1244.80	1244.80
													1244.80
25503111	800	5/16/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR AARON LIPARI TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2025 (10/01/2024 thru 09/30/2025).	1	200.00	200.00
													200.00
25503113		5/16/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(630-063-00008) Paint Mix and Measure Container: 2.5 qt Capacity, 6 3/16 in. **** 2FCA5	24	2.10	50.39
													50.39
25503115		5/16/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(445-003-00008) 5FT T-HANDLE VALVE WRENCH 2" NUT	6	118.75	712.50
									2	(445-003-00009) 6FT T-HANDLE VALVE WRENCH 2" NUT	6	125.00	750.00
													1462.50

25503116	340	5/16/2025	5394	MES 1 ACQUISITIONS INC	12 TURNBERRY LN 2ND FLOOR SANDY HOOK, CT 06482	SAM SCHMIDT	203-264- 0620	SSCHMIDT@M ESFIRE.COM	1	Fire Suppression Foam and Other Suppression Compounds ITEM #2190-3340-0 UNIVERSAL GREEN 3X3% (F3) 5 GALLON PAIL MANUFACTURER: NATIONAL FOAM SHIPPING IS INCLUDED ON ORDERS OF 30 PAIS OR MORE QUOTE #QT19350	32	232.00	7424.00
													7424.00
25503117	055	5/16/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	PART NO: WHELEN 01-0484850-02R ADD CON3 LED RED QUOTE: 22862 DATED: 05/15/2025 CONTRACT RPW2313MM	4	90.00	360.00
									2	PART NO: WHELEN 01-0484850-03R ADD CON3 LED WHITE QUOTE: 22862 DATED: 05/15/2025 CONTRACT RPW2313MM	10	90.00	900.00

									3 PART NO: WHELEN 01-0484850-00R ADD CON3 LED AMBER QUOTE: 22862 DATED: 05/15/2025 CONTRACT RPW2313MM	8	90.00	720.00
									4 Transportation of Goods and Other Freight Services QUOTE: 22862 DATED: 05/15/2025 CONTRACT RPW2313MM	1	15.00	15.00
												1995.00
25503118	578	5/16/2025	1670	CLEAN 17 INC	13700 CYPRESS TERRACE CIR FORT MYERS, FL 33907	EJ TAYLOR	239-482- 8800	WWW.JAN- PRO.COM	1 DEEP CLEAN- BUILDING 1 & 2	1	1570.00	1570.00
												1570.00
25503119	192	5/19/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 DEF-DIESEL EXHAUST FLUID FOR CITY'S DIESEL VEHICLE/EQUIPMEN T THAT REQUIRE DEF DISPURSED THROUGH DEF TANK LOCATED PW SERVICES	251.1	2.14	537.35
												537.35

25503120	204	5/19/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	ITEM: P3223DE DELL 32 USB-C HUB MONITORS	2	298.00	596.00
													596.00
25503121	910	5/19/2025	3715	C&D INDUSTRIAL MAINTENANCE LLC	2208 58TH AVENUE EAST BRADENTO N, FL 34203	TOM HENDON	2568048 626	TOM@CDINDM AINT.COM	1	Overhead Door Installation, Maintenance, and Repair 01/08/2025 REPAIR TO STATION 9 BAY DOOR 11/18/2024 EMERGENCY LABOR: TECHNICIAN BRAXTON BARRETT	1	187.50	187.50
									2	Overhead Door Installation, Maintenance, and Repair LABOR CHARGE: ESTIMATE 263581856 FULFILLED	7.75	125.00	968.75
									3	Overhead Door Installation, Maintenance, and Repair MILLER EDGE	1	274.83	274.83

									4	Overhead Door Installation, Maintenance, and Repair HOT ROLLED ANGLE	2	65.00	130.00
									5	Overhead Door Installation, Maintenance, and Repair HARDWARE/FASTENERS	1	38.63	38.63
									6	Overhead Door Installation, Maintenance, and Repair CONTRACT MARKUP - ALLOWED MARKUP OF PARTS/MATERIALS PER CONTRACT	1	44.35	44.35
									7	Transportation of Goods and Other Freight Services UNFORESEEN EXPENSE (SALES TAX, FREIGHT, ETC.) AS ALLOWED PER DELIVERY ORDER - FREIGHT	1	37.49	37.49
													1681.55
25503123	405	5/19/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	241.7	2.76	666.96
									2	DIESEL FUEL	2824.8	3.00	8487.68
													9154.64

25503124	209	5/19/2025	2617	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1	Applications Software (For Main Frame Systems) Subscription renewal for CodeTwo Email Signatures 365 (1 year subscription) CodeTwo - Part#: Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #:	1850	5.30	9805.00
									2	Applications Software (For Main Frame Systems) Support contract for CodeTwo Email Signatures 365 (1 year subscription) CodeTwo - Part#: Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR0	1850	0.00	0.00
													9805.00

25503125		5/20/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAO	800-456-1488	JIM.LABRASCIAO@FERGUSON.COM	1 (670-051-00022) BALL LOCATOR IRR - PURPLE **** 1408-XR (NON PROGRAMMABLE) "CONTRACT#BUT24152LC-B RES 38-25 GROUP 14 (LINE 9.3)"	90	15.35	1381.50
												1381.50
25503126		5/20/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (150-012-00015) CEMENT REDI-MIX - 40 LB BAG **** "CONTRACT# BUT24152LC-C RES 38-25 GROUP 9 (LINE 4.2)"	800	3.75	3000.00
												3000.00
25503127		5/20/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (670-025-00104) PIPE PVC SCH 80 1 1/2" GRAY	3500	1.15	4025.00
												4025.00
25503128		5/20/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAO	800-456-1488	JIM.LABRASCIAO@FERGUSON.COM	1 30" RR 1/8 FF 150# GSKT ITEM# FNWR1FFGA30	12	32.18	386.16
												386.16

25503129		5/20/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Scanners, Document: Handheld, Desktop and High Volume, Environmentally Certified Products \$6,215.10 TOTAL (\$5,774.99 RICOH fi 8820 DOCUMENT SCANNER - DESKTOP - USB 3.2 GEN 1, GIGABIT LAN , Mfg. Part#: PA03830-	1	6215.10	6215.10
													6215.10
25503130	680	5/20/2025	4894	STOP STICK LTD	365 INDUSTRIA L DRIVE HARRISON, OH 45030	CYNDI ALLEY	513-202- 5500	CALLEY@STO PSTICK.COM	1	5 - 9' STOP STICK KIT W/TRAY - RED ITEM CODE: 53011K	1	2595.00	2595.00
									2	FREIGHT JPHILLIPPI@CAPEC ORAL.GOV	1	83.00	83.00
													2678.00
25503131	037	5/20/2025	1258	FUN EXPRESS LLC	4206 S 108 ST OMAHA, NE 68137-1215	S FELDMAN	800-875- 8494	ORDERS@FUN EXPRESS.COM	1	Souvenirs: Promotional, Advertising, etc. ITEM #IN-6/1444 FIRE HAT STUFFED DALMATIANS UPC: 887600045859 SHIPPING INCLUDED IN QUOTED PRICE	16	35.99	575.84

														575.84
25503132	475	5/20/2025	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523			1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #3272-53578 CURAPLEX POLYESTER GRAY BLANKET 60 IN X 90 IN 8/CS	1	52.32	52.32
										2	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2522-51038 MERET GO2 PRO O2 RESPONSE BAG, TED INFECTION CONTROL 21IN X 5.5 IN X 8.5 IN NO WINDOW	2	81.45	162.90
										3	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #175201 PULSE OXIMETER PALMAST 2500 W/SENSOR - W/O ALARMS AND W/O CARRY CASE	2	686.84	1373.68

									4 Paramedic Equipment Supplies (Not Otherwise Classified)	6	207.05	1242.30
									ITEM #3020-27010 SLISHMAN TRACTION SPLINT - COMPACT (STS-C) 25EA/CS			
									SHIPPING INCLUDING IN QUOTED PRICE			
									QUOTE #QUO-84338- C6L9S4 DATED: 05/13/2025 EXPI			
												2831.20
25503133		5/20/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (670-064-01007) CURB STOP 2" PVC COMP X FIPT **** B71-777W-CN-NL "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 11 (LINE 6.48)"	25	279.26	6981.50
												6981.50

25503134	209	5/20/2025	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703-4135	MKHAN@VCLOUDTECH.COM	1 Applications Software SKU: PROD-001959 T-Mobile - Professional Archive Mobile	20	57.08	1141.60
									2 Applications Software SKU: PROD-001871 Onboarding - Capture Mobile - Standard	1	2926.00	2926.00
												4067.60
25503138	208	5/20/2025	1382	GRANICUS LLC	DEPT CH - BOX 19634 MELLON FINANCIAL SER, IL 60055-9634	NIKKI ALDEN	651-726-7309	AR@GRANICUS.COM	1 PUBLIC RECORDS SOFTWARE FOIA MODULE NON ENTERPRISE FOIA PLATFORM SETUP AND CONFIGURATION May 12, 2025 to May 11, 2026	1	17494.50	17494.50
									2 (2) REDACTION LICENSES	2	349.90	699.80
												18194.30

25503139	209	5/20/2025	1382	GRANICUS LLC	DEPT CH - BOX 19634 MELLON FINANCIAL SER, IL 60055-9634	NIKKI ALDEN	651-726- 7309	AR@GRANICU S.COM	1 Applications Software (For Main Frame Systems) EXCHANGE PLATFORM WITH FOIA MODULE GOVQA FOIA PUBLIC RECORDS GOVQA FOIA SERVICES-PUBLIC RECORDS SERVICES FOR THE CITY OF CAPE. CORAL PERIOD OF PERFORMANCE: START D	1	17643.08	17643.08
												17643.08
25503140		5/21/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (670-039-00045) 12" HYMAX GRIP END CAP W/2" NPT CONTRACT#BUT241 52LC-B RES 38-25 GROUP 34 (LINE 20.10)	1	645.69	645.69
												645.69

25503141	285	5/21/2025	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344- 2400	SHERI.HERMA N@GRAYBAR. COM	1	Current Collection Equipment and Accessories, Electrical ITEM: 100 SUPPLIER: AFL TELECOMMUNI CATIO CATALOG #: FS300- 325-BI PM-P1-W1-A-S 1-ENG-US-ASC /ASC DESCRIPTION: FS300- 325 PRO KIT PLUS OFI-BIPME 850/1	1	12567.81	12567.81
													12567.81
25503142	992	5/21/2025	3455	WATER MEDIC OF CAPE CORAL INC	1513 SE 16TH PL CAPE CORAL, FL 33990	RICHARD JACKSON	239-872- 3904	RICH@WATER MEDICOFCAPE CORAL.COM	1	Miscellaneous Testing and Calibration Services - DEP CHLORINE SALT SERVICE INCLUDES CLEANING THE AERATOR, CHECKING ALL GUAGES AND SWITCHES, SETTING ETHE TIME ON SOFTENER, UP TO 200 LS OF SALT PELLETS, FILL CHL	1	450.00	450.00
													450.00

25503144	209	5/21/2025	1573	HYLAND SOFTWARE INC	28105 CLEMENS RD WESTLAKE , OH 44145	JANE SULLIVAN	440-788-5000	JANE.SULLIVAN@HYLAND.COM	1	Applications Software (For Main Frame Systems) PRODUCT CODE: HYCLD-STRG-500GB PRODUCT NAME: Hyland Cloud Storage (500 GB) PRODUCT CODE: HYCLD-STRG-TB PRODUCT NAME: Hyland Cloud Storage (TBs) SERVICE CLASS: GOLD	1	1800.00	1800.00
													1800.00
25503146		5/21/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(670-039-00333)UNI FLANGE ADAPTOR 4" ****	4	58.11	232.44
													232.44
25503147	890	5/21/2025	1454	HARRINGTON INDUSTRIAL PLASTICS LLC	14480 YORBA AVE CHINO, CA 91710	SUSAN HERBST	800-326-2029		1	ITEM NO. 20C02-6CT-C6B5F 2-INCH VALVE COMBO AIR 300PSI WITH FUSION BONDED EPOXY QUOTE: 10449590 DATED: 05/16/2025	5	1378.00	6890.00
									2	ESTIMATED SHIPPING CHARGE \$410.00	1	410.00	410.00
													7300.00

25503148		5/21/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Paint Brush: Angle Sash Brush, 2 in, Polyester, Polyester Item # 850U47	6	15.30	91.80
									2	Paint Tray: 14 1/2 in Overall Wd, 3 qt Capacity, 14 1/2 in Overall Lg Item # 827WL6	3	6.33	18.99
									3	Enamel Paint: Std, DTM Coating, Metal/Wood, Oil, 1 qt Container Size, Whites, White Item # 39DP14	4	27.45	109.80
													220.59
25503149	200	5/21/2025	5435	IN UNISON SCHOOL APPAREL LLC	2085 N UNIVERSIT Y DR SUNRISE, FL 33322	KRYSS BANKER	4076580 658	KRYS@INUNIS ONAPPAREL.C OM	1	Shirts, Dress and Casual RFDBNP CUSTOM HONOR GUARD DRESS BLOUSE	8	995.00	7960.00
									2	Pants, Slacks, Trousers, Shorts, Jeans, etc. RFTRNP CUSTOM HONOR GUARD TROUSERS	8	250.00	2000.00
													9960.00

25503150	578	5/21/2025	4548	RV RENTAL SOLUTIONS LLC	6114 LEWIS AVE GIBSONTOWN, FL 33534	DARRELL HOVARTER	813-494-8501	DARRELL@MI DFLORIDARVR ENTAL.COM	1 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 07/04/25 RED, WHITE AND BOOM ENTERTIANMENT RVS. 4 RVS ARE BEING RENTED IN TOTAL, 3 FOR THE ENTERTAINMENT AND SOUND AND 1 FOR THE SPECIAL EVENTS STAFF.	1	5655.40	5655.40
												5655.40
25503154	208	5/21/2025	5436	CASEBOOK PBC	244 FIFTH AVENUE SUITE T248 NEW YORK, NY 10001	ANTHONY CARVAJAL	281-948-1095	TONY.CARVAJAL@CASEBOOK.NET	1 Software, Microcomputer (Not Otherwise Classified) CASEBOOK PRO - 1 YEAR PREPAYMENT CB24-PRP-1-YEAR	1	828.00	828.00
									2 Software, Microcomputer (Not Otherwise Classified) LIGHTSPEED ONBOARDING CX-24 LIGHTSPEED	1	1299.00	1299.00
												2127.00
25503156	968	5/22/2025	162	AMERICAN PUBLIC WORKS ASSOC	1200 MAIN ST STE# 1400 KANSAS CITY, MO 64105-2100	SHANNAN	816-472-6100	MEMBERSERVICES@APWA.NET	1 MEMBERSHIP DUES - PW ADMINISTRATION	1	751.92	751.92
									2 MEMBERSHIP DUES - PW MAINTENANCE	1	1074.16	1074.16

									13	MEMBERSHIP DUES - SURFACE WATER MANAGEMENT	1	214.83	214.83
									14	MEMBERSHIP DUES - PW PROJECT ADMINISTRATION	1	644.50	644.50
									15	MEMBERSHIP DUES - FLEET REPAIRS OPERATIONS	1	214.84	214.84
									16	MEMBERSHIP DUES - CAPITAL IMPROVEMENTS	1	1933.48	1933.48
									17	MEMBERSHIP DUES - LOT MOW D1 INSPECTIONS	1	53.70	53.70
									18	MEMBERSHIP DUES - LOT MOW D2 INSPECTIONS	1	53.71	53.71
									19	MEMBERSHIP DUES - LOT MOW D3 INSPECTIONS	1	53.71	53.71
									20	MEMBERSHIP DUES - LOT MOW D4 INSPECTIONS	1	53.71	53.71
													9023.00
25503157		5/22/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(485-065-00001) Soft Pull Large High- Capacity Center Pull Premium Paper Towel, White (4-Rolls Per case GPT28143 ****	40	14.03	561.11
													561.11

25503161	910	5/22/2025	4210	FOREFRONT ARCHITECTUR E & ENGINEERING LLC	PO BOX 2140 MINNEOLA, FL 34755	NUNZIE BURZO	352-933- 3919	NUNZIEB@FF- AE.COM	1	YOUTH CENTER BATHROOM REMODEL	1	21585.00	21585.00
													21585.00
25503162	208	5/22/2025	729	GEOPLIANT LLC	211 PERIMETE R CENTER PKWY SUITE 700 ATLANTA, GA 30346	JOHN MAYLIE	844-273- 7658	JOHNMAYLIE @GEOPLIANT. COM	1	Software, Microcomputer (Not Otherwise Classified)	1	5214.83	5214.83
										CRISIS TRACK DISASTER MANAGEMENT SOFTWARE LICENSE 06/01/2025 - 05/31/2026			5214.83
25503163		5/22/2025	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625- 6184	ERMERALD.HY SENI@RITZSA FETY.COM	1	(800-024-00024) SAFETY GLASSES (BLACK)	96	10.00	960.00
													960.00
25503164	405	5/22/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	5925	2.61	15449.50
									2	DIESEL FUEL	1484	2.76	4102.98
													19552.48
25503165	405	5/22/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	5460	2.61	14247.92
									2	DIESEL FUEL	1978	2.81	5556.42
													19804.34

25503166		5/22/2025	2855	HAGERTY CONSULTING INC	1618 ORRINGTON AVE SUITE 201 EVANSTON, IL 60201	KATIE FREEMAN	8474928454	DEVELOPMENT@HAGERTYCONSULTING.COM	1 Administrative Consulting HAGERTY CONSULTING - HMGP SUPPORT - HURRICANES DEBBY, HELENE, AND MILTON	1	49825.00	49825.00
												49825.00
25503167	941	5/22/2025	576	CIRCUIT BREAKER SALES LLC	1315 COLUMBINE DR GAINESVILLE, TX 76240	SANDY HESS	940-665-4444	SHESS@CBSALES.COM	1 Circuit Breakers, Load Centers, Boxes, and Panelboards SCOPE OF WORK : TO PERFORM PREVENTATIVE MAINTENANCE TESTING AT EVEREST PLANT, CERTIFIED TEST REPORTS TO BE SUPPLIED -LOW VOLTAGE, UP TO 1000 VOLTS 1) 18	1	29138.00	29138.00
												29138.00
25503168		5/23/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (340-060-00006) WATER HOSE 5/8 IN X 50 FT - 29FX93 ****	6	108.81	652.86
												652.86

25503170		5/23/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-003-00007) POWER FIRST Lighted Extension Cord: 25 ft Cord Lg, 12 AWG Wire Size, 12/3, SJTW, NEMA 5-15P **** 1XUP6	10	14.95	149.50
												149.50
25503172	680	5/26/2025	5445	STEPHEN SCROBE	17612 FALLEN BRANCH WAY PUNTA GORDA, FL 33982	STEPHEN SCROBE	2396713 291	SJSCROBE@G MAIL.COM	1 4-WEEK TRAINING AND BOARDING FEE ROSE THERAPY DOG TRAINING	1	3000.00	3000.00
												3000.00
25503173	345	5/26/2025	2807	MOMAR INCORPORATE D	24865 AVE ROCKEFEL LER SANTA CLARITA, CA 91355- 3468	TAMEKA BROWN	1-800- 556- 3967	RECEIVABLES @SUPERCOPR ODUCTS.COM	1 Reflective Safety Apparel and Accessories (See345- 08 for Non-Reflective Type) ITEM: NS188525 - RADNOR SMMD HI- VIS VEST NIGP: 345-79	5	11.24	56.20
									2 Reflective Safety Apparel and Accessories (See345- 08 for Non-Reflective Type) ITEM: NS53668 - RADNOR LARGE/XLARGE HI- VIS VEST NIGP: 345-79	10	21.65	216.50

3	Reflective Safety Apparel and Accessories (See 345-08 for Non-Reflective Type) ITEM: NS55196 - RADNOR 2X/3X HI VIS VEST NIGP: 345-79	10	11.24	112.40
4	Reflective Safety Apparel and Accessories (See 345-08 for Non-Reflective Type) ITEM: NS111988 - RADNOR 4X/5X HI-VIS VEST NIGP: 345-79	10	12.31	123.10
5	Cleaner, Heavy Duty Degreaser, Including Oven Cleaners ITEM: M12394-DRAIN-OX 1DZ QT/CASE NIGP: 485-18	1	270.06	270.06
6	Cleaner, Heavy Duty Degreaser, Including Oven Cleaners ITEM: M29321 - SUPERCO PINK PHLOYD AERSOL - 1CS NIGP: 485-18	1	637.44	637.44

7	Cleaners, General Purpose ITEM: M12850 - MO-FLO 1DZ QT/CASE NIGP: 485-16	1	318.00	318.00
8	Cleaners, General Purpose ITEM: M13068 - PLUG BUSTER 1DZ QT/CASE NIGP: 485-26	1	315.03	315.03
9	Cleaners, General Purpose ITEM: M31004 - HYDROCLEAN MEDIUM KIT NIGP: 485-16	1	1478.98	1478.98
10	Reflective Safety Apparel and Accessories (See345-08 for Non-Reflective Type) ITEM: NS188549 - HI-VIS GLOWEAR RAIN JACKET MEDIUM NIGP:345-79	3	137.35	412.05
11	Reflective Safety Apparel and Accessories (See345-08 for Non-Reflective Type) ITEM: NS188550 - HI-VIS GLOWEAR RAIN JACKET LARGE NIGP: 345-79	6	137.35	824.10

12	Reflective Safety Apparel and Accessories (See345-08 for Non-Reflective Type) ITEM: NS188551 - HI-VIS GLOWEAR RAIN JACKET X-LARGE NIGP: 345-79	6	137.35	824.10
13	Reflective Safety Apparel and Accessories (See345-08 for Non-Reflective Type) ITEM: NS188552 - HI-VIS GLOWEAR RAIN JACKET 2X NIGP: 345-79	6	137.35	824.10
14	Reflective Safety Apparel and Accessories (See345-08 for Non-Reflective Type) ITEM: NS188553 - HI-VIS GLOWEAR RAIN JACKET 3X NIGP: 345-79	6	137.35	824.10
15	Reflective Safety Apparel and Accessories (See345-08 for Non-Reflective Type) ITEM: NS188554 - HI-VIS GLOWEAR RAIN JACKET 4X NIGP: 345-79	3	137.35	412.05

									16	Liquid Formulation Herbicides ITEM: M12985 - ONE STEP NIGP: 675-90	1	5090.00	5090.00
									17	Transportation of Goods and Other Freight Services FREIGHT/SHIPPING	1	145.59	145.59
									18	Transportation of Goods and Other Freight Services FREIGHT/SHIPPING	1	81.90	81.90
													12965.70
25503174		5/27/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(670-017-00117) SADDLE CI 3" X 2" RANGE: 3.46 - 3.80 "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 19 (LINE 13.2)"	5	32.19	160.95
													160.95
25503175		5/27/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(445-091-00524) MILWAUKEE M18 ROCKET DUAL POWER TOWER LIGHT ****	1	245.00	245.00
													245.00

25503176	800	5/27/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR TIMOTHY BONNAR TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2025 (10/01/2024 thru 09/30/2025).	1	200.00	200.00
									2	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR JAKE WEATHERFORD TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2025 (10/01/2024 thru 09/30/2025).	1	200.00	200.00
									3	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR DUSTIN WELLS TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2025 (10/01/2024 thru 09/30/2025).	1	200.00	200.00
													600.00

25503177	961	5/27/2025	94	AFFORDABLE GOLF CARTS	17521 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	DENISE VAN DEN HEUVE	239-731- 9500		1	Transportation Services (Not Otherwise Classified) 07/04/2025 RED WHITE AND BOOM GOLF CART RENTAL. DROP OFF TO 2051 CAPE CORAL PARKWAY E ON JULY 3RD AND PICKUP ON JULY 5TH.	1	800.00	800.00
													800.00
25503178	578	5/27/2025	4013	RUSH HOUR HOLDCO LLC	15601 DALLAS PARKWAY SUITE 525 ADDISON, TX 75001	BRYAN COVELL	2703005 154	BRYAN.COVEL L@TRIN.NET	1	TRAFFIC CONES, LANE MARKERS, AND BARRICADE (PORTABLE) QTY (10) - ITEM # 148002B - YODOCK 2001MB - ORANGE + COUPLER (INCLUDES 20 COUPLERS) @ \$325.00 EACH QTY (10) - ITEM # 148003B - YODOCK 2001MB - NATURAL +	1	6500.00	6500.00

										2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	1	650.00	650.00
											ITEM # 148004S - SALE ON FREIGHT @ \$650.00			
														7150.00
25503179	209	5/27/2025	2617	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871			1	XMEDIUS : XM Fax Enterprise One FoIP Channel Maintenance Xmedius - Part#: 1000052633 Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 121923- SHI Coverage Term: Jun- 17-2025 – Jun-16-2026	8	270.50	2164.00

										4 XMEDIUS : XM Fax Enterprise Microsoft Exchange Maintenance Xmedius - Part#: 1000052631 Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 121923- SHI Coverage Term: Jun- 17-2025 – Jun-16-2026	1	329.94	329.94
													4062.63
25503181	801	5/27/2025	1715	K&K SYSTEMS INC	687 PALMETTO RD TUPELO, MS 38801	ELAINA STRICKLAND	888-414- 3003			1 SIGNS, MESSAGE, COMPUTERIZED QTY (2) ITEM # AT154896 - SOLAR POWERED, 15 LAMP (LED) ARROW BOARD. SIGN DIMENSIONS ARE 48X96 ALL ALUMINUM FABRICATION WITH BLACK POWDER COAT FINISH TO GIVE SMOOTH LOOK, 30 WATTS O	1	9646.00	9646.00
													9646.00

25503182	405	5/28/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	1808	2.70	4887.64
												4887.64
25503183	405	5/28/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	1988.6	2.73	5434.13
									2 Fuel Oil, Diesel (Use 405-02 for Biodiesel)	1005.2	2.91	2929.15
												8363.28
25503187		5/28/2025	1241	FOSTER&FREE MAN USA INC	20145 ASHBROOK PL #190 ASHBURN, VA 20147	DAVID TOBIN	888-445-5048		1 CRIME-LITE AUTO POLARISER KIT (QCL/AUTO/ACC/17)	2	481.24	962.48
									2 SHIPPING & HANDLING	1	70.00	70.00
												1032.48

25503188	910	5/28/2025	3401	BENCHMARK METALS INC	425 NE 3RD AVE CAPE CORAL, FL 33909	JASON GUY	2392056 447	JGUY@BENCH MARK- METALS.COM	1	OASIS ELEMENTARY NORTH REPLACE DAMAGED ALUMINUM WALKWAY COVER STRUCTURE: 8'-6" WIDE X 10'-0" +/- TALL. FIELD MEASUREMENTS WILL BE PERFORMED PRIOR TO MATERIAL PROCUREMENT AND FABRICATION. REMOVE AND REPLACE DAMA	1	5678.00	5678.00
													5678.00
25503191	405	5/28/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	6334	2.59	16401.32
									2	DIESEL FUEL	990	2.73	2702.71
													19104.03

25503192	918	5/28/2025	2747	STANTEC CONSULTING SERVICES INC	61 COMMERCIAL ST ROCHESTER, NY 14614-1009	EDWARD RECTENWALD	239-233- 0812	EDWARD.REC TENWALD@ST ANTEC.COM	1	Finance/Economics Consulting CONDUCT A CHARTER SCHOOL FINANCIAL SUSTAINABILITY ANALYSIS STUDY FOR THE SCHOOLS AUTHORITY'S FY2026 BUDGET PREPARATION PROCESS. WORK ELEMENT I - INITIATE THE PROJECT, GATHER DATA,	1	13775.00	13775.00
									2	Finance/Economics Consulting CONDUCT A CHARTER SCHOOL FINANCIAL SUSTAINABILITY ANALYSIS STUDY FOR THE SCHOOLS AUTHORITY'S FY2026 BUDGET PREPARATION PROCESS. WORK ELEMENT II - PRESENT RESULTS TO CITY MANAGEMENT	1	9770.00	9770.00
													23545.00

25503193	801	5/28/2025	3135	GKI MEDIA INC	290 NICHOLAS PKY UNIT 9 CAPE CORAL, FL 33991	TRACY BAON	239-599- 2395	TRACY.BAON @FASTSIGNS. COM	1	Signs, Miscellaneous (Not Otherwise Classified)	2	59.42	118.84
										PRODUCT SUMMARY: PVC EMBLEMS PVC 3MM			
									2	Signs, Miscellaneous (Not Otherwise Classified)	2	24.49	48.98
										PRODUCT SUMMARY: HURRICANE EXPO - PRINTS COROPLAST 4 MIL QUOTE #2329-6125 DATED: 05/28/2025			
													167.82
25503194	204	5/29/2025	3969	IMPERIUM DATA NETWORKS LLC	8508 BENJAMIN ROAD SUITE D TAMPA, FL 33634	ASHLEY SIMMONS	8135536 730	AM@IMPERIU MDATANETWO RKS.COM	1	Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Firewall Devices, Hubs, Line Drivers, MSAU EX4100-H-12MP - 12 port EX hardened switch with AC PSU 4x 1/2.5G & 8x1G 4x10G SFP+ VC	2	1803.20	3606.40

											2	Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Firewall Devices, Hubs, Line Drivers, MSAU S-EX-A-C1-CG-5 - 5Y SW, EX, Advanced, Class 1 (12 ports), incl Wired Assur. & VNA Sub	2	625.40	1250.80	
											3	Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Firewall Devices, Hubs, Line Drivers, MSAU EX4100-H-12-DRK - Din Rail Kit for EX4100- H-12MP AC and DC switches \$101.96 X 2 = \$2	2	101.96	203.92	
																5061.12

25503195	981	5/29/2025	2377	GEOTECH ENVIRONMENTAL EQUIPMENT INC	12165 METRO PARKWAY UNIT 25B FORT MYERS, FL 33966	ANDREW VISCO	3033204 764	SALES@GEOT ECHENV.COM	1	RENTAL OF STREAM FLOW METER ONE MONTH RENTAL \$405 TOTAL \$405	1	405.00	405.00
													405.00
25503197	578	5/29/2025	4788	FABTECH SOLUTIONS LLC	19 FARM BROOK WAY SIMPSONVILLE, SC 29681	JACKSON NORRELL	864-524- 5815	JACKSON@FA BTECHSOLUTIONS.COM	1	METALWORKING MACHINES AND TOOLS, (NOT ITEMIZED HEREIN), PORTABLE AND STATIONARY QTY (1) ITEM # MACHINE:MEGAFAB - PIRANHA P-110 IRONWORKER SINGLE PHASE 220V @ \$50,995.00 QTY (1) I	1	72033.00	72033.00
									2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES POSTAGE - SHIPPED DIRECTLY FROM PIRANHA @ \$3500.00	1	2540.00	2540.00
													74573.00

25503198	981	5/29/2025	4663	DO THE HAPPY BOUNCE LLC	1050 CORPORATE AVE #107 NORTH PORT, FL 34289	JANA THOMPSON	9416610890	INFO@DOTHEHAPPYBOUNCE.COM	1	Tents, Tarpaulins and Supplies Rental or Lease INFLATABLE RENTAL FOR ANNUAL PARKS & REC BLOCK PARTY JULY 12TH @ YOUTH CENTER	1	2535.00	2535.00
													2535.00
25503200	405	6/2/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	4936	2.55	12575.50
									2	DIESEL FUEL	2471	2.69	6653.93
													19229.43
25503201	208	6/2/2025	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387-3600	WWW.REXELUSA.COM	1	Applications Software for Microcomputer Systems: Business, Mathematical/Statistical, Medical, Scientific, etc. ITEM: 9328M-CCWT21 CONNECTED COMPONENTS WORKBENCH DEVELOPER EDITION PERPETUAL LEVEL OF SUPPORT: 8X	1	597.33	597.33
													597.33

25503202		6/2/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (445-091-00537) MILWAUKEE Cordless Jobsite Fan: 39RY16	5	148.35	741.75
									2 (445-091-00529) MILWAUKEE Cordless Grease Gun: 18 V Volt, Li-Ion, Pistol Grip Grease Gun Handle, Flex Hose **** 45L189	1	229.00	229.00
									3 (445-091-00600) MILWAUKEE Portable Shop Vacuum: 2 gal Tank Size, Reinforced Nylon, 1 1/4 in Vacuum Hose Dia., HEPA Model 0880-20	4	145.03	580.10
												1550.85
25503203		6/2/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-01126) BEND 22.5 PVC SDR- 26 4" STREET **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.26)"	108	24.89	2688.12
												2688.12

25503205		6/2/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00570) BEND 45 PVC S/S 1 1/2" SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.33)"	25	7.64	191.00
									2 (890-044-00070) METER BRONZE FLANGE SET 1-1/2" **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.59)"	50	33.88	1694.00
												1885.00
25503207	545	6/2/2025	1567	MOTION INDUSTRIES INC	1605 ALTON RD BIRMINGHA M, AL 35210	KIM LANDRY	504-362- 5901	KLL@HYDRAU LIC- SUPPLY.COM	1 Saws, Stationary, Powered: Band, Bench, Electric, Scroll, Radial Arm, Table, Veneer, etc. (See755- 65 for Concrete Saws) ITEM: PGC #8766 - INDUSTRIAL SUPPLIES, POWER TOOLS AND ACC, POWER/BAND SAW BLADES #0788406	1	2780.76	2780.76

									2 Arc Welders, Air ITEM: PGC #8156 - INDUSTRIAL SUPPLIES, WELDER #15014244 - WELDER WITH WELDING CART LIST PRICE: \$3,700 S/W PRICE: \$3,266.67 NIGP: 895-09	1	3266.67	3266.67
												6047.43
25503208	450	6/2/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Hardware and Related Items (Not Otherwise Classified) PVC KEEPSTOCK QUOTE #2678823313 NIGP: 450-41	1	8781.52	8781.52
												8781.52
25503209		6/3/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (405-024-00001) GREASE RED N TACKY #4NPU4 ****	150	4.18	627.00
												627.00

25503211	961	6/3/2025	3005	TRULY NOLEN OF AMERICA INC	432 S WILLIAMS BLVD TUCSON, AZ 85711	ANNA WALLACE	239-549- 5656	MANAGER.076 @TRULYMAIL. NET	1 RENEWAL GUARANTEEE - TERMITE TRUGUARD COMMERCIAL DRY WOOD 7/1/2023 TO 6/30/2024	1	482.00	482.00
												482.00
25503213	072	6/3/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1 F150 4 x 2 Regular Cab XL, White, Ecoboost Engine, Cross Over Tool Box, Tinted, 3rd Key, Ram Stand, 400 watt inverter, Spray in Bedliner, Running Boards, strobes, per attached quote	1	40111.00	40111.00
												40111.00
25503214	073	6/3/2025	5464	NATIONWIDE HAUL LLC	2221 NW 22ND STREET POMPANO	PABLO RODRIGUEZ	305-632- 1017	PABLO@NATI ONWIDEHAUL. COM	1 Mac Waste Trailer 32 foot body, 64 k gvwr per attached quote	2	73256.00	146512.00
									2 Freight	2	3564.00	7128.00
												153640.00

25503215	072	6/3/2025	2694	TAMPA TRUCK CENTER LLC	16110 LEE RD FORT MYERS, FL 33912	ERIKA ROSENBLAT T	239-210- 9480	EROSENBLAT T@SOUTHPOR TTRUCK.COM	1 Freightliner M2 112 Day Cab, Air Ride Seat, 4500RDS Transmission, Cummins 380 HP, Tariff, 4 Keys, Power Windows, Power Locks, 49" Deck Plate , Fuel Sense, Wetline Kit for Mac 32" Waste Trailer, Surcharge, Tinte	2	132202.54	264405.08
												264405.08
25503216	072	6/3/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1 2024 F150 4 x 2 Super Cab, Running Boards, Spray in Bed Liner, Tinted, 3rd Key, Crossover Tool Box, Strobes, per attached quote and stock number RKE81538, In Stock	1	43569.00	43569.00
									2 2024 F150 4 x 2 Super Cab, Running Boards, Tinted, 3rd Key, Crossover Tool Box, Strobes, Spray in Liner per attached quote and stock number RKF19701, IN STOCK	1	42823.00	42823.00
												86392.00

25503218	204	6/3/2025	4602	HSQ TECH INC	26227 RESEARCH ROAD HAYWARD, CA 94545	JESSICA MARTIN	510-259- 3706	AP@HSQ.COM	1	Controllers, Programmable: Industrial Control Devices, Robots, etc. ITEM: HSQ 22585- RTU BACKUP CONTROL BOARD QTY: 12 @ \$490 EACH = \$5,880.00 LESS 5% DISCOUNT -\$594.00 BALANCE = \$5,58	12	465.50	5586.00
													5586.00
25503219	890	6/3/2025	630	RESTORATION PROTECTIVE SOLUTIONS LLC	12705 TAMIAMI TRL PUNTA GORDA, FL 33955	PETER GIUSTINA II	941-575- 1255	PETER@RPS.L LC	1	Sewage and Waste Treating Equipment and Supplies LIFT STATION 527 REHAB 8' X 27' LOCATION: SANDOVAL BLVD SCOPE OF WORK PER ESTIMATE #E25- 5420 -MOBILIZATION - MOBILIZE/DEMOLIZ E -VAC TRUCK SERVICE - VAC TRUCK S	1	83390.00	83390.00
													83390.00

25503220	207	6/3/2025	3371	DISYS SOLUTIONS INC	44670 CAPE COURT SUITE 100 ASHBURN, VA 20147	VINU LUTHRA	5717073 636	BIDS@DSITEC H.COM	1	Hardware Accessories: Mounts, Patches, Plates, Seats, Shoes, Stays, etc. TOUCHSCREEN BUTTON TO VIEW COMCAST TELEVISION (1) MISC. INSTALLATION/RACK HARDWARE (1) DSI PROFESSIONAL SERVICES	1	970.00	970.00
													970.00
25503221	961	6/3/2025	3287	LANGUAGELIN E SERVICES INC	1 LOWER RAGSDALE BLD 2 MONTERE Y, CA 93940	CHRIS TAGLIAVIA	8316485 843	CTAGLIAVIA@ LANGUAGELIN E.COM	1	OVER THE PHONE TRANSLATION SERVICES FOR 911 APRIL 2025	1	1357.04	1357.04
													1357.04

25503222	680	6/3/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC#: 815604018456 ITEM#: 0212802081047 DANIEL DEFENSE DDM4 V7 5.56X45MM NATO 30+1 16" THREADED BARREL W/FLASH SUPPRESSOR, BLACK AHRD COAT ANODIZED RECEIVER, 6 POSITION STOCK W/SOFTTOUCH OVERMOLDING	1	1555.00	1555.00
									2	UPC#: 840815132165 ITEM#: MAG1166BLK MAGPUL MBUS 3 SIGHT FRON BLACK FLIP UP	1	24.82	24.82
									3	UPC#: 840815132196 ITEM#: MAG1167BLK MAGPUL MBUS 3 SIGHT REAR BLACK FLIP UP	1	37.25	37.25
									4	SHIPPING	1	85.00	85.00

									5 SALES TAX SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTIONS. THE RIFLE ORDER IS IN THE POLICE	1	110.63	110.63
												1812.70
25503223		6/3/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-038-00321)BEND 45 BRASS 2" FIPT X FIPT **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.42)"	50	22.59	1129.50
												1129.50

25503224	080	6/3/2025	992	LEATHAM FAMILY LLC	6083 S 1550 EAST OGDEN, UT 84405	MISHA FITZPATRICK	801-475- 6000	MFITZPATRICK @SYMBOLART S.COM	1	Awards, Trophies, Collectibles, etc. Maintenance and Repair	400	8.06	3224.00
										ITEM #C-225644 COIN 1.75 CAPE CORAL FIRE DEPARTMENT TRAINING CENTER GRAND OPENING COIN FLORIDA			
									2	Fees (Not Otherwise Classified)	1	161.20	161.20
										TARIFF SURCHARGE: 5%			
25503225		6/3/2025	5357	OVERLAND LLC	18125 SANDY PINES CIR NORTH FORT MYERS, FL 33917	BLAKE PLEDGER	239-872- 8104	BLAKE@OVER LANDEQUIPME NTCO.COM	3	Transportation of Goods and Other Freight Services	1	160.50	160.50
										SHIPPING			
										ESTIMATE #31483 DATED: 05/30/2025			
													3545.70
25503225		6/3/2025	5357	OVERLAND LLC	18125 SANDY PINES CIR NORTH FORT MYERS, FL 33917	BLAKE PLEDGER	239-872- 8104	BLAKE@OVER LANDEQUIPME NTCO.COM	1	20' INSULATED STORAGE CONTAINER	1	8500.00	8500.00
													8500.00

25503226	924	6/3/2025	4283	DB UNLIMITED SERVICES LLC	831 MOONLIT LN CASSELBERRY, FL 32707	DEBBIE BARBATO	4079635866	DBUNLIMITEDSERVICES@GMAIL.COM	1	TRAINING FROM VENDOR DBLIMITED FOR EMPLOYEE KIRK JEANTY IN CIP ON LOCATION AT 1740 EVEREST.	1	1000.00	1000.00
													1000.00
25503227		6/3/2025	1229	FORT MYERS BROADCASTING CO	2824 PALM BEACH BLVD FORT MYERS, FL 33916-1503	MONICA KUMMER	239-479-5504	MONICA.HUMMER@FMBCMAIL.COM	1	Advertising/Public Relations (Incl. Skywriting) 15-SECOND ADS FOR THE EM HURRICANE EXPO. THESE RAN DURING THE WINK NEWS BROADCAST BETWEEN 5/26/25 AND 5/31/2025	1	380.00	380.00
									2	Advertising/Public Relations (Incl. Skywriting) MULTIPLE 15-SECOND ADS FOR EM HURRICANE EXPO WHICH RAN ON WINKNEWS.COM BETWEEN MAY 26 AND 5/30/2025	1	375.00	375.00
													755.00

25503229	405	6/4/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 Fuel Oil, Diesel (Use 405-02 for Biodiesel)	1245.6	2.87	3571.14
												3571.14
25503230	071	6/4/2025	2643	GRAFIX ALLIANCE LLC	201 WALLACE AVE N UNIT 4 LEHIGH ACRES, FL 33971	KRISTIN LOWE-PERNAL		SALES@GRAFIXALLIANCE.COM	1 Vehicle wrap for 2025 Ford Ranger Crew Cab, Park Ranger graphics per attached quote	1	941.00	941.00
												941.00
25503231	285	6/4/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 Conduit and Fittings, Plastic/PVC PER QUOTE #2703698392 VARIOUS SIZE CONDUIT AND FITTINGS FOR THE ELECTRICAL STAFF AT THE SOUTHWEST WRF NIGP: 285-19	1	3817.90	3817.90
												3817.90
25503233	915	6/4/2025	3211	SCRIPPS MEDIA INC	PO BOX 5380 CINCINNATI, OH 45201	THERESA LOCKETT	888-794-4875	ARCUSTOMER SERVICE@SCRIPPS.COM	1 Advertising/Public Relations (Incl. Skywriting) 02/03-02/08/2025 TV ADS FOR BIKE NIGHT	1	1530.00	1530.00

													1530.00
25503235	208	6/4/2025	4948	PLANIT GEO INC	PO BOX 1334 WHEAT RIDGE, CO 80034	AMANDA WITTMAN	720-737-0442	AMANDAWITTMAN@PLANITGEO.COM	1	SOFTWARE FOR MEDIAN MAINTENANCE TREE PLOTTER INVENTORY FOR 1 YEAR - \$4,500 CANOPY FOR 1 YEAR - \$0 CROWDSOURCING MODULE FOR 1 YEAR - \$2,000 ECOSYSTEM BENEFITS FOR 1 YEAR - \$1,000 \$7,500 TOTAL	1	7500.00	7500.00
													7500.00
25503236	450	6/4/2025	457	PROIA MOTORS INC	4105 FOWLER ST FORT MYERS, FL 33901	GINO PROIA	239-337-5861	CAPCITYUSA1@AOL.COM	1	Truck 30491 2023 F150, 78.9" bed, standard tailgate, extended cab ARE DCU 26" \$3,575 White with black trim, ½ rear door no window, solid front, standard side doors, D/S toolbox #2, P/S toolbox #8 both with fu	1	7725.00	7725.00
													7725.00

25503237	209	6/4/2025	998	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	380 NEW YORK ST MARIGOLD, CA 92373-8100	BEN MCCRARY	704-541-9810	BMCCRARY@ESRI.COM	1 Applications Software (For Main Frame Systems) ITEM: 10 QTY: 2 190196 ArcGIS Business Analyst Web App Advanced Online Annual Subscription (Migration for Existing ArcGIS Community Analyst Customers Only) Start	1	2000.00	2000.00
									2 Applications Software (For Main Frame Systems) ITEM: 1010 QTY: 1 160678 ArcGIS GeoEvent Server Up to Four Cores Annual Subscription Start Date: 07/01/2025 End Date: 06/30/2026	1	6875.00	6875.00

									3 Applications Software (For Main Frame Systems) ITEM: 2010 QTY: 5 178625 ArcGIS Business Analyst Web App Standard Online Annual Subscription Start Date: 07/01/2025 End Date: 06/30/2026	1	400.00	400.00
												9275.00
25503238	550	6/4/2025	2347	PRISON REHABILITATIV E INDUSTRIES & DIVERSIFIED	2807 REMINGTO N GREEN CIRCLE #216 TALLAHAS SEE, FL 32308	JAMES J REEVES	877-283- 6819	CUSTOMERSE RVICE@PRIDE- ENTERPRISES. ORG	1 PAVEMENT MARKING TRAFFIC PAINT #51BP300250 VALUE WHITE 250 GAL TOTE (9) @ \$3,287.89/EA - \$29,591.01 #51BP310250 VALUE YELLOW 250 GAL TOTE (3) @ \$3,099.78/EA - \$9,299.34 FREIGHT - \$1,200.00 TOTAL - \$40,090.3	1	38890.35	38890.35
									2 Transportation of Goods and Other Freight Services	1	1200.00	1200.00

														40090.35
25503241	285	6/4/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes ITEM: 2JYK3 - SAFETY SWITHCH: NON-FUSIBLE, 600AMP, THREE PHASE, 600V AC, 304 STAINLESS STEEL SQUARE D NI	1	14165.73	14165.73	
									2	Conduit and Fittings, Fiberglass ITEM: 3FKW1 - LIQUID-TIGHT FLEX METAL CONDUIT: 4" TRADE SIZE, GRAY, 25FT NOMINAL LG, 6200 NIGP: 285-20	2	694.44	1388.88	
									3	Conduit and Fittings, Fiberglass ITEM: 41TD67 - LIQUID-TIGHT CONDUIT FITTING: STEEL, 4" TRADE SIZE, 90 DEGREE, NON-INSULATED NIGP: 285-20	2	3728.06	7456.12	

4	Conduit and Fittings, Fiberglass ITEM: 41TD57 - LIQUID-TIGHT CONDUIT FITTING: STEEL, 4" TRADE SIZE, 45 DEGREE, NON-INSULATED NIGP: 285-20	2	3639.14	7278.28
5	Conduit and Fittings, Fiberglass ITEM: 41TD47 - LIQUID-TIGHT CONDUIT FITTING: STEEL, 4" TRADE SIZE, STRAIGHT, NON-INSULATED NIGP: 285-20	4	2799.38	11197.52
6	Wire Molding, Raceways, Accessories, and Fittings ITEM: 199XT4 - INSULATED MULTITAP CONNECTOR: CLEAR, 6 PORTS, FOR WIRE SIZES 4 AWG - 500 KCMIL NIGP: 285-93	8	179.27	1434.16

									7 Wire Molding, Raceways, Accessories, and Fittings ITEM: 819PK1 - PRE-INSULATED CONNECTOR: BLACK, 3 PORTS, FOR WIRE SIZES 350 KCMIL - 10 AWG NIGP: 285-93	4	67.67	270.68
									8 Conduit and Fittings, Fiberglass ITEM: 206D61 - INSULATING BUSHING: IRON, ZINC PLATED, 4" TRADE SIZE, 15/16 " OVERALL LG, INSULATED NIGP: 285-20	5	40.39	201.95
									9 Transportation of Goods and Other Freight Services FREIGHT/SHIPPING	1	159.00	159.00
												43552.32
25503242	071	6/4/2025	2866	TAMIAMI FORD INC	1471 AIRPORT PULLING RD N NAPLES, FL 34104	DOUG HOLLAND	239-643-3673		1 2025 Explorer, Tinted, 3rd Key, 4 Corner Strobes per attached quote	1	40524.59	40524.59
												40524.59

25503243		6/4/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-038-00288)COUPLING REPAIR 2"MIPTxPVC COM **** AY 74753-44-2 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.34)"	150	90.35	13552.50
												13552.50
25503245	071	6/4/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1 2024 Explorer, Tinted, 3rd Key, 4 Corner Strobes per attached quote	1	40101.00	40101.00
												40101.00
25503246	207	6/4/2025	3969	IMPERIUM DATA NETWORKS LLC	8508 BENJAMIN ROAD SUITE D TAMPA, FL 33634	ASHLEY SIMMONS	8135536730	AM@IMPERIU MDATANETWO RKS.COM	1 Switches, Parts and Accessories (Miscellaneous) ITEM: EX4400-24X MFG: Juniper Networks, Inc 24x10GbaseX switch with 2x100G uplink ports. MACsec AES256. Airflow out of PSU. Optional module- 4x10G or 4x25G	2	8604.21	17208.42

2	Switches, Parts and Accessories (Miscellaneous) ITEM: CBL-EX-PWR-C13-US MFG: Juniper Networks, Inc Power Cable, US	2	26.26	52.52
3	Switches, Parts and Accessories (Miscellaneous) ITEM: JPSU-550-C-AC-AFO MFG: Juniper Networks, Inc 550W compact AC AFO power supply for EX4400 switches	2	407.55	815.10
4	Switches, Parts and Accessories (Miscellaneous) ITEM: EX4400-EM-4Y MFG: Juniper Networks, Inc 4x25G SFP28 extension module for EX4400 series of switches. MACsec AES256	2	1914.25	3828.50

									5 Support Services, Computer ITEM: S-EX-A-C2-NG-5 MFG: Juniper Networks, Inc 5Y SW, EX, Advanced, Class 2 (24 ports), incl Wired Assur & VNA Subs for EX24 Port switch for GovCloud incl SW updates, upgrades, cloud	2	1210.73	2421.46
												24326.00
25503247	209	6/4/2025	2617	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET, NJ 08873	THOMAS MORROW	888-235-3871		1 Applications Software (For Main Frame Systems) 1 Year Enterprise Plus Subscription for LoadMaster LM-X15-NG. Includes new features and software updates, unlimited 24x7 Customer Support, In advance hardware repl	2	12394.00	24788.00
												24788.00
25503248		6/4/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (445-003-00010) 8FT T-HANDLE VALVE WRENCH 2" NUT	10	137.50	1375.00
												1375.00

25503249	961	6/4/2025	4215	MISSION BBQ CAPE CORAL FL LLC	7750 GOVERNO R RITCHIE HWY GLEN BURNIE, MD 21061	KELLI PESOLA	239-356- 5542	KPESOLA@MI SSION- BBQ.COM	1	Concessions, Catering, Vending: Mobile and Stationary 07/04/25 RED WHITE AND BOOM CATERING FOR THE BOOM ZONE AND CITY LEADERSHIP. COST BREAKDOWN: 5 ADDED STAFF MEMBERS FOR \$1,050 550 MEALS CATERED \$7,278.20 GR	1	9742.54	9742.54
													9742.54
25503254	550	6/5/2025	5458	ALL AMERICAN BARRICADES LLC	2300 SW 41 AVENUE FORT LAUDERDA LE, FL 33317	ALICIA GARCES	954-512- 8337	ALI@BARRICA DES.COM	1	Traffic Devices, Markers, Plaques, etc. Recycled 07/04/2025 WATERWALL RENTAL FOR THE RED WHITE AND BOOM SAFETY LANE.	1	13500.00	13500.00
													13500.00

25503255	209	6/5/2025	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703-4135	MKHAN@VCLOUDTECH.COM	1	Training, Computer Based (Software Supported) PART #: KSATD-NF12-G KnowBe4 Security Awareness TrainingSubscription Diamond 7/27/2025-7/26/2026	2001	16.30	32616.30
													32616.30
25503257	918	6/5/2025	1738	KIMLEY HORN&ASSOCIATES INC	3660 MAGUIRE BLVD STE 200 ORLANDO, FL 32803	STEVEN LEFTON	407-898-1511		1	ENGINEER SERVICES, PROFESSIONAL KIMLEY-HORN (K-H) WILL PROVIDE PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE CITY'S DEVELOPMENT OF A BUSINESS RESILIENCY PROGRAM. K-H WILL PROVIDE THE FOLLOWING SCOPE	1	9915.00	9915.00

2	Engineer Services, Professional	1	20155.00	20155.00
	KIMLEY-HORN (K-H) WILL PROVIDE PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE CITY'S DEVELOPMENT OF A BUSINESS RESILIENCY PROGRAM. K-H WILL PROVIDE THE FOLLOWING SCOPE			
3	Engineer Services, Professional	1	10675.00	10675.00
	KIMLEY-HORN (K-H) WILL PROVIDE PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE CITY'S DEVELOPMENT OF A BUSINESS RESILIENCY PROGRAM. K-H WILL PROVIDE THE FOLLOWING SCOPE			

									4	Engineer Services, Professional	1	4645.00	4645.00
										KIMLEY-HORN (K-H) WILL PROVIDE PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE CITY'S DEVELOPMENT OF A BUSINESS RESILIENCY PROGRAM. K-H WILL PROVIDE THE FOLLOWING SCOPE			
													45390.00
25503258	963	6/5/2025	2305	POLICE EXECUTIVE RESEARCH FORUM	1120 CONNECTI CUTE AVE STE 93 WASHINGT ON, DC 20036	BALINDA COCKRELL	202-454- 8322	BCOCKRELL@ POLICEFORUM .ORG	1	SENIOR MANAGEMENT INSTITUTE FOR POLICE (SMIP)	1	11200.00	11200.00
										SESSION 94 JUNE 1 TO JUNE 19, 2025			
										CAPTAIN BRAND CHENAULT			11200.00

25503259	988	6/5/2025	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464- 2022	FENCEACEFL @GMAIL.COM	1 Fence Installation, Maintenance and Repair ESTIMATE DATED 4- 30-25 PROJECT SITE: 3324 SW 15TH PL INSTALL WHITE CHAINLINK PLASTIC SLATS 6FT TALL + INSTALL 6FT WHITE WIND SCREEN QTY: 315 @ \$24.00 EACH = \$7,560.00	1	7560.00	7560.00
									2 Fence Installation, Maintenance and Repair ESTIMATE DATED 5- 2-25 PROJECT SITE: MASTER 350 815 NICHOLAS PKWY E -6FT HIGH GREEN WINDSCREEN FOR CHAINLINK REPLACE EXISTING LINE AND INSTA	1	2480.00	2480.00

									3 Fence Installation, Maintenance and Repair ESTIMATE DATED: 5-2-25 PROJECT SITE: MASTER 400 316 SW 47TH ST LINE #2.4 6FT HIGH X 10FT WIDE GALVANIZED GATE INCLUDING HARDWARE- QTY: 1	1	1579.92	1579.92
												11619.92
25503260	925	6/5/2025	5456	AMERICAN TOWER CORPORATION	116 HUNTINGTON AVENUE 11TH FLOOR BOSTON, MA 02116	SAM TYRRELL	7819267066	CASH.MANAGEMENT@AMERICANTOWER.COM	1 Engineer Services, Professional Customer Name: CITY OF CAPE CORAL FL Customer Site Name: Jason Verdow Park Customer Site ID #: 411193 POR Reference Number: OAA797679 Fee Type: Collocation	1	2000.00	2000.00
												2000.00

25503261	925	6/5/2025	5456	AMERICAN TOWER CORPORATION	116 HUNTINGT ON AVENUE 11TH FLOOR BOSTON, MA 02116	SAM TYRRELL	7819267 066	CASH.MANAG EMENT@AME RICANTOWER. COM	1	Engineer Services, Professional Customer Site Name: Fire Station 6 Customer Site ID #: FS 6 POR Reference Number: OAA798680 Fee Type: Collocation	1	2000.00	2000.00
													2000.00
25503262	204	6/5/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	DELL ULTRA SHARP 49" CURVED MONITOR ITEM: U4924DW	4	1020.00	4080.00
													4080.00
25503263		6/5/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(485-065-00019) Kleenex Facial Flat Tissue Boxes (36- Boxes/Case, 100 Tissues/Box) **** Item # KCC21400 36 per case	36	1.53	55.19
													55.19
25503264	201	6/5/2025	344	MARLOW WHITE UNIFORMS	400 SENECA ST LEAVENW ORTH, KS 66048	LACEE SKAGGS	800-255- 6136	lacee@marloww hite.com	1	Belts and Suspenders ITEM #71-175 MW HG SUSPENDERS CLIP ON RED	9	16.50	148.50

2	Emblems, Braids, Buttons, and Patches (For Caps and Uniforms) (Including Chevrons, Epaulettes and Shoulder Boards) ITEM #01-180 SHOULDER CORD RED 30"	10	19.50	195.00
3	Caps, All Types (Except Disposable and Hospital Types) ITEM #60-550 FIRE DEPT BELL CAP, 55/45 BLACK GAB SIZES TBD	7	69.95	489.65
4	Caps, All Types (Except Disposable and Hospital Types) ITEM #55-700 NAVY 1/2" GOLD MYLAR CHIN STRAP	7	11.00	77.00
5	Emblems, Braids, Buttons, and Patches (For Caps and Uniforms) (Including Chevrons, Epaulettes and Shoulder Boards) ITEM #16-200 CAP BRAID, #112 RED, 1-1/2" FLAT	7	13.00	91.00

									6	Emblems, Braids, Buttons, and Patches (For Caps and Uniforms) (Including Chevrons, Epaulettes and Shoulder Boards) ITEM #61-025 "FD" GOLD CAP BUTTON (PRONG BACK)	14	0.00	0.00
													1001.15
25503265	120	6/5/2025	2773	STOKES MARINE INC	15955 PINE RIDGE RD FORT MYERS, FL 33908	TONY WALLIS	239-489-3625	TONY@STOKE SMARINE.COM	1	Boat Components (Not Otherwise Classified) 32' LN FEET OF BLACK BUNK RUBBER REBUNKED FIRE BOAT AT NO CHARGE QUOTE #40587 DATED: 05/30/2025	1	547.05	547.05
													547.05

25503266	037	6/5/2025	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1 Souvenirs: Promotional, Advertising, etc. ITEM #125772 LUNCH SACK TOTE 250 @ \$1.52/EA LESS \$43.50 COUPON CODE ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): RED, RED IMPRINT LOCATION: FRONT IMPRINT COLORS: W	250	1.52	380.00
									2 Souvenirs: Promotional, Advertising, etc. SET-UP CHARGE	1	55.00	55.00
									3 Transportation of Goods and Other Freight Services FREIGHT (LUNCH SACK TOTES)	1	26.83	26.83

									8 Souvenirs: Promotional, Advertising, etc. SET-UP CHARGE (FIDGET SPINNER)	1	45.00	45.00
									9 Transportation of Goods and Other Freight Services FREIGHT (TRIO FIDGET SPINNER)	1	16.18	16.18
												1776.16
25503267	350	6/5/2025	3135	GKI MEDIA INC	290 NICHOLAS PKY UNIT 9 CAPE CORAL, FL 33991	TRACY BAON	239-599- 2395	TRACY.BAON @FASTSIGNS. COM	1 Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs 5' X 8' BANNERS	3	115.12	345.35
									2 Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs RETRACTABLE BANNER 36" X 69" ESTIMATE #EST- 6119 DATED: 05/27/2025	1	198.40	198.40
												543.75

25503268	962	6/5/2025	2929	THOMPSON ENVIRONMENTAL INC	19465 DEVONWOOD CIR FORT MYERS, FL 33967	BRYAN TRACY	239-910-5146	jbtracy1@comcast.net	1	Well Services (Including Oil, Gas, and Water): Drilling, Plugging, Consulting, Maintenance, Repair, etc. CLEAN AERATOR AND STORAGE TANKS, INSTALL NEW AIR VENT ON WELL AND CLEAN WELL PAD OF VEGETATION, REMOVE THR	1	1130.00	1130.00
													1130.00
25503269	330	6/5/2025	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464-2022	FENCEACEFL@GMAIL.COM	1	Fencing, Chain Link (Including Fabric, Gates, Panels, Posts and Fittings) - ADDING A 20' SLIDE GATE 4' HIGH CANTIEVER GATE INCLUDING HARDWRE. AT MULTI SPORTS PARK.	1	3900.00	3900.00
													3900.00

25503270	801	6/5/2025	2769	STEVES SUPER SIGNS	410 SE 14TH ST CAPE CORAL, FL 33990	STEVE DUDAS	239-671- 3058	SUPERSIGNS1 999@GMAIL.C OM	1 Signs, Miscellaneous (Not Otherwise Classified) - SEAHAWK AIR FIELD AT FESTIVAL PARK: 3' X 4' SAND BLASTED HDU SINGLE SIDED SIGN MOUNTED AND INSTALLED ON 2" TO 6" X 6" P/T POSTS INCLUDED IN PRICE: 1,500.00	1	1500.00	1500.00
												1500.00
25503271	550	6/5/2025	5469	OES GLOBAL INC	1935 NW 18TH ST POMPANO BEACH, FL 33069	KASEY SIEBERN	855-816- 1400	PO@OESGLO BALINC.COM	1 MARKERS, TRAFFIC, PLASTIC AND RUBBER QTY (200) GOVT AGENCY FL DOT 36" ORANGE TRAFFIC CONE, 12LB BLACK BASE, W/6" & 4" 3M REFLECTIVE COLLARS CUSTOMIZE: ADD A STENCIL PUBLIC WORKS TRANSPORTATION	1	4555.88	4555.88
												4555.88

25503272	910	6/5/2025	4401	F&M PROFESSIONA L CLEANING CORP	10 CASTLEBA R CIR FORT MYERS, FL 33905	NATHANIEL FELIZ	2392452 973	FMPROFESSIO NAL1@OUTLO OK.COM	1	Carpet Cleaning, Dyeing, Installation and Repair CARPET CLEANING EMERGENCY OPERATIONS CENTER 1115 SE 9TH AVE CAPE CORAL, FL 33990	1	2760.00	2760.00
													2760.00
25503273		6/5/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-064-00061) CURB STOP BRASS FIPT X FIPT 2" **** AY 76101W-2 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.47)"	25	246.85	6171.25
													6171.25
25503274	175	6/5/2025	1435	HACH COMPANY	PO BOX 608 LOVELAND, CO 80539	MICHELLE MALINOWSKI	800-227- 4224x54 32	DOM2@HACH. COM	1	Laboratory Supplies: Asbestos Squares, Corks, Files, Glass Cutters, Ring Stands, Stopcock Grease, Tongs, Wire Gauze, etc. ITEM: PHC73501AP - INTELLICAL PHC735 DIRTY MEDIA REDROD REFILLABLE GLASS PH ELECTRODE WI	1	763.80	763.80

									2	Transportation of Goods and Other Freight Services SHIPPING /FREIGHT	1	17.20	17.20
													781.00
25503275	450	6/5/2025	691	CRAFTMASTER HARDWARE LLC	190 VETERANS DR NORTHVALE, NJ 07647	CHRIS GRESH	800-221-3212	CGRESH@TAYLORSECURITY.COM	1	Locks, Key Blanks, and Locksmith Tools (Including Time Locks) ITEM: MA/3KALH-W1RSV 3E58 #3 PADLOCK RSV KUY-KA-TO 3E58, ID#46403 NIGP: 450-55	40	16.00	640.00
													640.00
25503278	800	6/5/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	SAFETY SHOES FOR JOHN WAGENHOFFER BC ART 13 SEC 3	1	200.00	200.00
													200.00

25503281	680	6/5/2025	1058	MILLENIU PRODUCTS INC	4185 35TH ST N SAINT PETERSBU RG, FL 33714	DEBBIE SHARKEY	888-901- 7430	INFO@MILLENI UMPRODUCTS .NET	1	FIRE STATION #7 LICENSE PLATE READERS 2025 QUANTITY: 1 @ \$16,868.46 ITEM: GSA-VSS-FM- L5-02 VETTED LPR COMMUNICATIONS BOX; UTILIZES VIGILANT COMMS BOX, WEB MONITOR ADDED, CRADLEPOINT MODEM, TECHALERT READY, 2	1	38568.22	38568.22
									2	FIRE STATION #12 LICENSE PLATE READERS 2025 QUANTITY: 1 @ \$16,868.46 EACH ITEM: GSA-VSS-FM- L5-02 VETTER LPR COMMUNICATIONS BOX; UTILIZES VIGILANT COMMS BOX, WEBMONITOR ADDED, CRADLEPOINT MODEM, TECHALERT READ	1	37068.22	37068.22

											3	MATERIALS LICENSE PLATE READERS 2025 QUANTITY: 2 @ \$592.83 EACH ITEM: OPEN MARKET CM-00424CS34O-6-02 CS34O CATEGORY 6 U/UTP FILLED CABLE, OUTDOOR DIRECT BURIAL, BLACK JACKET, 4 PAIR COUNT QUANTITY: 1 @ \$1,59	1	3964.34	3964.34	
											4	CAPE CORAL PD TRAINING CENTER LICENSE PLATE READERS 2025 QUANTITY: 1 @ \$16,868.46 EACH ITEM: GSA-VSS-FM- L5-02 VETTED LRP COMMUNICATIONS BOX; UTILIZES VIGILANT COMMS BOX, WEBMONITOR ADDED, CRADLEPOINT MODEM, T	1	40318.22	40318.22	
																119919.00

25503282	925	6/5/2025	1738	KIMLEY HORN&ASSOCI ATES INC	3660 MAGUIRE BLVD STE 200 ORLANDO, FL 32803	STEVEN LEFTON	407-898- 1511		1	TASK 1: STUDY ROADWAY DETERMINATION TASK 2: DATA COLLECTION TASK 3: DATA ANALYSIS TASK 4: FINDINGS TASK 5: CONCLUSIONS, RECOMMENDED IMPROVEMENTS AND DOCUMENTATION TASK 6: MEETINGS TASK 7: PUBLIC OUTREACH TOTAL	1	72900.00	72900.00
													72900.00
25503283	485	6/5/2025	3028	ULINE INC	2200 S LAKESIDE DR WAUKEGA N, IL 60085	LIZ UIHLEIN	800-295- 5510	CUSTOMER.SE RVICE@ULINE. COM	1	Gymnasium Mats, Covers, Hangers, and Trucks RUBBER GYM MAT 1/2" THICK, 4' x 6"	2	149.00	298.00
									2	SHIPPING/HANDLING CHARGES	1	89.90	89.90
													387.90

25503284	080	6/6/2025	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1	Awards, Trophies, Collectibles, etc. Maintenance and Repair 2538-2BA - SHADOW BASKETBALL INSERT, QTY 26 AT \$5.25 EACH, TOTAL- \$136.50 2649-1BA - FIREBALL RESIN BASKETBALL TROPHY, QTY 12 AT \$7.25 EACH, TOTAL- \$87.	1	615.90	615.90
													615.90
25503285		6/6/2025	5164	HD SUPPLY INC	3400 CUMBERLA ND BLVD ATLANTA, GA 30339	JESSICA LORD	847-689- 3000 X75132	AR@USABLUE BOOK.COM	1	(340-060-00107) DPD 1 (Free) Dispenser for 5 mL Sample, 1000 Tests USA BLUEBOOK # 34442	50	29.35	1467.50
													1467.50
25503286	080	6/6/2025	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1	Awards, Trophies, Collectibles, etc. Maintenance and Repair BASEBALL, QTY - 21, AND FOOTBALL, QYT - 5 -TROPHIES FOR ATHLETICS	1	1933.70	1933.70
													1933.70

25503287		6/6/2025	5395	SKYDIO INC	3000 CLEARVIE W WAY BLDG E SAN MATEO, CA 94402	DIMPLE WANAGRA	510-210- 5020	AR@SKYDIO.C OM	1	TWO (2) SKYDIO X2 BATTERIES PRODUCT NO: SKYX2BAT100NA	1	738.00	738.00
									2	TWO (2) SKYDIO 2+ BATTERIES PRODUCT NO. SKYB350NA	1	230.00	230.00
									3	SHIPPING	1	40.00	40.00
													1008.00
25503288	910	6/6/2025	229	ATHLETIC RESOURCES INC	8162 LOWBANK DR NAPLES, FL 34109	JOHN KRIEGBAUM	239-566- 7828		1	OASIS MIDDLE SCHOOL GYM FLOOR REFINISH SCREEN AND REFINISH 9,400 SQ FT OF HARDWOOD FLOORING TWO COATS OF MFMA APPROVED OIL BASED FINISH	1	4000.00	4000.00
									2	OASIS HIGH SCHOOL GYM FLOOR REFINISH SCREEN AND REFINISH 9,756 SQ FT OF HARDWOOD FLOORING TWO COATS OF MFMA APPROVED OIL BASED FINISH LIFETIME WARRANTY EXTENSION INCLUDED	1	4600.00	4600.00
													8600.00

25503289	966	6/6/2025	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1 BUSINESS CARDS PRINTED JODY DAUBENBERGER 250 BUSINESS CARDS ARE \$39.00 PRINTED ON 14 PT MATTE COATED STOCK	1	39.00	39.00
									2 BUSINESS CARDS PRINTED EDDIE CARTER 500 BUSINESS CARDS ARE \$59.00 PRINTED ON 14 PT MATTE COATED STOCK	1	59.00	59.00
												98.00
25503290		6/6/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-039-00332)UNI FLANGE ADAPTOR 3" **** 400C	10	83.74	837.40
									2 (670-039-00333)UNI FLANGE ADAPTOR 4" **** 400C	10	88.40	884.00
									3 (670-039-00334)UNI FLANGE ADAPTOR 6" **** 400C	10	111.41	1114.10
									4 (670-039-00335)UNI FLANGE ADAPTOR 8" **** 400C	10	122.33	1223.30
												4058.80

25503291	209	6/6/2025	998	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	380 NEW YORK ST MARIGOLD, CA 92373-8100	BEN MCCRARY	704-541-9810	BMCCRARY@ESRI.COM	1	Applications Software (For Main Frame Systems) LICENSE SOFTWARE ENTERPRISE LICENSE AGREEMENT-YEAR THREE POPULATIONS OF 150,001-250,000 SMALL GOVERNMENT ENTERPRISE AGREEMENT ANNUAL SUBSCRIPTION YEAR THREE: 2025	1	170000.00	170000.00
													170000.00
25503292	350	6/6/2025	509	CARROT TOP INDUSTRIES INC	328 ELIZABETH BRADY RD HILLSBOROUGH, NC 27278	TAYLOR FULFORD	919-732-6200	TFULFORD@CARROT-TOP.COM	1	Flag Accessories: Belts, Brackets, Covers, Crosses, Eagles, Holders, Sockets, Spears, Staffs, Stands, and Tassels QTY 12- AO100812 8X12 FLAGS NYLON DIGITAL BEACON CUSTOM SINGLE-REVERSE FLAG-ROPED HEADING	1	6305.76	6305.76
									2	Transportation of Goods and Other Freight Services	1	82.00	82.00
													6387.76

25503293	405	6/6/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6600	2.55	16804.33
									2 DIESEL FUEL	990	2.68	2648.66
												19452.99
25503294		6/6/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (670-044-00651) COUPLING PVC 2" S X S SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 1 (LINE 1.69)"	25	5.23	130.75
												130.75
25503295	405	6/6/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	1711.6	2.65	4539.23
									2 DIESEL FUEL	1070	2.86	3055.81
												7595.04
25503296	962	6/9/2025	1574	CLEAR CHANNEL MEDIA & ENTERTAINMENT	13320 METRO PKWY STE# 1 FORT MYERS, FL 33966	JUDY TOMLINSON	239-225-4452	IHEARTMEDIA.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) 07/04/2025 RED, WHITE AND BOOM ENTERTAINMENT FOR THE STAGE. PER THE CONTRACT CLEAR CHANNEL WILL PROVIDE THREE STAGE ACTS AND BACKSTAGE	1	45000.00	45000.00
												45000.00

25503297	924	6/9/2025	3372	BEHAVIORAL ANALYSIS AND SECURITY CONSULTANTS LLC	3431 N ENTERPRISE DR SHEBOYGAN, WI 53083	BRUCE JACOBS	920 374-1768	BRUCE@LEAKINGTHETRUTH.COM	1	Registration Fees	1	615.00	615.00
										COURSE: LEATING THE TRUTH DATES: 6/2-4/2025 LOCATION: CCPD FOR: RHONDA KEMERER			615.00
25503299	031	6/9/2025	3766	HALL MECHANICAL & AIR CONDITIONING LLC	2040 TIGERTAIL BLVD SUITE E DANIA, FL 33004	DWAYNE HALL	9546828739	FRANK@HMAC.NET	1	CAPE CORAL POLICE DEPT CHILLER REPLACEMENT	1	538430.97	538430.97
									2	CONTINGENCY OF 5% CITY CONTROLLED - \$26,921.54 The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identified needs with approp	1	26921.54	26921.54
													565352.51

25503301	990	6/9/2025	3764	CINTAS CORPORATION NO 2	9318 FLORIDA PALM DRIVE TAMPA, FL 33619	CHRISTOPH ER DUNNE	1239634 8994	DUNNEC@CIN TAS.COM	1	FIRE EXTINGUISHER MAINTENANCE (INCLUDING RECHARGING) AND REPAIR QTY (17) #EEVSTEM - VALVE STEM ASSEMBLY @ \$16.00 EACH QTY (1) #DC20 - RECHARGE, 20# DRY CHEMICAL @ \$30.00 EACH QTY (17) #EEOR - O RING ASSEMB	1	2029.80	2029.80
													2029.80
25503302	805	6/9/2025	4223	MULTISPORTS INC	2612 MCKINNEY ST HOUSTON, TX 77003	BRIAN PHAM	713-460- 8188	SALES@GETR XD.COM	1	Gymnasium Apparatus and Equipment: Bicycle Trainers, Climbing Ropes, Exerciser Units, Game Standards, Horizontal, Parallel, ST-6000 XEBEX SLEDTRAC 6000	1	3299.00	3299.00
													3299.00

25503303	204	6/9/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Desktop or Tower based ITEM: DELL PRO MICRO QCM1250 NIGP: 204-53	10	769.73	7697.30
													7697.30
25503304	578	6/9/2025	1207	FLT GEOSYSTEMS FL LEVEL&TRANSI T	809 PROGRES SO DR FT LAUDERDA LE, FL 33304	BOB NETTLE	954-763- 5300	WWW.FLTGEO SYSTEM.COM	1	FTLATH 48-P 3/8" x 2" x 48" PREMIUM LATH 10 BUNDLES OF 50 EA - \$52.95 PER BUNDLE =\$529.50 FREIGHT \$30 \$559.50 TOTAL	1	529.50	529.50
									2	Transportation of Goods and Other Freight Services	1	30.00	30.00
													559.50
25503305	330	6/9/2025	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464- 2022	FENCEACEFL @GMAIL.COM	1	RESIDENCE #1300 HURRICANE IAN DAMAGE REPAIRS	1	3799.00	3799.00
													3799.00
25503308	910	6/9/2025	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464- 2022	FENCEACEFL @GMAIL.COM	1	TEMPOARY FENCING 2540' TEMPORARY FENCING TO INCLUDE INSTALATION	1	33700.00	33700.00
													33700.00

25503309	720	6/9/2025	4075	H2 ENVIRO SOLUTIONS LLC	3043 DRANE FIELD RD BAY 1 LAKELAND, FL 33811	KAYLA RAMSEY	863-279- 9205	ADMIN@H2SO LUTIONS.ORG	1	Proportioning Pumps: Chemical Feed, Metering, Positive Displacement, and Injector Pumps (See Also Class820) ITEM: BLUE WHITE MD3 CHEMICAL METERING PUMP MD3S244XVM NIGP: 720-55	2	6008.83	12017.66
									2	Pumps, Liquid (Laboratory Type): Metering, Peristaltic, Syringe, etc. ITEM: M4S24-MNP BLUE-WHITE FLEXFLO PERISTALTIC METERING PUMP NIGP: 490-77	1	8843.61	8843.61
									3	Transportation of Goods and Other Freight Services SHIPPING/FREIGHT	1	325.00	325.00
													21186.27

25503310	207	6/9/2025	3969	IMPERIUM DATA NETWORKS LLC	8508 BENJAMIN ROAD SUITE D TAMPA, FL 33634	ASHLEY SIMMONS	8135536 730	AM@IMPERIU MDATANETWO RKS.COM	1 Switches, Parts and Accessories (Miscellaneous) ITEM: EX4100-F-12P MFG: JUNIPER NETWORKS INC EX4100-F 12-Port Fanless 10/100/1000BaseT PoE+, 2x 1G/2.5G/10GBaseT Uplink ports, 4x 10G SFP+ Stacking/Uplink ports (	20	1696.70	33934.00
									2 Support Services, Computer ITEM: S-EX-A-C1-CG- 5 MFG: JUNIPER NETWORKS INC. 5Y SW, EX, Adv., Class 1 (8 ports or 12 ports), incl. Wired Assur. & VNA Subs for EX8 Port and EX12 Port switch for GovCloud, sw updat	20	625.40	12508.00

									3 Switches, Parts and Accessories (Miscellaneous) ITEM: EX4100-F-12-WMK MFG: JUNIPER NETWORKS INC Wall Mount Kit for EX4100-F-12P and EX4100-F-12T Switches Only	20	122.76	2455.20
												48897.20
25503312		6/10/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1 (670-044-00174) BEND 90 PVC 3/4" S X S SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 1 (LINE 1.45)"	200	1.50	300.00
												300.00

25503313		6/10/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLESTITCH.COM	1	Shirts, Dress and Casual SHIRTS AND JACKETS ORDER FOR CITY ATTORNEY OFFICE EMBROIDERY ON ALL SHIRTS AND JACKETS WITH THE CITY LOGO/ CITY ATTORNEY'S OFFICE AS PER SPREADSHEET OF ITEMS PROVIDED WITH PURCHASE ORDE	1	969.50	969.50
													969.50
25503314	420	6/10/2025	448	FLORIDA TENT OF SWFL INC	10879 METRO PKWY FT. MYERS, FL 33966	DEBBIE	239-694-5177	CALOOSAMAIL@CALOOSATENT.COM	1	Folding Chairs and Tables, Plastic or Resin 25 BANQUET TABLES - 6' RECTANGULAR.	25	8.50	212.50
									2	Folding Chairs and Tables, Plastic or Resin LABOR TO SET UP AND TAKE DOWN 25 TABLES; 1 AFTER HOURS DELIVERY AND PICK UP	3	25.00	75.00

									3 Folding Chairs and Tables, Plastic or Resin 1 NON-REFUNDABLE DAMAGE WAIVER	1	27.62	27.62
												315.12
25503315	330	6/10/2025	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464-2022	FENCEACEFL@GMAIL.COM	1 VETERANS PARK HURRICANE IAN REPAIRS	1	862.28	862.28
												862.28
25503316		6/10/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (225-040-00012) 2 QT. IGLOO BEREAGE DISPENSER #53VX31	3	35.57	106.71
									2 (445-006-00009)NUT DRIVER, 7/16" # 10J294 ****	5	6.18	30.90
									3 (445-091-00500) SMALL RED RALPHIE #1EZ12 ****	10	90.49	904.90
									4 (445-091-00501) BIG RED RALPHIE #3AY50 ****	20	100.03	2000.60
												3043.11

25503318	800	6/10/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 SHOES AND BOOTS, F. BELL - SURFACE WATER BC ART 13 SEC 3 \$200	1	200.00	200.00
												200.00
25503319	981	6/10/2025	448	FLORIDA TENT OF SWFL INC	10879 METRO PKWY FT. MYERS, FL 33966	DEBBIE	239-694-5177	CALOOSAMAIL@CALOOSATENT.COM	1 1 30 X 30 FRAME TENT - INSTALLED	1	621.00	621.00
									2 2 FIRE EXTINGUISHERS	1	37.00	37.00
									3 1 SET OF BARRELS FOR 30 X 30 TENT	1	160.00	160.00
									4 LIGHTING FOR TENT	1	75.00	75.00
									5 1 100' EXTENSION CORD	1	25.00	25.00
									6 2 EMERGENCY LIGHTS	1	50.00	50.00
									7 2 LARGE PEDESTAL FANS	1	90.00	90.00
									8 2 100 EXTENSION CORDS	1	50.00	50.00
									9 10 72" ROUND TABLES	1	145.00	145.00
									10 100 WHITE PLASTIC FOLDING CHAIRS	1	178.00	178.00
									11 10 72" ROUND DISPOSABLE TABLE COVERS - FITTED TOP ONLY	1	67.50	67.50
									12 DELIVER AND PICK UP	1	90.00	90.00
												1588.50

25503320	330	6/10/2025	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464-2022	FENCEACEFL@GMAIL.COM	1	BURTON PARK HURRICANE IAN REPAIRS	1	5508.00	5508.00
													5508.00
25503321		6/11/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(670-039-00466) MEGA LUG 6" MJ C900 PVC **** "CONTRACT#BUT24152LC-B RES 38-25 GROUP 16 (LINE 11.2)"	25	55.75	1393.75
													1393.75
25503322		6/11/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(150-014-00004) CEMENT HYDRAULIC GRAY "CONTRACT# BUT24152LC-C RES 38-25 GROUP 9 (LINE 4.1)"	108	34.95	3774.60
													3774.60
25503323		6/11/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(225-040-00014) 2 GALLON IGLOO COOLER #6YG04	3	24.28	72.84
													72.84
25503324	405	6/11/2025	2236	PALMDALE OIL	2958	JULIE	772-461-	JULIEW@PAL	1	UNLEADED FUEL	3433	2.56	8788.86

				COMPANY	FOWLER ST FORT MYERS, FL	WILLIAMS	2300	MDALEOIL.CO M	2	Fuel Oil, Diesel (Use405-02 for Biodiesel)	2715.5	2.71	7354.96
													16143.82
25503326	405	6/11/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	DIESEL FUEL	976.2	2.93	2860.75
													2860.75
25503327	800	6/12/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR ANTHONY RODRIGUEZ TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2025 (10/01/2024 thru 09/22/2025).	1	200.00	200.00
									2	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR DAVID MILLER TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2025 (10/01/2024 thru 09/22/2025).	1	200.00	200.00

									3 Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR KURT SHERMAN TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2025 (10/01/2024 thru 09/22/2025).	1	200.00	200.00
												600.00
25503328	966	6/12/2025	559	CHEETAH PRINTING AND SIGNS LLC	804 NICHOLAS PKWY E SUITE# 5 CAPE CORAL, FL 33990	PAQUETTE, ALICIA	239-673- 9041	INFO@CHEET AH- PRINTING.CO M	1 Envelope Printing 5,000 #10 WINDOW ENVELOPES FOR CBS	1	510.00	510.00
												510.00
25503329	200	6/12/2025	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1 Port Authority LK5601, Teal Green, XL (1) @ \$30.02 Port Authority LK6840, Black, XL (1) @ \$28.35 Port Authority LSW2890, Black, XL (1) @ \$47.38 \$105.75 TOTAL	1	105.75	105.75
												105.75

25503330	206	6/12/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook PB14250 Touchscreen Clamshell with 5g (210-BPDR) Order Code: rcrc1426512-8335463 MODULE: BASE Dell Pro 14 Plus (PB14250) XCTO Base PRODUCT CODE: G9URSAY SKU: 210-B	2	1537.71	3075.42
													3075.42
25503331	155	6/12/2025	5347	TUFF SHED INC	1777 SOUTH HARRISON ST SUITE 600 DENVER, CO 80210	AUSTIN PYPER	239-449- 4470	APYPER@TUF FSHED.COM	1	Sheds, Storage - TO REPLACE EQUIPMENT STORAGE BUILDING AT ECO PARK- PREMIER RANCH 10X16 - \$5,527 FLOOD VENT - \$700 PERMIT FEE - \$552 TREATED 2X4 STUDS - \$546 UPGRADE - 3' X 6'2 SHED DOOR- \$499 HIGH WIND - \$34	1	8255.00	8255.00
									2	Courier/Delivery Services (Including Air Courier Services)	1	99.00	99.00

									3 Building Permit Services- PERMIT FEES	1	952.00	952.00
									4 Engineering Services, Non-Licensed (Not Otherwise Classified) - ENGINEERING SERVICES - 400	1	400.00	400.00
												9706.00
25503333	910	6/12/2025	5474	APEX ASPHALT AND SEAL COATING LLC	4142 16TH AVE NE NAPLES, FL 34120	MICHAEL BOTTHOF	7083256 287	MIKE@APEX-PAVINGFL.COM	1 FS# 7 CONCRETE PAD REPLACEMENT	1	3280.00	3280.00
												3280.00
25503335	037	6/12/2025	1258	FUN EXPRESS LLC	4206 S 108 ST OMAHA, NE 68137-1215	S FELDMAN	800-875-8494	ORDERS@FUN EXPRESS.COM	1 Souvenirs: Promotional, Advertising, etc. 11/2" MINI PATRIOTIC US FLAG STARS & STRIPES RUBBER DUCKS	11	11.19	123.09
									2 Souvenirs: Promotional, Advertising, etc. BULK METALLIC PATRIOTIC STAR BEAD NECKLACES	4	135.99	543.96
												667.05

25503336	200	6/12/2025	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1 Requisition Real Estate Division Dale Emery- 1 shirt for Total \$29.13 Property Acquisition Agent Michael Kopyta - 1 shirt for Total \$70.58 Property Acquisition Agent Emma Barnhart - 1 Cardigan Sweater for Total	1	145.83	145.83
												145.83
25503338		6/13/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00094) BEND 90 PVC S/S 1/2" SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.43)"	50	1.17	58.50
									2 (890-044-00092) METER BRASS COUPLINGS 1" **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.62)"	50	9.44	472.00
												530.50
25503339	405	6/13/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO ..	1 UNLEADED FUEL	4433	2.54	11263.41
									2 DIESEL FUEL	2958	2.72	8055.55
												19318.96

25503340	720	6/13/2025	1746	JACK KLEIN ASSOCIATES	5407 N HAVERHILL RD SUITE 345 WEST PALM BEACH, FL 33407	JOHN KLEIN	561-686- 4455		1	Pumps, Miscellaneous (Not Otherwise Classified) ITEM: FY1 2530 FVBROC MODEL 2530 MAGNETICALLY COUPLED ANSI PROCESS PUMP **DELIVERY: 8-10 WEEKS TO SHIP TO FL DESTINATION NIGP: 720-56	1	15450.18	15450.18
													15450.18
25503341	925	6/13/2025	1695	JOHNSON ENGINEERING LLC	PO BOX 69142 BALTIMOR E, MD 21264-9142	LONNIE HOWARD	239-334- 0046		1	GOPHER TORTOISE ASSISTANCE - 2 FIELD SURVEYS (SURVEY #1 IN 2025 AND SURVEY #2 IN 2026), MAPPING AND COORDINATION WITH THE FLORIDA WILDLIFE COMMISSION FOR THE NW DITCH IMPROVEMENTS PROJECT TOTAL PROJECT - \$42,7	1	42720.00	42720.00
													42720.00

25503344	204	6/13/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	HP LASERJET ENTERPRISE M554 M554DN DESKTOP LASER PRINTER - COLOR MFG PART: 7ZU812#BGJ CDS #: 6262787	1	838.13	838.13
													838.13
25503345	578	6/13/2025	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1	GIVEAWAY ITEMS FOR MANGROVE PLANTING EVENT \$647.30	1	647.30	647.30
													647.30
25503346	037	6/13/2025	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1	Souvenirs: Promotional, Advertising, etc. ITEM #168210 COOLING DRY CLOTH TOWEL	150	3.51	526.50

2	Souvenirs: Promotional, Advertising, etc. ITEM #SET-UP CHARGE SET-UP CHARGE (PER ORDER LINE) ARTWORK INSTRUCTIONS PRODUCT COLOR: (BASE, TRIM): WHITE, WHITE IMPRINT LOCATION: LEFT CORNER IMPRINT COLORS: FU	1	50.00	50.00
3	Transportation of Goods and Other Freight Services FREIGHT	1	25.56	25.56

4	Souvenirs: Promotional, Advertising, etc. ITEM #110718-2-FC FULL COLOR STICKER BY THE ROLL - CIRCLE - 2" ARTWORK INSTRUCTIONS IMPRINT LOCATION: FRONT - FROM ANY EDGE IMPRINT COLORS: FULL COLOR	1	337.00	337.00
5	Transportation of Goods and Other Freight Services FREIGHT	1	8.96	8.96
6	Souvenirs: Promotional, Advertising, etc. ITEM #110718-1-FC FULL COLOR STICKER BY THE ROLL - CIRCLE - 1" ARTWORK INSTRUCTIONS IMPRINT LOCATION: FRONT - FROM ANY EDGE IMPRINT COLORS: FULL COLOR	1	285.00	285.00

									7	Transportation of Goods and Other Freight Services	1	8.04	8.04
										FREIGHT			
										QUOTATION #29617572 DATED: 06/11/2025 QUOTE VALID UNTIL: 07/11/2025			
													1241.06
25503347	208	6/13/2025	5466	CARR ENGINEERING INC	2606 HILLIARD ROME RD SUITE 3062 HILLIARD, OH 43026	AMANDA GALVIN	8774823 340 x2	BILLING@BETTERGOOD.COM	1	Software, Microcomputer (Not Otherwise Classified)	1	875.00	875.00
										PRO - IMPLEMENTATION AND SETUP ONLINE IMPLEMENTATION AND SETUP TO BE SCHEDULED AT YOUR CONVENIENCE UPON PURCHASE OF VOLUNTEERHUB SOFTWARE.			

										2 Software, Microcomputer (Not Otherwise Classified)	1	3455.00	3455.00
										PRO PLAN - ANNUAL SUBSCRIPTION AND SUPPORT BASED ON AN ONGOING ANNUAL SUBSCRIPTION UP TO 2,500 ACTIVE USERS			
										3 Software, Microcomputer (Not Otherwise Classified)	1	545.00	545.00
										CONFIGURABLE FORMS CONFIGURABLE FORMS - ANNUAL SUBSCRIPTION			
													4875.00

25503348	966	6/13/2025	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1	Envelope Printing ENVELOPES FOR D&D MARINE FOR THE BOAT RAMP. BOAT TRAILER PARKING PERMIT ENVELOPES - 6.75 DUAL PURPOSE ENVELOPES WITH REGULAR GUM - WHITE 5,000 - \$1,777.28 STARTING NO: 9251- 14250 PLEASE	1	1777.28	1777.28
													1777.28
25503349	207	6/13/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	StarTech.com HDMI Extender over CAT6 5e with 3 Port Video Switch 4k 30Hz 11 Mfg. Part#: VS321HDBTK Contract: OMNIA Mesa 2024056-01 - GOV (2024056-01)	1	375.59	375.59
													375.59

25503350	918	6/13/2025	1695	JOHNSON ENGINEERING LLC	PO BOX 69142 BALTIMOR E, MD 21264-9142	LONNIE HOWARD	239-334- 0046		1	Engineer Services, Professional: NRO - PROFESSIONAL ENGINEERING SERVICES TO EVALUATE UNACCOUNTED-FOR WATER LOSSES FROM THE CITY'S PUBLIC WATER SUPPLY DISTRIBUTION SYSTEM. SCP NO. JE-13 -CON- RFQ2323KR-T	1	24204.00	24204.00
									2	Engineer Services, Professional: UCD - PROFESSIONAL ENGINEERING SERVICES TO EVALUATE UNACCOUNTED-FOR WATER LOSSES FROM THE CITY'S PUBLIC WATER SUPPLY DISTRIBUTION SYSTEM. SCP NO. JE-13 -CON- RFQ2323KR-T	1	24204.00	24204.00
													48408.00

25503351	405	6/13/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	5908	2.56	15136.53
									2 DIESEL FUEL	1482	2.77	4108.10
												19244.63
25503352	031	6/13/2025	255	B&I CONTRACTORS INC	2701 PRINCE ST FORT MYERS, FL 33916	GARY GRIFFIN	239-332-4646		1 (1) ENVIROTECH MODEL HDD040 CHILLED WATER FAN COIL UNIT WITH 30K W HEAT	1	35125.00	35125.00
									REPLACE FAILED FAIN COIL UNIT LOCK OUT AND TAG OUT FOR AFETY ISOLATE CILLED WATER SUPPLY AND RETURN PIPING DICSONNECT ELECTRICAL POER DIS			
												35125.00
25503353		6/16/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (445-091-00072) RATCHET 1/4" DRIVE - #54RY23 ****	10	27.46	274.60
												274.60

25503354		6/16/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00260) CAP PVC 1" SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.58)"	300	3.90	1170.00
												1170.00
25503355	961	6/16/2025	2479	ROADWAY PAVING STONES INC	11634 ROYAL TEE CIR CAPE CORAL, FL 33991	JOSEPH T JANISCO	239-849- 3966		1 BRICK PAVERS REPAIR - CRA CAPE CORAL PKWY FROM DEL PRADO TO CORONADO PKWY, LAFAYETTE STREET FROM CAPE CORAL ST TO VINCENNES ST,.	6818	6.75	46021.50
												46021.50

25503356	961	6/16/2025	5454	FLORIDA CONSTRUCTIO N NA LLC	4669 GULF BLVD SUITE 589 ST PETE BEACH, FL 33706	EUGENE GARGIULO	7274776 663	EUGENE.GAR GIULO@FLORI DACONSTRUC TIONNA.COM	1	DIVING SERVICES THREE MAN DIVE TEAM WITH BOAT, AND ALL NECESSARY EQUIPMENT TO CLEAN BUBBLE CURTAINS. \$5,300.00 PER DAY, 8 HOURS = A DAY. ANY ADDITIONAL WORK AFTER 8 HOURS WILL BE BILLED AT \$900.00 PER HOUR. T	1	29000.00	29000.00
													29000.00
25503357		6/16/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(670-017-01002) SADDLE T3 6" X 2" 304SS RANGE: 6.63 - 6.90 "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 19 (LINE 13.26)"	10	264.85	2648.50
													2648.50

25503358	578	6/16/2025	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1 Network Components: Adapter Cards, Expansion Modules/Ports PN: 49205 UPC: 61259817178 AB 1756-IF16 CONTOLLOGIX 16 PT A/I MODULE QUOTE: S142678406 DATED 06/11/2025	2	2539.83	5079.65
												5079.65
25503361	207	6/16/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Axiom - DDR5 - module - 64 GB - DIMM 288-pin - 4800 MHz PC5-38400 - regis (8) 7797001 @ \$445.18/EA = \$3,561.44 Mfg. Part#: AC239379- AX \$3561.44 TOTAL	1	3561.44	3561.44
												3561.44
25503362	680	6/17/2025	127	FEDERAL EASTERN INTERNATIONA L LLC	135 W ADAMS ST JACKSONVI LLE, FL 32202	JESSICA DUANE	727-498- 2226	JESSICADUAN E@FEDEASTIN TL.COM	1 ITEM#: CTS2581 CTS 12A SUPER- SOCK BEAN BAG MUST ORDER IN QUANTITIES OF 5 PRICED INDIVIDUALLY	200	6.82	1364.00

									2 SHIPPING FEE	1	37.23	37.23
												1401.23
25503363		6/17/2025	21	A-1 CANVAS INC	921 SE 11TH AVE CAPE CORAL, FL 33990	DANA OWENS	239-772-1129	QBDANA54@GMAIL.COM	1 Tarpaulins, Tents, and Canvas Items, Maintenance and Repair CANVAS' FOR EQUIPMENT OUTDOORS @ \$475 A PIECE	1	4275.00	4275.00
												4275.00
25503364	405	6/17/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 DIESEL FUEL	986.2	3.14	3098.54
												3098.54
25503365	450	6/17/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 Hardware and Related Items (Not Otherwise Classified) JUNE KEEPSTOCK INVENTORY REPLENISHMENT FOR SOUTHWEST PER QUOTE #2704954657 NIGP: 450-41	1	23500.30	23500.30
												23500.30

25503366	209	6/17/2025	3123	VETTED SECURITY SOLUTIONS	4185 35TH ST N ST PETERSBURG, FL 33714	RYAN BARNETT	727-336-1452	rbarnettvettedsolution.com	1	Transportation System Software ACTIVITY: VS-IDP-02 Investigative Data Platform - For 101 to 200 Sworn - Commercial Data. For all Investigative Data Platforms & Intelligence Lead Policing PERIOD OF SERVICE: 06/	1	22519.78	22519.78
													22519.78
25503367	405	6/17/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	5926	2.63	15556.40
									2	DIESEL FUEL	1683	2.83	4758.03
													20314.43
25503369	650	6/17/2025	5449	TREETOP PRODUCTS LLC	222 STATE STREET BATAVIA, IL 60510	REGAN LEARNED	8665115642	ACCOUNTING@TREETOPPRODUCTS.COM	1	Furniture, General (Custom Made) - BEAR/ANIMAL PROFF TRASH CANS FOR ROTARY PARK: BEAR/ANIMAL PROOF TRASH CANS \$7,445.00 ITEM 08BG1000-BN QTY 5 \$1,489 EACH	1	7445.00	7445.00
									2	Transportation of Goods and Other Freight Services	1	2479.10	2479.10
													9924.10

25503370	925	6/17/2025	1695	JOHNSON ENGINEERING LLC	PO BOX 69142 BALTIMOR E, MD 21264-9142	LONNIE HOWARD	239-334- 0046		1	Engineering Consulting SITE PLAN DESIGN FOR NORTH RO UCD COMPLEX. THIS WILL INCLUDE THE DESIGN OF THE PROPOSED PARKING LOT. DRAINAGE DESIGN IS INCLUDED AND WILL UTILIZE EXISTING ONSITE DETENTION AREAS. TASK 1:	1	71872.00	71872.00
													71872.00
25503371	925	6/17/2025	2747	STANTEC CONSULTING SERVICES INC	61 COMMERCIAL ST ROCHESTER, NY 14614-1009	EDWARD RECTENWALD	239-233- 0812	EDWARD.REC TENWALD@ST ANTEC.COM	1	SECTION 1: VETERANS TO GLEASON SECTION 2: GLEASON TO MOHAWK SECTION 3: MOHAWK TO CAPE CORAL PKWY TASK 1: ACCESS MANAGEMENT ANALYSIS AND MEMORANDUM 1.1 PHASE 1: IDENTIFICATIONS OF MEDIAN OPENINGS FOR MODIFICATI	1	494451.00	494451.00
													494451.00

25503372		6/17/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (340-060-00002) HYDRANT POST 2"#33 2 1/4"X3' 2" CONTRACT#BUT241 52LC-A RES 38-25 GROUP 13 (LINE 8.1)	50	1694.12	84706.00
												84706.00
25503374	910	6/17/2025	5123	UNITED SAFETY AND ALARMS INC	5555 N NOB HILL RD SUNRISE, FL 33351	CHARLES STAUMP	9545781 990	CSTAUMP@UN ITEDSAFETYA NDALARMS.CO M	1 NORTH RO REPAIRS TO DEFICIENCY FOUND IN INSPECTION SCOPE OF WORK REPLACEMENT OF 4" VIC BUTTERFLY VALVE VIC X VIC REPLACEMENT OF 1" THREADED CHECK VALVE REPLACEMENT OF 1/2" VELOVITY DRIP REPAIRING LOOSE SPRIN	1	3998.61	3998.61
												3998.61

25503375	801	6/17/2025	5073	BELLA SIGNS AND DESIGNS	5651 HALIFAX AVE #8 FORT MYERS, FL 33912	LONNE LETTERI	2394157 446	ANGELA@BEL LASIGNSANDD ESIGNS.NET	1	BLACK PVC SIGNS WITH LAMINATED DIGITAL PRINT COPY APPLIED 24" X 46" 1/4 1 @ \$235/EA CUSTOMER WILL INSTALL - NO SHIPPING FEE	1	235.00	235.00
													235.00
25503376	425	6/17/2025	3241	WORKSCAPES INC	501 E KENNEDY BLVD TAMPA, FL 33602	JAMES SKOLMUTCH	877-967- 5722	jskolmutch@wor kscapes.com	1	(1) OFFICE CHAIR HERMAN MILLER CN122AWAA-G1-G1- BB-30-14 WK CHAIR, STANDARD-HEIGHT RANGE, FULLY ADJ ARMS G1: +GRAPHITE (CP) G1: RAPHITE (CP) BB: 2 1/2" HARD CASTER, BLACK YOKE, CARPET ONLY 30: +RHYTHM-PR CAT 2	1	994.40	994.40
													994.40

25503377	320	6/17/2025	250	AXON ENTERPRISE INC	17800 N 85TH ST SCOTTSDA LE, AZ 85255	ACCOUNTS RECEIVABLE	480-991- 0797	AR@AXON.CO M	1	ITEM: 101597 AXON FLEET - AIRGAIN ANT - SLOTTED NUT	12	10.00	120.00
													120.00
25503378	037	6/17/2025	1227	THE ARTCRAFT GROUP INC	1270 GLEN AVE MOOREST OWN, NJ 08057	CATHY SIMKINS	800-431- 3473		1	Souvenirs: Promotional, Advertising, etc. ITEM #TAT100 CUSTOM TEMPORARY TATTOOS 2" X 2" (2025) TAT100 REPEAT ORDER: 837749 TATTOO COLOR: CLEAR IMPRINT COLOR: FULL COLOR IMPRINT INFORMATION: CAPE CORAL FI	500	0.73	365.00

									2	Souvenirs: Promotional, Advertising, etc. ITEM #HT4506 PATRIOTIC MALIBU SUNGLASSES (2025) HT4506 AMERICAN FLAG IMPRINT - RED CAPE CORAL FIRE DEPARTMENT	250	2.50	625.00
									3	Transportation of Goods and Other Freight Services SHIPPING QUOTATION #37982 DATED: 06/12/2025 QUOTATION VALID UNTIL: 06/19/2025	1	28.32	28.32
													1018.32
25503381	405	6/18/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	6104	2.68	16331.92
									2	DIESEL FUEL	1478	2.98	4409.48
													20741.40
25503382	405	6/18/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	6426	2.60	16677.46
									2	DIESEL FUEL	990	2.69	2660.73
													19338.19

	25503383	800	6/18/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	Shoes and Boots, Safety Toe SAFETY SHOES - JAMES THOMAS DIVISION: 36014 - LIFT STATIONS NIGP: 800-72	1	200.00	200.00
														200.00
	25503384	745	6/18/2025	1923	ONYX ASPHALT USA INC	1857 SAN MARCO RD C202 MARCO ISLAND, FL 34145	ROBERT BOTTHOF	239-970-0327	BOB@ONYXASPHALTUSA.COM	1	Asphalt, AC (Asphalt/Cement) - PARKS MAINTENANCE PAVING PROJECTS: 6,175 SQFT FRONT PARKING LOT: GRADE, COMPACTAND ROLL EXISTING BASE INSTALL AREA WITH 1.5 OF HOT BITUMINOUS ASPHALT SURFACE MIX 9.5 ROLLED AND C	1	12951.00	12951.00

										2 Asphalt, AC (Asphalt/Cement) - 1,809 SQFT BACK PARKING LOT: GRADE COMPACT AND ROLL EXISTING BASE INSTALL AREA WITH 1.5 OF HOT BITUMINOUS ASPHALT SURFACE MIX 9.5 ROLLED AND COMPACTED REMOVE ALL DEBRIS FROM JOBS	1	6675.00	6675.00
													19626.00
25503385	340	6/18/2025	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228- 8368	WWW.TEN8FI RE.COM	1 Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) CR-178-50 COMBAT READY 1.75" X 50' BLUE LIST PRICE: 787.71 LESS 40% = \$470.23	15	289.77	4346.55	
									2 Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) RFIDRECESS RFID RECESS ACTION COUPLING LIST PRICE: \$15.00 LESS 40% = \$9.00	15	6.25	93.75	

3	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) STENCIL HOSE TO BE STENCILED CCFD	15	0.00	0.00
4	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) CR-17BLU-10 COMBAT-READY 1.75" X 10' BLUE CONTRACT: \$276.51 LESS 40% = \$165.91	6	105.44	632.64
5	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) RFIDRECESS RFID RECESS ACTION COUPLING LIST PRICE: \$276.51 LESS 40% = \$9.00	6	6.25	37.50
6	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) STENCIL HOSE TO BE STENCILED CCFD	6	0.00	0.00

15	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) STENCIL HOSE TO BE STENCILED CCFD	30	0.00	0.00
16	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) PF-50Y-25 PRO-FLOW 5" X 25' LDH W/5" STORZ YELLOW LIST PRICE: \$1,094.36 LESS 40% = \$656.62	10	422.38	4223.80
17	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) RFIDRECESS RFID RECESS ACTION COUPLING LIST PRICE: \$15.00 LESS 40% = \$9.00	10	6.25	62.50
18	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) HOSE TO BE STENCILED CCFD	10	0.00	0.00

									19	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) PF-50Y-100 PRO-FLOW 5" X 100' LDH W/5" STORZ YELLOW LIST PRICE: \$2,147.36 LESS 40% = \$1,288.42	30	810.47	24314.10
									20	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) RFIDRECESS RFID RECESS ACTION COUPLING LIST PRICE: \$15.00 LESS 40% = \$9.00	30	6.25	187.50
									21	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) STENCIL HOSE TO BE STENCILED CCFD	30	0.00	0.00
													48660.68
25503386	915	6/18/2025	3287	LANGUAGELINE SERVICES INC	1 LOWER RAGSDALE BLD 2 MONTEREY, CA 93940	CHRIS TAGLIAVIA	8316485843	CTAGLIAVIA@LANGUAGELINE.COM	1	Translation Services OVER THE PHONE TRANSLATION SERVICES FOR 911 MAY 2025	1	1904.91	1904.91
													1904.91

25503388	425	6/18/2025	2191	OFFICE FURNITURE& ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1	Credenza Unit, Wood	1	821.50	821.50
										CATALOG #S41NNA- 204236BEB-ERH LACASSE BOOKCASE UNIT WITH DOORS 20"DX42"WX36"H WITH 29"H DOORS WITH QUAD PULLS- ANTHRACITE GREY OPENING ON TOP OF DOORS SEE DRAWING LAMINATE= ERH- HARD ROCK MAP			
									2	Furniture Installation and Reconfiguration Services (Including Systems Furniture)	1	225.00	225.00
										CATALOG #INSTALL OFFICEFURN SERVICES TO INCLUDE BUT NOT LIMITED TO: RECEIPT OF GOODS TO OFDC WAREHOUSE DELIVERY TO JOB SIT			

									3 Furniture Installation and Reconfiguration Services (Including Systems Furniture)	1	65.00	65.00
									CATALOG #DESIGN OFFICEFURN DESIGN SERVICES INCLUDING BUT NOT LIMITED TO: FIELD MEASURING, PRODUCT INVENTORY, PROGRAMMING			
												1111.50
25503389		6/18/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (405-063-00002) MAG 1 2-Cycle Engine Oil: Synthetic, Biodegradable, 2.6 fl oz Size, Bottle **** 43Y868	150	1.07	160.50
									2 (445-091-00012)INTERNAL WRENCH #3ZG99 ****	10	29.06	290.60
												451.10
25503390		6/18/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (150-012-00015) CEMENT REDI-MIX - 40 LB BAG **** "CONTRACT# BUT24152LC-C RES 38-25 GROUP 9 (LINE 4.2)"	800	3.75	3000.00
												3000.00

25503391	037	6/18/2025	4508	4AP HOLDINGS INC	50 WEST AVE ESSEX, CT 06426	ERICA HEFT	8607679 951	ERICA@4ALLP ROMOS.COM	1	Souvenirs: Promotional, Advertising, etc. ITEM #746- ASTRESS37 250 X USA STAR SHAPED STRESS BALLS 3 DAY PRODUCTION	250	1.27	317.50
									2	Fees (Not Otherwise Classified) 1 X ONE TIME SETUP CHARGE PRODUCTION: 3 DAY COLOR: RED/WHITE/BLUE IMPRINT COLOR 1: WHITE	1	50.00	50.00
									3	Transportation of Goods and Other Freight Services SHIPPING ORDER #1744982 DATED: 06/12/2025	1	37.36	37.36
													404.86

25503394	206	6/18/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook PB14250 Touchscreen Clamshell with 5g (210-BPDR) Order Code: rrrc1426512-8335463 MODULE: BASE Dell Pro 14 Plus (PB14250) XCTO Base PRODUCT CODE: G9URSAY SKU: 210-B	2	1537.71	3075.42
													3075.42
25503398	910	6/18/2025	1036	FABRI-TECH SCREEN ENCLOSURES LLC	5755 CORPORA TE CIR FORT MYERS, FL 33905	KATHY MITCHELL	239-772- 9825	KMITCHELL@F ABRITECHSCR EENS.COM	1	FS# 1 RESCREEN OF LANAI	1	600.00	600.00
													600.00
25503399		6/18/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(210-060-00555) NIPPLE BRASS 1 1/2" X 3" **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.27)"	25	8.05	201.25
													201.25

25503400	962	6/18/2025	5489	SECURE FENCE SOLUTION INC	1401 NE 4TH AVE CAPE CORAL, FL 33909	KADEL GUERRA	2394125 504	KADELGUERR A@HOTMAIL.C OM	1	Cleaning Services, Steam and Pressure - PRESSURE WASH THE ENTIRE DOCK (TOP AND 2 SIDES) AT 500 W LAKE KENNEDY DRIVE.	1	4850.00	4850.00
													4850.00
25503403	680	6/19/2025	5485	HERITAGE PRODUCT GROUP INC	16912 VON KARMAN AVE SUITE B IRVINE, CA 92606	PRENTISS GRIFFITH	(706)615- 2554	PRENTISS@B OXOUSA.COM	1	ITEM#: SKU: VG491 EXTENDABLE PRY BAR 13" TO 19-1/4", GEAR JAW PRY BAR SHIPPING INCLUDED	125	74.10	9262.50
													9262.50
25503405	209	6/19/2025	2617	SHI INTERNATIONA L CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1	Applications Software (For Main Frame Systems) Security EA3.0-Duo Advantage edition (formerly Access) Cisco Systems - Part#: E3S-DUO-ADV Contract Name: NASPO Data Communications Contract #: AR3227 Subcontract #	2300	46.55	107067.07

									2 Software Maintenance/Support SVCS Portfolio T3 Duo Adv SW Premium Service Cisco Systems - Part#: E3-CX-DUOA-T3SC2 Contract Name: NASPO Data Communications Contract #: AR3227 Subcontract #: 43220000-NASPO-19-ACS	1	30579.48	30579.48
												137646.55
25503406	280	6/19/2025	4225	INTELLIGENT INFRASTRUCTURE SOLUTIONS LLC	7676 JEAN BLVD FORT MYERS, FL 33967	ADRIENNE QUALLS	239-288-7965	AR@I2SOLUTIONSLLC.COM	1 Cable, Fiber Optic CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 2, 2" HDPE SDR 11 CONDUIT GRAY PAY ITEM #: 630-2-12-2-E 401+ LF UNIT PRICE: \$16.00 EST QTY: 1,062 EXTENDED PRICE: \$16,992.00 CONDUIT, FURNISH &	1	394053.00	394053.00
												394053.00

25503408		6/19/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00551) PLUG PVC 4" SEWER SDR-35 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.81)"	50	4.96	248.00
												248.00
25503409	204	6/19/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1 Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) PRODUCT CODE: G1PU354 SKU: 210-BDPF DELL ULTRASHARP 27 4K USB-C HUB MONITOR - U2723QE PREMIER DISCOUNT: -\$236.00 PRODUCT CODE: AE3Y SKU: 814-9422,8	2	563.99	1127.98
												1127.98

25503410	910	6/19/2025	345	VERTICAL BLINDS PLUS	1639 CAPE CORAL PKWY E #101 CAPE CORAL, FL 33904	CHRISTINA RODRIGUEZ	239-541- 9989	CHRISTINA@B LINDSPUSINT ERiors.COM	1 Maintenance and Repair Services, Building (Not Otherwise Classified) SUPPLY AND INSTALL THE FOLLOWING BLINDS PER QUOTE #Q- 14630 DATED 06/17/2025 SIX (6) COULISSE ROLLER SHADES INSIDE MOUNT WITH 4" FASCIA	1	1832.24	1832.24
												1832.24
25503411		6/19/2025	1661	J&N TACTICAL	10915 OLIVER AVE NW SOUTH HAVEN, MN 55382	JEFF HERR	320-236- 8228		1 CH-CTS-7290-2, Clamp Head F/CTS 7290-2 double bang with center diameter of 1.5". J&N Clamp Head Assembly is stamped with the letter "M".	2	250.00	500.00
									2 Shipping/Handling/Insu rance -Carrier FedEx	1	40.00	40.00
												540.00

25503412	037	6/19/2025	1227	THE ARTCRAFT GROUP INC	1270 GLEN AVE MOOREST OWN, NJ 08057	CATHY SIMKINS	800-431- 3473		1	Souvenirs: Promotional, Advertising, etc. ITEM #SZ7209 SQUEEZE TUBE SUNSCREEN SPF 30, 1OZ (2025) ITEM #SC SET UP CHARGE - \$0.00	250	1.86	465.00
									2	Transportation of Goods and Other Freight Services SHIPPING QUOTATION #38181 DATED: 06/19/2025 QUOTATION VALID UNTIL: 06/26/2025	1	34.66	34.66
													499.66
25503413	037	6/19/2025	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1	Souvenirs: Promotional, Advertising, etc. ITEM #122135-100 LIP BALM TUB 100 PIECES 1 - WHITE, MINT 1 - WHITE, PEPPERMINT 1 - WHITE, VANILLA 2 - WHITE, VANILLA MINT	5	90.99	454.95

										2 Souvenirs: Promotional, Advertising, etc.	1	50.00	50.00
										ITEM #SET-UP CHARGE SET-UP CHARGE (PER ORDER LINE)			
										ARTWORK INSTRUCTIONS PRODUCT COLOR: (BASE, TRIM): SEE BELOW, SEE BELOW IMPRINT LOCATION: LABEL IMPRINT COLORS:			
										3 Transportation of Goods and Other Freight Services	1	22.13	22.13
										FREIGHT			
										ORDER #29659864 DATED: 06/19/2025			
													527.08

25503414	963	6/19/2025	1143	FLORIDA FIRE CHIEFS ASSOCIATION	221 PINEWOOD DR TALLAHASSEE, FL 32303	DARREL DONATTO	850-900-5180		1	Membership Dues	1	2230.00	2230.00
										CAPE CORAL FIRE DEPARTMENT - GROUP MEMBERSHIP. EFFECTIVE DATES: 10/01/2025 - 09/30/2026			
										LAST/FIRST/MEMBERSHIP NUMBER BONNICI NICHOLAS (96877) DELEACAES DALE (97077) DEMOS, ANTHONY (39171) ESTE			2230.00
25503415		6/19/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	POWER FIRST	2	124.92	249.84
										Lighted Extension Cord: 50 ft Cord Lg, 10 AWG Wire Size, 10/3, SJTOW, NEMA 5-20P, Yellow Item 4FZZ7Mfr. Model 4FZZ7			
													249.84
25503416	405	6/19/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	1974	2.53	4994.83
													4994.83

25503417	966	6/19/2025	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1	TRASH CAN IN VIEW TAGS FOR SOLID WASTE 2,500 Trash Can Tags 0.4040/Ea \$1,010.03 65# ASTROBRIGHT- COSMIC ORANGE 9.5 x 4 Front: Color Wire Twist Ties \$1010.03 TOTAL	1	1010.03	1010.03
													1010.03
25503418	912	6/19/2025	4225	INTELLIGENT INFRASTRUCTURE SOLUTIONS LLC	7676 JEAN BLVD FORT MYERS, FL 33967	ADRIENNE QUALLS	239-288- 7965	AR@I2SOLUTI ONSLLC.COM	1	Communications/Telec ommunications Cable and Wire Cabling Installation for Water Treatment Plant: • Furnish and install (4) CAT6 cables in the 2104 SW 32nd St. building. • Provide scissor lift to reach above rol	1	1700.00	1700.00
													1700.00

25503419	912	6/19/2025	4225	INTELLIGENT INFRASTRUCTURE SOLUTIONS LLC	7676 JEAN BLVD FORT MYERS, FL 33967	ADRIENNE QUALLS	239-288- 7965	AR@I2SOLUTIO NSLLC.COM	1	Communications/Telec ommunications Cable and Wire Furnish and install (2) drops of (3) plenum CAT6 Cables in the new Legal Dept. buildout. • Above to be left coiled in ceiling awaiting furniture by July 15. • Re	1	1050.00	1050.00
													1050.00
25503420	800	6/19/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	SHOES AND BOOTS, C. HURST, PW DESIGN & CONSTRUCTION INSPECTIONS BC ART 13 SEC 3 \$200	1	200.00	200.00
													200.00
25503421	405	6/20/2025	1507	HILL MANUFACTURI NG CO INC	1500 JONESBOR O RD SE ATLANTA, GA 30315	WILLIAM CULVER	800-445- 5123		1	Lubricants, Industrial Type (Incl. Biodegradable Type) ITEM: 5035 - HILCO LUBE AERO NIGP:405-31	3	177.00	531.00

										2 Scale Remover (Acid Type Cleaners For Dishwashers, Steam Tables, etc.), Environmentally Certified Products ITEM: 5354 - JAKE BRAKE & DEGREASER NIGP: 486-84	1	185.00	185.00
										3 Transportation of Goods and Other Freight Services SHIPPING/FREIGHT NIGP: 962-86	1	51.85	51.85
													767.85
25503422	680	6/20/2025	127	FEDERAL EASTERN INTERNATIONAL LLC	135 W ADAMS ST JACKSONVILLE, FL 32202	JESSICA DUANE	727-498-2226	JESSICADUANE@FEDEASTINTL.COM	1 Police Protection Equipment (Body Armor and Riot Shields) and Supplies ITEM#: PBUT1B22BS0H / AESTB8BV0M (PER EMAIL FROM VENDOR) ARMIS BIIIA BALLISTIC PANELS ONLY, SPR REQUIRED	19	891.00	16929.00	

									2	Police Protection Equipment (Body Armor and Riot Shields) and Supplies	19	223.44	4245.36
										ITEM#: NASCUDB22BS0H			
										BIIIA-2 SIDE ARMOR SET OF 2, NMB			
									3	Police Protection Equipment (Body Armor and Riot Shields) and Supplies	19	550.00	10450.00
										ITEM#: NASPLT020ECSN			
										10X12 OMEGA PLATE, NMB			
													31624.36
25503424		6/20/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(210-060-00579) NIPPLE BRASS 2" X 3" - NO LEAD **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 5 (LINE 3.33)"	60	10.33	619.80

									2 (670-038-00190)BUSHING BRASS REDUCER 2" X1.5" **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.7)"	20	10.74	214.80
												834.60
25503425		6/20/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00246) REDUCER BUSHING PVC 3/4" X1/2" **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.89)"	50	0.69	34.50
									2 (670-044-00278) COUPLING PVC 1" S X S SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.66)"	725	2.97	2153.25
												2187.75

25503426		6/20/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1 (670-058-00023) GASKET FLANGE 6" RED RUBBER **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 12 (LINE 7.18)"	15	2.56	38.40
												38.40
25503427		6/20/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-091-00008) 24" WRENCH PIPE STRAIGHT #4YR91 ****	5	111.38	556.90
												556.90
25503429	204	6/20/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 BROTHER HL- L8260CDW - PRINTER - COLOR - LASER MFG. PART# HLL8260CDW UNSPSC 43212105	1	423.49	423.49
												423.49

25503430	204	6/20/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Desktop or Tower based ITEM: PRECISIION 5860 TOWER XCTO BASE CONTRACT #C000001116132 CUSTOMER AGREEMENT #23026/43210000-23- NASPO-ACS NIGP: 204-53	1	3610.63	3610.63
													3610.63
25503431		6/20/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	BRK Smoke and Carbon Monoxide Alarm: Carbon Monoxide/Smoke, Removable Battery, Battery Backup, 10 yr Item 827C22Mfr. Model SMICO100	2	40.48	80.96
													80.96
25503434	208	6/20/2025	1607	IMAGETREND LLC	1305 CORPORA TE CENTER DR SUITE 500 EAGAN, MN 55121	MICHAEL MCBRADY	952-469- 1589	INVOICES@IM AGETREND.C OM	1	Application Software, Microcomputer ELITE RESCUE SCHEDULER SUPPORT ANNUAL RENEWAL SCHEDULE NUMBER 14908 (05/20/2025- 05/19/2026)	1	424.36	424.36

2	Application Software, Microcomputer ELITE RESCUE - SaaS INCLUDES ELITE FIELD ANNUAL RENEWAL SCHEDULE NUMBER 14908 (05/20/2025- 05/19/2026)	1	12200.35	12200.35
3	Application Software, Microcomputer MAPPING AND REPORTING SYSTEM (MARS) ANNUAL RENEWAL SCHEDULE NUMBER 14908 (05/20/2025- 05/19/2026)	1	4137.51	4137.51
4	Application Software, Microcomputer ELITE VISUAL INFORMATICS SUPPORT ANNUAL RENEWAL SCHEDULE NUMBER 14908 (05/20/2025- 05/19/2026)	1	2121.80	2121.80

										9 Application Software, Microcomputer DATA MART SUBSCRIPTION ANNUAL RENEWAL SCHEDULE NUMBER 20615 (04/19/2025-04/18/2026)	1	5350.00	5350.00
										10 Application Software, Microcomputer EMS CONTENT PACKAGE ANNUAL RENEWAL SCHEDULE NUMBER 20786(06/27/2025-06/26/2026)	1	6420.00	6420.00
													69486.69
25503435	031	6/20/2025	1023	EVOQUA WATER TECHNOLOGIES LLC	2650 TALLEVAST RD SARASOTA, FL 34243	JENNIFER MILL	941-355-2971			1 Odor Control Chemicals, etc. BIOFILTER MONTHLY SERVICE MASTER PUMP STATION 540 WHISPER 48 BIOFITER EXHIBIT B PRIMARY VAPOR PHASE TECHNOLOGY MONTHLY COSTS - MPS 540: ITEM 5B 885-76	3	605.00	1815.00

									2	Odor Control Chemicals, etc. BIOFILTER MONTHLY SERVICE MASTER PUMP STATION 600 WHISPER 96 BIOFILTER LEE COUNTY CONTRACT EXHIBIT B PRIMARY VAPOR PHASE TECHNOLOGY MONTHLY COSTS: MPS 600: ITEM 6B NIGP: 885-76	3	605.00	1815.00
													3630.00
25503437	920	6/20/2025	1863	LEXISNEXIS RISK SOLUTIONS	1000 ALDERMAN DR ALPHARET TA, GA 30005	CUSTOMER ACCOUNTIN G	866-818- 0183		1	ACCURINT VIRTUAL CRIME CENTER (AVCC) SOFTWARE RENEWAL FOR THE TACTICAL INTELLIGENCE & ANALYTICS CENTER (TIAC)	3	3655.81	10967.43
													10967.43
25503438	200	6/23/2025	4060	GULF COAST EMBROIDERY INC	5055 SAXONY CT CAPE CORAL, FL 33904-9496	VALERIE RODRIGUEZ	2392437 499	VALERIE@BLA CKCATEMBROI DERY.COM	1	Uniforms, Blended Fabric RAIN JACKETS EMBROIDERED WITH CITY LOGO FOR ALL THE STAFF IN THE FIELD.	1	465.75	465.75
													465.75

25503439	209	6/23/2025	5492	RIR SUBNET SALES LLC	1603 CAPITOL AVE STE 415 526908 CHEYENNE , WY 82001	LAUREL TALBOT	4804444 009	ACCOUNTING @IPV4DEPOT. COM	1 Applications Software (For Main Frame Systems) IP Block Transfer ARIN IP Block Purchase: /24 256 IPs	1	9900.00	9900.00
												9900.00
25503441	205	6/23/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Scanners, Document: Handheld, Desktop and High Volume, Environmentally Certified Products RICOH SCANSNAP IX1600 - DOCUMENT SCANNER - DESKTOP - USB 3.2 GEN 1X1, WI-FI MFG PART #PA03770- B635	13	417.62	5429.06
												5429.06
25503442	201	6/23/2025	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1 Caps, All Types (Except Disposable and Hospital Types) C112 - RICHARDSON TRUCKER STYLE HAT W/DEPT LOGO ONE SIZE FITS MOST	2	14.72	29.44

2	Caps, All Types (Except Disposable and Hospital Types) C112 - RICHARDSON TRUCKER STYLE HAT W/DEPT LOGO ONE SIZE FITS MOST	1	14.72	14.72
3	Caps, All Types (Except Disposable and Hospital Types) C112 - RICHARDSON TRUCKER STYLE HAT W/DEPT LOGO ONE SIZE FITS MOST	117	14.72	1722.24
4	Caps, All Types (Except Disposable and Hospital Types) C112 - RICHARDSON TRUCKER STYLE HAT W/DEPT LOGO YOUTH	12	14.72	176.64
5	Caps, All Types (Except Disposable and Hospital Types) NE1020 - NEW ERA 39THIRTY W/DEPT S/M	1	15.89	15.89

6	Caps, All Types (Except Disposable and Hospital Types) NE1020 - NEW ERA 39THIRTY W/DEPT LOGO S/M	11	15.89	174.79
7	Caps, All Types (Except Disposable and Hospital Types) NE1020 - NEW ERA 39THIRTY W/DEPT LOGO M/L	36	15.89	572.04
8	Caps, All Types (Except Disposable and Hospital Types) NE1020 - NEW ERA 39THIRTY W/DEPT LOGO L/XL	36	15.89	572.04
9	Caps, All Types (Except Disposable and Hospital Types) C938 - FLEXFIT DELTA #180 W/DEPT LOGO S/M	36	17.68	636.48
10	Caps, All Types (Except Disposable and Hospital Types) C938 - FLEXFIT DELTA #180 W/DEPT LOGO L/XL	48	17.68	848.64

										11 Caps, All Types (Except Disposable and Hospital Types) BX031 - NAVY KNIT CAP W/DEPT LOGO ONE SIZE	1	10.23	10.23	
										12 Caps, All Types (Except Disposable and Hospital Types) BX031 - NAVY KNIT CAP W/DEPT LOGO ONE SIZE	35	10.23	358.05	
										13 Caps, All Types (Except Disposable and Hospital Types) C920 - NAVY BOONIE HAT W/CCFD TEXT L/XL	1	16.70	16.70	
										14 Caps, All Types (Except Disposable and Hospital Types) C920 - NAVY BOONIE HAT W/CCFD TEXT S/M	24	16.70	400.80	
										15 Caps, All Types (Except Disposable and Hospital Types) C920 - NAVY BOONIE HAT W/CCFD TEXT L/XL	23	16.70	384.10	
														5932.80

25503443		6/23/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-023-00003) BRASS BRANCH 6 1/2"FNPT X MNPT AY 708UFM 1X3/4X6.5 CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.3)	200	36.20	7240.00
									2	(670-038-00299) COUPLING BRASS 1" PVC x PVC REPAIR AY 74758-44-1 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.18)"	600	46.25	27750.00
													34990.00
25503446	961	6/23/2025	3028	ULINE INC	2200 S LAKESIDE DR WAUKEGA N, IL 60085	LIZ UIHLEIN	800-295-5510	CUSTOMER.SERVICE@ULINE.COM	1	SHELVING, METAL (NOT LIBRARY OR SHOP) QTY (1) KT - ITEM #H-6643 - CANTILEVER RACK - SINGLE SIDED, 80X49X96" @ \$1,650.00 QTY (2) EA - ITEM #H-3852 - 96" COLUMN FOR CANTILIVER RACK PART OF KIT @ \$0.00 EACH QTY (	1	1650.00	1650.00

									2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES SHIPPING / HANDLING @ \$90.30	1	90.30	90.30
													1740.30
25503448	918	6/23/2025	1695	JOHNSON ENGINEERING LLC	PO BOX 69142 BALTIMOR E, MD 21264-9142	LONNIE HOWARD	239-334- 0046		1	TASK 1: EXISTING CONDITIONS ANALYSIS 1A: REVIEW OF EXISTING FACILITIES 1B: DEVELOPMENT OF EXISTING CONDITIONS MODEL TASK 2: PROPOSED CONDITIONS ANALYSIS 2A: DEVELOPMENT OF DESIGN RECOMMENDATION S 2B: DESIGN REVI	1	37968.00	37968.00
													37968.00
25503449	880	6/23/2025	978	ENCORE BROADCAST EQUIPMENT SALES INC	2104 W KENNEDY BLVD TAMPA, FL 33606	SUSAN MASOTTI	813-253- 2774	SMASOTTI@E NCOREBROAD CAST.COM	1	8200 LUMENS, LASER, WUXGA RESOLUTION (1,920 X 1200), 4K SIGNAL INPUT, LASER PROJECTOR, WHITE	1	7840.00	7840.00

										2	Engineering Services (Not Otherwise Classified)	1	650.00	650.00
										3	Installation of Computers, Peripherals, and Related Equipment (Including Software)	1	1200.00	1200.00
										4	Programming Services, Computer (Including Mobile Device Applications)	1	500.00	500.00
										5	Misc. Electrical Equipment and Supplies (Not Otherwise Classified)	1	250.00	250.00
										6	Transportation of Goods and Other Freight Services	1	130.00	130.00
														10570.00
25503450	285	6/23/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM		1	Batteries and Hardware For Electronic Equipment (Including Recycled Types) ITEM: 54XH38 - SEALED LEAD ACID BATTERY: 12V DC NIGP: 287-12	150	31.06	4659.00

2	Anchors, Expansion Shields, Molly Bolts, Plugs, Toggle Bolts, U-Bolts, etc. ITEM: 11K309 - TOGGLE BOLT ANCHOR: 11/16" X 3" OVERALL-50PK NIGP: 320-10	6	29.63	177.78
3	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: 1D305 - MINIATURE CIRCUIT BREAKER: 20 A, 120/240 V NIGP: 285-14	1	78.99	78.99
4	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: 1D525 - FILLER PLATE: FOR USE WITH SQUARE D HOM LOAD CENTERS NIGP: 285-14	6	2.93	17.58
5	Lighting Units, Emergency, Battery Operated; and Batteries ITEM: 483U31- EMERGENCY LIGHT: LED,DAMP LOCATION NIGP: 285-58	24	148.49	3563.76

									6	Ties and Anchors, Cable and Wiring ITEM: 1LEW7 - CABLE TIE: 8 1/2" NIGP: 280-75	10	29.20	292.00
													8789.11
25503451	072	6/24/2025	2090	GENUINE PARTS COMPANY	2999 WILDWOOD PKWY ATLANTA, GA 30339	JEREMY POWEL	813-849-8334	JEREMY_POWELL@GENPT.COM	1	#0800116206 40 GALLON REFUELING TANK	1	1710.14	1710.14
									2	#0200113958 INLINE FUEL FILTER KIT	1	112.54	112.54
									3	#070FS32685 3/4" HUSKY HOSE SWIVEL	1	55.03	55.03
									4	FREIGHT	1	289.31	289.31
													2167.02
25503452	340	6/24/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	Oil, Chemical, and Hazardous Material Spill Absorbents, Cleaners, Neutralizers, and Pads (Including Microorganisms, Live; P ITEM #6RKJ5 UNIVERSAL ABSORBENT 25 LB BAG MANUFACTURER # 8925 QUOTE #9546590788 DATE	80	9.12	729.60

													729.60
25503456	720	6/24/2025	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSB ORO, NC 27409	LINDA SNOW	336-665- 1435	lsnow@tencarv a.com	1	Pumps, Miscellaneous (Not Otherwise Classified) ITEM: VERTICAL TURBINE PUMP , XYLEM/GOULDS WATER TECHNOLOGY (TTO) MODEL 9RCHC-5 STAGE CAST IRON BOWLS/316SS IMPELLERS, 416SS SHAFTING, STEEL COLUMN PIPE, FABRICAT	2	39700.00	79400.00
									2	Motors and Parts, Integral H.P., Three Phase, Electric (Incl. Remanufactured) ITEM: VHS MOTOR, 40 HP, 1800 RPM, 3/60/230/460V, TEFC, PREMIUM EFFICIENT, CORRO DUTY, INVERTER DUTY, NRR WITH STEADY BUSHING, 120V S	2	6631.00	13262.00
													92662.00

25503457	071	6/24/2025	1665	JAIMES TOWING & RECOVERY INC	1021 SE 12TH CT CAPE CORAL, FL 33990	BRANDY STEPHENSON	239-656- 2833	JAIMESTOWING@YAHOO.COM	1	5 HIGH WATER VEHICLE CONVERSIONS \$15,438.89 PER VEHICLE = \$77,194.45 TOTAL ITEMS PURCHASED LISTED ON ATTACHED QUOTE # 0125	1	77194.45	77194.45
													77194.45
25503459		6/24/2025	4585	SSD INTERNATIONAL INC	1349 SOUTH ORANGE BLOSSOM TRL APOPKA, FL 32703	SCOTT PATRICK	8132200- 131	SCOTT@SSDI INTERNATIONAL LINC.COM	1	SAFARILAND LEG HOLSTER ALS/SLS HOLSTER STX PLAIN RIGHT HANDED, #6305-832-131	1	208.95	208.95
									2	SAFARILAND DEFENSE TECHNOLOGY DOUBLE CUFF DISPOSABLE RESTRAINTS 100 PK, #8220-3-2B	1	197.44	197.44
													406.39
25503461		6/25/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(320-020-00195) NUT 3/4 -10 S/S HEX ****	100	0.69	68.94
													68.94

25503462	680	6/25/2025	1127	FLORIDA DEPARTMENT OF HEALTH	4052 BALD CYPRESS WAY BIN- B01 TALLAHAS SEE, FL 32399-1729	KIMBERLY MOORE	850-245- 4400	FLORIDAHEAL TH.GOV	1	911 PUBLIC SAFETY TELECOMMUNICATO R INITIAL / ORIGINAL CERTIFICATE APPLICATION @ \$50/PP JACE PETIT KATRINA WORKMAN JOSIAH COVEY JALEXSA CINTRON LOGAN CHASE	5	50.00	250.00
													250.00
25503463	340	6/25/2025	5394	MES 1 ACQUISITIONS INC	12 TURNBERR Y LN 2ND FLOOR SANDY HOOK, CT 06482	SAM SCHMIDT	203-264- 0620	SSCHMIDT@M ESFIRE.COM	1	Fire Suppression Foam and Other Suppression Compounds ITEM #2190-3340-0 UNIVERSAL GREEN 3X3% (F3) 5 GALLON PAIL MANUFACTURER: NATIONAL FOAM SHIPPING IS INCLUDED ON ORDERS OF 30 PAIS OR MORE QUOTE #SO21231	32	232.00	7424.00
													7424.00

25503464		6/25/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (145-075-00001) BRUSH, WIRE #3UW26 ****	12	5.62	67.44
									2 (445-091- 00073)HYDRANT HOSE NOZZLE WRENCH #6AKE1 ****	3	27.03	81.09
									3 (800-024-00038) COOLING TOWEL HI- VIS YELLOW	10	5.31	53.10
												201.63
25503465		6/25/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (890-040-00045) B&T VALVE BOX SCREW BOTTOM CONTRACT#BUT241 52LC-B RES 38-25 GROUP 33 (LINE 19.3)	100	63.18	6318.00
												6318.00

25503467	680	6/25/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC#: 815604018456 ITEM#: 0212802081047 DANIEL DEFENSE DDM4 V7 5.56X45MM NATO 30+1 16" THREADED BARREL W/FLASH SUPPRESSOR, BLACK HARD COAT ANODIZED RECEIVER, 6 POSITION STOCK W/SOFTOUCH OVERMOLDING	1	1555.00	1555.00
									2	UPC#: 840815132165 ITEM#: MAG1166BLK MAGPUL 3 SIGHT FRONT BLACK FLIP UP	1	24.82	24.82
									3	UPC#: 840815132196 ITEM#: MAG1167BLK MAGPUL MBUS 3 SIGHT REAR BLACK FLIP UP	1	37.25	37.25

										4	UPC#: 840815119418 ITEM#: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN & SWIVELS FOR AR PLATFORMS	1	58.70	58.70
										5	SHIPPING	1	85.00	85.00
										6	SALES TAX SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTIONS. THE RIFLE ORDER IS IN THE POLICE	1	114.45	114.45
														1875.22

25503468	680	6/25/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC#: 706397935511 ITEM#: STV916556BB5 SPRINGFIELD ARMORY SAINT VICTOR 223 REM/5.56 NATO 30+1 16" BLACK MELONITE STAINLESS STEEL BARREL, BLACK HARDCOAT ANODIZE PICATINNY RAIL ALUMINUM RECEIVER, M-LOK HANDGUARD	1	890.00	890.00
									2	UPC#: 840815119418 ITEM#: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN & SWIVELS FOR AR PLATFORMS	1	58.70	58.70

3	UPC#: 605930624878 ITEM#: HE510CGR HOLOSUN 510 BLACK 1 X 0.91" X 1.26" MOA GREEN DOT/65 MOA CIRCLE MULTI RETICLE	1	248.19	248.19
4	UPC#: 080926880665 ITEM#: 88066 STREAMLIGHT PROTAC HL-X RAIL MOUNT BLAKC ANODIZED ALUMINUM, 60/1000 LUMENS, WHITE LED, 447 METERS BEAM, PICATINNY RAIL MOUNT	1	119.70	119.70
5	UPC#: 873750002842 ITEM#: MAG606BLK MAGPUL M-LOK QD BLACK	1	13.52	13.52
6	UPC#: 840815132165 ITEM#: MAG1166BLK MAGPUL MBUS 3 SIGHT FRONT BLACK FLIP	1	24.82	24.82

									7	UPC#: 840815132196 ITEM#: MAG1167BLK MAGPUL MBUS 3 SIGHT REAR BLACK FLIP UP	1	37.25	37.25
									8	SHIPPING	1	85.00	85.00
									9	SALES TAX SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTIONS. THE RIFLE ORDER IS IN THE POLICE	1	95.02	95.02
													1572.20
25503471		6/25/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(890-044-00168) 6" FLGXFLG DIP 1'09" 21" SPOOL	3	503.66	1510.98
									2	(890-044-00169) 8" FLGXFLG DIP 2'09" 33" SPOOL	3	854.88	2564.64
													4075.62

25503473		6/25/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (210-064-00013) PIPE PVC C900 DR 18 6" BLUE	500	10.62	5310.00
												5310.00
25503474	680	6/25/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1 UPC: 842834126446 ITEM: DS2144 ROCK RIVER ARMS LAR-15M RRAGE 5.56 NATO 30+1 10.50", M- LOK HANDGUARD, BLACK ALUMINUM PICATINNY RAIL RECEIVER, ADJUSTABLE POLYMER SBA3 BRACE	5	780.00	3900.00
									2 UPC: 793573782915 ITEM: FPSLE GRIP POD, LAW ENFOREMENT GRIP POD, ALL POLYMER CONSTRUCTION, BLACK	5	91.25	456.25
									3 UPC: 840815132165 ITEM: MAG1166 MAGPUL MBUS 3 SIGHT FRONT BLACK FLIP UP	5	24.82	124.10
									4 UPC: 840815132196 ITEM: MAG1167 MAGPUL MBUS 3 SIGHT REAR BLACK FLIP UP	5	37.25	186.25

									5	UPC: 840815119418 ITEM: MAG953 MAGPUL MS4 QDM SLING BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN AND SWIVELS	5	58.70	293.50
									6	UPC: 7350004383399 ITEM: 12841 AIMPOINT PATROL RIFLE OPTIC (PRO) BLACK	5	497.00	2485.00
									7	UPC: 080926694644 ITEM: 69464 STREAMLIGHT TLR-9 GUN LIGHT BLACK ANODIZED 1,000 LUMENS WHITE LED	5	146.78	733.90
									8	UPC: 080926883017 ITEM: 88301 STREAMLIGHT MLOK MOUNT MATTE FINISH, BLACK	5	15.64	78.20
									9	UPC: 873750005096 ITEM: MAG407 MAGPUL MOE 7- SLOT RAIL SECTION BLACK	5	6.99	34.95
									10	SHIPPING CHARGES	1	225.00	225.00
													8517.15

25503475		6/26/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STOR ES.FASTENAL.COM	1	S/S FENDER 3/8X1 1/2	500	0.23	115.00
									2	S/S HCS 3/8-16X1 1/2	500	0.46	230.00
									3	3/8"-16 Acorn Nut 18	500	0.63	315.00
													660.00
25503476	405	6/26/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - 55555	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	6391	2.73	17458.36
									2	DIESEL FUEL	985	3.15	3102.96
													20561.32
25503477		6/26/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(225-040-00012) 2 QT. IGLOO BEREAGE DISPENSER #53VX31	3	35.57	106.71
									2	(445-064-00001)SCREWDRIVE R, #2X6" #401M16 ****	12	5.05	60.60
									3	(670-015-00005) TUBING CUTTER #2CVH7 RIDGID ****	12	28.22	338.64
													505.95

25503478	209	6/26/2025	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703- 4135	MKHAN@VCLO UDTECH.COM	1	Licensing Fees Adobe Photoshop - Edition 4 for enterprise, Subscription New, Monthly, 1 User, Large Government Agencies - Level 9 10,000+ (VIP # Req.) 12 Month Term 2 months Adobe Inc.65309771BC09E12	1	111.94	111.94
									2	Licensing Fees PART #: 210-3275-L9- 30BC09A12 Adobe Acrobat Standard DC for enterprise, Windows, Subscription New, Monthly, 1 User, Large Government Agencies - Level 9 10,000+ (VIP # Req.) 12 Month Term 2 months	25	12.90	322.50
													434.44
25503479		6/26/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(485-065-00014) OFF! 6 oz. D Woods Insect Repellent Aerosol Spray ***** 12 per case Item # 755796	24	8.00	191.96

									2 (485-065-00006) Clorox Clean-Up 32 oz. Bleach Disinfectant Cleaner Spray **** Item # CLO35417 9 per case	18	7.36	132.49
									3 (445-091-00517) Milwaukee, M18 REDLITHIUM, Li-Ion Battery, 5 Ah, XC ****	20	165.00	3300.00
									4 (445-091-00817) MILWAUKEE M12-- 1.5 AH REDLITHIUM COMPACT BATTERY (38D759)	10	89.00	890.00
									5 12.4x12.2BluTw475Ct Wypall 41043	1	72.21	72.21
												4586.66
25503480	206	6/26/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1 Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210- BPDR) Order Code: rrrc1426512-8335542 MODULE: BASE PRODCUT CODE: G9URSAY SKU: 210-BPDR	1	1516.24	1516.24
												1516.24

25503481		6/26/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (670-058-00045) WASHER RUBBER 1" X 1/8" **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 12 (LINE 7.35)"	1000	0.09	90.00
												90.00
25503482		6/26/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (670-005-00083) PVC CLEANER	144	10.30	1483.06
												1483.06
25503483	071	6/26/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1 Upfit 1- 2025 Honda Pioneer UTV: Whelen MC23PR, Century Series LED Mini Lightbars with Aluminum Base with Color Outer Dome, Red, Permanent Mount (List \$710.00) 1 @ \$486.00 Whelen TLI2D ION™ T-Series™ Linear Sup	1	7712.00	7712.00
									2 Shipping			100.00
												7812.00

25503484	959	6/26/2025	5360	FLORIDA MARINE CONTRACTING & RECOVERY LLC	462 CICERO ST NW PORT CHARLOTTE, FL 33948	STEPHEN LEE	9419997208	FLORIDAMARINECONTRACTING@GMAIL.COM	1	REMOVAL AND DISPOSAL OF VESSEL AND TO BE DISPOSED AT APPROVED FACILITY. VESSEL 1 1973 - 26'10" CATALINA FL 8950 BM HID - 591312996-01 REMOVAL AND DISPOSAL OF VESSEL. VESSEL TO BE DISPOSED OF AT AN APPROVED	1	6840.00	6840.00
													6840.00
25503485	405	6/26/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST PORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	1986.5	2.87	5707.49
									2	DIESEL FUEL	848.1	3.32	2812.13
													8519.62
25503487		6/27/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STORES.FASTENAL.COM	1	(320-020-00204) BOLT 3/4" X 2 1/4" S/S ****	100	3.11	311.00
													311.00

25503491	450	6/27/2025	4075	H2 ENVIRO SOLUTIONS LLC	3043 DRANE FIELD RD BAY 1 LAKELAND, FL 33811	KAYLA RAMSEY	863-279- 9205	ADMIN@H2SO LUTIONS.ORG	1	Water Supply Plant Operating and Monitoring System Services (Including Water Resources Development and Water Quality Manage ITEM: SPARE PARTS FOR PROSONIC 93 SN: M1001516000 PART #50099256 KIT-CONNECTION PLATE	1	531.70	531.70
									2	Transportation of Goods and Other Freight Services FREIGHT/SHIPPING	1	30.00	30.00
													561.70
25503492	939	6/27/2025	2625	SIEMENS INDUSTRY INC	100 TECHNOLO GY DR ALPHARET TA, GA 30005	WENDY BUTCHER	724-339- 8171	WENDY.BUTC HER@SIEMEN S.COM	1	Electronic Equipment Maintenance and Repair HYDRO RANGER 200 FROM SIEMENS FLAT RATE REPAIR NIGP: 939-37	1	769.00	769.00
													769.00

25503495	206	6/27/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1(210- BPDR) Order Code: rcrc1426512-8335542 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	3	1516.24	4548.72
													4548.72
25503496	205	6/27/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Printers, Inkjet, Environmentally Certified Products- BROTHER MFCJ1170DW MULTIFUNCTION PRINTER COLOR	1	153.99	153.99
													153.99
25503497		6/30/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(340-060-00102) HIGH VIZ REFLECTOR BLUE PAVEMENT MARKER ****	1000	2.58	2580.00
									2	(340-060-00117) ADHESIVE PAD FOR BLUE REFLECTORS, TORCH ACTIVATED ****	1120	2.13	2385.60
													4965.60
25503498	405	6/30/2025	2236	PALMDALE OIL	2958	JULIE	772-461-	JULIEW@PAL	1	UNLEADED FUEL	5924	2.65	15695.70

				COMPANY	FOWLER	WILLIAMS	2300	MDALEOIL.CO	2 DIESEL FUEL	1481	2.99	4421.10
												20116.80
25503499	915	6/30/2025	3981	WEBSEDGE LIMITED	1ST FLOOR WEST WING THE HOP EXCHANGE 24 SOUTHW RK STREET LONDON, SE1 1TY	JELENA VINOGRADO VA	44-207- 630- 4900	ACCOUNTS@ WEBSEDGE.C OM	1 Audio/Video Production Services Complete CLIENT NAME: CAPE CORAL FIRE DEPARTMENT, FL EVENT: IAFC'S FIRE- RESCUE INTERNATIONAL (FRI) CONFERENCE 2025 ORLANDO, FLORIDA. AUGUST 13-15, 2025 ("EVENT") IAFC TV WIL	1	27300.00	27300.00
												27300.00

25503500	918	6/30/2025	5480	SLATE COMMUNICATI ONS	4709 OVERHILL DR FORT COLLINS, CO 80526	KIM NEWCOMER	970-797- 2015	KIM@SLATEC OMMUNICATIO NS.COM	1	Advertising Consulting- PHASE 1: RESEARCH RESEARCH AND ESTABLISH TARGET AUDIENCES ESTABLISH MARKETING GOALS OR PURPOSE STATEMENT RESEARCH CURRENT MARKETING TACTICS, TOOLS AND RESULTS INTERVIEW CURRENT STAFF, S	1	5500.00	5500.00
									2	Advertising Consulting- PHASE 2: STRATEGIES AND TACTICS DEVELOP AND DEFINE KEY PRIORITIES DEVELOP STRATEGIES AND TACTICS THAT LINK TO KEY PRIORITIES ESTABLISH TIMELINE DEVELOP CREATIVE CONCEPTS THAT ALIGN WITH	1	5750.00	5750.00

													11250.00
25503501	340	6/30/2025	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FI RE.COM	1	Nozzles and Parts, Fire Hose 00381101 X86A GATE VALVE 2.5" LIST PRICE: \$975.52 LESS 40% = \$585.31	12	562.80	6753.60
									2	Nozzles and Parts, Fire Hose HSFS50-45NHLH 5" STORZ X 4.5" FEMALE LONG HANDLE LIST: \$495.00 LESS 40% = \$297.00	6	241.46	1448.76
									3	Nozzles and Parts, Fire Hose A007-1960-0010 6" X 10" COUPLED RL MALE X LH FEMALE HARD SUCTION LIST: \$650.00 LESS 5% = \$617.50	5	531.25	2656.25

									6 Hydrants, Fire (Including Accessories and Parts) 441YL OVERSIZED HYDRANT TOOL BAG LIST: \$61.65 LESS 10% = \$55.49	12	47.94	575.28
									7 Transportation of Goods and Other Freight Services FREIGHT	1	439.00	439.00
												13947.30
25503502		6/30/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00417) ADAPTER MALE PVC 1" S X MPT ****	4000	3.70	14800.00
												14800.00
25503503		6/30/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-038-00248) COUPLING REPAIR 1" CTS X CTS **** AY 74758-22-1 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.29)"	500	21.30	10650.00
												10650.00

25503506		6/30/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-006-00001)HOLE SAW, 2" DIAMETER #60FF04 ****	10	20.61	206.10
												206.10
25503507	405	6/30/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST, FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 UNLEADED FUEL	1986.5	2.68	5327.48
									2 DIESEL FUEL	1483.6	3.06	4543.38
												9870.86
25503508		6/30/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 90 BEND MJ 20"	1	1780.44	1780.44
												1780.44
25503509		6/30/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (670-039-00505) MEGA LUG 20" MJ DI BLACK **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 16 (LINE 11.19)"	10	369.04	3690.40
												3690.40
25503510		7/1/2025	1160	FLORIDA PAINTS & COATINGS LLC	78 MRD ST WINTER GARDEN, FL 34787	LYNN KUHN	239-278- 4101	L.KUHN@FLOR IDAPAINTS.CO M	1 (630-063-00013) SAFETY BLUE PAINT - GALLON ****	20	49.77	995.40
									2 (630-063-00016) WHITE PAINT - GALLON ****	20	37.60	752.00

										3 (630-063-00012) LAVENDER PAINT - GALLON ****	20	37.60	752.00
										4 (630-063-00010) SAFETY YELLOW PAINT - GALLON ****	20	57.27	1145.40
										5 (630-063-00011) SAFETY GREEN PAINT - GALLON ****	20	49.77	995.40
													4640.20
25503511	220	7/1/2025	5479	PRO-CO INC	910 BELLE AVE SUITE 1000 WINTER SPRINGS, FL 32708	DEBRA TORRES	4078306 969	DTORRES@PR O-CO.COM		1 Hazardous Environment Detection and Measuring Equipment ITEM: NA11350 - X- AM 2800, LEL (SR) ,O2,C0,H2S, NiMH T4 BAT, CHARGER KIT NIGP: 220-20	3	1368.40	4105.20
										2 Hazardous Environment Detection and Measuring Equipment ITEM: 8327115 - KIT PUMP WITH USB CHARGER NIGP: 220-20	1	586.30	586.30

3	Hazardous Environment Detection and Measuring Equipment ITEM: 4594505 - SAMPLE HOSE, TYGON 50FT NIGP: 220-20	1	260.70	260.70
4	Hazardous Environment Detection and Measuring Equipment ITEM: 8327654 - FLOAT PROBE, 5CM HOSE + CONNECTOR 5MM NIGP: 220-20	2	88.30	176.60
5	Hazardous Environment Detection and Measuring Equipment ITEM: 4594655 - DRAGER STANDARD 4-GAS CAL/BUMP MIX NIGP: 220-20	2	347.60	695.20
6	Hazardous Environment Detection and Measuring Equipment ITEM: 8319131 - BUMMP TEST STATION, X-AM NIGP: 220-20	1	847.00	847.00

									7	Transportation of Goods and Other Freight Services FREIGHT/SHIPPING NIGP: 962-86	1	30.00	30.00
													6701.00
25503512	801	7/1/2025	3135	GKI MEDIA INC	290 NICHOLAS PKY UNIT 9 CAPE CORAL, FL 33991	TRACY BAON	239-599-2395	TRACY.BAON@FASTSIGNS.COM	1	Signs, Miscellaneous (Not Otherwise Classified) RED WHITE & BOOM SIGNAGE COROPLAST 4 MIL	2	18.49	36.98
													36.98
25503513	890	7/1/2025	630	RESTORATION PROTECTIVE SOLUTIONS LLC	12705 TAMIAMI TRL PUNTA GORDA, FL 33955	PETER GIUSTINA II	941-575-1255	PETER@RPS.LC	1	Sewage and Waste Treating Equipment and Supplies REHAB LIFT STATION 538 - 8' X 27' SKYLINE BLVD MH REHAB CONTRACT #BUT2092MC SCOPE OF WORK TO INCLUDE: PRESSURE WASH - 5C-PRESSURE WASH STATION- QTY: 27 @\$120/HR	1	57780.00	57780.00
													57780.00

25503515		7/1/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(225-040-00014) 2 GALLON IGLOO COOLER #6YG04	3	24.28	72.84
									2	(460-085-00005) CAM AND GROOVE COUPLING, 2" Coupling Size, 2" Hose Fitting Size, 3LX30	50	31.58	1579.00
													1651.84
25503516		7/1/2025	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625-6184	ERMERALD.HYSENI@RITZSAFETY.COM	1	ALL SPORT, VARIETY CASE, 500 COUNT BLUE RAZ, FRUIT PUNCH, LEMON LIME, GRAPE, ORANGE	1	199.59	199.59
													199.59
25503518	515	7/1/2025	897	P AND T LAWN AND TRACTOR SERVICE INC	15980 OLD OLGA RD ALVA, FL 33920	TEENA ZIELINSKI	239-694-4848	TEENAZ@PANDTLANDSCAPING.COM	1	FY 2025 UNIMPROVED MAINTENANCE DISTRICT 1	1	52800.00	52800.00
													52800.00

25503519	926	7/1/2025	2661	SOLITUDE LAKE MANAGEMENT LLC	1320 BROOKWOOD DR STE# H LITTLE ROCK, AR 72202	PAULA AULDRIDGE	757-644- 1286	PAULA.AULDRI DGE@SOLITU DELAKE.COM	1	Aquatic Vegetation Harvesting of Spatterdock in Lake Kennedy Mechanical aquatic vegetation harvesting and removal in Lake Kennedy and adjacent waterbodies, approximately 53.17 acres. \$53,500 Total	1	53500.00	53500.00
													53500.00
25503520	936	7/1/2025	5471	SONETICS CORPORATION	17600 SW 65TH AVE LAKE OSWEGO, OR 97035	CHRIS WILLIAMS	503.608. 3414	CHRIS.WILLIA MS@SONETIC S.COM	1	Fire Fighting Equipment Maintenance and Repair UH-51-SERVICE WIRED HEADSET UNDER HELMET RADIO TRANSMIT NEEDS NEW CABLE AND COVERS FOR WHERE HEAD BAR MEETS EAR COVERS	1	135.00	135.00

										5	Fire Fighting Equipment Maintenance and Repair UH-54-SERVICE WIRED HEADSET UNDER HELMET ON/OFF INTERCOM TRANSMITTING OVER THE RADIO WITH OPEN MIC	1	135.00	135.00
										6	Fire Fighting Equipment Maintenance and Repair UH-51-SERVICE WIRED HEADSET UNDER HELMET RADIO TRANSMIT WILL NOT TRANSMIT	1	135.00	135.00
										7	Fire Fighting Equipment Maintenance and Repair UH-51-SERVICE WIRED HEADSET UNDER HELMET RADIO TRANSMIT DOES NOT KEY UP	1	135.00	135.00
														945.00

25503523	680	7/1/2025	194	APPLIED CONCEPTS INC	855 E COLLINS BLVD RICHARDS ON, TX 75081	SHIRLENE GILMARTIN	9728014 845	ACCOUNTSRE CEIVABLE@A- CONCEPTS.C OM	1	(2) DSR 2X 2021- PRESENT HARLEY DAVIDSON PACKAGE (2) 200-0965-40 - 2X COUNTING UNIT, 1.5 PCB (2) 200-0345-00 - COUNTING UNIT SHORT DASH MOUNT (2) 200-1558-00 - MOTORCYCLE WATERPROOF DISPLAY (2) 200-1082-00 - ST	2	3755.00	7510.00
									2	SHIPPING CHARGES	1	45.00	45.00
													7555.00
25503524	209	7/2/2025	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703- 4135	MKHAN@VCLO UDTECH.COM	1	Applications Software (For Main Frame Systems) PART #: 95001.0S1 ManageEngine AD360 ADManager Plus Professional Edition - Subscription Model - Annual subscription fee for 2 Domain (Unrestricted Objects) with 0	1	1220.28	1220.28

										2 Applications Software (For Main Frame Systems) PART #: 95101.0S2 ManageEngine AD360 ADAudit Plus Professional Edition - Subscription Model - Annual Subscription fee for 5 Domain Controllers Start 4 September 20	1	1575.83	1575.83	
										3 Applications Software (For Main Frame Systems) PART #: 95107.0SMS6 ManageEngine AD360 ADAudit Plus Professional Edition - Subscription Model - Annual subscription fee for 200 Member Servers Start 4 September 2	1	4209.53	4209.53	
										4 Applications Software (For Main Frame Systems) PART #: 95103.0S2 ManageEngine AD360 ADAudit Plus Professional Edition - Subscription Model - Annual subscription fee for 5 File Servers Start 4 September 2025 En	1	829.61	829.61	
														7835.25

25503526	680	7/2/2025	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	(1) LIFT RENTAL @ \$575 (1) RE-CONNECT SURGE PROTECTOR @ \$0 (1) CAT 6 CABLE INSTALL @ \$230 (1) SECURITY CAMERA TECHNICIAN @ \$85 PER HOUR X 6 HOURS = \$510	1	1315.00	1315.00
													1315.00
25503528		7/2/2025	1362	GOODYEAR RUBBER PRODUCTS INC	12701 METRO PKWY FORT MYERS, FL 33901	ROBERT JACOBS	727-822- 4672	SALES@GOOD YEARRUBBER PRODUCTS.C OM	1	(460-085-00001) PVC SUCTION HOSE GREEN 2" ID ****	400	4.17	1668.00
													1668.00
25503529	285	7/2/2025	3545	GENSERVE LLC	100 NEWTON RD PLAINVIEW , NY 11803	JOANNA WILLIAMSON	631-435- 0437 EXT 116	JWILLIAMSON @GENSERVEI NC.COM	1	Power Systems Switchgears and Related Accessories ITEM: 300 SERIES ATS - BASE BID - 600 A, 480V, 3P - \$6,720.00 ITEM: D03ATSA30200NGXF - 200A, 480V - ITEM: D03ATSA30200NGOF - CREDIT: 200AMP ATS -(\$3,400) ITE	1	4545.00	4545.00

									2 Wiring and Other Electrical Maintenance and Repair Services TRANSFER SWITCH REMOVED AND REPLACE ESTIMATE PER CONTRACT #BPW2212SB TO INCLUDE: SUBCONTRACTED SERVICES - GENERATOR/ATS SWAP OUT INCLUDED: 1. DISCONN	1	40123.07	40123.07
												44668.07
25503530	405	7/2/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	4435	2.56	11355.42
									2 DIESEL FUEL	2955	2.94	8696.00
												20051.42
25503531	755	7/2/2025	5285	RUSS BERNER CONSTRUCTIO N INC	13800 ORANGE RIVER BLVD FORT MYERS, FL 33905	CAMEO HINMAN	239-694- 5351	OFFICE@RUS SBERNERCON STRUCTION.C OM	1 Thermometers, Pavement and Thermoplastic - BURNT STORE BOAT RAMP: REPAIR AND RESURFACE - MILL PREP AND PAVE PER SCOPE OF WORK ISSUED AND PROPOSAL	1	26750.00	26750.00
												26750.00

25503532	790	7/2/2025	1685	JOHN FIDELI LANDSCAPES LLC	4706 CHIUQUITA BLVD S STE#200 CAPE CORAL, FL 33914	JOHN FIDELI	239-984- 5284	jfideli@landscap esfl.com	1	MEDIAN SODDING - SANTA BARBARA & TROPICANA	1	49056.00	49056.00
													49056.00
25503533	962	7/2/2025	1860	RELX INC	9443 SPRINGBO RO PIKE MIAMISBUR G, OH 45342				1	Professional Services (Not Otherwise Classified) LEXISNEXIS DATABASE SOFTWARE 07/01/2025 TO 09/30/2025 MONTHLY COMMITMENT = \$353.00	1	1059.00	1059.00
													1059.00
25503534	69099	7/2/2025	2640	MILLER ELECTRIC COMPANY	6805 SOUTHPOI NT PKWY JACKSONVI LLE, FL 32216	LAURA DEARMAS	407-328- 5220		1	PART NO. AXIS TQ5001-E WALL/POLE MOUNT FOR AXIS PTZ AND MULTI SENSOR CAMERA. BUILT-IN ETHERNET CABLE WITH AN IP66 RJ45 CONNECTOR. QUOTE: 33204 DATED: 07/01/2025	1	145.78	145.78
									2	Transportation of Goods and Other Freight Services	1	15.00	15.00

									3	COST FOR VENDOR PACKAGING MATERIALS - SCES/ST. AUGUSTINE – PROJECT MANAGER LABOR HOURS- 1 HOUR –LABOR RATE \$125/HR	1	125.00	125.00
													285.78
25503536	925	7/2/2025	3245	WRIGHT CONSTRUCTIO N GROUP INC	5811 YOUNGQUI ST RD FT MYERS, FL 33912	MITCH BUELTEL	239-481- 5000		1	Wright Construction Labor Totals (per task) Task 1- Conceptual/ Schematic Design \$126,056.00 Task 2 - Design Development 50% to 60% Documents \$157,488.00 Task 3 - Design Development 80% to 90% Documents	1	1202049.92	1202049.92
													1202049.92
25503539	285	7/2/2025	3659	COLLIER ELECTRIC COMPANY OF FORT MYERS INC	6200 METRO PLANTATIO N RD FORT MYERS, FL 33966	BRIAN MARTIN	239-275- 7888	BRIANM@CEC. FM	1	OASIS ELEMENTARY NORTH LIGHTING REPLACEMENT	1	61995.00	61995.00
													61995.00

25503540	073	7/2/2025	2997	TROPIC TRAILER INC	9451 WORKMEN WAY FORT MYERS, FL 33905	ELI MENDES	239-482-4430		1	Trailers, Various Types (Not Otherwise Listed) - 2025 COVERED WAGON D-4X8X2X3	1	3395.00	3395.00
									2	Administrative Services, All Kinds (Incl. Clerical, Secretarial Services, etc.) - ADMIN FEE AND TIRE FEE	1	101.00	101.00
													3496.00
25503541	285	7/3/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	Conduit and Fittings, Plastic/PVC ITEM: 4FYC5 - THREADED CONDUIT ADAPTER NIGP: 285-19	15	1.21	18.15
									2	Conduit and Fittings, Plastic/PVC ITEM: 4EUA7 - PVC CONDUIT: SCHEDULE 40, 1" 10FT NIGP: 285-19	20	14.44	288.80
									3	Conduit and Fittings, Plastic/PVC ITEM: 4FYE5 - CONDUIT ELBOW, 90 DEGREES: 40 SCHEDULE 1" NIGP: 285-19	12	4.87	58.44

4	Conduit and Fittings, Plastic/PVC ITEM: 4FYN7 - CONDUIT OUTLET BODY: LB BODY, 1" NIGP: 285-19	6	9.82	58.92
5	Conduit and Fittings, Plastic/PVC ITEM: 4WMF3 - CONDUIT OUTLET BODY: LL BODY, 1" NIGP: 285-19	4	9.39	37.56
6	Conduit and Fittings, Plastic/PVC ITEM: 4FYW9 - ELECTRICAL BOX: PVC, RECTANGULAR, 1 GANGS, 1" NIGP: 285-19	4	13.65	54.60
7	Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs ITEM: 39EA85-GFCI RECEPTACLE: DUPLEX NIGP: 285-95	5	33.98	169.90

8	Conduit and Fittings, Plastic/PVC ITEM: 43GX09 - LOCKNUT FOR THREADED RMC/IMC: 1" NIGP: 285-19	100	0.42	42.00
9	Cement and Cleaners (For Plastic Conduit, Fittings, and Pipe) ITEM: 6KWR5 - PIPE CEMENT: 400, 32 FL OZ, BRUSH-TOP CAN NIGP: 670-05	1	17.62	17.62
10	Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs ITEM: 4FYY8 - WEATHERPROOF COVER: PVC, FS, WEATHPROOF NIGP: 285-95	6	7.97	47.82

									11	Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs ITEM: 4FYZ4 - WEATHERPROOF COVER: PVC, FS, GFI RECEPTACLES, 1 GANGS NIGP: 285-95	4	18.46	73.84
									12	Conduit and Fittings, Plastic/PVC ITEM: 4FYW3 - ELECTRICAL BOX: PVC, RECTANGULAR, 1 GANGS, 1" HUB SIZE NIGP: 285-19	4	12.87	51.48
									13	Conduit and Fittings, Plastic/PVC ITEM: 4FX5 - CONDUIT COUPLING: PVC, 1" IN TRADE SIZE, 40 SCHEDULE NIGP: 285-19	30	0.82	24.60
									14	Transportation of Goods and Other Freight Services FREIGHT/SHIPPING	1	159.00	159.00
													1102.73

25503542		7/3/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (890-030-00031) 3/4" PRO-RING FINISH RING **** "CONTRACT# BUT24152LC-C RES 38-25 GROUP 31 (LINE 18.2)"	50	48.95	2447.50
												2447.50
25503543		7/3/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (445-009-00002)SAWSALL BLADES 12 IN. METAL **** #4WP17	75	6.57	493.05
									2 (445-064-00003) SCREWDRIVER, 3/8"x 12" 401L04 ****	12	9.07	108.84
												601.89
25503544		7/3/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 3" MJ GLAND ONLY MJG03	20	11.54	230.80
												230.80

25503545	208	7/3/2025	500	CARLSON PREFERRED SOLUTIONS LLC	4654 E SR 64 #307 BRADENTO N, FL 34208	DAN WOODRUFF	561-316- 6250	DWOODRUFF @CARLSONPS .COM	1	SOFTWARE FOR SURVEY SURVEY 2025 - 1 YEAR MAINTENANCE PLAN Survey, Civil, GIS, CADnet - \$1275 Survey - \$645 Point Cloud Advanced - \$600 Survey OEM 2025 - \$850 \$3370 TOTAL FOR SURVEY	1	3370.00	3370.00
									2	SOFTWARE FOR CIP CIP 2025 - 1 YEAR MAINTENANCE PLAN Civil - \$390 Survey, GIS - \$335 \$725 TOTAL FOR CIP	1	725.00	725.00
													4095.00

25503546	990	7/3/2025	3764	CINTAS CORPORATION NO 2	9318 FLORIDA PALM DRIVE TAMPA, FL 33619	CHRISTOPHER DUNNE	1239634 8994	DUNNEC@CIN TAS.COM	1 Fire Extinguisher Maintenance (Including Recharging) and Repair 7 - VALVE STEM ASSEMBLY 7 - O RING ASSEMBLY 50 - INSPECTION, EXTINGUISHER ANNUAL 7 - EXTINGUISHER HOSE HOLDER 7 - 6 YEAR MAINTENANCE 7 - RECHARGE,	1	1914.00	1914.00
												1914.00
25503549	206	7/3/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1 Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210- BPDR) Order Code: rcrc1426512-8335542 PRODUCT CODE: G9URSAY SKU: 210-BPDR	1	1516.24	1516.24
												1516.24

25503550	680	7/3/2025	127	FEDERAL EASTERN INTERNATIONAL LLC	135 W ADAMS ST JACKSONVILLE, FL 32202	JESSICA DUANE	727-498- 2226	JESSICADUANE@FEDEASTIN TL.COM	1	ITEM#: GDTO5359108 5.56MM SECURIBLANK LOUD TOX-FREE, GEN 2, 50 ROUNDS/BOX 500 ROUNDS/CASE FET- OUT	10	442.00	4420.00
									2	SHIPPING FEE	1	214.75	214.75
													4634.75
25503551	493	7/7/2025	1435	HACH COMPANY	PO BOX 608 LOVELAND, CO 80539	MICHELLE MALINOWSKI	800-227- 4224x54 32	DOM2@HACH. COM	1	Water Quality Monitoring Equipment: BOD Analyzers, Turbidimeters, Well Samplers, etc. IEM: LPV442.99.01012 - TU5 SERIES TU5200 LABORATORY LASER TURBIDIMETER WITH OUR RFID, EPA VERSION *STANDARD LEAD TIME 15 DAY	1	5642.05	5642.05
									2	Transportation of Goods and Other Freight Services FREIGHT/SHIPPING NIGP: 962-86	1	53.75	53.75
													5695.80

25503553	912	7/7/2025	4537	GOLDEN KEY CONSTRUCTION LLC	2712 25TH ST W LEHIGH ACRES, FL 33972	WILLIAM RAMIREZ	2392463 380	SWFLWILLIAM @GMAIL.COM	1	INTERIOR PAINTING OF ENVIRONMENTAL RESOURCES DIVISION/LABORATO RY PAINT SEVEN ROOMS: • Paint walls with Sherwin- Williams Interior Super paint • Repair Damaged Drywall (Hanging, Plastering, and Smooth Finish)	1	9983.27	9983.27
													9983.27
25503554		7/7/2025	1780	LARC INC	2570 HANSON ST FORT MYERS, FL	ANN BACHHUBER	239-334- 6285 EXT 212	ANNBACHHUB ER@LARCLEE COUNTY.ORG	1	WOOD STAKES 1"X2"X48"	90	50.50	4545.00
									2	SHIPPING/FREIGHT FEES	1	80.00	80.00
													4625.00
25503555		7/7/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-009-00011) 6" BI- METAL SAWSALL BLADE **** 1Y251	150	2.16	323.55
									2	(445-038- 00006)HAMMER SLEDGE 10 LB - #2DBU1 ****	6	45.97	275.82

									3 (445-091-00009)MILWAUKEE WRENCH PIPE STRAIGHT 18" ALUM. #52XH84	10	70.90	709.00
									4 (445-091-00709) BERNZOMATIC HAND TORCH 4NE84	6	118.24	709.44
									5 (630-063-00009) Paint Mix and Measure Container Lid: 2.5 qt Capacity, 3/8 in. **** 2FCA6	50	0.98	48.78
												2066.59
25503556		7/7/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (658-046-00002) PIPE 6" CL350 CL DI FASTITE	200	29.95	5990.00
												5990.00
25503558	680	7/7/2025	1410	GT DISTRIBUTOR INC	2545 BROCKTON DR STE 100 AUSTIN, TX 78758	SANDI WHITE	800-443-6283 EX 278	SANDI.WHITE@GTDIST.COM	1 ITEM#: SIM-8972264 SIMUNITION FX 9004 HELMENT HEAD PROTECTOR (BLACK)	25	242.00	6050.00
									2 25% TARIFF ON PPE & PARTS	1	1512.50	1512.50
									3 FREIGHT	1	100.00	100.00
												7662.50
25503560	405	7/7/2025	2236	PALMDALE OIL	2958	JULIE	772-461-	JULIEW@PAL	1 UNLEADED FUEL	6396	2.57	16456.97

				COMPANY	FOWLER	WILLIAMS	2300	MDALEOIL.CO	2	DIESEL FUEL	986	2.93	2893.72
													19350.69
25503561	209	7/7/2025	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703-4135	MKHAN@VCLOUDTECH.COM	1	Software Maintenance/Support PART #: WSD-AWOSP-12PT0-C1S Omnissa Workspace ONE Standard - SaaS - PerDevice - Production Support - 12 Months - PrepaidOmnissa, LLC - WSD-AWOSP-12PT0-C1S Start Date: 08/01/2025 End	725	40.41	29297.25
													29297.25
25503562	910	7/7/2025	4210	FOREFRONT ARCHITECTURE & ENGINEERING LLC	PO BOX 2140 MINNEOLA, FL 34755	NUNZIE BURZO	352-933-3919	NUNZIEB@FF-AE.COM	1	ART CENTER BUILDIN 1 BATHROOM REMODEL	1	15800.00	15800.00
													15800.00

25503564	929	7/7/2025	525	CEC MOTOR&UTILIT Y SERVICES LLC	1751 12TH STREET EAST PALMETTO , FL 34221	JAMES HOUGH	941-845- 1030		1	Motor Rewinding and Repairing, Electric PER PROPOSAL #3234-2025-1 16.1 HP SULZER TYPE: RCP5034 ID#KRJ42A2236U1A1 1 589 RPM/460V/19.4" IMP REWIND/NEW BEARINGS/NEW REPAIR KIT/NEW SEALS/NEW CABLE GUARD PERCENTAGE M	1	7852.08	7852.08
									2	Motor Rewinding and Repairing, Electric ABS REWING PROPOSAL #3235- 2025-1 ABS REWIND - 12 HP ABS TYPE: RCP5031A90112 ID#KRJ42A223511A11 DATE: 2007 567 RPM/460V/ 11.49" IMP REWIND/NEW BEARINGS/NEW MOISTURE SENSO	1	10782.75	10782.75
													18634.83
25503565		7/7/2025	2638	SITEONE LANDSCAPE SUPPLY LLC	300 COLONIAL CENTER	ADAM MCKOWN	239-768- 2088	AMCKOWN@SI TEONE.COM	1	Pre Fabricated 15 HP Duplex Suction Lift Pump Station	1	62117.43	62117.43

						PKWY STE# 600 ROSWELL, GA 30076						2	Pre-Cast Pad 55x130x6	1	1985.94	1985.94
												3	Remote Pump Monitoring with interface	1	3500.00	3500.00
												4	Auxiliary Load Center 460x/60A	1	15867.64	15867.64
												5	GT 6in PA5 Auto Filler Assembly	1	15679.05	15679.05
												6	Cla-Val KC 300VG Solenoid Control Valve 4in Grooved Ends 24/60 Solenoid	1	6998.19	6998.19
												7	Netafim Octave Wave Meter 4in	1	5115.45	5115.45
												8	GT SCS4-HDPE Static Suction Assembly 2 EACH AT \$5,121.74	1	10243.49	10243.49
												9	6 HDPE Discharge Assembly	1	2639.47	2639.47
												10	GT PIB Irrigation Controller Mounting	1	479.23	479.23
												11	GT HUNT ACC2-150 Decoder SWM Assembly	1	4657.30	4657.30
												12	GT Pond Aeration System with 4-1/2HP Compressors	1	35142.63	35142.63
																164425.82

25503566	200	7/7/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Shirts, Dress and Casual LK5434 PORT AUTHORITY LADIES CONCEPT LONG POCKET CARDIGAN XL	1	45.00	45.00
									2	Shirts, Dress and Casual L807 PORT AUTHORITY LADIES INTERLOCK CARDIGAN XL	1	37.50	37.50
									3	Shirts, Dress and Casual LST274 SPORT-TEK LADIES LIGHTWEIGHT FRENCH TERRY BOMBER 2X	1	44.00	44.00
									4	Duffle and Tote Bags 95003 OGIO TRANSFORM GARMENT DUFFEL	1	98.00	98.00
									5	Duffle and Tote Bags 95003 OGIO TRANSFORM GARMENT DUFFEL	1	98.00	98.00
									6	Coats, Jackets, Parkas, Vests (Cold Weather) J328 PORT AUTHORITY CHARGER JACKET 2X	1	58.00	58.00

7	Shirts, Dress and Casual K540 PA SPORTEK POLO XL	5	24.00	120.00
8	Shirts, Dress and Casual TLK500 EASY ARE SHIRT TALL XLT	6	27.50	165.00
9	Shirts, Dress and Casual LST650 PA LADY PERFORMANCE SHIRT L	1	31.00	31.00
10	Shirts, Dress and Casual LST650 PA LADY PERFORMANCE SHIRT XL	2	31.00	62.00
11	Shirts, Dress and Casual NKDC1991 NIKE LADIES DRI-FIT MICRO PIQUE 2.0 POLO L	1	52.00	52.00
12	Shirts, Dress and Casual MM7201 MERCER+METTLE WOMEN'S BOXY QUILTED JACKET S	1	74.50	74.50

13	Shirts, Dress and Casual IC49M JERZEES ULTIMATE UNISEX CVC RING SPUN HOODED SWEATSHIRT M	1	37.50	37.50
14	Duffle and Tote Bags 94000 OGIO DOWNTOWN TOTE	1	68.00	68.00
15	Shirts, Dress and Casual NKDX6720 NIKE LADIES CLUB FLEECE SLEEVE SWOOSH 1/2-ZIP M	1	64.00	64.00
16	Shirts, Dress and Casual LST353LS SPORTEL PERFORMANCE V-MECL LS LDY S	4	22.50	90.00
17	Shirts, Dress and Casual DT2100 DISTRICT TH LDY HOOD FL ZIP S	1	25.00	25.00
18	Shirts, Dress and Casual LW713 PORT AUTHORITY WOMEN'S 3/4-SLEEVE TEXTURED CREPE TUNIC L	1	42.00	42.00

19	Shirts, Dress and Casual MM2015 MERCER+METTLE WOMEN'S STRETCH CREPE CREW XL	1	32.50	32.50
20	Shirts, Dress and Casual LSW2890 PORT AUTHORITY WOMEN'S EASY CARE OPEN-FRONT CARDIGAN SWEATER 4X	1	58.00	58.00
21	Shirts, Dress and Casual LK6840 PORT AUTHORITY LADIES CITY STRETCH 3/4- SLEEVE TUNIC 4X	2	38.00	76.00
22	Duffle and Tote Bags BG303 PORT AUTHORITY CROSSBODY MESSENGER	1	34.00	34.00
23	Duffle and Tote Bags 91023 OGIO ULTIMATE TRAVEL PACK	1	138.00	138.00

									24 Shirts, Dress and Casual NKDC1963 NIKE DRI-FIT MICRO-PIQUE 2.0 POLO WHITE LG DEPUTY CHIEF	5	52.00	260.00
												1810.00
25503567	209	7/7/2025	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703-4135	MKHAN@VCLOUDTECH.COM	1 Applications Software (For Main Frame Systems) MFR PART #: HYCPM3651Y 1YR SUB HYCU FOR M365 PRM 1 USER	1850	30.95	57257.50
												57257.50
25503568		7/7/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STORES.FASTENAL.COM	1 (630-063-00001) MARKING PAINT APWA BLUE ****	300	5.70	1711.38
												1711.38
25503569	990	7/7/2025	4286	GARY BRADFORD JOHNSON	2640 31ST AVE NE NAPLES, FL 34120	BRAD JOHNSON	239-699-0739	BRAD@TIER1ESECURITY.COM	1 Guard and Security Services ADDED SECURITY FOR RED WHITE AND BOOM VENDOR CHECK IN	1	780.00	780.00
												780.00

25503570	954	7/7/2025	1063	DAYLOR INC	810 CAPE CORAL PKWY E CAPE CORAL, FL 33904	DANNE PULEIO	239-549-1740	HELP@CAPEC LEANERS.COM	1 DRY CLEANING SERVICE FOR 5 PARKS AND REC 8 FOOT TABLE CLOTHES AT \$19.72 EACH	1	107.23	107.23
												107.23
25503572	192	7/8/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 DEF-DIESEL EXHAUST FLUID FOR CITY'S DIESEL VEHICLE/EQUIPMENT THAT REQUIRE DEF DISPURSED THROUGH DEF TANK LOCATED PW SERVICES	275.6	2.27	625.61
												625.61
25503573	790	7/8/2025	1297	GCE SERVICES INC	1611 SANTA BARBARA BLVD STE 100 CAPE CORAL, FL 33991	CAROLYN EADS	239-573-7170	MARISARI@GCESERVICESINC.COM	1 Sod, Grass - INSTALL BAHIA SOD ON THE NW SIDE OF OBSERVATION HILL ON PREPAIRED GRADE NO WATER OR MAINTENANCE INCLUDED	1	3500.00	3500.00
												3500.00

25503574	680	7/8/2025	5504	QUALIFICATION TARGETS INC	1145 CLYDE HANSON DR HAMMOND, WI 54016	BJ GULICK	866-498-8228	BJGULICK@TARGETS.NET	1	ITEM#: TRNG-8A MULTIPLE SHAPE AND COLOR TRAINING TARGET - 23"X35" - FULL COLOR	500	0.33	165.00
									2	ITEM#: TRNG-2 MULTIPLE SHAPED TRAINING TARGET WITH NUMBERS - 24"X40" - FULL COLOR	200	0.72	144.00
									3	ITEM#: CCSO-Q5 TACTICAL TRAINING TARGET WITH MULTIPLE OPTIONS - 1" CIRCLES, 3" CIRCLES, POOL BALLS, NUMBERS, COLORS, BULLSEYE 23"X35" - FULL COLOR	200	0.66	132.00
									4	ITEM#: DART BOARD FULL COLOR DART BOARD TARGET ON 20"x24"	100	0.38	37.50
									5	ITEM#: SHOOTIN ACES 52 REGULATION SIZED PLAYING CARDS 23"X35"	100	0.35	35.00

									6	ITEM#: CR-STARTER-1 STARTER GROUP OF CRITICAL RESONSE TARGETS - 25 EACH OF THE BASE TARGETS (CR-101 THROUGH CR-106) PLUS 10 EACH OF 15 OVERLAYS	2	270.00	540.00
									7	ITEM#: B-21E BLUE 25 YARD SILHOUETTE - 23"X35" - BLUE	3000	0.25	744.00
									8	ITEM#: FREIGHT SHIPPING AND HANDLING CHARGES	1	484.01	484.01
													2281.51
25503575		7/8/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-038-00341)1" IPS PEP COMP MAC - PACK **** AY# 4700-33 1" "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.56)"	25	12.85	321.25
													321.25

25503576		7/8/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (485-065-00001) Soft Pull Large High- Capacity Center Pull Premium Paper Towel, White (4-Rolls Per case GPT28143 ****	24	14.03	336.66
									2 (405-024-00012) GREASE FOOD GRADE #12R261 ****	36	12.91	464.76
												801.42
25503577		7/8/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (670-015-00011) 2 GALLON PUMP SPRAYER #30HE90 ****	10	35.26	352.60
									2 MILWAUKEE Battery- Powered Chainsaw: 16 in Bar Lg, Rear Handle, Auto Chain Oiler, 18 V, 40 cc Item 54XX86Mfr. Model 2727-20	1	384.21	384.21
												736.81

25503578	918	7/8/2025	1054	FASTRAK SOFTWORKS INC	10845 N BUNTROCK AVE MEQUON, WI 53092	BEVERLY GORDON	262-238- 8088		1	ANNUAL SOFTWARE SUPPORT KEY NO. 16087A PART NO. A-SM505- XWS PLC WORKSHOP SUITE FOR SIEMENS 505 2 PACK SITE LICENSE ANNUAL MAINTENANCE AGREEMENT RENEWAL EXPIRES: 09/30/2026	1	2400.00	2400.00
													2400.00
25503579	918	7/8/2025	300	BEAMEX INC	2018 POWERS FERRY RD SE SUITE# 100 ATLANTA, GA 30339	SANDI STERRETT	800-888- 9892	SANDI.STERR ETT@BEAMEX .COM	1	SRO- 9050350 -CMX SOFTWARE SUPPORT AGREEMENT (SSA) FOR CMX PROFESSIONAL USER LICENSE, 500 POS. SERIAL NUMBER: 13859, ACCOUNT: 102083 STARTS: 8/15/2025 EXPIRES: 08/14/2026 QUOTE: 25028396- REV0 DATED: 7/8/2025	1	2255.00	2255.00

										2 NRO- 9050350 -CMX SOFTWARE SUPPORT AGREEMENT (SSA) FOR CMX PROFESSIONAL USER LICENSE, 500 POS. SERIAL NUMBER: 12461, ACCOUNT: 105939 STARTS: 8/15/2025 EXPIRES: 08/14/2026 QUOTE: 25028396- REV0 DATED: 7/8/20	1	2255.00	2255.00	
														4510.00
25503580	928	7/9/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	Communications Systems Maintenance and Repair, Vehicle (Including Installation and Removal Services) FORD EXPEDITION RADIO INSTALL LABOR - VEHICLE EQUIPMENT INSTALLATION @ FORT MYERS SHOP	6	90.00	540.00	

									2 Communications Systems Maintenance and Repair, Vehicle (Including Installation and Removal Services)	1	25.00	25.00
									T000 MISCELLANEOUS INSTALLATION HARDWARE (INCLUDING, WIRE, CONNECTORS, WIRE TIES, TAPE, ETC)			
									INSTALL CS MOT			
												565.00
25503582	207	7/9/2025	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1 Scanners, Document: Handheld, Desktop, and High Volume Ricoh fi-8040 Compact Desktop Scanner CDW#: 7506232 Mfg. Part#: PA03836-B005 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	3	494.43	1483.29

									2	Uninterruptible Power Supplies APC Back-UPS Pro 1000VA 10-Outlet 2-USB Battery Back-Up and Surge Protector CDW#: 4928910 Mfg. Part#: BR1000MS UNSPSC: 26111701 Contract: OMNIA Mesa 2024056-01 - GOV (2024056-01)	15	182.88	2743.20
													4226.49
25503585	405	7/9/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	5909	2.60	15380.00
									2	DIESEL FUEL	1480	3.02	4469.17
													19849.17
25503586	726	7/9/2025	4304	ELECTRONIC MAINTENANCE & COMMUNICATIONS INC	3708 SPARTA ROAD SEBRING, FL 33870	ANGELA GOINS	8634205795	AGOINS@EMC IWIRELESS.COM	1	Two-Way Radio, Portable, Including Vehicle Radio Relay Systems QTY: 12 MOTOROLA MOTOTRBO R7 403-512MHz 1000CH FKP GPS BT WIFI. INCLUDES RADIO PROGRAMMING AND RM780 IMPRES RSM, 3.5MM EARPIECE, RADIO CONTROLS,	12	1645.58	19746.96
													19746.96

25503587	031	7/9/2025	255	B&I CONTRACTOR S INC	2701 PRINCE ST FORT MYERS, FL 33916	GARY GRIFFIN	239-332- 4646		1	Air Conditioners: Commercial, and Parts and Accessories not Individually Itemized Provide labor and materials to install new splits systems in IT Area of City Hall ? Provide labor and materials to lock out and	1	45933.00	45933.00
													45933.00
25503588	910	7/9/2025	1531	HOOVER PUMPING SYSTEMS CORP	2801 N POWERLIN E RD POMPANO BEACH, FL 33069	ALLEN MAKAYE	954-971- 7350	NAKAYEA@HO OVERPUMPIN G.COM	1	Irrigation System Management Services 15 HP SINGLE CENTRIFUGAL VARIABLE FREQUENCY DRIVE (VFD) HOOVERFLOW PUMP STATION MODEL HCBF-15PDV- 460/3-MR3-Z BOOSTER PUMP AT STORM FOOTBALL PER AGREED UPON PROPOSAL DATED	1	47613.35	47613.35
													47613.35

25503589	910	7/9/2025	2968	ADVANCED ROOFING INC	1950 NW 22ND ST FORT LAUDERDA LE, FL 33311	CAROLINA BAEZ	8138855 811	CAROLINAB@ ADVANCEDRO OFING.COM	1	OASIS NORTH HURRICANE REPAIRS - FEMA	1	15941.23	15941.23
													15941.23
25503590	770	7/9/2025	2968	ADVANCED ROOFING INC	1950 NW 22ND ST FORT LAUDERDA LE, FL 33311	CAROLINA BAEZ	8138855 811	CAROLINAB@ ADVANCEDRO OFING.COM	1	OASIS NORTH ROOF REPAIRS	1	12503.96	12503.96
													12503.96
25503591	691	7/9/2025	1567	MOTION INDUSTRIES INC	1605 ALTON RD BIRMINGHA M, AL 35210	KIM LANDRY	504-362- 5901	KLL@HYDRAU LIC- SUPPLY.COM	1	Motors (AC, DC, Vector Duty, Washdown, Brake, Stainless) (Also See Class285) ITEM: A44-4907-2770 MOTOR 300HP, 3565 RPM, 445TS BALDOR ELECTRIC **LEAD TIME 8-10 WEEKS LIST PRICE: \$58,892.80 SOURCEWELL CONTRACT PR	1	36241.72	36241.72

									2	Transportation of Goods and Other Freight Services FREIGHT/SHIPPING PER VENDOR EMAIL NIGP: 962-86	1	1200.00	1200.00
													37441.72
25503592	910	7/9/2025	2968	ADVANCED ROOFING INC	1950 NW 22ND ST FORT LAUDERDALE, FL 33311	CAROLINA BAEZ	8138855811	CAROLINAB@ADVANCEDROOFING.COM	1	OASIS MIDDLE SCHOOL GYM REPAIRS OASIS MIDDLE SCHOOL GYM UPPER ELEVATION MISSING COUNTER FLASHING 200 LF LOOSE LIGHTNING PROTECTION 300 LF BLISTERS ON FIELD MEMBRANE 600 SQ FT SEALANT FAILURE AT SCUPPERS 16	1	21790.09	21790.09
													21790.09
25503593	350	7/9/2025	3793	DAVID B WALKER DESIGNS LLC	10 DRAKE PL NORTHPORT, NY 11768	DAVID SCHAEFER-WALKE	5167618374	DAVIDBWALKERDESIGNS@GMAIL.COM	1	Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs BANNER - STRAIGHT TENSION FABRIC DISPLAY (ROUND CORNERS) 8'X8'	1	540.00	540.00

										2	Transportation of Goods and Other Freight Services	1	30.00	30.00
											SHIPPING			
											ESTIMATE #2158 DATED: 07/07/2025			
										3	Graphic Design Services for Printing	1	75.00	75.00
											PATCH/STATION DESIGN - ARTWORK FOR TENSION BANNER			
											ESTIMATE #2159 07/07/2025			
														645.00
25503594	680	7/9/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824			1	UPC#: 815604018456 ITEM#: 0212802081047	1	1555.00	1555.00
											DANIEL DEFENSE DDM4 V7 5.56X45MM NATO 30+1 16" THREADED BARREL W/FLASH SUPPRESSOR, BLACK HARD COAT ANODIZED RECEIVER, 6 POSITION STOCK W/SOFTTOUCH OVERMOLDING			

									5	UPC#: 873750008370 ITEM#: MAG275BLK MAGPUL MBUS PRO SIGHT FRONT QPQ MELONITED STEEL CONSTRUCTION AR PLATFORM	1	54.97	54.97
									6	SHIPPING	1	85.00	85.00
									7	SALES TAX SALES TAS IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTION. THE RIFLE ORDER IS IN THE POLICE	1	126.45	126.45
													2071.89

25503595	209	7/9/2025	1655	ISI TELEMANAGEMENT SOLUTIONS LLC	230 W MONROE ST SUITE 925 CHICAGO, IL 60606	STEVE SANDERS	847-995- 0002	SSANDERS@I SI-INFO.COM	1	Applications Software (For Main Frame Systems) PART #: V6-C-BASE TYPE: Subscription Service Infotel Select Cloud - UC Analytics &Reporting - 12month term - Prepaid QTY: 1,000 TERM IN MONTHS: 12 8/19/2025 - 8/1	1	5088.00	5088.00	
									2	Applications Software (For Main Frame Systems) PART #: V6-C-UCCX TYPE: Subscription Service Infotel Select Cloud - UCCX Analytics & Reporting - 12 month term - Prepaid QTY: 25 TERM IN MONTHS: 12 8/19/2025 - 8/	1	1155.00	1155.00	
														6243.00

25503596	010	7/9/2025	2191	OFFICE FURNITURE&D ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1	Acoustics; Noise Abatement - Architectural Services ITEM: GSMQT300 - STEELCASE QT PRO; CONTROL MODULE-3 ZONE NIGP: 906-02	1	3136.55	3136.55
									2	Acoustics; Noise Abatement - Architectural Services ITEM: GSMCABLE25 - STEELCASE CABLE, 25L IN FT NIGP: 906-02	2	67.50	135.00
									3	Acoustics; Noise Abatement - Architectural Services ITEM: GSMEMIT4 - STEELCASE EMITTER, PACKAGE QUANTITY 4 NIGP: 906-02	8	557.36	4458.88

									4 Acoustics; Noise Abatement - Architectural Services DESIGN TIME - STEELCASE DESIGN TIME FOR THE SOUND MASKING DRAWING AND TIME NIGP: 906-02	2	172.00	344.00
									5 Fees (Not Otherwise Classified) ITEM: STEELCASE TARIFF RECOVERY NIGP: 963-39	1	278.00	278.00
												8352.43
25503597	206	7/9/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1 Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210-BPDR) Order Code: rrcrc1426512-8335542 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	4	1516.24	6064.96
												6064.96

25503598	800	7/10/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 Shoes and Boots, Safety Toe	1	200.00	200.00
									SAFETY SHOES - THOMAS MOTT DIVISION: 36017 BIO SOLIDS FACILITY NIGP: 800-72			200.00
25503599	578	7/10/2025	5422	SUNCOAST BEVERAGE HOLDINGS LLC	4480 DR MARTIN LUTHER KING JR BLVD FORT MYERS, FL 33905	KATHY WOOD	239-334-3520	KATHYW@SUNCOASTBEV.COM	1 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) BEVERAGE SALE FOR THE RED, WHITE, AND BOOM EXPERIENCE ZONE ON 07/04/2025	1	1055.46	1055.46
												1055.46
25503600		7/10/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (890-044-00083) METER + TRANS. UNIT 1-1/2" ****	50	925.00	46250.00
												46250.00
25503603	405	7/11/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33905	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	299	2.74	819.09
									2 DIESEL FUEL			7065.26
												7884.35
25503604	257	7/11/2025	4947	BURT HILL POLLOCK KRIEG	8250 COLLEGE PARKWAY	JAMES J HENLEY	2394824761	BHPKA@BHPKA.COM	1 CITY HALL SECURITY IMPROVEMENTS	1	26250.00	26250.00

				ARCHIECTS INC	SUITE 203 FORT MYERS, FL				2 CITY HALL INTERIOR RENOVATIONS	1	12705.00	12705.00
												38955.00
25503605	207	7/11/2025	3371	DISYS SOLUTIONS INC	44670 CAPE COURT SUITE 100 ASHBURN, VA 20147	VINU LUTHRA	5717073 636	BIDS@DSITEC H.COM	1 Monitors, Computerized and Wireless ITEM #: NEW-STV- 9824-PLUS 98" STV Plus Smart TV, UHD 4K, Built in Wifi, Digital Signage Capable	1	3989.70	3989.70
									2 Mounting Hardware ITEM#: NEW- EPR8A50980-000 Newline 98 Wall Mount	1	336.70	336.70
												4326.40
25503606	120	7/11/2025	5366	JMH MARINE LLC	1790 SW 13TH COURT POMPANO BEACH, FL 33069	AMY PASQUALON E	9547857 557	AMY@ACCUD OCK.COM	1 "Rowing Dock -Full Frame - 12' x 57' - made of 2x4 and 2x3 rectangular tube. Standard white AccuDock low profile float sections to be included. Wolf PVC Decking Included"	1	44460.00	44460.00
									2 Rowing Dock - 8x15 Aluminum Gangway (side gangway)	1	8400.00	8400.00
									3 Rowing Dock - 8' Land Side Hinge Plate	1	799.00	799.00

4	Rowing Dock - 8' Dock Side Connection/Hinge Plate	1	799.00	799.00
5	Rowing Dock Heavy Duty Control Arm 15'	1	2025.00	2025.00
6	Rowing Dock - 4' Landside Hinge Plate	1	459.00	459.00
7	Rowing Dock - 4' Dock Side Connection/Hinge Plate	1	459.00	459.00
8	Rowing Dock - Compensation Float with mounted assembly	1	1998.00	1998.00
9	Boat Dock - 12' x 60' Floating Dock - 8" Aluminum channel, cross members on 16" centers, 16" Installed dead load free-board, Wolf PVC decking installed	1	46800.00	46800.00
10	Boat Dock - AccuDock 4" HD bumpstrip	1	1596.00	1596.00
11	Boat Dock - S-Style Aluminum Cleat Pre-Installed	1	240.00	240.00

					12	Boat Dock - 8' x 24' ADA Aluminum Gangway with aluminum non skid decking, side railings, intermediates handrails, and kickplates	1	13440.00	13440.00
					13	Boat Dock - 8' Land Side Hinge Plate for gangway	1	699.00	699.00
					14	Boat Dock - 8' Dock Side Connection/Hinge Plate	1	699.00	699.00
					15	Boat Dock - Compensation float with mounted hinge assembly for gangway	1	999.00	999.00
					16	Boat Dock - 24' Heavy duty control arm	1	3600.00	3600.00
					17	Boat Dock - 4' Landside Hinge Plate	1	459.00	459.00
					18	Boat Dock - 4' Dock Side Connection/Hinge Plate	1	459.00	459.00
					19	Boat Dock - Compensation float with mounted hinge assembly for control arm	1	999.00	999.00
					20	Cable System Setup for 40'	1	390.00	390.00
					21	FREIGHT	1	2913.50	2913.50

													132692.50
25503607	206	7/11/2025	1025	EXAGRID SYSTEMS INC	2000 WEST PARK DR WESTBOR OUGH, MA 01581	SCOTT SIMAS	774-760- 0290	SSIMAS@EXA GRID.COM	1 Servers, Mini/Mainframe Computer MODEL #: EX84-SEC- R PART #: EX84-SEC-R Refurbished Disk Capacity: Raw: 192 TB, Useable: 168 TB. 84 TB Full Backup. Includes 1 10 Gigabit Add on Card Disks are encrypted.	2	59000.00	118000.00	
									2 Servers, Mini/Mainframe Computer MODEL #: EX-10GBE- OPTICAL PART #: EX-10GBE- OPTICAL 10 Gigabit Ethernet Dual Port SFP+ Optical Option for all ExaGrid models. Includes two qualified SFP+ short-range Modules.	2	1944.00	3888.00	

									3	Computer Systems MODEL #: 1YR-S- M&S PART #: EX-1YR-MS- S One year 5 x 8 Customer Support and product Maintenance Co-termed to 9/14/26	1	21344.84	21344.84
									4	Transportation of Goods and Other Freight Services	1	600.00	600.00
													143832.84
25503608	206	7/11/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Pro Rugged, RB14250 XCTO Contract # C000001116132 Customer Agreement # 23026 / 43210000-23- NASPO-ACS SKU: 210-BNNG	142	1687.06	239562.52
									2	Battery Chargers, Computer and Peripheral DEVMTDOCKSTDDELL PRORUGGED14STN DRDPW SKU: AD384638	142	760.45	107983.90
													347546.42

25503609	920	7/11/2025	1764	PHOENIX BUSINESS INC	6021 MIDNIGHT PASS RD UNIT 3 SARASOTA , FL 34242	JOHN EAGLES	6263753 994	RFPTEAM@PH OENIXTEAM.C OM	1	Computer Software Consulting Professional Service Additional supported corporate card Feed	1	3600.00	3600.00
													3600.00
25503610	680	7/11/2025	127	FEDERAL EASTERN INTERNATIONA L LLC	135 W ADAMS ST JACKSONVI LLE, FL 32202	JESSICA DUANE	727-498- 2226	JESSICADUAN E@FEDEASTIN TL.COM	1	ITEM: CTS4510 CTS 40MM FRANGIBLE IMPACT - INERT POWDER	50	30.18	1509.00
									2	ITEM: CTS4550 CTS 40MM FRANGIBLE IMPACT - ORANGE MARKING POWDER	25	33.47	836.75
									3	ITEM: CTS4505 CTS 40MM 4557 RELOAD KIT - 250 SHOT PRACTICE ONLY 250 INSERTS, 25 CASES	1	1596.50	1596.50
									4	ITEM: CTS4401 CTS 40MM INERT POWDER BARRICADE SPIN STABILIZED, 4.1" LONG	50	32.90	1645.00

										5 ITEM: CTS7290M CTS MINI-BANG STEEL BODY MUST ORDER IN QUANTITIES OF 12 PRICES INDIVIDUALLY	12	51.50	618.00
										6 ITEM: CTS201FB FLASH BANG RELOAD TRAINING FUZE BLUE MIN - QUANTITY 35	35	17.76	621.60
										7 ITEM: CTS6330 CTS CS VAPOR GRENADE	10	47.63	476.30
										8 SHIPPING CHARGES	1	127.30	127.30
													7430.45
25503611	680	7/11/2025	2705	LAFAYETTE INSTRUMENT	3700 SAGAMOR E PKWY N LAFAYETT E, IN 47904					1 ITEM#: 001 LX6-S REV 000 U/M EA 10-CHANNEL USB WIN POLYGRAPH SYSTEM INCLUDES: LX6 DAS POLYGRAPH INSTRUMENT WITH USB CABLE, SWAT SENSOR (76879S-6), LX6 BLUE VENTED PNEUMO (76513- 6VB), LX6 TITANIUM VENTE	1	9500.00	9500.00

									6	ITEM#: 007	1	125.00	125.00
										SHIPPING REV NS W/M EA			
										DEST WAY GROUND DESTINATION			
													10895.00
25503612	280	7/11/2025	4225	INTELLIGENT INFRASTRUCTURE SOLUTIONS LLC	7676 JEAN BLVD FORT MYERS, FL 33967	ADRIENNE QUALLS	239-288- 7965	AR@I2SOLUTIO NSLLC.COM	1	Networking Services Including Installation Cabling Installation: Furnish and install (1) Plenum RG6 Cable in the new Human Resources buildout. Furnish and install (18) CAT6 Plenum cables in the new Human Resour	1	6787.25	6787.25
													6787.25
25503615	680	7/14/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC#: 793573223173 ITEM#: GPS-LE-CL	3	103.75	311.25
										GRIP POD, GPS LAW ENFORCEMENT, FITS PICATINNY, ALL POLYMER CONSTRUCTION. CAM LEVER BLACK			
										3 @ \$103.75/EA			

									2	UPC#: 873750001661 ITEM#: MAG581-BLK MAGPUL INDUSTRIES, RAIL SECTION, FITS M- LOK HAND GUARD, ALUMINUM, 5 SLOTS 8 @ \$17.43/EA	8	17.43	139.44
									3	SHIPPING	1	25.00	25.00
													475.69
25503616	720	7/14/2025	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808- 0200	SANDY.STRIC KLAND@TRIN OVAINC.COM	1	Transmitters (Pressure, Flow, Level, etc.) PROMAG H 300, 5H3B04, DN045/32 ELECTROMAGNETIC FLOWMETER 5H3B04-XUH1/0 (5H3B04- AAIBAEHFADAA1PBB A2+LA) QUOTE: 2061323354 DATED: 6/30/2025 CAPITAL EQUIPMENT LINE #86	1	6882.66	6882.66

										2 Transportation of Goods and Other Freight Services LOGISTIC SERVICE - \$134.21 SUPPLY CHAIN SURCHARGE - \$309.72 FOR A TOTAL OF \$443.93 CAPITAL EQUIPMENT LINE #86 QUOTE: 2061323354 DATED: 6/30/2025	1	443.93	443.93
													7326.59
25503618	505	7/15/2025	1083	DEFENSIVE SOLUTIONS CORP	780 E 134TH ST BRONX, NY 10454	BRIAN DILLON	718-502-9577	INFO@FIRESOAPS.COM	1 Soap Bar/Chip/Flake/Granular FIRE WASH SOLID - 4 X 5 LB CONTAINER	5	319.00	1595.00	
									2 Transportation of Goods and Other Freight Services SH101 SHIPPING AND HANDLING	1	59.17	59.17	
													1654.17

25503620	961	7/15/2025	3906	SHINGLE & GIBB AUTOMATION LLC	845 LANCER DR MOOREST OWN, NJ 08057	CONNIE GIESLER	8563802 320	CGIESLER@S HINGLE.COM	1	Drives, Variable Speed (AC, AC Flux Vector)	3	6804.20	20412.60
										ITEM NO. EAT SVX050A1-4A1N1 SVX9000 50HP 480V NEMA1 ALFA PNL GROUND FREIGHT INCLUDED QUOTE: 2136236 DATED: 06/25/2025 CAPITAL EQUIPMENT LINE #90			20412.60
25503621	405	7/15/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	5903	2.63	15515.50
									2	DIESEL FUEL	1477	3.06	4525.99
													20041.49
25503622		7/15/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(670-039-00051) 4" HYMAX GRIP COUPLING CONTRACT#BUT241 52LC-B RES 38-25 GROUP 34 (LINE 20.1)	50	285.44	14272.00
									2	(670-039-00052) 6" HYMAX GRIP COUPLING CONTRACT#BUT241 52LC-B RES 38-25 GROUP 34 (LINE 20.2)	75	403.77	30282.75
													44554.75

25503623	770	7/15/2025	5514	SALTY ROOFING AND SHEET METAL INC	7011 NALLE GRADE RD NORTH FORT MYERS, FL 33917	JOHN SHERWOOD	239-691-5441	JOHN@TARGE TROOFERS.COM	1	OASIS MIDDLE HURRICANE IAN ROOF REPAIRS	1	10716.71	10716.71
													10716.71
25503624	545	7/15/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	Saws, Stationary, Powered: Band, Bench, Electric, Scroll, Radial Arm, Table, Veneer, etc. (See 755-65 for Concrete Saws) ITEM: 31XU48 - BAND SAW NIGP: 545-75	1	10095.17	10095.17
									2	Transportation of Goods and Other Freight Services SHIPPING NIGP: 962-86	1	159.00	159.00
													10254.17
25503625		7/15/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	20 FLGXPE DI PIPE P401 PR 8' PRIMED IMP	1	5608.44	5608.44
									2	24X20 MJ RED C153 P401 IMP	1	3639.47	3639.47
									3	20 MJ 90 C153 P401 IMP	1	3465.11	3465.11
													12713.02

25503626	845	7/15/2025	3455	WATER MEDIC OF CAPE CORAL INC	1513 SE 16TH PL CAPE CORAL, FL 33990	RICHARD JACKSON	239-872- 3904	RICH@WATER MEDICOFCAPE CORAL.COM	1	Miscellaneous Testing and Calibration Services LABOR CHARGE, FUEL CHARGE, GLUE, CLEANER, AND TAPE CHARGE. REPAIRS FOR THE WATER SYSTEM. GLACK 3 BUTTON DIGITAL 9" X 48" RESIN/CARBON SOFTENER, VALVE WEATHER COVER	1	3505.00	3505.00
													3505.00
25503628	425	7/15/2025	693	CONTRACT FURNITURE INC	4450 E ADAMO DR STE# 506 TAMPA, FL 33605	STACY BENDER	813-247- 6622	INFO@CONTR ACTFURNITUR EFL.COM	1	GBI.BH4 GOBI MIDBACK LOUNGE CHAIR	1	811.60	811.60
									2	LABOR AND DELIVERY			165.00
													976.60
25503629	206	7/15/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook PB14250 Touchscreen Clamshell with 5g (210- BPDR) Order Code: rrrc1426512-8335463 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	3	1537.71	4613.13

										2 Battery Chargers, Computer and Peripheral Dell Pro Thunderbolt 4 Smart Dock SD25TB4 (210-BRQK) Order Code: rrcrc1426512-8464532 PRODUCT CODE: GHYPSC7 SKU: 210-BRQK	3	225.00	675.00	
														5288.13
25503630	726	7/15/2025	2665	SOUTH FLORIDA EMERGENCY VEHICLES LLC	4655 CUMMINS COURT FORT MYERS, FL 33905	NATE SCHWESSIN GER	239-267-5300	NATE@SFLEV.COM	1 RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base UH-51 UNDER THE HELMET WIRED HEDSET - PTT RADIO TRAN	4	385.00	1540.00		

									2	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base UH-54 FIRECOM UNDER- HELMET WIRED HEADSET TOGGLE INTERCOM	4	385.00	1540.00
									3	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base UHW505 FIRECOM 500- SERIES RADIO TRANSMIT UNDER HELMET WIRED	3	990.00	2970.00
									4	Transportation of Goods and Other Freight Services SHIPPING - GROUND	1	60.00	60.00
													6110.00

25503631	910	7/15/2025	3871	CENTENNIAL CONTRACTOR S ENTERPRISES INC	11111 SUNSET HILLS ROAD SUITE 350 RESTON, VA 20190	SUSAN BLUMLING	706-723- 5527	SBLUMLING@ CCE-INC.COM	1	FLEET MANGMNT CMPLX - HURRICANE IAN REPAIRS	1	104472.99	104472.99
													104472.99
25503632	287	7/15/2025	585	CITY OF CAPE CORAL	1015 CULTURAL PARK BLVD CAPE CORAL, FL 33990				1	FY25 NEPTUNE METER COLLECTORS (AMI)	1	140000.00	140000.00
													140000.00
25503635	924	7/16/2025	4602	HSQ TECH INC	26227 RESEARCH ROAD HAYWARD, CA 94545	JESSICA MARTIN	510-259- 3706	AP@HSQ.COM	1	Education and Training Consulting ON-SITE MISER TRAINING PER QUOTATION #2309- 0008-GJ-C COURSE FOR (8) RTU TECHNICIANS 3-DAY COURSE TRAINING ON-SITE: 1 DAY SETUP ONE DESK AREA FOR HSQ TRAINER LARGE OVERHEAD MONI	1	57500.00	57500.00
													57500.00
25503636	031	7/16/2025	3766	HALL MECHANICAL &	2040 TIGERTAIL	DWAYNE HALL	9546828 739	FRANK@HMAC .NET	1	CITY HALL CHILLER REPLACEMENT	1	496002.33	496002.33

				AIR CONDITIONING LLC	BLVD SUITE E DANIA, FL 33004				2	CONTINGENCY OF 5% CITY CONTROLLED - \$24,800.12 The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identified needs with approp	1	24800.12	24800.12
													520802.45
25503637	285	7/16/2025	576	CIRCUIT BREAKER SALES LLC	1315 COLUMBIN E DR GAINESVIL LE, TX 76240	SANDY HESS	940-665- 4444	SHESS@CBSA LES.COM	1	Circuit Breakers, Load Centers, Boxes, and Panelboards ITEM: SQUARE D - NW40L1 NW40L1-SCHNEIDER ELECTRIC/SQUARE D, MASTERPACT, TYPE NW, Y-FRAME, 3P, 3PH, 4000A, 635V, 200KA@508V, VERY HIGH INTERRUPTING CAPACITY	1	103395.00	103395.00
													103395.00

25503639	207	7/16/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Cables: Printer, Disk, Network, etc.	1	77.07	77.07
													77.07
25503641	725	7/16/2025	3287	LANGUAGELIN E SERVICES INC	1 LOWER RAGSDALE BLD 2 MONTERE Y, CA 93940	CHRIS TAGLIAVIA	8316485 843	CTAGLIAVIA@ LANGUAGELIN E.COM	1	Translation Services OVER THE PHONE TRANSLATION SERVICES FOR 911 JUNE 2025	1	1265.29	1265.29
													1265.29
25503644	801	7/16/2025	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293- 5640		1	DIPLOMAT US 41 SIGN	1	2974.98	2974.98
													2974.98
25503645		7/17/2025	2454	PVP COMMUNICATI ONS	2310 W 205TH STREET TORRANCE , CA 90501	SHANNON DIERINGER	3102125 432	SHANNON@PV PCOM.COM	1	TWO (2) HELMET COMMUNICATIONS KIT FOR MOTOR- ONE WIRELESS SYSTEM, DUAL EARPHONES, 736 MICROPHONE FOR USE ON SUPER SEER 1/2 SHELL HELMETS.	1	702.00	702.00

									2	TWO (2) MOTOR-ONE WIRELESS SPEAKERMIC, PORTABLE ONLY OPERATION FOR MOTOROLA XPR/APX SERIES RADIOS	1	1498.00	1498.00
									3	TWO (2) MOTOR KIT, WIRELESS FOR PORTABLE ONLY OPERATION, HARLEY DAVIDSON MOTOR, REAR MOUNT INSTALLATION WITH PA INTERFACE	1	1824.00	1824.00
									4	SHIPPING	1	60.00	60.00
													4084.00
25503646		7/17/2025	762	CABLE EXPRESS CORPORATION	PO BOX 4799 SYRACUSE, NY 13221-4799	CXTEC CABLE EXPRESS	315-476-3000		1	(6) CISCO 8821 WIRELESS IP PHONE \$439/EA \$2,634 TOTAL	1	2634.00	2634.00
									2	(12) CP-BATT-8821 NIB CISCO BATTERY \$55/EA \$660 TOTAL	1	660.00	660.00
									3	(1) CP-MCHGR-8821-BUN MULTICHARGER FOR WIRELESS IP PHONES WITH POWER ADAPTER \$395/EA	1	395.00	395.00
									4	FREIGHT \$44.34	1	44.34	44.34
													3733.34

25503647	073	7/17/2025	4722	LIVEVIEW TECHNOLOGIE S INC	802 EAST 1050 S STE 300 AMERICAN FORK, UT 84003	ACCOUNTS RECEIVABLE	801-221- 9408	AR@LVT.COM	1	Surveillance Cameras and Counter- surveillance Equipment and Supplies D3 SECURITY SYSTEM SUBSCRIPTION LEASE LEASE TERM: 02/16/2025 TO 02/15/2026 FY25 - 7 MONTHS @ \$2,350/PER MONTH	7	2350.00	16450.00
													16450.00
25503648	800	7/17/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	SAFETY SHOES FOR ROBERT DEHULLU BC ART 13 SEC 3	1	200.00	200.00
													200.00

25503649	206	7/17/2025	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	Surveillance Cameras and Counter- surveillance Equipment and Supplies- LOW VOLTAGE PROJECT AT YELLOW FEVER CREEK FOR SURVEILLANCE CAMERAS WIRING AND INSTALLATION. EQUIPMENT COST IS \$21,114.18 LABOR COST IS \$13,1	1	8572.71	8572.71
									2	Surveillance Cameras and Counter- surveillance Equipment and Supplies-LOW VOLTAGE PROJECT AT YELLOW FEVER CREEK FOR ELECTRICAL WIRING AND INSTALLATION OF WIRELESS ACCESS POINTS. EQUIPMENT COST IS \$11,731.85 LABO	1	6208.90	6208.90

										3 Surveillance Cameras and Counter-surveillance Equipment and Supplies-LOW VOLTAGE PROJECT AT YELLOW FEVER CREEK FOR ACCESS CONTROLS WIRING AND INSTALLATION. EQUIPMENT COST IS \$9,016.72 LABOR COST IS \$12,990.00 T	1	5199.35	5199.35
													19980.96
25503650	208	7/17/2025	854	DLT SOLUTIONS LLC	2411 DULLES CORNER PARK STE#800 HERNDON, VA 20171	DEVAN SAMPLE	703-773-8980	DEVAN.SAMPLE@DLT.COM	1	Software, Microcomputer (Not Otherwise Classified) DLT PART NO. 9701-1001913 CIVIL 3D GOVERNMENT SINGLE-USER ANNUAL SUBSCRIPTION RENEWAL PoP: 9/11/2025 through 9/10/2026	1	2730.79	2730.79

									2 Software, Microcomputer (Not Otherwise Classified) PART NO - 9971-30221 IMAGINIT PRIORITY SUPPORT - UP TO 5 USERS 9/11/2025 TO 9/10/2026	1	395.00	395.00
												3125.79
25503651	205	7/17/2025	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1 Nutanix Xtreme Computing Platform NX-8170-G9 - application accelerator CDW#: 8112489 Mfg. Part#: NX-8170-G9-4510-CM Contract: Standard Pricing	4	7225.00	28900.00
									2 NUTANIX 64GB MEMORY MODULE CDW#: 8112861 Mfg. Part#: C-MEM-64GB-5600-CM Contract: Standard Pricing	64	312.00	19968.00
									3 Nutanix 15.36TB NVMe Solid State Drive CDW#: 7243059 Mfg. Part#: C-NVM-15.36TB-A-CM Contract: Standard Pricing	24	1670.00	40080.00

4	Nutanix 2-Port 10GBase-T LOM Network Interface Adapter Card Module CDW#: 7147144 Mfg. Part#: C-LOM- 10G2D1BT-CM Contract: Standard Pricing	4	228.00	912.00
5	Nutanix - expansion module - 10Gb Ethernet 25Gb Ethernet x 2 CDW#: 6951137 Mfg. Part#: C-NIC- 25G2D1-CM Contract: Standard Pricing	4	315.00	1260.00
6	Nutanix 4' 15A C13 C14 Power Cord CDW#: 6673749 Mfg. Part#: C-PWR- 4FC13C14B-CM Contract: Standard Pricing	8	12.00	96.00
7	NUTANIX TPM 2.0 MODULE UNPROVISIONED CDW#: 5242107 Mfg. Part#: C-TPM-2.0- U-CM Contract: Standard Pricing	4	63.00	252.00

									15	NUTANIX CLD MGMT NCM STARTER LIC+SUP CDW#: 6880251 Mfg. Part#: SW-NCM- STR-PR Electronic distribution - NO MEDIA Contract: Standard Pricing	96	245.00	23520.00
									16	Nutanix AOS Pro - Term License - 1 license CDW#: 6501791 Mfg. Part#: TERM- MONTHS Electronic distribution - NO MEDIA Contract: Standard Pricing	60	0.00	0.00
									17	NUTANIX PLATFORM INTEGRATION CDW#: 7724228 Mfg. Part#: PLATFORM INTEGRATION Electronic distribution - NO MEDIA Contract: Standard Pricing	1	0.00	0.00
													273973.00

25503653	910	7/18/2025	36	ACCESS DOOR&GLASS INC	902 SE 9TH TER CAPE CORAL, FL 33990	JEFFREY WRIGHT	239-549- 3667	ACCESSDOOR S@ICLOUD.CO M	1	OLD FIRE STATION # 2 1/8" BRONZE GLASS 5.75 SQUARE FEET LABOR TO REGLAZE	1	247.00	247.00
									2	NICHOLAS ANNEX REMOVE AND DISPOSE GLASS 5 PIECES TOTAL REMOVE PASS THROUGH WINDOW IN ANNEX BUILDING NEXT TO GAS PUMP AREA	1	500.00	500.00
													747.00
25503654		7/18/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	12" CLOW HYDRANT EXTENTION	1	1002.86	1002.86
									2	18" CLOW HYDRANT EXTENTION	2	1075.60	2151.20
									3	24" CLOW HYDRANT EXTENTION	1	1168.41	1168.41
													4322.47

25503657	340	7/18/2025	5515	DAN ENTERPRISES TEAM LLC	19081 NW 78 AVE HIALEAH, FL 33015	TEDDY CASTELLAN OS	7864501 555	TC@DANENTE RPRISESTEAM .COM	1	Fire Suppression Foam and Other Suppression Compounds ITEM #EFX-9L E-FIREX FIRE EXTINGUISHER 9 LITER MULTI-CLASS LITHIUM BATTERY FIRE EXTINGUISHER	4	289.99	1159.96
									2	Fire Suppression Foam and Other Suppression Compounds ITEM #EFX-5GL E-FIREX 5 GL EXTINGUISHER TOTE TRPL-R ENCAPSULATOR FIRE AGENT (5 GALLONS - 19 LTS)	17	330.00	5610.00
									3	Transportation of Goods and Other Freight Services SHIPPING & HANDLING QUOTE #2199 DATED: 07/08/2025	1	150.00	150.00
													6919.96

25503658	961	7/18/2025	4215	MISSION BBQ CAPE CORAL FL LLC	7750 GOVERNO R RITCHIE HWY GLEN BURNIE, MD 21061	KELLI PESOLA	239-356- 5542	KPESOLA@MI SSION- BBQ.COM	1	Concessions, Catering, Vending: Mobile and Stationary CATERING FOR CHIKUITA LOCK RIBBON CUTTING ON 07/25/25. 200 PULLED PORK AND CHICKEN SLIDERS, STAFFED AND GRATUITY. IH	1	1667.01	1667.01
													1667.01
25503659	910	7/18/2025	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464- 2022	FENCEACEFL @GMAIL.COM	1	FOUR FREEDOMS PARK FENCE REPAIR - HURRICAN IAN DAMAGE PROJECT SCOPE: 4' HIGH X 5' WIDE GALVANIZED GATE INCLUDING HARDWARE DEMO AND HAUL AWAY MATERIAL ADD TENNSION WIRE ADDITIONAL COST FOR VINYL COATED CHAIN	1	1129.55	1129.55
													1129.55
25503660	330	7/18/2025	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464- 2022	FENCEACEFL @GMAIL.COM	1	CALOOSA PARK HURRICANE IAN REPAIRS FEMA	1	3799.00	3799.00

														3799.00
25503661	206	7/18/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799			1	Microcomputers, Handheld, Laptop, and Notebook PB14250 Touchscreen Clamshell with 5g (210- BPDR) Order Code: rcrc1426512-8335463 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	1	1589.00	1589.00
										2	Battery Chargers, Computer and Peripheral Dell Pro Thunderbolt 4 Smart Dock SD25TB4 (210-BRQK) Order Code: rcrc1426512-8464532 PRODUCT CODE: GHYPSC7 SKU: 210-BRQK	1	225.00	225.00
														1814.00
25503662	405	7/18/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO		1	UNLEADED FUEL	1857.4	2.78	5163.65
										2	DIESEL FUEL	716.2	3.20	2289.91
														7453.56

25503663	208	7/18/2025	3229	WINCAN LLC	300 CEDAR RIDGE DR #308 PITTSBUR GH, PA 15205	JESSICA STACY	412-489- 6229	J.STACY@WIN CAN.COM	1	Software, Microcomputer (Not Otherwise Classified) WINCAN ITEM CODE - VX-EXPERT-1-SUB WINCAN VX EXPERT LICENSE - PIPELINE REPORTING SOFTWARE	1	5300.00	5300.00
													5300.00
25503664		7/21/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1	(670-039-00001) RESTRAINER 3" SCH 160 **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 16 (LINE 11.36)"	10	23.40	234.00
									2	(670-039-00466) MEGA LUG 6" MJ C900 PVC **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 16 (LINE 11.2)"	25	55.75	1393.75
									3	(670-058-00020) GASKET FLANGE 4" RED RUBBER **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 12 (LINE 7.17)"	12	2.20	26.40

													1654.15
25503665		7/21/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (210-060-00009) NIPPLE BRASS 2" X 12" **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.35)"	12	39.29	471.48	
									2 (670-038-00315)BEND 45 BRASS 1" FIPT X FIPT **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.39)"	100	6.94	694.00	
									3 (670-044-00874) ADAPTER MALE PVC 3" S X M ***** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.14)"	2	14.55	29.10	
									4 (890-044-00071) METER BRONZE FLANGE SET 2" ***** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.60)"	50	35.33	1766.50	
													2961.08

25503666		7/21/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-006- 00005)KNUCKLE BUSTER FOR 1" CURB /NUT DRIVER, 3/8" # 401L37 ****	12	5.88	70.56
									2 (445-038-00003) HAMMER 2 LB - #6DWK1 ****	12	9.94	119.28
									3 (445-091-00504) GREASE GUN #15F196 ****	10	34.11	341.10
									4 (670-015-00002)PIPE CUTTER RATCHET SM #2DPH3 ****	12	77.19	926.28
												1457.22
25503667		7/21/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-017-00074) SADDLE BRASS 3" X 1" O.D. RANGE: 3.50 ****	12	27.90	334.80
									2 (890-030-00026) 1" CRETEX PRO-RING FINISH RING **** "CONTRACT# BUT24152LC-C RES 38-25 GROUP 31 (LINE 18.3)"	50	53.35	2667.50
												3002.30

25503668		7/21/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (005-005-00003) DEWALT Depressed Center Cut-Off Wheel: Type 27, 4" x 0.045" x 5/8", Zirconia Alumina, 60 Grit, Elite Item 787UD4 Mfr. Model DWA8956F	12	3.01	36.12
									2 (005-005-00004) SAIT Depressed Center Cut- Off Wheel: Type 27, 5" x 0.045" x 7/8", Zirconia Alumina, 36 Grit, Z-Tech Item 1AUD2 Mfr. Model 23335	12	5.46	65.52
									3 (005-005-00005) DEWALT Depressed Center Cut-Off Wheel: Type 27, 6" x 0.045" x 5/8"-11, Aluminum Oxide, 60 Grit, A60T Item 6TMR7 Mfr. Model DW8426H	12	5.45	65.40
												167.04

25503669	207	7/21/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Adapters StarTech.com Laptop to Server KVM Console, Rugged USB Crash Cart Adapter wi CDW#: 3832575 Mfg. Part#: NOTECONS02X UNSPSC: 43211604 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	1	529.19	529.19
													529.19
25503671	425	7/21/2025	469	CAPE CORAL GLASS&MIRRO R INC	873 SE 47TH ST CAPE CORAL, FL 33904	ROBERT REYNOLDS	239-542- 1151		1	Furniture, General (Custom Made) 144" x 48" - 1/4" GRAY TEMPERED GLASS WITH MULTIPLE HOLES (GLASS WILL BE IN TWO PIECES) AS OUTLINED IN THE ATTACHED QUOTE DATE 6/27/2025; JOB NO.: 1015/CPB	1	1800.00	1800.00

									2	Transportation of Goods and Other Freight Services	1	360.00	360.00
										LABOR TO DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS AS OUTLINED IN THE ATTACHED QUOTE DATED 6/27/2025; JOB NO.: 1015/CPB			
													2160.00
25503672		7/21/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(445-091-00073)HYDRANT HOSE NOZZLE WRENCH #6AKE1 ****	5	25.32	126.60
									2	(670-039-00501) MEGA LUG 4" MJ FOR PVC PIPE ****	15	55.85	837.75
													964.35

25503673	845	7/21/2025	3455	WATER MEDIC OF CAPE CORAL INC	1513 SE 16TH PL CAPE CORAL, FL 33990	RICHARD JACKSON	239-872- 3904	RICH@WATER MEDICOFCAPE CORAL.COM	1	Miscellaneous Testing and Calibration Services REPAIRS AT 1300 NW 25TH STREET, CAPE CORAL, FLORIDA 33993 115V 10' UPPER FIL FLOAT (UP/OFF) STANDARD IRRITROL "JAR TOP" SOLENOID VALVE COMPLETE WITH 115V COIL (POW	1	395.00	395.00
													395.00
25503674		7/21/2025	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625- 6184	ERMERALD.HY SENI@RITZSA FETY.COM	1	(800-024-00005)SIZE 13 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE, **** WHITE	12	13.93	167.16
													167.16
25503675		7/21/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(815-084-00566) 4" TAPPING VALVE MJ X FLG ****	2	903.35	1806.70
									2	(815-084-00567) 6" TAPPING VALVE MJ X FLG ****	2	1273.18	2546.36
													4353.06

25503676		7/21/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (670-039-00355) HYMAX 6" LONG COUPLING TRANS AC/PVC **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 10 (LINE 5.10)"	10	508.55	5085.50
												5085.50
25503677		7/22/2025	87	ADVERMARKET CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541-1144	ben@hi-defprinting.com	1 UNIFORMS, BLENDED FABRIC 212468 VIVID BLUE L 212468 WHITE L	2	52.93	105.86
									2 UNIFORMS, BLENDED FABRIC CS418 RED L	1	24.49	24.49
												130.35
25503678	405	7/22/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	5858	2.62	15357.39
									2 DIESEL FUEL	1485	3.01	4464.67
												19822.06
25503679	680	7/22/2025	127	FEDERAL EASTERN INTERNATIONAL LLC	135 W ADAMS ST JACKSONVILLE, FL 32202	JESSICA DUANE	727-498-2226	JESSICADUANE@FEDEASTINTL.COM	1 ITEM#: PBSRVZADB20J (SR2ZADB0J) SRV GUNNER ELITE AXBIIIA 2024- 0000001385610/5/25	5	1639.00	8195.00

									2	ITEM#: NASBICEPSAXBIII BICEPS AXBIIIA PREMIUM MOLDED SHAPE NMB	5	502.88	2514.40
									3	ITEM#: NASGPQABDO20J GROIN PROTECTOR AXBIIIA DIAMOND SHAPE WITH MOLLE SIZE LG NMB	5	250.88	1254.40
									4	ITEM#: NASPLT020ECSN 10X12 OMEGA PLATE NMB	10	550.00	5500.00
									5	ITEM#: RLRABP RLG RAPID ATTACH BACKPACK 1050D NYLON KEVLAR STITCHING MOLLE 15X10X6	5	173.33	866.65
									6	ITEM#: RLZMP RLG ZIPPER MOLLE PLATFORM	5	44.00	220.00
													18550.45
25503680	405	7/22/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	5402	2.62	14137.63
									2	DIESEL FUEL	1966	3.01	5921.02
													20058.65

25503681		7/22/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1 (210-045-00091) IRRG. METER BOX SMALL W/LID **** DFW "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 17 (LINE 12.7)"	1200	24.46	29352.00
												29352.00
25503682	425	7/22/2025	2191	OFFICE FURNITURE&D ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1 Bookcases and Bookshelves, Metal and Wood CATALOG NUMBER: S41NNN-B366414- ERH LACASSE SPECIAL SIZE BOOKCASE 14DX36WX64" LAMINATE=ERH/HAR D ROCK MAPLE	1	582.00	582.00

										2 Furniture Installation and Reconfiguration Services (Including Systems Furniture)	1	210.00	210.00
										CATALOG #INSTALL OFFICEFURN SERVICES TO INCLUDE BUT NOT LIMITED TO: RECEIPT OF GOODS TO OFDC WAREHOUSE DELIVERY TO JOB SIT			
													792.00
25503683	209	7/22/2025	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703-4135	MKHAN@VCLOUDTECH.COM	1	Licensing Fees MFG PART #: NMCOMPCONRNW Full access to the Absolute platform and all of its features, powering security, visibility and connectivity use-cases. Includes the software defined perimeter (SDP), ent	525	88.77	46604.25

									4 Licensing Fees MFG PART#: NMCOMPCONRNW Full access to the Absolute platform and all of its features, powering security, visibility and connectivity use-cases. Includes the software defined perimeter (SDP), ente	25	114.68	2867.00
												94312.25
25503686		7/22/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (485-065-00032) Clorox 75-Count Fresh Scent Bleach Free Disinfecting Wipes ****	12	8.53	102.36
												102.36
25503687	928	7/22/2025	3123	VETTED SECURITY SOLUTIONS	4185 35TH ST N ST PETERSBU RG, FL 33714	RYAN BARNETT	727-336- 1452	rbarnettvettedso lution.com	1 VSS-INSTALL-TECH HOURLY RATE, INSTALLATION TECHNICIAN	4	155.00	620.00
									2 VSS-TRAVEL VETTED TRAVEL COST TO CUSTOMER LOCATION	4	155.00	620.00
												1240.00

25503688		7/22/2025	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1	10,000 VICTIMS RIGHTS BROCHURES	1	1641.92	1641.92
									2	10,000 POLICE STATEMENT	1	840.00	840.00
													2481.92
25503690	200	7/22/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Uniforms, Blended Fabric ITEM: K540P - PERFORMANCE POLO W/PKT SIZE: MEDIUM COLOR: ROYAL (3) COLOR: PURPLE (3) NIGP: 200-85	6	16.75	100.50
									2	Uniforms, Blended Fabric ITEM: K540P - PERFORMANCE POLO W/PKT SIZE: 3X COLOR: ROYAL (5) COLOR: GREY (5) NIGP: 200-85	10	19.75	197.50
									3	Uniforms, Blended Fabric ITEM: ST350LS - PORT AUTHORITY LONG SLEEVE SIZE: MEDIUM COLOR: ROYAL (2) COLOR: PURPLE (2) NIGP: 200-85	4	10.75	43.00

										4	Uniforms, Blended Fabric ITEM: ST258 - SPORT TEK FULL ZIP HOODIE COLOR: NAVY SIZE: 3X WATER RECLAMATION LOGO NIGP: 200.85	1	42.75	42.75
										5	Uniforms, Blended Fabric ITEM: ST254 - SPORT TEK PULLOVER HOODIE SIZE: MEDIUM COLOR: NAVY WATER RECLAMATION LOGO NIGP: 200-85	1	37.50	37.50
														421.25

25503691	037	7/22/2025	116	ALERT ALL CORP	164 ORLAN ROAD NEW HOLLAND, PA 17557	KAITLYN WERNER	800-253- 7825	SALES@ALER TALL.COM	1	Souvenirs: Promotional, Advertising, etc. ITEM ID #456RM IMP FIRE HAT - RED - BLACK CROSS SHIELD 5 DAYS PRODUCTION PLEASE ALLOW 5 BUSINESS DAYS FOR PRODUCTION PLUS DELIVERY TIME FOR CUSTOM FIRE HATS. IMPRIN	1500	0.70	1050.00
									2	Souvenirs: Promotional, Advertising, etc. ITEM ID #456BR IMP FIRE HAT - BLACK - SCRAMBLE SHIELD 5 DAYS PRODUCTION PLEASE ALLOW 5 BUSINESS DAYS FOR PRODUCTION PLUS DELIVERY TIME FOR CUSTOM FIRE HATS. IMPRINT	1200	0.70	840.00

				3 Souvenirs: Promotional, Advertising, etc. ITEM ID #510CW CUSTOM FIRE HAT SHIELD STICKER - SERVE & PROT MALTESE 2 WEEKS PRODUCTION PLEASE ALLOW 2 WEEKS FOR PRODUCTION PLUS DELIVERY TIME FOR CUSTOM ROLL STICKE	10	26.00	260.00
				4 Souvenirs: Promotional, Advertising, etc. ITEM ID #7200CFL CUSTOM CRAYON BOX PACK OF 4 FLAG RED LINE CUSTOM 2 WEEKS PRODUCTION PLEASE ALLOW 2 WEEKS FOR PRODUCTION PLUS DELIVERY TIME FOR CUSTOM CRAYON BOX IMPR	400	0.87	348.00

													2498.00
25503693	037	7/22/2025	4508	4AP HOLDINGS INC	50 WEST AVE ESSEX, CT 06426	ERICA HEFT	8607679 951	ERICA@4ALLP ROMOS.COM	1	Souvenirs: Promotional, Advertising, etc. ITEM #313-77 TRI-FUNCTION BLINKING LIGHT (313- 77-TRANSLUCENT- RED)	1000	1.64	1640.00
									2	Fees (Not Otherwise Classified) SETUP CHARGE: INK IMPRINT (PER IMPRINT COLOR) PRODUCTION: 5 DAY COLOR: TRANSLUCENT RED IMPRINT COLOR 1: WHITE	1	45.00	45.00
									3	Souvenirs: Promotional, Advertising, etc. ITEM #376-S66113X FIRE SAFETY PLAYING CARDS (376-S66113X)	250	1.45	362.50

										4 Fees (Not Otherwise Classified)	1	50.00	50.00
										SETUP CHARGE: INK IMPRINT (PER IMPRINT COLOR)			
										PRODUCTION: 5 DAY COLOR: MULTI COLOR IMPRINT COLOR 1: WHITE			
										5 Transportation of Goods and Other Freight Services	1	265.34	265.34
										SHIPPING: UPS GROUND			
										ORDER ESTIMATE: 1775852			
													2362.84
25503694	209	7/22/2025	673	COMPUQUIP TECHNOLOGIES LLC	8400 NW 36TH ST STE# 450 DORAL, FL 33166	ADRIEL ARGOTE	786-641-5418	ACCOUNTING@COMPUQUIP.COM	1	Applications Software (For Main Frame Systems) PART #: S1-CMPAI-EN-T5-S SentinelOne - Complete Protection Platform with AI (Per Workstation). EPP + EDR, with NGAV (AI), Rogues IoT, Firewall Control, Device Cont	2000	28.40	56800.00

4	Applications Software (For Main Frame Systems) PART #: S1-CMPAI- CW-T5-S SentinelOne - Complete Cloud Workload Security with AI (Per Server). EPP + EDR, with NGAV (AI), Rogues IoT, Firewall Control, Device Contr	24	40.00	960.00
5	Applications Software (For Main Frame Systems) PART #: PF-PLT-FF- T1-S SentinelOne - Singularity Platform. Access to the Singularity Platform, includes initial SDL Ingest, SLED, 1Yr NASPO Contract Price: CONTR:	1	513.41	513.41

									6 Applications Software (For Main Frame Systems) PART #: PES-ATCV- FF-T1-S SentinelOne - Premium Support. Premium Support includes 24x7 Support, e- mail/web/phone channels, SLED, 1 Yr. Price per EA	1	8935.63	8935.63
												83400.24
25503695	966	7/23/2025	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1 Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, Banners, Banner D PO FOR 5,000 GREEN DOOR HANGERS	1	684.74	684.74
												684.74
25503696	405	7/23/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	6391	2.61	16693.36
									2 DIESEL FUEL	985	3.08	3032.04
												19725.40
25503698	200	7/23/2025	4060	GULF COAST EMBROIDERY INC	5055 SAXONY CT CAPE CORAL, FL 33904-9496	VALERIE RODRIGUEZ	2392437 499	VALERIE@BLA CKCATEMBROI DERY.COM	1 Uniforms, Blended Fabric ITEM # A4NW3201 1 - PURPLE 1 - PINK	1	23.00	23.00

22	Uniforms, Blended Fabric ITEM # 64001LCVC 1 - SLATE 1 - STEEL BLUE	1	23.00	23.00
23	Uniforms, Blended Fabric ITEM # DM493 1 - HEATHERED BLACK	1	28.00	28.00
24	Uniforms, Blended Fabric ITEM # NKFAQ4792 1 - DARK GREY 1 - GAME ROYAL	1	94.00	94.00
25	Uniforms, Blended Fabric ITEM # 838964 1 - RED	1	40.00	40.00
26	Uniforms, Blended Fabric ITEM # OG143 1 - NAVY	1	40.00	40.00
27	Uniforms, Blended Fabric ITEM # CS410LS 1 - CHARCOAL	1	40.00	40.00
28	Uniforms, Blended Fabric ITEM # LST307 1 - PINK	1	15.00	15.00
29	Uniforms, Blended Fabric ITEM # LNEA101 1 - SHADOW GREY HEATHER	1	13.00	13.00

									37	Uniforms, Blended Fabric ITEM # 65000L 1 - HELICONIA	1	14.00	14.00
									38	Uniforms, Blended Fabric ITEM # LNEA107 1 - BLACK/BLACK TWIST	1	24.00	24.00
									39	Uniforms, Blended Fabric ITEM # 637167 1 - BLUSTERY	1	36.00	36.00
													1275.50
25503699		7/23/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(210-060-00008) NIPPLE BRASS 1" X 6" NO LEAD **** "CONTRACT#BUT24152LC-A RES 38-25 GROUP 5 (LINE 3.22)"	60	8.82	529.20
													529.20
25503700	340	7/23/2025	3756	KNOX ASSOCIATES INC	1601 W DEER VALLEY RD PHOENIX, AZ 85027	WENDY FECTEAU	9414416162	WFECTEAU@KNOXBOX.COM	1	Locks and Keys ITEM #KLS-8701K KNOX EKEY 8700 PROGRAMMABLE ELECTRONIC KEY ASYMMETRIC INSTALLATION ADDRESS: PRIMARY SYSTEM CODE ROLE: PS-31-0034-04-83-EKY01	13	474.00	6162.00

										2	Transportation of Goods and Other Freight Services	1	24.00	24.00
											SHIPPING & HANDLING			
											QUOTE #QT-KA-67029 VALAID THROUGH 01/13/2026			
														6186.00
25503701	340	7/23/2025	5506	TASK FORCE TIPS LLC	3701 INNOVATION WAY VALPARAISO, IN 46383	ERIC MILLER	219-548-1283	ERIC.MILLER@TFT.COM		1	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) AB1ST-NX BALL INTAKE 5.0 SERIAL #A491296 DATE MFG: 08/01/2006 SERVICE 1002 - REPAIR (\$330.00) SERVICE 1006 - TIER 2 (\$455.00) NOTES: SE	1	785.00	785.00

4	Hose, Fire, and Fittings, Coupled and Uncoupled (See 340-12 for Couplings) AB1ST-NX BALL INTAKE 5.0 SERIAL #A393174 DATE MFG: 10/11/2002 SERVICE 1003 - REPAIR (\$450.00) SERVICE 1006 - TIER 2 (\$455.00) NOTES: BA	1	905.00	905.00
5	Hose, Fire, and Fittings, Coupled and Uncoupled (See 340-12 for Couplings) AB1ST-NX BALL INTAKE 5.0 STORZ RIG SERIAL #A755032 DATE MFG: 10/03/2018 SERVICE 1001 - REPAIR (\$225.00) SERVICE 1006 - TIER 2 (\$455.00)	1	680.00	680.00

6	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) AB1ST-NX BALL INTAKE 5.0" STORZ RIG SERIAL #A824819 DATE MFG: 07/31/2020 SERVICE 1001 - REPAIR (\$225.00) SERVICE 1006 - TIER 2 (\$455.00)	1	680.00	680.00
7	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) AB1ST-NX BALL INTAKE 5.0" STORZ RIG SERIAL #A755022 DATE MFG: 10/03/2018 SERVICE 1001 - REPAIR (\$225.00) SERVICE 1006 - TIER 2 (\$455.00)	1	680.00	680.00

8	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) AB1ST-NX BALL INTAKE 5.0" STORZ RIG SERIAL #A606761 DATE MFG: 05/13/2015 SERVICE 1001 - REPAIR (\$225.00) SERVICE 1006 - TIER 2 (\$455.00)	1	680.00	680.00
9	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) AB1ST-NX BALL INTAKE 5.0" STORZ RIG SERIAL #A755152 DATE MFG: 10/03/2018 SERVICE 1001 - REPAIR (\$225.00) SERVICE 1004 - TIER 1 (\$185.00)	1	410.00	410.00

									10	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) AB1ST-NX BALL INTAKE 5.0" STORZ RIG SERIAL #A497022 DATE MFG: 08/20/2019 SERVICE 1001 - REPAIR (\$225.00) SERVICE 1006 - TIER 2 (\$455.00)	1	680.00	680.00
													6965.00
25503702	208	7/23/2025	2874	TARGETSOLUTIONS LEARNING LLC	4890 W KENNEDY BLVD STE#300 TAMPA, FL 33609	KRISTINA WOODS	866-546-1212 x1026	KRISTINA.WOODS@REDVECTOR.COM	1	Software Maintenance/Support PRODUCT CODE: TSEVAL-PROMO VECTOR EVALUATIONS + (PROMO BUNDLE) VECTOR EVALUATIONS + FOR WEB AND MOBILE PRODUCT CODE: EVALIMP VECTOR EVALUATIONS + IMPLEMENTATION INVESTMENT I	289	2.21	638.69
													638.69

25503703		7/23/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (225-040-00012) 2 QT. IGLOO BEREAGE DISPENSER #53VX31	10	35.57	355.70
												355.70
25503704	405	7/23/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	202.3	2.71	548.18
									2 DIESEL FUEL	1982.9	3.26	6464.25
												7012.43
25503705	680	7/23/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1 UPC#: 661120000297 ITEM#: 110030	2	19.62	39.24
									M&P ACCESSORIES 110030 SINGLE POINT SLING KIT BLACK NYLON W/ADJUSTABLE BUNGEE DESIGN FOR AR PLATFORM 2 @ \$19.62/EA			
									2 SHIPPING	1	11.00	11.00
												50.24

25503706	926	7/23/2025	2661	SOLITUDE LAKE MANAGEMENT LLC	1320 BROOKWOOD DR STE# H LITTLE ROCK, AR 72202	PAULA AULDRIDGE	757-644- 1286	PAULA.AULDRI DGE@SOLITU DELAKE.COM	1	AQUATIC VEGETATION HARVESTING AND DISPOSAL - WEATHERLY LAKE AND SEADRIFT CANALS	1	31000.00	31000.00
										\$31,000			31000.00
25503707	924	7/23/2025	1007	ESH CORE LLC	18516 EASTSHOR E DR FORT MYERS, FL 33967	ERIC B GOELLER	239-410- 6064	INFO@ESHCO RE.COM	1	In-Service Training (For Employees)	1	440.00	440.00
										TELEHANDLER AUTHORIZED USER TRAINING AT: LOCATION OF TRAINING: 1015 CULTURAL PARK BLVD CAPE CORAL, FL 33990 (1) MAY 7, 2025 (1000 - 1200) 2.0 HOURS CERTIFICATES EMAILED MAY			440.00
25503708		7/24/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-044-00118) COUPLING PVC 3/4" S X S SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.65)"	150	2.88	432.00

													432.00
25503709	037	7/24/2025	1082	THE BEISTLE COMPANY	1 BEISTLE PLAZA SHIPPENS BURG, PA 17257	BETH	877-387-4287	SALES@FIRES MARTPROMOS.COM	1	Souvenirs: Promotional, Advertising, etc. SKU #S18150ASST MOOD SHADOW PENCIL COLOR: ASSORTED IMPRINT COLOR: WHITE IMPRINT TEXT: CAPE CORAL FIRE DEPARTMENT MAKE A PLAN AND PRACTICE YOUR ESCAPE! WHEN YOU HEAR	1000	0.38	380.00
													380.00
25503710	475	7/24/2025	2779	STRYKER SALES CORP	3800 E CENTRE AVE PORTAGE, MI 49002	AMANDA MCBRIDE	800-733-2383	AMANDA.MCBRIDE@STRYKER.COM	1	Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT #11111-000022 ECG CABLE 12-LEAD 6-WIRE PRECORDIAL ATTACHMENT (AHA)	3	171.72	515.16

									2	Transportation of Goods and Other Freight Services	1	20.61	20.61
										SHIPPING & HANDLING			
										QUOTE #11152154 DATED: 07/23/2025 EXPIRATION DATE: 08/22/2025			
													535.77
25503711	801	7/24/2025	3135	GKI MEDIA INC	290 NICHOLAS PKY UNIT 9 CAPE CORAL, FL 33991	TRACY BAON	239-599-2395	TRACY.BAON@FASTSIGNS.COM	1	Signs, Miscellaneous (Not Otherwise Classified)	1	91.80	91.80
										SELFIE FRAME 36" X 46" COROPLAST 4 MIL			
										ESTIMATE #2329-6263 DATED: 07/17/2025			
									2	Signs, Miscellaneous (Not Otherwise Classified)	1	58.68	58.68
										BUY CHARGE RECYCLE - POSTER PAPER 36" X 28" PHOTO PAPER GLOSS			
										ESTIMATE: 2329-6264 DATED: 07/17/2025			

													150.48
25503712	037	7/24/2025	2315	POSITIVE PROMOTIONS INC	15 GILPIN AVE HAUPPAGE , NY 11788	CUSTOMER SERVICE	800-635- 2666 EX 2612	AR@POSTIVE PROMOTIONS. COM	1	Souvenirs: Promotional, Advertising, etc. ITEM #KCB-712 FIRE SAFETY PUZZLE BOOK	250	0.75	187.50
									2	Fees (Not Otherwise Classified) ITEM #SU SET-UP CHARGE IMPRINT COLOR - BLACK IMPRINT LOCATION - BOTTOM FRONT IMPRINT OPTION - PERSONALIZATION + LOGO PRODUCTION TIME - 7 BUSINESS DAYS IMPRINT INSTRUCTIONS: LO	1	40.00	40.00
									3	Souvenirs: Promotional, Advertising, etc. ITEM #CBK-2 CALENDAR / BOOK 2025-2026:P	1500	1.19	1785.00

4	Fees (Not Otherwise Classified) ITEM #SU SET-UP CHARGE IMPRINT COLOR - BLACK IMPRINT LOCATION - BOTTOM FRONT IMPRINT OPTION - LOGO + PERSONALIZATION PRODUCTION TIME - 4 BUSINESS DAYS IMPRINT INSTRUCTIONS: L	1	40.00	40.00
5	Souvenirs: Promotional, Advertising, etc. ITEM #KCB-679 EF20: ACTIVITY BOOK: PLAY IT SA IMPRINT COLOR - BLACK IMPRINT LOCATION - FRONT BOTTOM IMPRINT OPTION - PERSONALIZATION + LOGO PRODUCTION TIME - 4 BU	250	0.67	167.50

									9 Transportation of Goods and Other Freight Services	1	276.35	276.35
									SHIPPING & HANDLING			
									QUOTE #00414583 DATED: 07/22/2025			
												2814.35
25503713		7/24/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (150-014-00004) CEMENT HYDRAULIC GRAY "CONTRACT# BUT24152LC-C RES 38-25 GROUP 9 (LINE 4.1)"	108	34.95	3774.60
												3774.60
25503714	340	7/24/2025	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FI RE.COM	1 Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) FL-24 3" RED/ORANGE LETTERS "VETTER"	6	2.14	12.84

										2	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See 345-56 for Fire Helmets) FL-85 5" X 20" BANNER WITH HOOK AND LOOP	1	44.35	44.35
										3	Transportation of Goods and Other Freight Services FREIGHT	1	15.99	15.99
														73.18
25503715	257	7/24/2025	2519	SAFEWARE INC	5641 S LABURNUM AVE RICHMOND, VA 23231	APRIL D TUTTLE	800-331-6707			1	Sensors, Infrared (IR) ITEM ID #RAE C03-0911-000 COMBUSTIBLE CATALYTIC BEAD % LEL SENSOR FOR ALL MULTIRAE MODELS, AND TOXIRAE PRO LEL ORDERED AS: C03-0911-000	1	258.26	258.26

									2 Sensors, Infrared (IR)	3	129.09	387.27
									ITEM ID #CBK CBPL0005SK CELLSAFE SPECIAL PERMIT DDR KIT 5- GAL SPECIAL PERMIT KIT, UNLINED 5- GALLON PAIL KIT SHIPS DOT SP-20549 FILLED W/CELLBLOCKEX COMMINGLE SOLUTION FOR MIXED NON-DDR I			
												645.53
25503717	966	7/24/2025	559	CHEETAH PRINTING AND SIGNS LLC	804 NICHOLAS PKWY E SUITE# 5 CAPE CORAL, FL 33990	PAQUETTE, ALICIA	239-673- 9041	INFO@CHEET AH- PRINTING.CO M	1 Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, Banners, Banner D 50 CUSTOMER SURVEY NOTEPADS 4" X 6"	1	190.00	190.00
												190.00
25503718		7/24/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (485-065-00023) Dawn Professional 1 Gal. Pot and Pan Dish Soap **** 4 per case Item # PGC57446	12	25.00	300.00

													300.00
25503719	037	7/24/2025	4487	PROMOS 911 INC	930 N YORK ROAD SUITE 210 HINSDALE, IL 60521	JODI EISENGART	630.325. 9111	ALLTHINGS PR OMOS911@AT T.NET	1	Souvenirs: Promotional, Advertising, etc. ITEM #FP-31K LED SUPER BALL	500	1.72	860.00
									2	Fees (Not Otherwise Classified) SET-UP CHARGE (REDUCED) EXACT REPEAT OF ART LAST ORDER WAS OCTOBER 2024	1	25.00	25.00
									3	Transportation of Goods and Other Freight Services SHIPPING CHARGE	1	52.02	52.02
									4	Souvenirs: Promotional, Advertising, etc. ITEM #47R-2 BEE SMART ABOUT FIRE SAFETY CUSTOM 1 COLOR, 1 LOCATION IMPRINT FOR GRADES PRE K TO K 16 PAGES TURNAROUND TIME: APPROX 3-4 WEEKS	500	0.57	285.00

9	Souvenirs: Promotional, Advertising, etc. ITEM #99S FIREFIGHTER PLACE & PEEL STICKER SHEET EXACT REPEAT OF ART LAST ORDER APRIL 2024 SET-UP CHARGE - \$0.00	250	1.25	312.50
10	Transportation of Goods and Other Freight Services SHIPPING CHARGE	1	27.89	27.89
11	Souvenirs: Promotional, Advertising, etc. ITEM #FP-52L CABLE ORGANIZER	1300	0.71	923.00

12	Fees (Not Otherwise Classified) SET-UP CHARGE CUSTOM 1 COLOR, 1 LOCATION IMPRINT ADJUSTABLE SILICONE LOOP TO KEEP CORDS ORGANIZED ITEM MEASURES: 1" L X 3.5"W X 0.125"H COLORS: BLACK, RED, WHITE COLORS CURREN	1	52.00	52.00
13	Transportation of Goods and Other Freight Services SHIPPING CHARGE	1	54.52	54.52
14	Souvenirs: Promotional, Advertising, etc. ITEM #FP-63A LIGHT UP SAFETY BRACELET	1300	1.39	1807.00

										15 Fees (Not Otherwise Classified)	1	40.00	40.00
										SET-UP CHARGE CUSTOM 1 COLOR, 1 LOCATION IMPRINT COLORS: RED BLUE GREEN ORANGE PINK WHITE YELLOW TURNAROUND TIME: APPROX 3-4 WEEKS SHIPPING CHARGE - \$0.00 (FREE SHIPPING TO O			
													4848.27
25503721	207	7/24/2025	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	Surveillance Cameras Q SERIES IP PANORAMIC CAMERA, POLE MOUNT FOR 2-1/2 to 16 in W/ QUICK CONNECT, PENDANT KIT FOR 1.5" QUICK CONNECT, Q SERIES IP PTZ CAMERA, OUTDOOR RJ45 CAT6a CABLE 5', 60W MIDSPAN, EXACQ EN	1	6137.81	6137.81

										2 Surveillance Cameras MKII SERIES CAMERA, POLE MOUNT FOR 2-1/2 to 6-1/2 in W/ 1.5" NPS, PENDANT KIT FOR 1.5" NPS, EXACQ ENTERPRISE LICENSE	1	2612.53	2612.53
													8750.34
25503722	475	7/24/2025	1481	HENRY SCHEIN INC	135 DURYEA RD MELVILLE, NY 11747	LINDA COCHRAN	800-851- 0400			1 Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT #6402261 DISINFECTANT CAVICIDE 24OZ SPRAY EA 12 BT/CA	1	133.80	133.80

									2 Paramedic Equipment Supplies (Not Otherwise Classified)	1	370.00	370.00
									PRODUCT #7005199 NYLON PSR 9' 1 PC OR EA			
									SHIPPING INCLUDED IN QUOTED PRICE			
									QUOTE REFERENCE #QT200662620250711 153845			
												503.80
25503723	990	7/25/2025	707	COUNTERSTRI KE SECURITY&SO UND CORP	503 SW 2ND ST CAPE CORAL, FL 33991	BILLING	239-772- 0155	BILLING@COU NTERSTRIKES S.COM	1 Security and Access Systems Maintenance and Repair SURVEILLANCE ADDITIONS PHASE 1	1	2080.00	2080.00
												2080.00
25503724	680	7/25/2025	5163	HARD HEAD VETERANS LLC	2500 WEST BROADWA Y ST SWEETWA TER, TX 79556	CLINTON VAUGHN	3527451 315	CLINTON@HA RDHEAVETER ANS.COM	1 SWAT BALLISTIC HELMET ATE LITE HHV	27	1199.99	32399.73
									27 @ \$1,199.99/EA WITH A 4% DISCOUNT TOTAL OF \$1,295.99			32399.73

25503725	209	7/25/2025	3038	UNITED DATA TECHNOLOGIE S INC	8825 NW 21ST TER DORAL, FL 33172	ORIS RODRIGUEZ	954-308- 5109	AR@LOCKBOX @UDTONLINE. COM	1	Software Maintenance/Support CISCO ANYCONNECT PLUS LICENSE, 1YR, 25-99 USERS Subscription license (1 year) + 1 Year Software Application Support plus Upgrades (SASU) - 1 user - volume - 25-99 licenses - ESD PAR	25	3.16	79.00
									2	Software Maintenance/Support SNTC-8X5XNBD CISCO VG310 - MODULAR 24 FXS PORT VOICE Extended service agreement - replacement - 8x5 - response time: NBD - for P/N: VG310, VG310-RF, VG310- WS PART #: CON- SNTVG310ICV	4	638.46	2553.84

3	Software Maintenance/Support SNTC-8X5XNBD Cisco Business Edition 7000H (M5) Appliance Extended service agreement - replacement - 8x5 - response time: NBD - for P/N: BE7H-M5-K9 PART #: CON- SNTBE79M5KH	2	2769.58	5539.16
4	Software Maintenance/Support SNTC-8X5XNBD Cisco ISR 4431 UC Se Extended service agreement - replacement - 8x5 - response time: NBD - for P/N: ISR4431- AXV/K9-WS, ISR4431- VSEC/K9, ISR4431- VSEC/K9-RF PART #: CON-S	4	2272.63	9090.52

									5 Software Maintenance/Support SNTC-8X5XNBD Cisco ISR 4451 UC Se Extended service agreement - replacement - 8x5 - response time: NBD - for P/N: ISR4451-X-VSEC/K9, ISR4451XVSEC/K9-RF, ISR4451XVSEC/K9-WS PART #: CO	2	3370.93	6741.86
												24004.38
25503726		7/25/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (890-044-00157) 1" M10 USG R91 MACH 10 R900I GAL ULTRASONIC METER ****	50	418.50	20925.00
												20925.00
25503728	209	7/25/2025	2135	NET3 TECHNOLOGY INC	107 W ANTIM DR GREENVILLE, SC 29607	JERRY LANGAN	864-990-0112	JLANGAN@N3T.COM	1 Software Maintenance/Support Zerto Enterprise Cloud Edition - Premium Maintenance & Support (12 months) Start Date: Sep 1, 2025 to End Date: Aug 31,2026 Product: ECE-MS-PRM	115	204.07	23468.05

													23468.05
25503729	926	7/25/2025	3527	FLORIDAQUATIC INC	3350 HANSON ST UNIT H FORT MYERS, FL 33916	MELODY FARRELL	239-997-8872	MELODY@FLORIDAQUATIC.COM	1	AQUATIC VEGETATION HARVESTING AND DISPOSAL - KILLARNEY LAKE, PICKERING CANAL, AND RHODES CANAL \$40,500	1	40500.00	40500.00
													40500.00
25503730		7/25/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-044-01049) WYE SINGLE SDR-26 SEWER 6"X6" **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 1 (LINE 1.127)"	5	72.02	360.10
													360.10
25503731		7/25/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(060-033-00012)LARGE HOSE CLAMP ITEM #2PA66 ****	60	1.04	62.40
									2	(405-066-00002) DRY GRAPHITE LUBRICANT **** 30WK23	48	14.03	673.44
													735.84

25503732	209	7/25/2025	673	COMPUQUIP TECHNOLOGIE S LLC	8400 NW 36TH ST STE# 450 DORAL, FL 33166	ADRIEL ARGOTE	786-641- 5418	ACCOUNTING @COMPUQUIP .COM	1	Software Maintenance/Support PART #: PAN-SVC- PREM-450-R Palo Alto Networks - PA-450, Premium support, renewal. SN: 023201010886 NASPO NTE Contract Price: \$615.38 Period of performance is: 02/19/26-03/02/27	1	590.30	590.30
									2	Software Maintenance/Support PART #: PAN-SVC- PREM-450-R Palo Alto Networks - PA-450, Premium support, renewal. SN: 023201009104 NASPO NTE Contract Price: \$822.15 Period of performance is: 10/14/25-03/02/27	1	788.63	788.63

										11	Software Maintenance/Support PART #: PAN-PA-450-BND-CORESEC-R PA-450, Core Security Subscription Bundle (Advanced Threat Prevention, Advanced URL Filtering, Advanced Wildfire, DNS Security and SD-WAN), SN: 0232	1	1602.31	1602.31
										12	Software Maintenance/Support PART #: PAN-PA-450-BND-CORESEC-R PA-450, Core Security Subscription Bundle (Advanced Threat Prevention, Advanced URL Filtering, Advanced Wildfire, DNS Security and SD-WAN), SN: 0232	1	2416.22	2416.22
														16268.76
25503733	208	7/25/2025	4985	VERSATERM PUBLIC SAFETY US INC	1 NORTH MACDONAL D SUITE 500 MESA, AZ 85201- 7346	DIANA ABDALLA	800-620- 8504	ARCITECH@V ERSATERM.CO M		1	IAPRO NEXTGEN LICENSE SUPPORT SERVICE (ON-PREM) SERVICE DATES: 09/01/2025 TO 08/31/2026	1	5184.15	5184.15

									2 EIPRO LICENSE (ON- PERM)	1	8185.50	8185.50
									SERVICE DATES: 09/01/2025 TO 08/31/2026			
									3 BLUETEAM NEXTGEN LICENSE (ON-PERM)	1	3819.90	3819.90
									SERVICE DATES: 09/01/2025 TO 08/31/2026			
												17189.55
25503734	025	7/27/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Compressor, High Pressure, All Sizes and Models PORTABLE AIR COMPRESSOR/GENE RATOR; 1 STAGE, 6.5 HP ENGINE, HONDA 8 GAL AIR TANK, RECOIL	1	2233.45	2233.45
									2 Transportation of Goods and Other Freight Services	1	159.00	159.00
												2392.45

25503735	285	7/28/2025	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344- 2400	SHERI.HERMA N@GRAYBAR. COM	1 Voltage Line Thermostats, Inverters, Converters, Spike and Surge Controllers ITEM: SQUARE D #SSP030SLACSE39 120VAC 30VDC 15A POLYCARB ENCLOSURE SPD GB PART#26433773 NIGP: 285-90	15	348.75	5231.25
												5231.25
25503736	405	7/28/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	5908	2.57	15170.03
									2 DIESEL FUEL	1487	3.04	4520.49
												19690.52
25503737	405	7/28/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	5910	2.58	15240.77
									2 DIESEL FUEL	1483	3.10	4599.54
												19840.31
25503738	200	7/28/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1 Uniforms, Blended Fabric (2) S508 MED. ULTRAMARINE BLUE; TEAL GREEN (1) W809 MED. REGATTA BLUE	1	107.00	107.00
									2 Uniforms, Blended Fabric (1) LW960 MED LIGHT BLUE (1) L235 LARGE PINK RASPBERRY (1) L540 MED STEEL GREY	1	107.50	107.50

										3	Uniforms, Blended Fabric (1) 883681 LARGE LIGHT PHOTO BLUE (1) 883681 LARGE DARK GREY (1) 883681 LARGE MIDNIGHT NAVY	1	174.00	174.00
										4	Uniforms, Blended Fabric (1) L325 SMALL NAVY BLUE	1	42.00	42.00
										5	Uniforms, Blended Fabric (1) L572 POLO CELADON BLUE	1	28.00	28.00
										6	Uniforms, Blended Fabric (3) K240 XL RICH RED, DEEP BLACK, DEEP FORREST GREEN	1	84.00	84.00
										7	Uniforms, Blended Fabric (1) ST850 PULLOVER LARGE TALL CHARCOAL GREY (2) ST650 POLO LARGE TALL GREY CONCRETE	1	119.00	119.00
														661.50
25503739		7/29/2025	1376	GRAINGER	12431 METRO PKWY FORT	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(445-021-00001)MACHETE 22 INCH STEEL #31MJ58 ****	10	12.13	121.30	

					MYERS, FL 33966				2 (445-046-00001)TORPEDO LEVEL 9 " #4MRX2 ****	10	9.69	96.90
									3 (225-040-00012) 2 QT. IGLOO BEREAGE DISPENSER #53VX31	10	35.57	355.70
												573.90
25503740	475	7/29/2025	1275	GALLS LLC	2680 PALUMBO DR LEXINGTO N, KY 40509	MICHAEL WESSNER	866-286- 1358	AR@GALLS.C OM	1 Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #FA283 BLK QUIKCLOT COMBAT GUAZE LE COLOR: BLACK	30	36.91	1107.30
									2 Transportation of Goods and Other Freight Services SHIPPING	1	10.00	10.00
												1117.30

25503741	100	7/29/2025	3394	E & S EQUIPMENT SALES & SURVEYING INC	2939 162ND STREET LAKE CITY, FL 32024	JACKIE BADER	800-995- 2417	JACKIE@ESEQ UIPSALES.CO M	1	Freight / Cargo Container	1	8125.00	8125.00
										ITEM #20STN 1T W/MODS 20' NEW STANDARD SHIPPING CONTAINER WITH (1) 3' WIDE STEEL MAN DOOR WITH LOCKING DOOR HANDLE & DEADBOLT AND (1) WALL A/C UNIT INSTALLED A/C IS 120VAC W/9- AMP DRA			
													8125.00
25503742	208	7/29/2025	4341	IGM TECHNOLOGY CORP	318-77 MCMURRIC H ST TORONTO, CN M5R 3V3	ERIKA HOLLE	647-402- 1243	EHOLLE@IGM. TECHNOLOGY	1	Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc. NEW SUBSCRIPTIONS FOR ACCOUNTING SOFTWARE SOLUTION FOR ACCOUNTING/DEBT TREASURY DEBT TREASURY: \$150.28	1	150.28	150.28

										2 Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc.	1	450.83	450.83
										NEW SUBSCRIPTIONS FOR ACCOUNTING SOFTWARE SOLUTION FOR ACCOUNTING/DEBT TREASURY			
										ACCOUNTING: \$450.83			
													601.11
25503744	340	7/29/2025	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228-8448	SBLOOR@ME COFIRE.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 500365T CMC SYSTEM, LEVR, FLASH.G W/TETHER, WEB	240	553.35	132804.00
										LIST PRICE IS \$655.00			

											4	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 204014 CMC FULCRUM ESCAPE BELT, ST, FIXED D, SLIDING D, FR, MD/LG LIST PRICE IS 167.0	196	142.60	27949.60	
											5	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 204016 CMC FULCRUM ESCAPE BELT, ST, FIXED D, SLIDING D, FR, LG/XL LIST PRICE IS \$176.	20	149.40	2988.00	
																166999.60

25503745	690	7/29/2025	3545	GENSERVE LLC	100 NEWTON RD PLAINVIEW , NY 11803	JOANNA WILLIAMSON	631-435- 0437 EXT 116	JWILLIAMSON @GENSERVEI NC.COM	1 Generators, Over25 MW, Power Plant, Including Parts and Accessories (Also see285-37,39) PRICED PER QUOTE 250113-587-PB (05/12/2025) DESCRIPTION: REMOVE OLD GENERATOR CONTROLLER & MODIFY THE ENCLOSURE TO FIT N	1	198475.77	198475.77
									2 Generators, Over25 MW, Power Plant, Including Parts and Accessories (Also see285-37,39) PRICED PER QUOTE #Q-69543 (DATED 06/02/2025): PORTABLE FIRE STATION #7 FSA23-EQU21.0: HEAVY EQUIPMENT - ITEM #193 PART H	1	103276.00	103276.00
												301751.77

25503746	915	7/29/2025	3291	LATPRO INC	13301 GALLERIA CIR BLDG B, SUITE# 200 BEE CAVE, TX 78738	IVETE PASINI	9547273 848	IPASINI@LATP RO-INC.COM	1 Advertising Agency Services \$6,800 JOB POSTING DISTRIBUTION SOFTWARE FOR DIVERSITY RECRUITMENT EFFORTS. AGREEMENT ENTITLES THE ADVERTISER TO THE FOLLOWING: UP TO 25 CONCURRENT JOB POSTINGS WITH MARKETING DIVERS	1	6800.00	6800.00
												6800.00
25503747		7/29/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (800-024-00028) DISPOSABLE NITRILE 8 MIL GLOVES 2XL ****	5	37.31	186.55
									2 (670-015-00004) PIPE CUTTER RATCHET LG #3ARC4 ****	10	124.92	1249.20
												1435.75

25503748	425	7/29/2025	4753	BERWIN INC	1662 NW 215TH ST MIAMI GARDENS, FL 33056	LISA FOWLER	239-574- 0408	LFOWLER@CA PECORAL.GOV	1	Furniture, Office (Custom Made) ONE HIGH-BK PNEUMAT SWIVEL- TILT TENSION CHAIR ONE BROGAN 15D x 36W x 42H BOOKCASE OVERHEAD ONE BROGAN 24 X 36 TWO DOOR CREDENZA ONE BROGAN 24d x 72w STORAGE CREDENZA W/HINGED DO	1	5241.45	5241.45
									2	Transportation of Goods and Other Freight Services LABOR TO DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS AS OUTLINED IN QUOTE DATED JULY 9, 2025	1	600.00	600.00
													5841.45

25503749	490	7/29/2025	3984	FONDRIEST ENVIRONMENTAL INC	2091 EXCHANGE COURT FAIRBORN, OH 45324	LIZ FONDRIEST	937-426-2151	LIZ@FONDRIEST.COM	1	HOBO MX20L WATER LEVEL AND TEMPERATURE LOGGER 13' 16 @ \$359.10/EA - \$5745.60	1	5745.60	5745.60
										FREIGHT \$17.74			
										\$5763.34 TOTAL			
									2	Transportation of Goods and Other Freight Services	1	17.74	17.74
													5763.34
25503751	405	7/29/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FAIRBORN, MN 55007	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	6368	2.55	16248.65
									2	DIESEL FUEL	983	3.00	2944.59
													19193.24
25503754		7/30/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STORES.FASTENAL.COM	1	(485-065-00001) Soft Pull Large High-Capacity Center Pull Premium Paper Towel, White (4-Rolls Per case GPT28143 ****	80	15.94	1275.16
													1275.16

25503755	209	7/30/2025	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703- 4135	MKHAN@VCLO UDTECH.COM	1 Applications Software (For Main Frame Systems) PART #: 2R1-3212-L9- 70BC09A12 Adobe Acrobat Pro for enterprise, Subscription Renewal, Monthly, 1 User, Large Government Agencies - Level 9 10,000+ (VIP # Req.) 12	150	94.18	14127.00
									2 Applications Software (For Main Frame Systems) PART #: 2R1-3275-L9- 37BC09A12 Adobe Acrobat Standard DC for enterprise, Windows, Subscription Renewal, Monthly, 1 User, Large Government Agencies - Level 9 10,000+	275	57.26	15746.50

										7 Applications Software (For Main Frame Systems) PART #: 2R1-3204-L9-37BC09E12 Adobe Photoshop - Edition 4 for enterprise, Subscription Renewal, Monthly, 1 User, Large Government Agencies - Level 9 10,000+ (VIP #	2	380.96	761.92
													47336.34
25503757	208	7/30/2025	2874	TARGETSOLUTIONS LEARNING LLC	4890 W KENNEDY BLVD STE#300 TAMPA, FL 33609	KRISTINA WOODS	866-546-1212 x1026	KRISTINA.WOODS@REDVECTOR.COM	1 Software Maintenance/Support ANNUAL FEE(S) FOR RENEWAL CONTRACT START DATE: 10/01/2025 PRODUCT CODE: TSMINTFEES PRODUCT NAME: VECTOR LMS, TARGETSOLUTIONS EDITION MAINTENANCE FEE FORMER PRODUCT NAME: FO	1	195.00	195.00	

										2 Software Maintenance/Support	289	86.82	25090.98
										PRODUCT CODE: TSPREMIER PRODUCT NAME: VECTOR LMS, TARGETSOLUTIONS EDITION PREMIER MEMBERSHIP FORMER PRODUCT NAME: FORMERLY TARGETSOLUTIONS PREMIER MEMBERSHIP PLATFORM DESCRIPTI			
													25285.98

25503758	208	7/30/2025	2874	TARGETSOLUTIONS LEARNING LLC	4890 W KENNEDY BLVD STE#300 TAMPA, FL 33609	KRISTINA WOODS	866-546- 1212 x1026	KRISTINA.WO ODS@REDVEC OTOR.COM	1	Software Maintenance/Support PRODUCT CODE: TSEVAL-PROMO PRODUCT NAME: VECTOR EVALUATIONS+ (PROMO BUNDLE) FORMER PRODUCT NAME: DESCRIPTION: VECTOR EVALUATIONS+ FOR WEB AND MOBILE QUOTE ID #Q-442365 VALID	289	13.23	3823.47
													3823.47
25503759	340	7/30/2025	5518	FIRST OUT RESCUE EQUIPMENT LLC	100 ENSMINGE R ROAD TONAWAN DA, NY 14150	MICHAEL T. CURRY	7168742 428	MIKEC@FIRST OUTRESCUE.C OM	1	Fireman Training and Instructional Aids and Materials ITEM 2395001075 RUTH LEE F&R DUTY MANIKIN-GEN2, ADULT, (165 LBS)	17	1475.00	25075.00
													25075.00

25503764	209	7/30/2025	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703- 4135	MKHAN@VCLO UDTECH.COM	1	Software Maintenance/Support MFG PART #: HYCPINST1Y Subsc HYCU for VM or Physical Prm Subscription - 1 year - 1 Instance HYCU Inc. - HYCPINST1Y Start Date: 09/13/2025; End Date: 09/12/2026	50	229.90	11495.00
									2	Software Maintenance/Support MFG PART #: HYCPSOC1Y Subsc HYCU for Sockets Prm Subscription - 1 year - 1 Socket HYCU Inc. - HYCPSOC1Y Start Date: 09/13/2025; End Date: 09/12/2026	46	626.99	28841.54

									3 Software Maintenance/Support MFG PART #: HYCPCOMPFLXINST 1Y HYCU Backup & Recovery w/ Multicloud DR, 1 Instance, 1 Yr HYCU Inc. - HYCPCOMPFLXINST 1Y Start Date: 09/13/2025; End Date: 09/12/2026	10	235.41	2354.10
												42690.64
25503765	065	7/30/2025	5532	TC COATING LLC	6150 METRO PLANTATIO N RD FORT MYERS, FL 33966-1200	PAT HOLT	2392089 870	OFFICE@LINE XSWFL.COM	1 Install on Asset 31216 Line-x - 11ft KUV Floor, Rear Bumper, Strip between Bed and Tailgate, Sandblast, and Custom Spray All per attached quote 14583	1	3750.15	3750.15
									2 Install on Asset 31470 Line-X - 11ft KUV Floor, Rear Bumper, Strip between bed and tailgate, Sandblast, Custom Spray all per attached quote	1	3750.15	3750.15
												7500.30

25503767	209	7/30/2025	1764	PHOENIX BUSINESS INC	6021 MIDNIGHT PASS RD UNIT 3 SARASOTA , FL 34242	JOHN EAGLES	6263753 994	RFPTEAM@PH OENIXTEAM.C OM	1	Applications Software (For Main Frame Systems) SAP Concur Services - 08/31/2025-08/30/2026	1	26568.00	26568.00
													26568.00
25503768		7/31/2025	2516	SAFETY PRODUCTS INC	PO BOX 1688 EATON PARK, FL 33840	SHANNA BRUNO	863-665- 3601	SBRUNO@SPI SAFTEY.COM	1	30 LBS RECTANGULAR RUBBER BASE	100	26.15	2615.00
									2	42" GRIP-N-GO CHANNELIZER, 1 - 6" / 4" HI STRIPES			
													4310.00
25503769		7/31/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(670-039-00597) TEE HYD 6" X 6" ****	4	255.49	1021.96
													1021.96

25503772	206	7/31/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Desktop or Tower based Dell Pro Micro QCM1250 (210-BPQJ) Order Code: rrrc1426512-8464531 MODULE: PROCESSOR PRODUCT CODE: GSJ7A2U SKU: 338-CRZV	5	769.73	3848.65
													3848.65
25503773		7/31/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-044-00260) CAP PVC 1" SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.58)"	300	3.90	1170.00
													1170.00
25503774		7/31/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Caps, All Types (Except Disposable and Hospital Types) 12 NAVY/WHITE HATS WITH CITY LOGO FOR FIELD SERVICE REPS	1	192.00	192.00
									2	Shirts, Dress and Casual 4 SHIRTS WITH THE CITY LOGO	1	130.00	130.00
													322.00

25503775		7/31/2025	2221	KING OF THE ROAD MC LLC	2224 EL JOBEAN ROAD Port Charlotte, FL 33948					1	2025 HARLEY DAVIDSON MOTORCCLE - FIRST MONTH'S LEASE PAYMENT & ACQUISITION FEE - \$1,205.94 + \$200.00	1	1405.94	1405.94
										2	2025 HARLEY DAVIDSON MOTORCCLE - FIRST MONTH'S LEASE PAYMENT & ACQUISITION FEE - \$1,205.94 + \$200.00	1	1405.94	1405.94
														2811.88
25503777	992	7/31/2025	4304	ELECTRONIC MAINTENANCE & COMMUNICATIONS INC	3708 SPARTA ROAD SEBRING, FL 33870	ANGELA GOINS	8634205795	AGOINS@EMC IWIRELESS.COM		1	21 RADIO PROGRAMMING	1	1806.00	1806.00
														1806.00

25503778	890	7/31/2025	1794	LAZENBY & ASSOCIATES INC	1219 CLEBURNE DR FORT MYERS, FL 33919	BILL LAZENBY	239-567- 9199		1	ITEM NUMBER: 09951 DPD- FREE CHLORINE JAW KIT USE WITH CLX 30 DAY SUPPLY. QUANTITY 48 AT \$70.596 EACH AFTER 10% DISCOUNT ACTUAL DPD UNIT COST \$78.44/EACH LESS 10% DISCOUNT NEW UNIT COST OF \$70.596/EACH	48	70.60	3388.61
													3388.61
25503779		7/31/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	POCKET PHOTOMETER DPD CHLORINE METHOD	1	844.83	844.83
													844.83

25503780	060	7/31/2025	5496	BUYERS PRODUCTS COMPANY	9049 TYLER BLVD MENTOR, OH 44060	JEFF WARFIELD	440-357- 5344	JWARFIELD@ CONCORDROA DEQUIPMENT. COM	1	HYDRAULICS (PUMP, HYDRAULIC MOTOR, VALVES, GAUGES, ETC.) MAINTENANCE AND REPAIR ITEM # CRE-960-18B - HYDRAULIC CROSS CONVEYOR UNDER- TAILGATE @ \$7,404.72 ITEM # CRE-960- 18HP - SELF CONTAINED PORTABLE HYDRAULIC	1	12822.47	12822.47
													12822.47
25503782	915	7/31/2025	4649	GANNETT MEDIA CORP	7950 JONES BRANCH DR MCLEAN, VA 22107	MICHAEL REED	703-854- 3400		1	Advertising (Including Notice of Bid Solicitation, Statutory Notices) NOTICE OF HEARING TO IMPOSE AND PROVIDE FOR COLLECTION OF STORMWATER FEES FOR FY 2025-26	1	129.62	129.62

										8 Advertising (Including Notice of Bid Solicitation, Statutory Notices)	1	35.95	35.95
										NOTICE OF HEARING TO CONSIDER APPROVAL OF LOT MOWING ASSESSMENT RATES FOR FY 2025- 26 - DISTRICT 4			
										9 Advertising (Including Notice of Bid Solicitation, Statutory Notices)	1	154.44	154.44
										NOTICE OF A PUBLIC HEARING TO CONSIDER THE UNIFORM METHOD FOR THE LEVY, COLLECTION AND ENFORCEMENT OF CERTAIN PREVIOUSLY EXEMPTED NORTH 1 W			
													862.81

25503784	072	7/31/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	IN-STOCK F150 4 x 4 Supercab, Running Boards, Spray in Bedliner, 4 Corner Strokes, 48" Light bar, Tinted Windows, Retrax Bed Cover, 3rd Key all per attached quote.	1	53198.00	53198.00
													53198.00
25503785	071	7/31/2025	2866	TAMIAMI FORD INC	1471 AIRPORT PULLING RD N NAPLES, FL 34104	DOUG HOLLAND	239-643-3673		1	IN STOCK - 2025 Transit Cargo High Roof Van, XL, Rear Comp L:ighting, Fix Rear Glass, D Pillar, Privacy Glass, Load Area Package, Tinted Windows, 3rd key, Bulkhead, Running Boards for Driver and Passenger, 4 C	1	58045.77	58045.77
													58045.77
25503786	890	7/31/2025	332	BIOREM ENVIRONMENTAL INC	100 RAWSON RD STE# 230 VICTOR, NY 14564	JEREMY WACHLMAN	585-924-2220		1	WATER ODOR CONTROL EQUIPMENT FUME EXHAUSTER SIZE 30HP NIGP# 89084	1	79329.00	79329.00
									2	Transportation of Goods and Other Freight Services	1	5100.00	5100.00
													84429.00

25503788		8/1/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	UB250-YEL PART# 924318627	2	208.02	416.04
													416.04
25503789		8/1/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(405-066-00003) PB BLASTER ITEM #4LRF8 ****	120	5.24	628.80
									2	(630-063-00008) Paint Mix and Measure Container: 2.5 qt Capacity, 6 3/16 in. **** 804KY6	48	2.10	100.78
													729.58
25503790	420	8/1/2025	4640	GT GRANDSTAND S INC	2810 SYDNEY RD PLANT CITY, FL 33566-1173	JAKE BUCKNER	8137566 051	JBUCKNER@G TGRANDSTAN DS.COM	1	Auditorium, Stadium, Team Seating Furniture and Portable Bleachers - BMX RACETRACK BLEACHER PROJECT: DELIVERY AND INSTALLATION OF 10 ROW X 33', 30" ELEVATED ANGLE FRAME FEATURING: PPROX. (181) TOTAL NET SEATS	1	73943.00	73943.00
													73943.00

25503791	445	8/1/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	HARDWARE STORAGE BINS QTY 6 #488A60 PROJECT PARTS SMALL	1	298.92	298.92
									2	HARDWARE STORAGE BINS QTY 6 #488A59 PROJECT PARTS BIN MEDIUM	1	432.42	432.42
									3	HARDWARE STORAGE BINS QTY 6 #793NG9 PROJECT PART BIN LARGE	1	550.98	550.98
													1282.32
25503792	595	8/1/2025	4237	NATIVES OF CORKSCREW NURSERY LLC	13321 PEACE RD FORT MYERS, FL 33905	JAYNE STEPHENS	2392067 441	JAYNE@CORK SCREWNATIV ES.COM	1	Plants, Non-Flowering - ASSORTED PLANTS FOR VARIOUS PARKS	1	629.00	629.00
													629.00

25503793	755	8/4/2025	2495	RONALD A BEECROFT INC	40811 SUZAN DR PUNTA GORDA, FL 33982	RONALD A BEECROFT	239-344- 6559		1	Asphaltic Concrete, Cold Laid - SIRENRIA VISTA PARK SIDEWALK REPAIR PROJECT: TEAR OUT AND REPLACE EXISTING DAMAGED SIDEWALK. LAYOUT, FORM, PREP, AND POUR APPROX 440 SQFT OF SW AT 5"DEPTH REINFORCED WITH WWF.	1	12700.00	12700.00
													12700.00
25503794	073	8/4/2025	2997	TROPIC TRAILER INC	9451 WORKMEN WAY FORT MYERS, FL 33905	ELI MENDES	239-482- 4430		1	Model 15ET20 Tilt, 16 Foot Tilt with 4 foot Stationary, 83" between fenders, Wood Deck, 14 ply tires with spare mounted, 7,000 lb dexter torsion axels, dampening cylinder, 12k spring foot jack, 6 d rings, Heavy	1	11194.00	11194.00
													11194.00
25503795	650	8/4/2025	346	BLISS PRODUCTS&S ERVICES INC	6831 S. SWEETWA TER RD	CUSTOMER SERVICE	800-248- 2547	INFO@BLISSP RODUCTS.CO M	1	Small Tot Lot	1	42349.00	42349.00
									2	Poured in place rubber	1	46466.50	46466.50
													88815.50
25503796	650	8/4/2025	346	BLISS	6831 S.	CUSTOMER	800-248-	INFO@BLISSP	1	Inclusive Playground	1	200249.60	200249.60

				PRODUCTS&S ERVICES INC	SWEETWA TER RD UTUA	SERVICE	2547	RODUCTS.CO M	2 Shade Sails	1	112114.50	112114.50
									3 PIP Rubber Surfacing	1	132731.00	132731.00
												445095.10
25503800	200	8/4/2025	4060	GULF COAST EMBROIDERY INC	5055 SAXONY CT CAPE CORAL, FL 33904-9496	VALERIE RODRIGUEZ	2392437 499	VALERIE@BLA CKCATEMBROI DERY.COM	1 Uniforms, Blended Fabric 8 JACKETS/SHIRTS TO BE EMBRODIERED FOR STAFF AT \$6.75/PIECE.	1	54.00	54.00
												54.00
25503801	962	8/4/2025	5003	JUDITH L CARTER	12771 YACHT CLUB CIRCLE FORT MYERS, FL 33919	JUDITH L CARTER	2392811 132	J4UDY@EART HLINK.NET	1 NATIONAL NIGHT OUT DJ OCTOBER 11, 205 10AM TO NOON	1	200.00	200.00
												200.00
25503802		8/4/2025	1997	MILE HIGH SHOOTING ACCESSORIES LLC	5831 IDEAL DR FREDRICK, CO 80516	JAMIE ROTH	303-255- 9999	JAMIE@MILEHI GHSHOOTING. COM	1 ITEM MAGNUS-S-CB-30 MAGNUS S .30CAL SUPPRESSOR CB	1	1179.00	1179.00
									2 SHIPPING CHARGES	1	56.95	56.95
												1235.95

25503804	072	8/4/2025	3925	THIS CREATIVE LLC	6261 ARC WAY FORT MYERS, FL 33966	BOBBI LAND	2394371 010	BOBBI@THIS- CREATIVE.CO M	1	Trucks, Fire Protection and Crash Rescue VEHICLE GRAPHICS - COMMERCIAL TRUCK WRAPS & GRAPHICS - FORD F- 150 GLOSS BLACK WRAP CUT VINYL YDS: 25 INSTALL SQFT: 290 SQFT ----- YEAR / MAKE / MODEL: FORD F	1	3312.08	3312.08
									2	Trucks, Fire Protection and Crash Rescue INSTALLATION/LABO R - REFLECTIVE VINYL REMOVAL	1	1200.00	1200.00
													4512.08
25503805	800	8/4/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	SHOES AND BOOTS, L. HENDERSON, ENVIRONMENTAL BC ART 13 SEC 3 \$200	1	200.00	200.00
													200.00

25503806	912	8/5/2025	2382	QUALITY ENTERPRISES USA INC	3494 SHEARWATER ST NAPLES, FL 34117-8414	MARCIE COHEN	239-435-7200	MCOHEN@QEUSA.COM	1	Repair damaged concrete, 3 line 54" rail and 3 line bullet rail. Mobilization - \$3,000.00 Maintenance of Traffic - \$1,500.00 Concrete Repairs - \$29,750.00 Railing Repairs \$14,000.00 Total 48,250.00	1	48250.00	48250.00
													48250.00
25503807	405	8/5/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST TAMPA, FL 33607	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	2039.1	2.80	5708.54
									2	DIESEL FUEL	1588.5	3.17	5034.91
													10743.45
25503808	071	8/5/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	2025 Police Interceptor Explorer per attached quote	1	44547.00	44547.00
													44547.00
25503809	918	8/5/2025	5544	DGR SYSTEMS LLC	4301 WEST BOY SCOUT BLVD SUITE 170 TAMPA, FL 33607	LUKE GARDEN	813-344-1615	LGARDEN@DGRSYSTEMS.COM	1	IT Consulting Active Directory Vulnerability Assessment Assessment of an Active Directory environment with a single Forest / Domain and up to (10) Domain Controllers	1	14652.00	14652.00
													14652.00

25503810	912	8/5/2025	3519	ZEP CONSTRUCTIO N INC	7802 JEAN BLVD FORT MYERS, FL 33967	DOUG HENDRICKS ON	2392678 778	DOUG@ZEPC ONSTRUCTIO N.COM	1	1- MOBILIZATION \$4,597 2 - UNDERWATER INVESTIGATION \$1,850 3 - UPSTREAM JOINT REPAIR \$38,659 TOTAL PROJECT - \$45,106	1	45106.00	45106.00
													45106.00
25503811	912	8/5/2025	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464- 2022	FENCEACEFL @GMAIL.COM	1	6' HIGH CHAIN LINK INCLUDING LINE POST, TERMINAL POST AND HARDWARE - 130 LF REMOVE TREE UNDER 10'	1	3243.70	3243.70
													3243.70
25503813	918	8/5/2025	2914	TETRA TECH INC	10600 CHEVROLE T WAY STE 102 ESTERO, FL 33928	BETTY KAMARA	321-441- 8518	BETTY.KAMAR A@TETRATEC H.COM	1	Consulting Services (Not Otherwise Classified) CDBG-DR DISASTER AND COST RECOVERY PLAN PROJECT MANAGEMENT	1	22542.00	22542.00

									8 Consulting Services (Not Otherwise Classified) CDBG-DR DISASTER AND COST RECOVERY PLAN TASK 7 - DELIVER THE FINAL PLAN AND MAINTENANCE STRATEGY TOTAL OF ALL TASKS = \$375,375.00	1	53784.00	53784.00
												375375.00
25503814	958	8/5/2025	2758	STATE OF FL - DEPT OF MANAGEMENT SERVICE	DEPARTME NT OF MANAGEM ENT SRVCS PO BOX 5438 TALLAHAS SE, FL 32399-5438	CUSTOMER SERVICE	888-478- 6266		1 2025-2026 LESO PROPERTY REQUISITION FEE	1	1000.00	1000.00
												1000.00
25503815	770	8/5/2025	5514	SALTY ROOFING AND SHEET METAL INC	7011 NALLE GRADE RD NORTH FORT MYERS, FL 33917	JOHN SHERWOOD	239-691- 5441	JOHN@TARGE TROOFERS.C OM	1 JIM JEFFERS HURRICANE IAN ROOF REPAIRS	1	8873.77	8873.77
												8873.77

25503816	918	8/5/2025	2747	STANTEC CONSULTING SERVICES INC	61 COMMERCIAL ST ROCHESTER, NY 14614-1009	EDWARD RECTENWALD	239-233-0812	EDWARD.REC TENWALD@ST ANTEC.COM	1	TASK 401: SUBMERGED RESOURCE SURVEY TASK 402: 60% PERMIT SKETCHES TASK 403: PERMIT APPLICATIONS TASK 404: RESPONSE TO REQUESTS FOR ADDITIONAL INFORMATION TASK 405: 100% CONSTRUCTION DRAWINGS/TECHNICAL SPECIFICA	1	151489.50	151489.50
													151489.50
25503818	740	8/5/2025	5513	COOKS DIRECT INC	2250 75TH ST SUITE 200 WOODRIDGE, IL 60517	MIKE INGARGIOLA	630-566-9924	MINGARGIOLA @COOKSDIRECT.COM	1	ICE MAKER CUBE- STYLE (QTY 1) MANITOWOC MODEL NO. IDT1500A INDIGO NXT SERIES ICE MAKER, CUBE- STYLE, AIR-COOLED, SELF-CONTAINED CONDENSER, 48"X24"DX29 1/2" H, PRODUCTION CAPACITY UP TO 1688 LB/24HOURS AT 70"/50" (	1	11604.53	11604.53
													11604.53

25503819	918	8/5/2025	2747	STANTEC CONSULTING SERVICES INC	61 COMMERCIAL ST ROCHESTER, NY 14614-1009	EDWARD RECTENWALD	239-233-0812	EDWARD.RECTENWALD@STANTEC.COM	1	NEPA Support	1	18842.00	18842.00
													18842.00
25503821		8/5/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-064-00002) CURB STOP 1" PVC X FIPT AY 76102W-44-1 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.43)"	100	98.50	9850.00
													9850.00
25503822	285	8/5/2025	3123	VETTED SECURITY SOLUTIONS	4185 35TH ST N ST PETERSBURG, FL 33714	RYAN BARNETT	727-336-1452	rbarnettvettedsolution.com	1	ITEM: H36-042-30-V2-T 5-PORT GIG POE SWITCH	1	280.70	280.70
										VSR-481 LPR MESSAGE BOARD WITH PTZ CAMERA			
									2	SHIPPING CHARGES	1	10.00	10.00
													290.70
25503824	405	8/5/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	873.4	2.78	2424.94
									2	DIESEL FUEL	502.3	3.15	1584.20
													4009.14

25503825	206	8/5/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210- BPDR) Order Code: rcrc1426512-8335542 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	1	1516.24	1516.24
									2	Battery Chargers, Computer and Peripheral Dell Pro Thunderbolt 4 Smart Dock SD25TB4 (210-BRQK) Order Code: rcrc1426512-8464532 PRODUCT CODE: GHYPSC7 SKU: 210-BRQK	1	225.00	225.00
													1741.24
25503826	915	8/5/2025	2450	REVIZE LLC	150 KIRTS BLVD STE# B TROY, MI 48084	LING LI	248-269- 9263 X17	ACCOUNTS@ REVIZE.COM	1	Web Page Design, Management and Maintenance Services CUSTOMIZED TILES QUICK LINK TEMPLATE FOR CITY WEBSITE	1	1000.00	1000.00
													1000.00

25503827	909	8/5/2025	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLAND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493-9876	AR@USABLU BOOK.COM	1	WORLD DRYER HEPA-FILTERED VERDEDRI HAND DRYER, BRUSHED STAINLESS STEEL ITEM 332003621 QTY 7	1	4882.50	4882.50
									2	WORLD DRYER WALL GUARD BRUSHED STAINLESS STEEL ITEM 332003647 QTY 7	1	623.70	623.70
													5506.20
25503828	820	8/5/2025	5545	UNITED PLUMBING OF SW FLORIDA LLC	866 SE 47TH ST CAPE CORAL, FL 33904	JENNIFER SANDER	239-482-3888	JENNIFER@UNITEDPLUMBINGINC.COM	1	OASIS MIDDLE SCHOOL BOILER & TANK REPLACEMENT	1	38747.69	38747.69
													38747.69
25503829	405	8/5/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST TAMPA, FL 33607	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	5391	2.65	14262.11
									2	DIESEL FUEL	1965	3.00	5885.98
													20148.09
25503830	650	8/5/2025	5531	APOLLO SUNGUARD SYSTEMS INC	4487 ASHTON ST TAMPA, FL 33607	CATHY TASSIE	941-925-3000	CATHY@APOLLOSUNGUARD.COM	1	20' Skyray	1	75144.00	75144.00
									2	Freight	1	5000.00	5000.00
													80144.00

25503831		8/6/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1 (670-058-00023) GASKET FLANGE 6" RED RUBBER **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 12 (LINE 7.18)"	15	2.56	38.40
												38.40
25503834		8/6/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (445-091-00508) MILWAUKEE STICK WATER TRANSFER PUMP (2579-20)	8	198.00	1584.00
												1584.00
25503838	726	8/6/2025	4304	ELECTRONIC MAINTENANCE & COMMUNICATI ONS INC	3708 SPARTA ROAD SEBRING, FL 33870	ANGELA GOINS	8634205 795	AGOINS@EMC IWIRELESS.CO M	1 RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base CONTACT PERSON: PEARL TAYLOR 239- 573-3002 PER SOURCEWELL CONTRACT 042021- MOT EXPIRES: 06/23/2026	2	643.38	1286.76
												1286.76

25503839	207	8/6/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Graphic Supplies for Plotters and Printer Plotters: Inks, Pens, Penholders, Chemicals, Paper, etc. 3 - HP 746 (P2V78A) - MAGENTA	1	515.49	515.49
									2	Graphic Supplies for Plotters and Printer Plotters: Inks, Pens, Penholders, Chemicals, Paper, etc. 3 - HP 746 (P2V79A) - YELLOW	1	515.49	515.49
									3	Graphic Supplies for Plotters and Printer Plotters: Inks, Pens, Penholders, Chemicals, Paper, etc. 3 - HP 746 (P2V80A) - CYAN	1	515.49	515.49
									4	Graphic Supplies for Plotters and Printer Plotters: Inks, Pens, Penholders, Chemicals, Paper, etc. 3 - HP 746 (P2V81A) - CHROMATIC RED	1	515.49	515.49

									9 Graphic Supplies for Plotters and Printer Plotters: Inks, Pens, Penholders, Chemicals, Paper, etc. 3 - HP 747 (P2V86A) - GRAY	1	515.49	515.49
												4639.41
25503840		8/6/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIA NO@FERGUSON.COM	1 (670-017-00084) SADDLE ROUGH BARREL 8" X 2" RANGE: 8.54 - 10.10 "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 19 (LINE 13.22)"	4	45.47	181.88
												181.88
25503841	475	8/6/2025	1481	HENRY SCHEIN INC	135 DURYEA RD MELVILLE, NY 11747	LINDA COCHRAN	800-851-0400		1 Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT #4998736 UNIT SUCTION LCSU-4 COMPLETE / 300ML EA	4	478.40	1913.60
												1913.60
25503842	080	8/6/2025	5284	CHARLES THAGGARD INC	1951 COLLIER AVE SUITE A FORT MYERS, FL	CHARLES THAGGARD	239-936-8059	PLASTICLETTE RSANDSIGNS @GMAIL.COM	1 Tags: Luggage, Security, Identification ACCOUNTABILITY TAGS	12	3.50	42.00

					33901				2 Tags: Luggage, Security, Identification GEAR LOCKER NAME PLATE	13	6.25	81.25
												123.25
25503843	208	8/6/2025	4568	EFMLA INC	7406 ALBAN STATION COURT SUITE B-210 SPRINGFIELD, VA 22150	DAVID DODA	855-488-3652	ARACCTS@EFMLA.COM	1 Application Software, Microcomputer \$2,950 ANNUAL FEE 10/01/2025-9/30/2027 eFMLA A. ELECTRONIC MANAGEMENT OF FMLA-RELATED FORMS AND NOTICES THAT CAN BE CUSTOMIZED TO REFLECT EACH ORGANIZATION'S UNIQUE POLICIES	1	2950.00	2950.00
												2950.00
25503844		8/6/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (670-017-00076) SADDLE CI 42" X 2" FIPT "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 19 (LINE 13.16)"	1	542.45	542.45
												542.45

	25503846	69099	8/6/2025	1210	FLUID CONTROL SPECIALTIES LLC	111 MARITIME DR SANFORD, FL 32771	ABBY BARNES	407-302- 5611	ACCOUNTING @FC- SPEC.COM	1	Valves, Butterfly, All Kinds VALVE PART NO. 2100417 –INLET VALVE & ACTUATOR: 12-INCH DEZURIK BHP HIGH PERFORMANCE BUTTERFLY VALVE (BFV) 300 LB, WAFER STYLE 316 SS WITH ROTORK 460/3/60 OPEN/CLOSED EMO CAPITAL EQ	1	17880.00	17880.00
										2	Valves, Butterfly, All Kinds CONCENTRATE ACTUATOR: ROTORK ACTUATOR ONLY 460/3/60 WITH 4:20mA FOR MODULATING SERVICE TO BE USED WITH EXISTING VALVE. CAPITAL EQUIPMENT LINE #91	1	9711.00	9711.00

3	Valves, Butterfly, All Kinds VALVE PART NO. 2087214 –BLEND VALVE & ACTUATOR: 8-INCH DEZURIK V-PORT BALL VALVE 317 SS WITH ROTORK 460/3/60 4:20Ma FOR MODULATING SERVICE CAPITAL EQUIPMENT LINE #82	1	17745.00	17745.00
4	Valves, Butterfly, All Kinds 12-INCH ROTORK ACTUATOR ONLY 460/3/60 WITH 4:20Ma FOR MODULATING SERVICE TO BE USED WITH EXISTING VALVE. CAPITAL EQUIPMENT LINE #91	1	9711.00	9711.00

									5 Valves, Butterfly, All Kinds DEZURIK FLANGED AWWA BFV WITH BUNA SEAT, DUCTILE IRON DISC, 316 SS SHAFT AND BARE STEM USED FOR REPLACEMENT CAPITAL EQUIPMENT LINE #82	2	2511.00	5022.00
												60069.00
25503849	966	8/6/2025	559	CHEETAH PRINTING AND SIGNS LLC	804 NICHOLAS PKWY E SUITE# 5 CAPE CORAL, FL 33990	PAQUETTE, ALICIA	239-673- 9041	INFO@CHEET AH- PRINTING.CO M	1 Print-On-Demand Printing Services (Including Print and Distribute Services) (300) 8.5" X 11"2 PART CARBONLESS FORMS, FULL COLOR , ONE SIDED ESTIMATE #4977 DATED: 08/05/2025	1	165.00	165.00
												165.00

25503850		8/6/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00346) BEND 90 PVC 1" S X S SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.48)"	2000	2.43	4860.00
												4860.00
25503852	910	8/6/2025	2148	NEWSON CONSTRUCTIO N&CONSULTIN G	118 SW 21ST TER CAPE CORAL, FL 33991	RONDELL NEWSON	404-396- 6692	RONNEWSON @ICLOUD.CO M	1 FLEET CONCRETE SLAB REPAIR SCOPE OF WORK CONCRETE SLAB REPLACEMENT - TWO-POST LIFT BAY 1. PRE- CONSTRUCTION ACTIVITIES SITE ASSESSMENT & FIELD VERIFICATION • CONTRACTOR SHALL CONDUCT THOROUGH FIELD VERIF	1	9250.00	9250.00
												9250.00

25503853	200	8/7/2025	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1 Caps, All Types (Except Disposable and Hospital Types) RICHARDSON C112, NAVY/NAVY, EMBROIDERED ON FRONT, CCFD CREST "OSFM"	36	14.72	529.92
												529.92
25503854		8/7/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-038- 00303)COUPLING BRASS 2" PVC X PVC **** AY 74758-44-2 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.21)"	32	136.40	4364.80
												4364.80
25503855	405	8/7/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST PALMDALE, CA 93550	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 UNLEADED FUEL	5399	2.59	13993.88
									2 DIESEL FUEL	1971	2.92	5755.73
												19749.61
25503856	924	8/7/2025	1537	NATIONAL RESCUE CONSULTANTS LLC	7161 160TH LN N WEST PALM BEACH, FL 33418	HERBERT TYLER	9546218 498	HTYLER@NATI ONALRESCUE CONSULTANT S.COM	1 In-Service Training (For Employees) QUOTE ROPE OPS ROPE TECH CONFINED SPACE OPS AND TECH ALL THREE CLASSES	1	20000.00	20000.00
												20000.00

25503857	805	8/7/2025	3300	REP FITNESS LLC	11059 DOVER ST BROOMFIE LD, CO 80021	ADAM BRANDT	720-693- 8987	ADAMB@REPF ITNESS.COM	1	Weight Lifting Equipment and Accessories KETTLEBELLS (KG) X 8 24KG COMMERCIAL DISCOUNT - 17.5%	8	114.99	919.92
									2	Weight Lifting Equipment and Accessories KETTLEBELLS (KG) X 8 16KG COMMERCIAL DISCOUNT - 17.5%	8	74.99	599.92
									3	Weight Lifting Equipment and Accessories SPRING CLIPS X 8 COMMERCIAL DISCOUNT - 17.5%	8	21.99	175.92
									4	Weight Lifting Equipment and Accessories AB SUPPORT MAT X 6 TAILBONE / RED COMMERCIAL DISCOUNT - 17.5%	6	34.99	209.94

9	Weight Lifting Equipment and Accessories 3-IN-1 WOOD PLYO BOXES X 4 LARGE (20 X 24 X 30) COMMERCIAL DISCOUNT - 17.5%	4	144.99	579.96
10	Weight Lifting Equipment and Accessories GUN RACK BARBELL STORAGE X 1 8 BAR COMMERCIAL DISCOUNT - 17.5%	1	129.99	129.99
11	Weight Lifting Equipment and Accessories HEX DUMBBELLS (LB) X 2 35LB PAIR COMMERCIAL DISCOUNT - 17.5%	2	164.99	329.98
12	Weight Lifting Equipment and Accessories HEX DUMBBELLS (LB) X 4 50LB PAIR COMMERCIAL DISCOUNT - 17.5%	4	214.99	859.96

										13	Weight Lifting Equipment and Accessories 96" SR-4000 SQUAT RACK X 4 96" COMMERCIAL DISCOUNT - 17.5%	4	589.99	2359.96
										14	Weight Lifting Equipment and Accessories 1.25" PULL-UP BAR X 4 4000 COMMERCIAL DISCOUNT - 17.5%	4	59.99	239.96
										15	Weight Lifting Equipment and Accessories FLAT SANDWICH J- CUPS 2.0 X 4 4000 COMMERCIAL DISCOUNT - 17.5%	4	105.99	423.96
										16	Transportation of Goods and Other Freight Services SHIPPING QUOTE #D37217 DATED: 07/31/2025	1	612.26	612.26
														8771.58

25503859	200	8/7/2025	66	DICKS SPORTING GOODS INC	4300 MCCLAREN WOODS RD CORAPO LIS, PA 15108	GREG HUFF	800-487- 2448	GREGORY.HU FF@DCSQ.CO M	1	Athletic Clothing MLB-350 BRAV-A, MLB REPLIC HAT, BRAVES, ADULT, QTY 18, \$8.50 EACH, TOTAL: \$153.00 MLB-350 RAYS-Y, MLB REPLIC HAT, RAYS, YOUTH, QTY 18 AT \$8.50 EACH, TOTAL: \$153.00	1	306.00	306.00
									2	Transportation of Goods and Other Freight Services SHIPPING AND HANDLING - \$20.00	1	20.00	20.00
													326.00
25503860	206	8/8/2025	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	Surveillance Cameras - surveillance Equipment and Supplies PART #: EI-SSAENTC QTY: 1 D0-50-99-D0- 75-EB EI-SSAENTC ENTERPRISE SSA- Lifetime Renew on 2027-02-24 TOTAL: \$0.00 PART #: EI-SSAENTC QTY: 1 ENTERPRISE SS	1	87754.00	87754.00
													87754.00

25503861	475	8/8/2025	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523			1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #3272-53578 CURAPLEX POLYESTER GRAY BLANKET 60" X 90"	1	50.27	50.27
										2	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2146-34000 MCGRATH 3.6V BATTERY SHIPPING INCLUDED IN QUOTED PRICE QUOTE #QUO-96992- T7L5T8 DATED: 07/11/2025 EXPIRATION DATE: 08/11/2025	10	44.88	448.80

									3 Paramedic Equipment Supplies (Not Otherwise Classified)	3	113.85	341.55
									ITEM #379425 C2 FENTANYL 0.05MG/ML 5ML SDV 25/BOX			
									QUOTE #QUO-99429- CACAG0 DATED: 08/04/2025 EXPIRATION DATE: 08/23/2025			
												840.62
25503862	200	8/8/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1 444 UNIFORM SHIRTS FOR CCPD 3 IMPRINT LOCATIONS 10 - XSMALL 55 - SMALL 95 - MEDIUM 150 - LARGE 85 - XLARGE 38 - 2XLARGE 9 - 3XLARGE 2 - 4XLARGE	1	6993.00	6993.00
												6993.00
25503863	680	8/8/2025	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSB ORO, NC 27407	KEVIN BRENNAN	813-348- 4866	KBRENNAN@D ANASAFETYS UPPLY.COM	1 STREAMLIGHT TLR-1 HL GUN LIGHTS	10	169.92	1699.20
												1699.20

25503864	204	8/8/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook- DELL PRO RUGGED 14 RB 14250	1	2841.23	2841.23
													2841.23
25503866	204	8/8/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Keyboards PANASONIC FZ- VEKG21LM NOTEBOOK REPLACEMENT KEYBOARD	1	580.93	580.93
													580.93
25503867		8/8/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-091-00105) WRENCH ADJUSTABLE 10" 1NYA4 ****	5	21.70	108.50
									2	(225-040-00012) 2 QT. IGLOO BEREAGE DISPENSER #53VX31	8	35.57	284.56
													393.06
25503868		8/8/2025	5164	HD SUPPLY INC	3400 CUMBERLA ND BLVD ATLANTA, GA 30339	JESSICA LORD	847-689- 3000 X75132	AR@USABLU EBOOK.COM	1	(445-091-00801) Fisher M-66 Metal Detector ****	3	565.00	1695.00
													1695.00

25503869	203	8/8/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	DESCRIPTION: DELL PRO MAX 16 (MC 16250) XCTO BASE CONTRACT # C000001116132 CUSTOMER AGREEMENT # 23026 / 43210000-23-NASPO- ACS DELL PRO MAX 16 (MC 16250) XCTO BASE 210-BPVN INTEL CORE ULTRA 9 285H, VPRO ENTER	1	2582.56	2582.56
													2582.56
25503870	206	8/8/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210-BPDR) Order Code: rrrc1426512-8335542 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	1	1486.22	1486.22
													1486.22

25503871	080	8/8/2025	5549	RIBBONS GALORE INC	650 COMMERC E DR ROSEVILLE , CA 95678	KIM GLUVERS	9167738 313	KIM@RIBBONS GALORE.COM	1 Awards, Trophies, Collectibles, etc. Maintenance and Repair// CUSTOM RIBBONS AWARDS FOR GALLERY EXHIBITIONS	1	86.50	86.50
												86.50
25503874	680	8/11/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1 UPC#: 842834123421 ITEM#: DS1700 ROCK RIVER ARMS DS1700 RRAGE 3G 223 REM/5.56 NATO 30+1 16" BLACK THREADED BARREL, BLACK PICATINNY RAIL ALUMINUM RECEIVER, M-LOK HANDGUARD, 6 POSITION RRA TACTICAL CAR BLACK POL	1	700.00	700.00
									2 UPC#: 7350004383399 ITEM#: 12841 AIMPOINT PATROL RIFLE OPTIC (PRO) BLACK	1	497.00	497.00

3	UPC#: 840815119418 ITEM#: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN & SWIVELS FOR AR PLATFORMS	1	58.70	58.70
4	UPC#: 840815132165 ITEM#: MAG1166BLK MAGPUL MBUS 3 SIGHT FRONT BLACK FLIP UP	1	24.82	24.82
5	UPC#: 840815132196 ITEM#: MAG1167BLK MAGPUL MBUS 3 SIGHT REAR BLACK FLIP UP	1	37.25	37.25
6	SHIPPING	1	85.00	85.00

									7 SALES TAX	1	91.18	91.18
									SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTION. THE RIFLE ORDER IS IN THE POLICE			
												1493.95
25503875	680	8/11/2025	1410	GT DISTRIBUTOR INC	2545 BROCKTON DR STE 100 AUSTIN, TX 78758	SANDI WHITE	800-443-6283 EXT 278	SANDI.WHITE@GTDIST.COM	1 ITEM#: SIM-8971770	10	70.00	700.00
									SIMUNITION FX 9000 GROIN PROTECTOR - MALE			
									2 SIMS 25% TARIFF ON PPE & PARTS	1	175.00	175.00
									3 FREIGHT	1	50.00	50.00
												925.00
25503878	405	8/11/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT WORTH, TX 76104	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	2014.4	2.70	5440.37
									2 DIESEL FUEL	713.3	3.02	2156.45
												7596.82

25503879	208	8/11/2025	357	BLUEBEAM INC	443 S RAYMOND AVE PASADENA , CA 91105	SUSAN ARMSTRONG	866-496- 2140	SALES@BLUE BEAM.COM	1	Application Software, Microcomputer RENEWAL OF BLUEBEAM REVU STANDARD ANNUAL MAINTENANCE 08/27/2025 - 08/26/2025 (4) @ \$130.00 EA = \$520.00	1	520.00	520.00
									2	Application Software, Microcomputer ADDING FOUR (4) CORE SEATS FOR INSPECTORS.	1	110.00	110.00
													630.00
25503884	405	8/12/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST, FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	5884	2.56	15062.10
									2	DIESEL FUEL	983	2.87	2825.25
													17887.35
25503886	770	8/12/2025	2968	ADVANCED ROOFING INC	1950 NW 22ND ST FORT LAUDERDA LE, FL 33311	CAROLINA BAEZ	8138855 811	CAROLINAB@ ADVANCEDRO OFING.COM	1	OASIS SOUTH HIGH SCHOOL ROOFING REPAIRS	1	12060.28	12060.28
													12060.28

25503887	680	8/12/2025	250	AXON ENTERPRISE INC	17800 N 85TH ST SCOTTSDA LE, AZ 85255	ACCOUNTS RECEIVABLE	480-991- 0797	ARG@AXON.CO M	1	AXON X10 UNPILOTED AIRCRAFT ITEM: 101261 AXON AIR - SKYDIO NIGHTSENSE IR FILTER FOR X10 (1) @ \$2800 ITEM: 101637 AXON AIR - SKYDIO X10 RDY KIT 2.45 5GL TERDY SIM IT NA VT300Z (1) @ \$16,846 ITEM: 12021 AXON A	1	24895.00	24895.00
													24895.00
25503889	209	8/12/2025	4024	LEAPWORK LLC	1390 MARKET STREET SUITE 200 SAN FRANCISC O, CA 94102	ARANTXA GUERRERO	+191437 37058	ARG@LEAPW ORK.COM	1	Applications Software (For Main Frame Systems) SME Starter Package on Premise Leapwork SME Package includes : Customize SME Edition Sep 15, 2025 - Sep 14, 2026	1	30623.40	30623.40

2	Applications Software (For Main Frame Systems) Agent Leapwork Agent , SME Edition (Starter Pack Agent QTY: 2 Sep 15, 2025 - Sep 14, 2026	1	0.00	0.00
3	Applications Software (For Main Frame Systems) Controller Leapwork Controller , SME Edition (Starter Pack Controller) QTY: 1 Sep 15, 2025 - Sep 14, 2026	1	0.00	0.00
4	Applications Software (For Main Frame Systems) Studio Leapwork Studio , SME Edition (Starter Pack Studio) QTY: 2 Sep 15, 2025 - Sep 14, 2026	1	0.00	0.00

									5 Applications Software (For Main Frame Systems) Silver Support Leapwork Silver Support QTY: 1 Sep 15, 2025 - Sep 14, 202	1	0.00	0.00
												30623.40
25503890	285	8/12/2025	4986	TECH FIELD- SERVICE LLC	8142 81ST ST LARGO, FL 33777	TONY COMER	7274801 458	TONY@TECHF IELDSERVICE. COM	1 M500 MPE 1000 CONTROL PANEL/FLOWLINE RADAR	1	5959.31	5959.31
									2 M540 MPE 1000 CONTROL PANEL/FLOWLINE RADAR	1	6273.49	6273.49
									3 M500 FUEL TANK CONTROL PANEL AND RADAR INSTALL	1	2125.00	2125.00
									4 M540 FUEL TANK CONTROL PANEL AND RADAR INSTALL	1	2125.00	2125.00
												16482.80

25503891	545	8/12/2025	1567	MOTION INDUSTRIES INC	1605 ALTON RD BIRMINGHAM, AL 35210	KIM LANDRY	504-362-5901	KLL@HYDRAULIC-SUPPLY.COM	1 Motors and Engines (Including Parts), Industrial, All Types (Not Automotive, Lawn or Marine) ITEM: 02678412 BALDOR ELECTRIC 1HP, 1750RPM, 3PH, 60HZ, 56C *LEAD TIME: 7-10 WORKING DAYS NIGP: 545-49	3	1248.82	3746.46
									2 Transportation of Goods and Other Freight Services FREIGHT/SHIPPING	1	200.00	200.00
												3946.46
25503895	208	8/12/2025	4442	OPENGOV INC	660 THIRD ST SUITE 100 SAN FRANCISCO, CA 94107	MAGGIE CHAO	(650) 336-7167	BILLING@OPENGOV.COM	1 Application Software, Record and Maintain Real Estate data including all properties owned or leased by the City of Cape Coral. Total = \$15,000.00	1	14835.83	14835.83
												14835.83

25503898	800	8/13/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1 Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR KYLE WELLS TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2025 (10/01/2024 thru 09/22/2025).	1	200.00	200.00
												200.00
25503899	968	8/13/2025	5310	CS3 CORP	PO BOX 390 ORANGE SPRINGS, FL 32182	GWEN DREXEL	352-598- 7395	CS3.GWEN@C S3WATERWO RKS.COM	1 Water Supply Plant Operating and Monitoring System Services (Including Water Resources Development and Water Quality Manage WEIR 19 ACTUATORS SERVICE/CONSULT FOR WEIR GATES 3,4 AND 5 CS3-SERVICE - ADIVISING ON	1	2120.00	2120.00
												2120.00

25503900	990	8/13/2025	3764	CINTAS CORPORATION NO 2	9318 FLORIDA PALM DRIVE TAMPA, FL 33619	CHRISTOPHER DUNNE	1239634 8994	DUNNEC@CINTAS.COM	1 Fire Extinguisher Maintenance (Including Recharging) and Repair 1 - VALVE STEM ASSEMBLY 1 - RECHARGE, 2.5 DRY CHEMICAL 1 - O RING ASSEMBLY 1 - INSPECTION 1 - EXTINGUISHER 1 - VERIFICATION SVC COLLAR 1 - FLAG SE	1	133.16	133.16
												133.16
25503901	800	8/13/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR STEVEN PERUN TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2025 (10/01/2024 thru 09/22/2025).	1	200.00	200.00
												200.00

25503902	207	8/13/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Adapters Lind 100W USB-C DC Power Adapter CDW#: 7639096 Mfg. Part#: USBC100- 5487 Contract: OMNIA Mesa 2024056-01 - GOV (2024056-01)	5	190.98	954.90
									2 Scanners, Document: Handheld, Desktop and High Volume Ricoh ScanSnap iX2500 - Standard - document scanner - desktop - USB 3.2 Gen CDW#: 8424996 Mfg. Part#: PA03860- B005 Contract: Sourcewell 121923-CDWG Tech Ca	1	494.43	494.43
									3 Scanners, Document: Handheld, Desktop and High Volume Ricoh fi-8040 Compact Desktop Scanner CDW#: 7506232 Mfg. Part#: PA03836- B005 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	2	494.43	988.86

										4 Power Supply Backup (UPS) Equipment APC Back-UPS Pro 1000VA 10-Outlet 2-USB Battery Back-Up and Surge Protector CDW#: 4928910 Mfg. Part#: BR1000MS UNSPSC: 26111701 Contract: OMNIA Mesa 2024056-01 - GOV (20240	10	182.88	1828.80
													4266.99
25503903	206	8/13/2025	3969	IMPERIUM DATA NETWORKS LLC	8508 BENJAMIN ROAD SUITE D TAMPA, FL 33634	ASHLEY SIMMONS	8135536 730	AM@IMPERIU MDATANETWORKS.COM	1 Switches, Parts and Accessories (Miscellaneous) ITEM: EX4100-H-12MP MFG: Juniper Networks 12 port EX hardened switch with AC PSU 4x 1/2.5G & 8x1G 4x10G SFP+ VC/Uplinks MACSec-AES256 on multigig & 2x10G uplinks	80	1803.20	144256.00	

									2	Switches, Parts and Accessories (Miscellaneous) ITEM: S-EX-A-C1-CG-5 MFG: Juniper Networks 5Y SW, EX, Advanced, Class 1 (12 ports), incl Wired Assur. & VNA Subs for EX12 Port switch for GovCloud incl SW updates	80	625.40	50032.00
									3	Switches, Parts and Accessories (Miscellaneous) ITEM: EX4100-H-12-DRK MFG: Juniper Networks Din Rail Kit for EX4100-H-12MP AC and DC switches	80	101.96	8156.80
													202444.80
25503905		8/13/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-025-00218) PIPE PVC CL200 3" BLUE	200	3.00	600.00
													600.00

25503906	800	8/13/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR EURY STORM TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2025 (10/01/2024 thru 09/22/2025).	1	200.00	200.00
												200.00
25503907		8/13/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STORES.FASTENAL.COM	1 (320-020-00196) BOLT 3/4" X 2 3/4" S/S ****	100	2.46	246.00
									2 (800-024-00028) DISPOSABLE NITRILE 8 MIL GLOVES 2XL ****			169.13
												415.13
25503908		8/13/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (225-040-00014) 2 GALLON IGLOO COOLER #6YG04	3	24.28	72.84
												72.84

25503910		8/13/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (890-044-00092) METER BRASS COUPLINGS 1" **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.62)"	50	9.44	472.00
									2 (670-044-01402) COUPLING 8" MAXADAPTOR **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 10 (LINE 5.31)"	20	172.06	3441.20
												3913.20
25503911	435	8/13/2025	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228- 8368	WWW.TEN8FI RE.COM	1 Disinfectant, Germicidal FSFW8001G HYGENALL FIELDWASH FOAMING SOAP 1 GALLON (CASE OF 4)	8	175.00	1400.00
									2 Transportation of Goods and Other Freight Services FREIGHT	1	225.00	225.00
												1625.00
25503912	200	8/13/2025	66	DICKS SPORTING GOODS INC	4300 MCCLAREN WOODS RD CORAPO	GREG HUFF	800-487- 2448	GREGORY.HU FF@DCSQ.CO M	1 Athletic Clothing MLB-350 MARL-A, MLB REPLIC HAT, MARLINS ADULT, QTY 14, \$8.50 EACH	1	119.00	119.00

					LIS, PA 15108				2 Transportation of Goods and Other Freight Services SHIPPING AND HANDLING	1	12.00	12.00
												131.00
25503915		8/14/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1 (670-038-00285) CURB STOP PJ NUT 1"CTS W/GASK **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 11 (LINE 6.2)"	100	5.12	512.00
												512.00
25503916		8/14/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (225-040-00012) 2 QT. IGLOO BEREAGE DISPENSER #53VX31	32	35.57	1138.24
												1138.24

25503917	200	8/14/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	CORNERSTONE TACTICAL POLO (CHARCOAL) MEN'S: ITEM#: CS420 (10) SIZE SMALL (10) SIZE MEDIUM (10) SIZE LARGE (10) SIZE X-LARGE (10) SIZE 2XL CORNERSTONE TACTICAL POLO (CHARCOAL) WOMEN'S: ITEM#: CS419 (10) SIZE	1	3020.00	3020.00
													3020.00
25503918	926	8/14/2025	4970	TEXAS AQUATIC HARVESTING INC	2 SEABOARD AVE LAKE WALES, FL 33853	JAMES VAUGHAN	8636967 200	TEXASAQUATI C@AOL.COM	1	AQUATIC VEGETATION HARVESTING AND DISPOSAL - CLEVELAND CANAL \$12,600	1	12600.00	12600.00
													12600.00

25503919	961	8/14/2025	1229	FORT MYERS BROADCASTIN G CO	2824 PALM BEACH BLVD FORT MYERS, FL 33916-1503	MONICA KUMMER	239-479- 5504	MONICA.HUMM ER@FMBCMAI L.COM	1 Advertising/Public Relations (Incl. Skywriting)	1	470.00	470.00
									MULTIPLE 15- SECOND TV SPOTS FOR THE HURRICANE EXPO BETWEEN 5/26/2025 AND 5/29/ 2025.			
												470.00
25503921	650	8/14/2025	5533	ANOVA FURNISHINGS	1424 TALMAGE AVE ST. LOUIS, MO 63110	ALEX KUNTZMAN	1800231 1327	SALES@ANOV AFURNISHING S.COM	1 Jamestown Large Park Grill (2) at \$1,018.35 EA	1	2036.70	2036.70
									2 Monterey 9' Octagon Market Umbrella with Pulley Lift (16) \$655.65 EA	1	10490.40	10490.40
									3 Airi Stix 45 Gal Trash Receptacle w/ side door (17) \$2,218.05 EA	1	37706.85	37706.85
									4 Airi Stix 6' Contour Bench (12) \$2,218.05 EA	1	26393.40	26393.40
									5 Upbeat Dog Waste Station with Round Perforated Can and Onepul Bag System (3) 441.75 EA	1	1325.25	1325.25
									6 7 BIKE ING Rack PVC- STD (6) 692.85 EA	1	4157.10	4157.10
									7 Contour Seats 46" Dia Round Table (4) \$4,236.15 EA	1	16944.60	16944.60

									8	Contour Seat, Exposition, 46" Dia Round Table w/ Umbrella Hole (16) \$5,714.85.	1	91437.60	91437.60
									9	6 Contour Seat, Exposition, 46" Dia Round Table w/o Umbrella hole (5) \$5,714.85 EA	1	28574.25	28574.25
									10	Infinity 2' x 4' Powder coated Linear Thermory Bench (3) \$3,910.65 EA	1	11731.95	11731.95
									11	2' x 6' Powder coated Linear Thermory Bench (6) \$5,621.85 EA	1	33731.10	33731.10
									12	Infinity 2' Serpentine R12 Thermory Bench (3) \$12,745.65 EA	1	38236.95	38236.95
									13	8' Rectangular Thermory ADA Picnic Table (10) \$5,826.45 EA	1	58264.50	58264.50
									14	6' Rectangular Thermory Picnic Table (4) \$5,008.05 EA	1	20032.20	20032.20
									15	15" Diameter Steel Umbrella Base (16) \$265.05 EA	1	4240.80	4240.80
													385303.65

25503922	209	8/14/2025	3969	IMPERIUM DATA NETWORKS LLC	8508 BENJAMIN ROAD SUITE D TAMPA, FL 33634	ASHLEY SIMMONS	8135536 730	AM@IMPERIU MDATANETWO RKS.COM	1 Applications Software (For Main Frame Systems) ITEM: S-CLIENT-A-G- 5 MFG: JUNIPER NETWORKS Advanced Access & IOT assurance subscription for 1 active client for 5 years for GovCloud; Govt AdvCare Srvs	4500	32.63	146835.00
												146835.00
25503923	910	8/14/2025	255	B&I CONTRACTOR S INC	2701 PRINCE ST FORT MYERS, FL 33916	GARY GRIFFIN	239-332- 4646		1 Air Conditioners: Commercial, and Parts and Accessories INSTALLATION OF A 50-Ton TRANE Split System: Provide labor and materials to replace existing older and failing 50-ton split system Provide labor and mate	1	247083.00	247083.00
												247083.00

25503924	037	8/14/2025	1227	THE ARTCRAFT GROUP INC	1270 GLEN AVE MOOREST OWN, NJ 08057	CATHY SIMKINS	800-431- 3473		1	Souvenirs: Promotional, Advertising, etc. ITEM #AK6098 CLEAR VINYL PENCIL POUCH (2025) TRIM COLOR: RED IMPRINT COLOR: BLACK IMPRINT INFORMATION: SOMETHING LIKE THIS WITH "CCFD" IN THE BATTERY? WITH THE MES	400	1.34	536.00
									2	Transportation of Goods and Other Freight Services SHIPPING SALES ORDER NUMBER #2059151 DATED: 07/31/2025	1	14.60	14.60
													550.60

25503927		8/15/2025	2720	SOUTHWEST UTILITY SYSTEMS INC	16341 OLD US 41 SOUTH FORT MYERS, FL 33912	BARBARA MULVIHILL	239-267- 0200	ACCOUNTING @SOUTHWES TUTILITY.COM	1	EMERGENCY - WASTEWATER TRANSMISSION SYSTEM - LS 304 - ELECTRICAL SYSTEM REPAIR AND CONTROL PANEL REPLACEMENT PER PROPOSAL DATED 8/5/2025	1	57871.21	57871.21
													57871.21
25503928		8/15/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-021-00002)BOLT CUTTER 24" # 6PFE5 ****	1	149.69	149.69
									2	(445-091-00075) WRENCH PIPE OFFSET 18" ALUM. #1XJZ8 ****	5	116.70	583.50
									3	(800-024-00038) COOLING TOWEL HI- VIS YELLOW	10	5.31	53.10
													786.29
25503929		8/15/2025	2831	SOUTHWEST ASSOC OF CODE ENFORCEMEN T	1825 HENRY ST FORT MYERS, FL 33901	MARTY MURRAY	239-896- 5694		1	Membership Dues	1	740.00	740.00
													740.00

25503931	690	8/15/2025	3772	BOB LEE ELECTRIC INC	1687 BENCHMA RK AVE UNIT# 140 FORT MYERS, FL 33905	JIM GIVENS	2396939 899	ACCOUNTING @BOBLEEINC. COM	1	OASIS SOUTH GENERATOR REPAIR	1	9799.30	9799.30
													9799.30
25503934		8/18/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-052-00106) 42X15 SS REPAIR CLAMP	1	2837.13	2837.13
									2	(670-052-00107) 42X24 SS REPAIR CLAMP	1	4254.93	4254.93
									3	(670-052-00108) 42X30 SS REPAIR CLAMP	1	5211.90	5211.90
													12303.96
25503935	918	8/18/2025	3901	INTERNATIONA L ASSOCIATION OF CERTIFIED ISAOS INC	401 BOATING CLUB ROAD ST. AUGUSTIN E, FL 32084	DEBORAH KOBZA	904-476- 7858	DKOBZA@CER TIFIEDISAO.ORG	1	IACI / Florida ISAO Annual Membership May 1, 2025 - May 1, 2026 Annual Membership – Based on City Population Cape Coral Population – 224,455 https://www.census.gov/quickfacts/fact/table/capecoralcityflorida/SBO	1	15000.00	15000.00
													15000.00

25503936	981	8/18/2025	4663	DO THE HAPPY BOUNCE LLC	1050 CORPORA TE AVE #107 NORTH PORT, FL 34289	JANA THOMPSON	9416610 890	INFO@DOTHE HAPPYBOUNC E.COM	1	Tents, Tarpaulins and Supplies Rental or Lease FOR INFLATABLE RENTALS FOR FALL HARVEST FESTIVAL AT SOUTH CAPE COMMUNITY CENTER NOV 8, 2025	1	4635.00	4635.00
													4635.00
25503937	910	8/18/2025	1496	RENES PAINTING LLC	9005 COLBY DR APT# 1905 Fort Myers, FL 33919	RENE MARTINEZ	239 219 4676	RENESPAINTI NGSWFL@GM AIL.COM	1	Painting, Maintenance and Repair Services (Including Caulking) INTERIOR PAINTING OF BLEACH ROOMS AT CPS #2 & 8 SCOPE OF WORK TO INCLUDE: - MOVE AND PROTECT FURNITURE IF NECEDSSARY -TAPE OFF, COVER AND PROTECT	1	4500.00	4500.00
													4500.00

25503938	720	8/18/2025	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSB ORO, NC 27409	LINDA SNOW	336-665- 1435	lsnow@tencarv a.com	1	Sump Pumps, Submersible and Non- Submersible XYLEM/GOULDS VERTICAL TURBINE PUMP MODEL VIS 7TSHC, 3 STAGE 316 SS -NSF61 CERT INCLUDED: BARE PUMP END 6 INCH CHECK VALVE 6 INCH CERTALOK ADAPTER PRE- INSTALLED 316	1	22605.88	22605.88
													22605.88
25503940	885	8/18/2025	2815	SUPERIOR POOL PRODUCTS LLC	109 NORTHPAR K BLVD 4TH FLOOR COVINGTO N, LA 70433	MARK JOSLIN	239-574- 9100		1	Chlorinating and Oxidizing Agents: Bromohydantoins, Chloroisocyanurates, Hypochlorites, etc. (For Swimming Pool Disinfectio ITEM: UNM-50- 120060356 100# HI-CLEAR CAL- HYPO 65% 24 DRUMS @ \$198.68 = \$4,768.32 NIGP:	1	4768.32	4768.32
													4768.32

25503941	800	8/18/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR LONDON POIRIER TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2025 (10/01/2024 thru 09/30/2025).	1	200.00	200.00
									2	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR PAUL HOFF TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2025 (10/01/2024 thru 09/30/2025).	1	200.00	200.00
													400.00
25503943		8/18/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-052-00109) EMERGENCY REPAIR BAND KIT 8" - 36" / 24" WIDE QCRS-24-ERKIT-0836	1	11450.02	11450.02
									2	(670-052-00110) EMERGENCY REPAIR BAND KIT 14" - 54" / 36" WIDE QCRS-36-ERKIT-0000	1	20169.06	20169.06
													31619.08

25503944	031	8/18/2025	255	B&I CONTRACTOR S INC	2701 PRINCE ST FORT MYERS, FL 33916	GARY GRIFFIN	239-332- 4646		1	Air Conditioners: Commercial, and Parts and Accessories not Individually Itemized Provide labor and materials to install new mini splits and package unit in IT Closets of City Hall ? Provide (1) new 1.5 Ton Min	1	24788.00	24788.00
													24788.00
25503945		8/18/2025	3502	SKYWORKS LLC	100 THIELMAN DR BUFFALO,	RICK SALEMI	716-822- 5438	RICK.SALEMI@ SKYWORKSLL C.COM	1	WACKER PDT3A 3" DIAPHRAM PUMP	20	1925.00	38500.00
									2	SHIPPING/FREIGHT FEES	1	1200.00	1200.00
													39700.00
25503947		8/18/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-064-00010) CURB STOP 2" CTS X FIPT ***** AY 76102W-22 2 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.42)"	6	278.20	1669.20
													1669.20

25503948	208	8/18/2025	357	BLUEBEAM INC	443 S RAYMOND AVE PASADENA , CA 91105	SUSAN ARMSTRONG	866-496- 2140	SALES@BLUE BEAM.COM	1 Application Software, Microcomputer RENEWAL OF BLUEBEAM REVU STANDARD ANNUAL MAINTENANCE 08/27/2025 - 08/26/2026 (4) @ \$330.00 EA = \$1,320.00	1	1320.00	1320.00
												1320.00
25503949	926	8/18/2025	5517	SAGE SERVICES INC	2334 SW ALMINAR ST PORT ST LUCIE, FL 34953	LADY RIVERA	7728771 721	SAGESERVICE SINC@GMAIL. COM	1 Ecological Services - YUCATAN PROPERTY LOCATED AT 1204 NW 42ND AVE : .Complete removal of Australian pines, including stump grinding of all stumps old and new. • Mulching onsite is permitted. • Remove any t	1	12350.00	12350.00
												12350.00

25503951	755	8/18/2025	4816	JOT AND TITTLE CONCRETE LLC	PO BOX 1837 LEHIGH ACRES, FL 33970	CHRISTINE GRIPPO	239- 2369- 8007	CHRIS@JOTA NDTITTLECON CRETE.COM	1	CONCRETE - FLOWABLE FILL @ \$200 PER CUBIC YARD FUEL SURCHARGE @ \$35.00 PER LOAD SPLIT LOAD CHARGE @ \$150.00 CONCRETE PUMP CHARGE @ \$550.00	1	4170.00	4170.00
									2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES QTY (2) @ \$65.00 EACH	1	130.00	130.00
													4300.00
25503952	578	8/18/2025	395	BREEZE CORPORATION	2510 DEL PRADO BLVD CAPE CORAL, FL 33904	KATHY EHLEY	239-574- 1110		1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 1 YEAR SUBSCRIPTION TO CAPE CORAL BREEZE NEWSPAPER	1	50.00	50.00
													50.00

25503953	206	8/18/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Warranties Vertiv 1 Year Silver Hardware Extended Warranty for Avocent MPU2032 CDW#: 2643732 Mfg. Part#: 1YSLV- MPU2032 UNSPSC: 81112307 Serial Numbers : 0510265840 and 0530031872 Electronic distribution - NO M	2	450.00	900.00
									2	Warranties Vertiv 1 Year Silver Extended Warranty for Avocent DSView Starter Pack CDW#: 2577836 Mfg. Part#: SCNT- 1YSLV-START UNSPSC: 81112202 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG	1	910.00	910.00
													1810.00
25503954		8/18/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	M12 65' ULTRA FLEX COMPACT IN	1	4140.20	4140.20
													4140.20

25503955	963	8/18/2025	2759	STATE OF FL STATE ATTORNEY OFFICE	C/O STATE ATTORNEY OFFICE PO BOX 399 FORT MYERS, FL 33902	ROBIN MCCARLEY	239-533- 1117		1 (96339) Fees (Not Otherwise Classified) STATE ATTORNEY FEE FOR WORKING CITATION CASE	1	50.00	50.00
												50.00
25503956	450	8/18/2025	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSB ORO, NC 27407	KEVIN BRENNAN	813-348- 4866	KBRENNAN@D ANASAFETYS UPPLY.COM	1 20 STREAMLIGHT TLR-1 HL GUN LIGHTS AWARDED AT PERCENTAGE OFF LIST PRICE PER THE CONTRACT.	20	169.92	3398.40
												3398.40
25503957	345	8/18/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1 CCPD UNIFORM HATS (100) FLEX FIT DELTA CAPS WITH CCPD SUBDUED PATCH LOGO - SIZE: LARGE/X-LARGE	100	18.50	1850.00
									2 (50) FLEX FIT DELTA CAPS WITH CCPD SUBDUED PATCH LOGO - SIZE: SMALL/MEDIUM	50	18.50	925.00
												2775.00

25503958	578	8/18/2025	1207	FLT GEOSYSTEMS FL LEVEL&TRANSI T	809 PROGRES SO DR FT LAUDERDA LE, FL 33304	BOB NETTLE	954-763- 5300	WWW.FLTGEO SYSTEM.COM	1	MISCELLANEOUS PRODUCTS FOR SURVEY DEPT \$1926.91 FREIGHT \$79.00	1	1926.91	1926.91
									2	Transportation of Goods and Other Freight Services	1	79.00	79.00
													2005.91
25503959	220	8/18/2025	2171	VEGA AMERICAS INC	3877 MASON RESEARCH PKWY MASON, OH 45036	KELLY LUNSFORD	941-225- 3181	K.LUNSFORD @VEGA.COM	1	Liquid Level Controllers, Indicators, and Recorders ITEM: VEGAMET 862 ORDER CODE: CR- 222-236 ROBUST CONTROLLER AND DISPLAY INSTRUMENT FOR LEVEL SENSOR NIGP: 220-33	1	1568.00	1568.00

									2	Liquid Level Controllers, Indicators, and Recorders ITEM: VEGAPULS C 11 ORDER CODE: RA- 222 228 WIRED RADAR SENSOR FOR CONTINUOUS LEVEL MESUREMENT NIGP: 220-33	2	863.00	1726.00
									3	Liquid Level Controllers, Indicators, and Recorders ITEM: US37860920 SUN PROTECTION FOR VEGADIS SERIES 80/VEGAMET STAINLESS STEEL SUN SHADE FOR DISPLAY INSTRUMENTS AND CONTROLLERS NIGP: 220-33	1	188.00	188.00
									4	Transportation of Goods and Other Freight Services FREIGHT/SHIPPING 962-86	1	78.57	78.57
													3560.57

25503960	205	8/18/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	PRINKTEK VEHICLE PRINTERS	10	415.00	4150.00
										PRINKTEK 93904 I80 USB VEHICLE KIT - INCLUDES 93860, 93863, 93882, AND ONE ROLL OF perforated paper with black mark			
									2	SHIPPING CHARGES	1	65.00	65.00
													4215.00
25503961	207	8/18/2025	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	MFT PART #: LB3663-003	27	71.99	1943.73
										BROTHER 8.5 x 11 STANDARD PERFORATED PAPER ROLL FOR POCKETJET 7 MOBILE THERMAL			
													1943.73

25503962	680	8/18/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC#: 842834123421 ITEM#: DS1700 ROCK RIVER ARMS DS1700 RRAGE 3G 223 REM/5.56 NATO 30+1 16" BLACK THREADED BARREL, BLACK PICATINNY RAIL ALUMINUM RECEIVER, M-LOK HANDGUARD, 6 POSITION RRA TACTICAL CAR BLACK PLY	1	700.00	700.00
									2	UPC#: 72294600213 ITEM#: XPS2 EOTECH XPS21 XPS MATTE BLACK 1 X 1.20" X 0.85" 1 MOA RED DOT	1	500.00	500.00
									3	UPC#: 840815119418 ITEM#: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN & SWIVELS FOR AR PLATFORMS	1	58.70	58.70

									4	UPC#: 840815132165 ITEM#: MAG1166BLK MAGPUL MBUS 3 SIGHT FRONT BLACK FLIP	1	24.82	24.82
									5	UPC#: 840815132196 ITEM#: MAG1167BLK MAGPUL MBUS 3 SIGHT REAR BLACK FLIP UP	1	37.25	37.25
									6	SHIPPING	1	85.00	85.00
									7	SALES TAX SALES TAS IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTION. THE RIFLE ORDER IS IN THE POLICE	1	91.38	91.38
													1497.15

25503965	925	8/18/2025	4170	KISINGER CAMPO & ASSOCIATES & CORP	ONE TAMPA CITY CENTER 201 N FRANKLIN ST SUITE 900 TAMPA, FL 33602	ELISA GUGGINO	8138715331	MARKETING@KCAENG.COM	1	CONSTRUCTION ENGINEERING AND INSPECTION (CEI) for Traffic Signal at Tropicana and Santa Barbara	1	199811.00	199811.00
													199811.00
25503967		8/19/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(670-039-00595) RESTRAINER 10" FOR C900/C905 **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 16 (LINE 11.40)"	5	91.81	459.05
													459.05
25503968	800	8/19/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	SAFETY SHOES FOR TODD DANFORD BC ART 13 SEC 3	1	200.00	200.00
													200.00
25503969	915	8/19/2025	4660	HERB ELLIS	4140 SW 20TH AVE CAPE CORAL, FL 33914	HERBY ELLIS	2396997973	HERBDAWG@MAC.COM	1	GRAPHIC DESIGN ENVIRONMENTAL EDUCATION DISPLAYS AT YELLOW FEVER CREEK.	1	7850.00	7850.00
													7850.00

25503971	839	8/19/2025	3287	LANGUAGELIN E SERVICES INC	1 LOWER RAGSDALE BLD 2 MONTERE Y, CA 93940	CHRIS TAGLIAVIA	8316485 843	CTAGLIAVIA@ LANGUAGELIN E.COM	1	Translation Services OVER THE PHONE TRANSLATION SERVICES FOR 911 JULY 2025	1	1070.86	1070.86
													1070.86
25503972	209	8/19/2025	3371	DISYS SOLUTIONS INC	44670 CAPE COURT SUITE 100 ASHBURN, VA 20147	VINU LUTHRA	5717073 636	BIDS@DSITEC H.COM	1	Licensing Fees ITEM #: 667191 QTY: 11 EXACQ TECH EVENIP-01 ENTERPRISE IP CAMERA LICENSE INC 1 YEAR SOFTWARE UPDATES ITEM #: 667193 QTY: 11 EXACQ TECH SSA- EVENIP-01 ENTERPRISE SOFTWARE UPDATES PER IP CAMERA, PER	1	1111.00	1111.00
													1111.00

25503973	155	8/19/2025	1036	FABRI-TECH SCREEN ENCLOSURES LLC	5755 CORPORA TE CIR FORT MYERS, FL 33905	KATHY MITCHELL	239-772- 9825	KMITCHELL@F ABRITECHSCR EENS.COM	1	SCREEN ENCLOSURE AT ROTARY PARK ENVIRONMENTAL CENTER DUE TO MOSQUITOS AND CRITTERS. UNDER TRUSS SCREEN WALL ENCLOSURE 40' X 40' WHITE FRAMING NEW UNDER TRUSS LANAI FRAMING & SCREEN WALLS 8.5' PICTURE FRAME AROU	1	8076.00	8076.00
													8076.00
25503975	065	8/19/2025	5532	TC COATING LLC	6150 METRO PLANTATIO N RD FORT MYERS, FL 33966-1200	PAT HOLT	2392089 870	OFFICE@LINE XSWFL.COM	1	Body and Frame Parts, Including Bed Extenders (Not Otherwise Classified) INSTALL ON ASSET # - 31472 - F250 LX STANDARD UTILITY BUMPER AND SANDBLAST ALL PER ATTACHED QUOTE 14804 ON 8/15/2025	1	407.59	407.59

									2 Body and Frame Parts, Including Bed Extenders (Not Otherwise Classified) INSTALL ON ASSET # 31473 - F250 LX STANDARD UTILITY BUMPER AND SANDBLAST ALL PER ATTACHED QUOTE 14804 ON 8/15/2025	1	407.59	407.59
									3 Body and Frame Parts, Including Bed Extenders (Not Otherwise Classified) INSTALL ON ASSET # 31474 - F250 LX STANDARD UTILITY BUMPER AND SANDBLAST ALL PER ATTACHED QUOTE 14804 ON 8/15/2025	1	407.59	407.59
												1222.77
25503976	080	8/19/2025	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETTE ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540-9905		1 Awards, Trophies, Collectibles, etc. Maintenance and Repair STYLE 0164, 2639-1BAM SATURN BASKETBALL RESIN SCULPTURE, QTY 50 AT \$8.95 EACH, TOTAL: \$447.50	1	447.50	447.50
												447.50

25503978	209	8/19/2025	3371	DISYS SOLUTIONS INC	44670 CAPE COURT SUITE 100 ASHBURN, VA 20147	VINU LUTHRA	5717073 636	BIDS@DSITEC H.COM	1	Licensing Fees ITEM #: 667191 QTY: 16 EXACQ TECH EVENIP-01 ENTERPRISE IP CAMERA LICENSE INC 1 YEAR SOFTWARE UPDATES ITEM #: 667193 QTY: 16 EXACQ TECH SSA- EVENIP-01 ENTERPRISE SOFTWARE UPDATES PER IP CAMERA, PER	1	1616.00	1616.00
													1616.00

25503979	209	8/19/2025	3371	DISYS SOLUTIONS INC	44670 CAPE COURT SUITE 100 ASHBURN, VA 20147	VINU LUTHRA	5717073 636	BIDS@DSITEC H.COM	1	Licensing Fees ITEM #: 667191 QTY: 5 EXACQ TECH EVENIP-01 ENTERPRISE IP CAMERA LICENSE INC 1 YEAR SOFTWARE UPDATES ITEM #: 667193 QTY: 5 EXACQ TECH SSA- EVENIP-01 ENTERPRISE SOFTWARE UPDATES PER IP CAMERA, PER Y	1	505.00	505.00
													505.00
25503981	200	8/19/2025	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	10 DRESS SHIRTS WITH NAME, TITLE, AND DEPT LOGO - RL	10	44.53	445.30
									2	3 WORK SHIRTS W/ EMBROIDERED LOGO - VW	3	44.20	132.60
									3	9 WORK SHIRTS EMBROIDERED WITH DEPARTMENT LOGO - VY	9	24.96	224.64
									4	7 DRESS SHIRTS EMBROIDERED WITH DEPARTMENT LOGO - AH	7	42.30	296.10

									5	7 WORK SHIRTS EMBROIDERED WITH DEPARTMENT LOGO - PT	7	33.98	237.86
									6	5 UNIFORM SHIRTS EMBROIDERED WITH DEPARTMENT LOGO ONLY - MKJ	5	28.03	140.15
													1476.65
25503983		8/19/2025	5557	SUPER SEER CORPORATION	PO BOX 700 EVERGREE N, CO 80437	DEBBIE STOGSDILL	303-674- 6663	DCALHOON@S UPERSEER.CO M	1	NINE (9) S2108V-66- 1061 SEER LIGHTWEIGHT CARBON FILTER MOTORCYCLE HELMET	1	4680.00	4680.00
									2	NINE (9) S-9090 S OPEN EAR "Y" HARNES	1	342.00	342.00
									3	NINE (9) COMFORT MAX INTERIOR LINERS	1	270.00	270.00
									4	NINE (9) S-7105-M QUICK RELEASE BUCKLE	1	135.00	135.00
									5	ONE (1) S-8079-043 BLUE LINE TRIM LINE	1	30.00	30.00
									6	ONE (1) "CAPTAIN" METAL BADGE - GOLD	1	106.00	106.00
									7	ONE (1) S-8503-S "SERGEANT" METAL BADGE IN GOLD	1	106.00	106.00

									8 SEVEN (7) S-8501-S "OFFICER" METAL BADGES	1	626.50	626.50
									9 SHIPPING	1	108.80	108.80
									10 NO CHARGE ACCESSORIES: NINE (9) BLACK VISORS NINE (9) NAPE STRAPS NINE (9) CARRYING BAGS	1	0.00	0.00
												6404.30
25503984		8/19/2025	630	RESTORATION PROTECTIVE SOLUTIONS LLC	12705 TAMIAMI TRL PUNTA GORDA, FL 33955	PETER GIUSTINA II	941-575-1255	PETER@RPS.LC	1 Public Utilities: Water, Sewer and Gas Maintenance and Repair INSTALL AND BRACE A FABRICATED ALUMINUM PLATE ON THE DOWNSTREAM SIDE OF THE OVERFLOW GATE OPENING AT PUMP STATION NO. 1 OF THE NORTH SOUTH TRANSFER	1	8600.00	8600.00
												8600.00
25503985	910	8/19/2025	36	ACCESS DOOR&GLASS INC	902 SE 9TH TER CAPE CORAL, FL 33990	JEFFREY WRIGHT	239-549-3667	ACCESSDOOR S@ICLOUD.COM	1 NW SOFTBALL COMPLEX WINDOW REGLAZE	1	356.50	356.50

													356.50
25503986	285	8/19/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Lighting Units, Emergency, Battery Operated; and Batteries ITEM: 454R53 - LED EMERGENCY DRIVER NIGP: 285-58	24	184.52	4428.48
									2	Lighting Units, Emergency, Battery Operated; and Batteries ITEM: 61UT54 - LED EMERGENCY DRIVER: 6W NIGP: 285-58	10	120.31	1203.10
									3	Lighting Units, Emergency, Battery Operated; and Batteries ITEM: 12X244 - EMERGENCY LIGHTING INVERTER: 120/277V AC 25W NIGP: 285-58	10	307.31	3073.10
									4	Signs, Exit: LED, Lighted, etc. ITEM: 48H465 BATTERY 4.8 V NIGP: 801-68	10	7.93	79.30
													8783.98

25503987	204	8/19/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) \$2,040 DELL ULTRASHARP 49 CURVED MONITOR UU4924DW (2 @ \$1,020)	1	2040.00	2040.00
													2040.00
25503988	206	8/20/2025	1833	EKAHAU INC	1925 ISAAC NEWTON SQUARE E SUITE# 200 RESTON, VA 20190	NATALIE ROMERO	703-860- 2850	natalie.romero @ekahau.com	1	Warranties PRODUCT CODE: SK2-Extended- Warranty-EXP Sidekick II Extended Warranty	1	695.00	695.00
									2	Testing Equipment for Computers and Related Equipment PRODUCT CODE: ESK-2-EXP Sidekick II	1	4995.00	4995.00
									3	Transportation of Goods and Other Freight Services PRODUCT COE: FREIGHT-US-ESK-1- EXP Freight US Standard -1	1	40.00	40.00

									4 Licensing Fees PRODUCE CODE: ECS-3YR-R LICENSE: 11GZ-128Y- 527Y-9121 START DATE: 07/03/2025 END DATE: 07/02/2028	1	5385.00	5385.00
												11115.00
25503990	800	8/20/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1 SHOES AND BOOTS, E. FILES, PW CONSTRUCTION/INS PECTIONS BC ART 13 SEC 3 \$200	1	200.00	200.00
												200.00
25503991		8/20/2025	183	ANSI NATIONAL ACCREDITATIO N BOARD LLC	1899 L STREET NW SUITE 1100-A WASHINGT ON, DC 20036	AMY CHALK	414-501- 5373	ACHALK@ANA B.ORG	1 Accreditation Fees ISO/IEC 17025 SURVEILLANCE DOCUMENT REVIEW	1	900.00	900.00
									2 Accreditation Fees 2025 ANNUAL ACCREDITATION FEE	1	1500.00	1500.00
												2400.00

25503993		8/20/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1 Shirts, Dress and Casual SHIRT ORDER FOR CITY ATTORNEY OFFICE EMBROIDERY ON THE SHIRT - WILL HAVE THE CITY LOGO CITY ATTORNEY'S OFFICE WILL BE PRINTED ON THE SHIRT PRICE PER ESTIMATE #1947 DATED 8/12/2025 FREI	1	92.00	92.00
												92.00
25503996	912	8/20/2025	2148	NEWSON CONSTRUCTIO N&CONSULTIN G	118 SW 21ST TER CAPE CORAL, FL 33991	RONDELL NEWSON	404-396- 6692	RONNEWSON @ICLOUD.CO M	1 ANDALUSIA BLVD SIDEWALK CONSTRUCTION	1	499860.10	499860.10
									2 5% CITY CONTROLLED CONTINGENCY. The expenditure of the contingency, if any, will be subject approval of specific change orders by the Project manager, if justified, upon identified needs with an appropriate scop	1	24993.00	24993.00
												524853.10

25503997	961	8/20/2025	5477	NAUTILUS EQUITY GROUP LLC	1925 NE 10TH TERRACE SUITE 101 CAPE CORAL, FL 33909	LORIE MORGEN	2395412- 300	LMORGEN@P ACIFICGROUP. COM	1	Incentives, Rebates and Refunds DEMOLITION ASSISTANCE GRANT IN THE AMOUNT OF \$30,750 FOR THE DEMOLITION OF THE STRUCTURE AT 4528 SE 15TH AVENUE TO INCLUDE DEMOLITION, HAULING AWAY DEBRIS, AND ASBESTOS REMOVAL A	1	30750.00	30750.00
													30750.00
25503998	992	8/20/2025	3455	WATER MEDIC OF CAPE CORAL INC	1513 SE 16TH PL CAPE CORAL, FL 33990	RICHARD JACKSON	239-872- 3904	RICH@WATER MEDICOFCAPE CORAL.COM	1	Miscellaneous Testing and Calibration Services -DEP CHLORINE SALT SERVICE INCLUDES CLEANING THE AERATOR, CHECKING ALL GUAGES AND SWITCHES, SETTING ETHE TIME ON SOFTENER, UP TO 200 LS OF SALT PELLETS, FILL CHLO	1	900.00	900.00
													900.00

25503999	992	8/20/2025	576	CIRCUIT BREAKER SALES LLC	1315 COLUMBIN E DR GAINESVIL LE, TX 76240	SANDY HESS	940-665- 4444	SHESS@CBSA LES.COM	1	Electrical Systems Testing Services TROUBLESHOOT WESTINGHOUSE SPB SWITCHGEAR & BREAKER ONSITE PER PROPOSAL #GCBS 278072 SCOPE OF WORK - CBS -FS TO TROUBLESHOOT WESTINGHOUSE SPB SWITCHGEAR ND SPB BREAKER, CUSTO	1	3350.00	3350.00
													3350.00
25504000		8/20/2025	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625- 6184	ERMERALD.HY SENI@RITZSA FETY.COM	1	(225-040-00015) ALL SPORT, VARIETY CASE, 500 COUNT BLUE RAZ, FRUIT PUNCH, LEMON LIME, GRAPE, ORANGE	10	182.08	1820.80
													1820.80

25504001	680	8/20/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC#: 810155161316 ITEM#: GV31100916639 SERIAL#: 1665 VKTR VK1PW RIFLE 5.56 NATO 13.7" HUX WRX MB 30 ROUND MULTI-CAM	1	2099.25	2099.25
									2	SHIPPING	1	85.00	85.00
									3	SALES TAX	1	141.98	141.98
										SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTION. THE RIFLE ORDER IS IN THE POLICE			
													2326.23

25504002	680	8/20/2025	5575	EVOKE STUDIO LLC	4435 POINSETTI A STREET FORT MYERS, FL 33905	JESSICA BUNGER	2392238 951	OFFICE@EVO KESTUDIO.IO	1	CCPD VIDEO CREATE VIDEO USING PREVIOUSLY OBTAINED FOOTAGE COMBINED WITH NEW DRONE FOOTAGE OF THE CCPD BUILDING AS WELL AS NEW VEHICLE FOOTAGE 2 REVISION EDITS INCLUDED IN COST CLIENT USAGE RIGHTS ARE NOT LIM	1	1875.00	1875.00
													1875.00

	25504003	988	8/20/2025	5566	TIGRIS AQUATIC SERVICES LLC	56US HIGHWAY 130 S BORDENT OWN, NJ 08620	JESSICA RADDATZ	2392867 377	JRADDATZ@TI GRISUSA.COM	1	Weed and Vegetation Control (Including Trees, Shrubs and Aquatic Weed Control) ZONE 2 - VEGETATION MANAGEMENT BRAZILIAN PEPPER (SCHINUS TEREBINTHIFOLIA), LEAD TREES (LEUCAENA LEUOCOCEPHALA), AUSTRALIAN PINE (C	1	3096.00	3096.00
										2	Weed and Vegetation Control (Including Trees, Shrubs and Aquatic Weed Control) ZONE 3 - VEGETATION MANAGEMENT BRAZILIAN PEPPER (SCHINUS TEREBINTHIFOLIA), LEAD TREES (LEUCAENA LEUOCOCEPHALA), AUSTRALIAN PINE (C	1	3096.00	3096.00

										3 Weed and Vegetation Control (Including Trees, Shrubs and Aquatic Weed Control) ZONE 4 - VEGETATION MANAGEMENT BRAZILIAN PEPPER (SCHINUS TEREBINTHIFOLIA), LEAD TREES (LEUCAENA LEUOCOCEPHALA), AUSTRALIAN PINE (C	1	3096.00	3096.00
													9288.00
25504004	560	8/20/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 Cranes: Backhoe, Dragline, Clamshell, etc., Maintenance and Repair ITEM: 40M898 - PORTABLE GANTRY CRANE - 2,000 LB LOAD - \$5,629.31 ITEM: 23XR97 - TROLLEY: PUSH, 2000LB HOIST - \$304.78 ITEM: 6HJF7 - MANUAL CHAI	1	6281.38	6281.38	

									2	Transportation of Goods and Other Freight Services FREIGHT /SHIPPING 962-86	1	159.00	159.00
													6440.38
25504005		8/20/2025	1971	Silver Ships Inc	9243 BELLINGRA TH RD THEODOR E, AL 36582	STEVEN CLARKE	2519730 000	SCLARKE@SIL VERSHIPS.CO M	1	AM800 ENCLOSED CENTER CONSOLE	1	200000.00	200000.00
									2	ERC-13000068 300 XXL VERADO 1.85 3.0 DTS	1	23424.00	23424.00
									3	ERC 13000078 300CXXL VERADO 1.85 30 DTS	1	23826.00	23826.00
									4	TWIIN OUTBOARD ENGINE RIGGING KIT AND INSTALLATION	1	20710.00	20710.00
									5	DIVE CUT OUTS (PAIR) FOR FREEDOM & AM SERIES BOAT	1	722.00	722.00
									6	HEAVY DUTY ENGINE GUARD	1	1786.00	1786.00
									7	HEAVY DUTY TWO POST - SMALL	1	798.00	798.00
									8	LENCO TRIM TABS	1	2774.00	2774.00
									9	UPGRADE FOR CAS004 TO LOCKABLE STORAGE FOR HELM SEATBOX	1	1045.00	1045.00
									10	CONSOLE STORAGE/SEAT BOX WITH CUSHION	1	1710.00	1710.00

										21	GARMIN ADD ON THRU HULL (DEPTH/TEMP ONLY)	1	532.00	532.00
										22	ADD ON GARMIN GMR 18 XHD RADAR	1	2964.00	2964.00
										23	STANDFARD HORIZON GX1400B STANDARD ECLIPSE BLACK VHF RADIO	1	1387.00	1387.00
										24	STAINLESS TELESCOPING BOARDING LADDER (4-STEP)	1	646.00	646.00
										25	FABRICATED OPEN RUNG DIVE LADDER	1	1311.00	1311.00
										26	COMMERCIAL ALUMINUM 1-BEAM TRAILER, DOUBLE AXLE 8.5K NET CAP 27 FT VESSEL	1	10940.00	10940.00
										27	AM800 ENCLOSED CENTER CONSOLE	1	8468.00	8468.00
														324076.00

25504006	952	8/21/2025	3059	UNIVERSITY OF FLORIDA	2100 NE WALDO RD SUITE 106 GAINESVILLE, FL 32609	PAT WILLIAMS	352-273-1690	pbwms@ufl.edu	1	For Credit Classes, Seminars, Workshops, etc. WATER DISTRIBUTION SYSTEMS OPERATOR LEVEL 3 TRAINING CLASS SCHEDULED FOR SEPTEMBER 30 - OCTOBER 3, 2025 LOCATION: 815 NICHOLAS PKWY E \$12,500 FOR (13) UCD EMPLOYEES	1	12500.00	12500.00
													12500.00
25504007	208	8/21/2025	5434	TABLET COMMAND INC	1212 BROADWAY PLAZA SUITE 2100 WALNUT CREEK, CA 94596	NELSON LAWRENCE	5198206021	NELSON@TABLETCOMMAND.COM	1	Application Software, Microcomputer CAD SQL/HTML INTEGRATION DEPLOYMENT AND TESTING - HEXAGON	1	2000.00	2000.00
									2	Application Software, Microcomputer CAD INTERFACE LICENSE (1-WAY) (PER YEAR)	1	2750.00	2750.00
									3	Application Software, Microcomputer AGENCY LICENSE (1-WAY) (PER YEAR)	1	1650.00	1650.00

4	Application Software, Microcomputer PRO LICENSE (TABLET) (PER YEAR)	9	500.00	4500.00
5	Application Software, Microcomputer MANAGE (PER YEAR)	9	50.00	450.00
6	Application Software, Microcomputer TC MOBILE USERS 51-1000 (IOS OR ANDROID SMARTPHONE) (PER YEAR)	1	3750.00	3750.00
7	Application Software, Microcomputer STAFFING INTEGRATION CLOUD INSTALL/CONFIGURE	1	2000.00	2000.00
8	Application Software, Microcomputer STAFFING TO TC INTERFACE LICENSE (PER YEAR)	1	1000.00	1000.00
9	Application Software, Microcomputer USER TRAINING - WEB BASED (PER DAY)	2	750.00	1500.00

									10	Application Software, Microcomputer TC CUSTOMER ONBOARDING AND ACCOUNT CONFIGURATION - SINGLE AGENCY	1	2000.00	2000.00
													21600.00
25504008	578	8/21/2025	5461	ROBOTRONICS INC	1610 WEST 1600 SOUTH SPRINGVILLE, UT 84663	MARK SCHNECK	800-762-6876	MSCHNECK@ROBOTRONICS.COM	1	Educational Applications Robot ITEM #100282 SPARKY & PUMPER ITEM #580061 VOICE MODIFIER - \$327.80 DISC - \$(327.80)	1	11539.00	11539.00
									2	Water Gauges, Columns, etc. ITEM #580028 WATER SQUIRTER	1	321.20	321.20
									3	Decal Printing ITEM #DECAL2 DETAILED VINYL PACKAGE - STARTS AT \$350.00	1	350.00	350.00
									4	Transportation of Goods and Other Freight Services SHIPPING	1	650.00	650.00
													12860.20

25504009	909	8/21/2025	5548	ANYTHING IN DOORS LLC	1421 SE 43RD ST CAPE CORAL, FL 33904	THOMAS BROWN	2394797 887	ANYTHINGIND OOR@AOL.CO M	1	FIRE STATION 8 DOOR AND FRAME WITH TRANSOM REPLACEMENT	1	6170.00	6170.00
													6170.00
25504010		8/21/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) DELL ULTRASHARP 49 CURVED MONITOR-U4924DW, 124.5CM (49") PRODUCT CODE : GWZ37T8 THREE YEAR BASIC HARDWARE SERVICE WITH ADVANCED EXCHANGE AFTER REMOTE DIAGN	4	1020.00	4080.00
													4080.00
25504012		8/21/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(670-005-00001) PIPE SEALANT - PERMATEX 16 OZ ****	36	42.68	1536.48
													1536.48
25504014		8/21/2025	2221	KING OF THE ROAD MC LLC	2224 EL JOBEAN ROAD				1	ONE (1) 2025 HARLEY DAVIDSON FL TRX	1	778.00	778.00

					Port Charlotte, FL 33948				2 ONE (1) 2025 HARLEY DAVIDSON FL TRX	1	725.21	725.21
									3 ACQUISITION FEE FOR TWO HARLEY DAVIDSONS \$200.00 EACH	1	400.00	400.00
												1903.21
25504016		8/21/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-039-00903) BOAL-4 2BOLT COUPLING 4.25- 5.63OD	6	225.29	1351.74
												1351.74
25504019	961	8/21/2025	1035	FAB II INC	2855 WORK DR UNIT# 16 FORT MYERS, FL 33916	EILEEN WHITT	239-481- 1376	eileen.whitt52@ gmail.com	1 REMOVE & REPAIR DAMAGED RAILING (QUOTE ASSUMES REUSE OF END HOOP & POSTS) @ \$2,200.00	1	2200.00	2200.00
												2200.00
25504020	037	8/21/2025	4573	GIBSONHOUSE MYSTERY PERFORMERS LLC	1813 VAN LOON TER CAPE CORAL, FL 33915	SERENA GIBSON	239-867- 6098	SERENA@GIB SONHOUSES WFL.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) DEPOSIT FOR FEBRUARY 27 2026. PERFORMANCE. 25% OF TOTAL \$3000 FEE FOR A TOTAL DEPSOIT OF \$750.	1	750.00	750.00

													750.00
25504021	080	8/21/2025	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSB ORO, NC 27407	KEVIN BRENNAN	813-348- 4866	KBRENNAN@D ANASAFETYS UPPLY.COM	1	225 BLACKINTON FLEX BADGES 35% OFF LIST PRICE AS AWARDED PER CONTRACT	1	7125.00	7125.00
													7125.00
25504022	340	8/22/2025	1264	FYR FYTER INC	10905-1 GLADIOLU S DR FORT MYERS, FL 33908	GREG MILLER	239-481- 5737	INFO@FYRFYT ERINC.COM	1	Fire Extinguishers, Rechargers, and Parts. SERVICE CALL, ANNUAL MAINT, RECHARGE FEE, O- RING REPLACEMENT, HOSE REPLACEMENT.	1	302.00	302.00
													302.00
25504023	800	8/22/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	Shoes and Boots, Safety Toe SAFETY SHOES - DONNIE PFEIFFER DIVISION: 36018- REUSE NIGIP: 800-72	1	200.00	200.00
													200.00

25504024	913	8/22/2025	173	ANDREW SITEWORK LLC	2511 PALM AVE FORT MYERS, FL 33916	Karla Livingston	239-226-1606 x5	karla@andrewsitework.com	1	Maintenance and Repair, Sewer and Storm Drain (Including Removal) DESCRIPTION OF WORK: ON FRIDAY APRIL 4TH 2025 THE CITY OF CAPE CORAL CONTACTED ANDREW SITEWORK (ASW) ABOUT REMOVING A CAMERA STUCK IN A GRAVITY	1	32909.57	32909.57
													32909.57
25504025	680	8/22/2025	5567	DRELLISHAK & DRELLISHAK INC.	1313 WEST BAGLEY ROAD BEREA, OH 44017	KATY WASMER	440-973-0272	KWASMER@PROTECHSALES.COM	1	ITEM#: CR03TACK01BL-17FT CORE TACTICAL KIT - 17FT CORE TACTICAL KIT - 17FT (1) CORE POLE GRIP 17FT (1) CORE POLE CAMERA (1) CORE UDC - 2 CAMERA (1) TE5 MONITOR (1) 32 GB MICRO SD CARD (1) ODU HARDWIRE CABLE (	1	17990.00	17990.00

									2 SHIPPING & HANDLING CHARGES	1	65.00	65.00
												18055.00
25504026	206	8/22/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1 Warranties: SKU: 713-0386 MODEL: PRO RUG14 RB14250 DELTA2V CTO LOB OR FAMILY: Dell Pro Rugged Laptops NEW CONTRACT START DATE: 08/06/2025 NEW CONTRACT END DATE: 07/17/2028 SERVICE CONTRACT DESCRIPTION: ACCIDENT	1	18285.06	18285.06
												18285.06

25504027	206	8/22/2025	3969	IMPERIUM DATA NETWORKS LLC	8508 BENJAMIN ROAD SUITE D TAMPA, FL 33634	ASHLEY SIMMONS	8135536 730	AM@IMPERIU MDATANETWO RKS.COM	1	Network Components ITEM: 9PX6KG2 MFG: EATON Eaton 9PX Gen 2 UPS, 6000 VA, 5400 W, Input: Hardwired or 10ft. L6- 30P, Outputs: Hardwired, -2 L6-30R, -2 L6-20R, 3U Rack/tower, VRLA battery, Gigabit Network card i	7	4603.20	32222.40
									2	Network Components ITEM: 9PX2000RT MFG: Eaton Eaton 9PX UPS, 2U, 2000 VA, 1800 W, 5- 20P input, Outputs: -6 5- 20R, -1 L5-20R, 120V	10	1632.11	16321.10
									3	Transportation of Goods and Other Freight Services	1	250.00	250.00
													48793.50

25504028		8/22/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-038-00302)COUP BRASS 3/4" MIPT X CTS **** AY 74753-22-3/4 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.12)"	25	15.30	382.50
													382.50
25504029	209	8/22/2025	1631	INTEGRATED FIRE&SECURITY SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415-4374	JUPETERSON@IFSSI.COM	1	Applications Software (For Main Frame Systems) QTY/Part Number ANNUAL CLOUD SERVICES 372 SAS-RDR-500 Single reader license (201 -500 readers) \$50,220.00 222 SAS-RDR- INCENTIVE Volume Incentive Reader No Mont	1	98900.00	98900.00
													98900.00
25504030	939	8/22/2025	3025	TYLER TECHNOLOGIES	1 TYLER DR YARMOUTH, ME 04096	EHREN MORSE	800-772-2260	EHREN.MORSE@TYLERTECH.COM	1	Time Clocks and Recorders, Accessories, and Parts TOUCHSCREEN 10: PROXIMITY READER (HID) CYCKE START: 05/23/2025 END: 12/19/2025	1	145.10	145.10

													145.10
25504034	201	8/22/2025	2837	MALLORY SAFETY & SUPPLY LLC	1040 INDUSTRIA L WAY LONGVIEW , WA 98632	DARIUS CZEKAJ	1704678 7384	DARIUS.CZEK AJ@MALLORY. COM	1	DIAMOND GRIPPAZ NITRILE GLOVES MEDIUM ITEM: DM-33310	10	137.90	1379.00
									2	DIAMOND GRIPPAZ NITRILE GLOVES LARGE ITEM: DM-33310	10	137.90	1379.00
									3	DIAMOND GRIPPAZ NITRILE GLOVES X-LARGE ITEM: DM-33310	10	137.90	1379.00
													4137.00
25504035	072	8/22/2025	5532	TC COATING LLC	6150 METRO PLANTATIO N RD FORT MYERS, FL 33966-1200	PAT HOLT	2392089 870	OFFICE@LINE XSWFL.COM	1	Trucks, Fire Protection and Crash Rescue TRUCK TOPPER - CAP INTEGRATED ROOF RAILS, POSITIVE PRESSURE AIR VENT, FRONT FLUSH- BONDED SLIDER WINDOW, DOUBLE- WALLED SOLID GULLWING SIDE DOORS W/INTEGRATED MOLLE PANELS	1	4945.00	4945.00

									2 Trucks, Fire Protection and Crash Rescue MOLLE PANELS DRV-PSG SIDE + BULKHEAD	1	1557.00	1557.00
									LABOR TO INSTALL - ACCESSORIES (1.5 HRS): \$150.00			
									PART: PUTCO DRIVER, PASSENGER, FRONT BULK HEAD PANELS FITS FORD F150 2015-2020 6			
									3 Trucks, Fire Protection and Crash Rescue LIGHTING / 12V ELECTRICAL (3X) V-SERIES 40" LIGHT (4X) V-SERIES 12" LIGHT (4X) TOUCH DIMMER SWITCH	1	989.99	989.99
									LABOR: LABOR TO INSTALL - 12V ELECTRICAL (3 HRS): \$300.00			
									PART: KING			
												7491.99

25504036	208	8/22/2025	5481	EM1 TECHNOLOGIE S INC	1111B S GOVERNO RS AVE STE 23972 DOVER, DE 19904	TYLER FELOUS	513-289- 1526	TYLER@EM1.C OM	1 Software, Microcomputer (Not Otherwise Classified) EM1 PLATFORM: ASSISTANT: SEARCH (2 LICENSES @ \$50/LICENSE/MONTH)	1	1200.00	1200.00
									2 Software, Microcomputer (Not Otherwise Classified) EM1 PLATFORM: ASSISTANT: FOCUS (2 LICENSES @ \$100/LICENSE/MONT H)	1	2400.00	2400.00
									3 Software, Microcomputer (Not Otherwise Classified) EM1 PLATFORM: PLAN EVALUATION AND IMPROVEMENT (2 LICENSES @ \$100/LICENSE/MONT H)	1	2400.00	2400.00
												6000.00

25504039	840	8/22/2025	3371	DISYS SOLUTIONS INC	44670	VINU LUTHRA	5717073	BIDS@DSITEC H.COM	1	Television Equipment and Accessories - 98" STV PLUS SMART TV, UHD 4K,BUILT IN WIFI, DIGITAL SIGNAGE CAPABLE - \$3,989.70 NEWLINE 98 WALL MOUNT - \$336.70	1	4326.40	4326.40
													4326.40
25504040		8/22/2025	5357	OVERLAND LLC	18125	BLAKE PLEDGER	239-872-8104	BLAKE@OVERLANDEQUIPME NTCO.COM	1	40' WWT SHIPPING CONTAINER	2	2950.00	5900.00
													5900.00
25504042	920	8/23/2025	5495	FIRST ARRIVING IO INC	9555 KINGS CHARTER DRIVE SUITE K ASHLAND, VA 23005	KEITH DICKHUDT	6127350 675	KDICKHUDT@FIRSTARRIVIN G.IO	1	Applications Software for Microcomputer Systems: Business, Mathematical/Statistica I, Medical, Scientific, etc. DASHBOARD SETUP	1	2499.00	2499.00

										2 Applications Software for Microcomputer Systems: Business, Mathematical/Statistica I, Medical, Scientific, etc. DASHBOARD SUBSCRIPTION WITH HARDWARE	19	799.00	15181.00
													17680.00
25504043	680	8/23/2025	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247-2346	SLT4EA@MOTOROLASOLUTIONS.COM	1	ITEM#: RLN6242A EARPIECE, REPLACEMENT, QUICK DISCONNECT TUBE	40	6.66	266.40
									2	ITEM#: RLN4941A EARPIECE, RECEIVE ONLY, TRANSLUCET TUBE, 3.5MM	20	59.95	1199.00
									3	ITEM#: PMMN4069AL PORTABLE RSM GCAI, IP55, 3.5MM JACK, LARGE	40	112.19	4487.60
									4	ITEM#: PMAN4109A MOBILE ANTENNA, COVERT, GLASS MOUNT, GPS ANTENNA	20	86.14	1722.80

									12	ITEM#: NNTN8844B	1	1331.93	1331.93
										CHARGER, DESKTOP MULTI UNIT 6 W/DISPL, IMPRES 2 US			
									13	ITEM#: HKN4191C	10	24.46	244.60
										MOBILE ACCESSORIES POWER CABLE 10 FEET, 12 AWG, 20AMP			
													15247.47
25504044	208	8/25/2025	5550	BRANDXR INC	1420 WASHINGT ON BLVD DETROIT, MI 48226	MAHMOUD MATTAN	2483902 079	MOODY@BRA NDXR.IO	1	SOFTWARE SUBSCRIPTION FOR QR CODE FOR CRA - CAPE CORAL MURAL ON THE SIDE OF THE CRA BUILDING. QR CODE LINKS TO SNAPCHAT AND INSTRAGRAM.	1	2000.00	2000.00
													2000.00

25504045	165	8/25/2025	4348	INNOVATIVE FOODSERVICE GROUP INC	11101 N 46TH ST TAMPA, FL 33617	MIKE GUERCIO	813-985- 8870	MGUERCIO@T HE-IFG.COM	1 Cafeteria and Kitchen Equipment (Not Otherwise Classified) ICE MAKER, CUBE- STYLE Manitowoc Model No. IYT0500A Indigo NXT™ Series Ice Maker, cube-style, air-cooled, self- contained condenser, 30"W x 24"D x 21-1/	1	4090.15	4090.15
									2 Cafeteria and Kitchen Equipment (Not Otherwise Classified) D570 Ice Bin, 30"W x 34"D x 50"H, with side- hinged front-opening door, side grips, 532 lbs. application capacity, AHRI certified 17.9 cu . ft .for top	1	1606.14	1606.14
									3 Transportation of Goods and Other Freight Services	1	75.00	75.00
												5771.29

25504046	209	8/25/2025	5576	SMARTSIGHTS TECHNOLOGIE S LLC	919 CONGRES S AVE SUITE 600 AUSTIN, TX 78701	ANNA ORSZULAK	5123261 011	REMIT.NOTICE S@SMARTSIG HTS.COM	1	Applications Software (For Main Frame Systems) ITEM:XLR-PRO-P-UG - XLREPORTER PRO PERPETUAL VERSION UPGRADE. INCLUDES CONNECT, DESIGN, REPORT FROM REAL- TIME, HISTORICAL, AND -DATABASE DATA SOURCES -DISTRIBUTE R	1	3200.00	3200.00
									2	Applications Software (For Main Frame Systems) ITEM:XLR-PRO-P-UG - XLREPORTER PRO PERPETUAL VERSION UPGRADE. INCLUDES CONNECT, DESIGN, REPORT FROM REAL- TIME, HISTORICAL, AND -DATABASE DATA SOURCES -DISTRIBUTE R	1	3200.00	3200.00

									3 Applications Software (For Main Frame Systems) ITEM:XLR-PRO-P-UG - XLREPORTER PRO PERPETUAL VERSION UPGRADE. INCLUDES CONNECT, DESIGN, REPORT FROM REAL- TIME, HISTORICAL, AND -DATABASE DATA SOURCES -DISTRIBUTE R	1	3200.00	3200.00
												9600.00
25504048	209	8/25/2025	854	DLT SOLUTIONS LLC	2411 DULLES CORNER PARK STE#800 HERNDON, VA 20171	DEVAN SAMPLE	703-773- 8980	DEVAN.SAMPL E@DLT.COM	1 Licensing Fees DLT PART #: 1164- 0226 MFG PART #: PS- EVERYTHING POP: 09/13/2025 THRU 09/12/2026	10	565.00	5650.00
												5650.00

25504049	285	8/25/2025	526	CONSOLIDATE D ELECTRICAL DISTRIBUTORS INC	1202 SE 9TH LN STE B CAPE CORAL, FL 33990-3129	TRENT TRENDELMA N	239-772- 5111		1	CHARTER SCHOOLS CED TATS-041W-LM- R ATS DOCKING STATION 1PH 400A (2) MANUAL TRANSFER SWITCH W/DOCKING STATION 400A 3PH 277/480V (1)	1	44625.55	44625.55
													44625.55
25504050	920	8/25/2025	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703- 4135	MKHAN@VCLO UDTECH.COM	1	Professional Services SKU: VCLMigrate Migration / TBMSRP: \$1800TIPS ceiling price: \$1782/TB	20	1000.00	20000.00
									2	Professional Services SKU: VCLS3 S3 Backup Storage / GB / Month*6 Months planTIPS ceiling price: \$0.023 20480 GB/Month UNIT: \$.023	1	2826.24	2826.24
													22826.24

25504052	073	8/25/2025	2997	TROPIC TRAILER INC	9451 WORKMEN WAY FORT MYERS, FL 33905	ELI MENDES	239-482-4430		1	M#15ET20 Tilt Trailer, 16' Tilt and 4' Stationary, 83" Between Fenders, Yellowwood Deck, 14 Ply Tires, 7000 lb Dexter Torsion Axles, Spare Mounted, Dampening Cylinder, 12k Spring Foot Jack, 6 Drings per attached	1	10594.00	10594.00
													10594.00
25504053		8/25/2025	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236-7272	LPARKS@4IMP RINT.COM	1	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, Banners, Banner D \$2,055.00 ITEM#100353-FC DELUXE CURVED FLOOR DISPLAY - 10' - MURAL CENTER FULL-COLOR C	1	2055.00	2055.00

2	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, Banners, Banner D \$339.00 ITEM#8922-36-F ECONOMY RETRACTABLE FABRIC BANNER DISPLAY - 36"	1	339.00	339.00
3	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, Banners, Banner D \$1,056.50 ITEM#114694-7-FG SPLASH FLOOR DISPLAY - 7' - FRONT GRAPHICS (\$1179-\$122.50 G	1	1056.50	1056.50
4	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, Banners, Banner D \$630.00 ITEM#138710-7-2 EUROFIT MODULAR STRAIGHT WALL - 7-1/2' X 2' (2 @ \$315/EA)	1	630.00	630.00

5	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, Banners, Banner D \$289.00 ITEM#5957 SERVED CONVERTIBLE TABLE THROW - 6' TO 8'	1	289.00	289.00
6	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, Banners, Banner D \$437.00 ITEM#104110-8-FC HEMMED CLOSED-BACK ULTRAFIT TABLE COVER - 8' FULL COLOR	1	437.00	437.00
7	Souvenirs: Promotional, Advertising, etc. \$264.25 ITEM#169069-REC-234 HANGING AIR FRESHENER - RECTANGLE - 2-3/4" X 3-1/2" (175 @ \$1.51/EA)	1	264.25	264.25

8	Souvenirs: Promotional, Advertising, etc. \$122.50 ITEM#109148- B-T TROPICAL CUBANO PEN - TRANSLUCENT (250 @ \$0.49/EA)	1	122.50	122.50
9	Souvenirs: Promotional, Advertising, etc. \$165.00 ITEM#3215-S COMPACT MIRROR - OPAQUE (250 @ \$0.66/EA)	1	165.00	165.00
10	Souvenirs: Promotional, Advertising, etc. \$205.00 ITEM#109188- SQ-S SQUARE POLYSPECTRUM BAG TAG - OPAQUE (250 @ \$0.82/EA)	1	205.00	205.00
11	Souvenirs: Promotional, Advertising, etc. \$288.00 ITEM#6616 BEACH BALL STRESS BALL (200 @ \$1.44/EA)	1	288.00	288.00

12	Souvenirs: Promotional, Advertising, etc. \$290.00 ITEM#28828- G SPORT FYLER - 9" - GLOW IN THE DARK (200 @ \$1.45/EA)	1	290.00	290.00
13	Souvenirs: Promotional, Advertising, etc. \$372.50 ITEM#113998 FLASHLIGHT WITH PEN AND LANYARD (250 @ \$1.49/EA)	1	372.50	372.50
14	Souvenirs: Promotional, Advertising, etc. \$225.00 ITEM#115249- YT CUSHIONED JAR OPENER - YACHT (300 @ \$0.75/EA)	1	225.00	225.00
15	Souvenirs: Promotional, Advertising, etc. \$122.50 ITEM#39206- RB FLAT FLEXIBLE MAGNET - RISKY BUSINESS SUNGLASSES (250 @ \$0.49/EA)	1	122.50	122.50

21	Souvenirs: Promotional, Advertising, etc. \$274.00 ITEM#137293 COLORFUL EARBAND WRAP (200 @ \$1.37/EA)	1	274.00	274.00
22	Fees (Not Otherwise Classified) \$580.00 SET-UP CHARGES ITEM#/FEE 169069-REC- 234/\$40.00 3215-S/\$40.00 109188-SQ-S/\$50.00 6616/\$60.00 28828-G/\$50.00 113998/\$40.00 115249-YT/\$45.00 39206-RB/\$10.00 143690/\$40.00 85	1	580.00	580.00
23	Transportation of Goods and Other Freight Services \$412.91 FREIGHT ITEM#/COST 100353-FC/\$104.31 8922-36-F/\$13.07 114694-7-FG/\$38.37 138710-7-2/\$31.84 5957/\$10.94 104110-8-FC/\$11.73 169069-REC- 234/\$9.50 109148-B	1	412.91	412.91

									24 Souvenirs: Promotional, Advertising, etc. \$464 ITEM#3835-3-FC FULL COLOR STICKER - CIRCLE - 3" (200 @ \$2.32/EA) SEE ATTACHED PROOF	1	464.00	464.00
												9959.66
25504054	200	8/25/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1 Shirts, Dress and Casual SHIRT ORDER FOR BUDGET STAFF LOGO - FINANCIAL SERVICES EST# 1962 SEE ATTACHED ESTIMATE FOR ORDER NUMBERS/COST \$607.50	1	607.50	607.50
												607.50

25504055	880	8/25/2025	5465	NEXTGEN HERO PROJECT LLC	231 S BEMISTON AVE STE 850 PMB 20557 CLAYTON, MO 63105- 1920	NATHAN KAMINSKY	3143846 447	SALES@NEXT GENHEROPRO JECT.COM	1	Educational Applications Robot ACTIVITY: 911EDU+ DESCRIPTION: 911EDU+ INCLUDES: - COLOR TOUCHSCREEN DISPATCH PHONE - CELLULAR FOR DIAL/TEXT-TO-911 - TABLET FOR DISPATCH 911-TO- TEXT - REMOVABLE BATTERY WITH 4-	1	7000.00	7000.00
									2	Educational Applications Robot ACTIVITY: 911EDU BULLHORN MOBILE DESCRIPTION: 911EDU BULLHORN MOBILE: - MOBILE LOUD SPEAKER SET - REMOVABLE BATTERY WITH 4-8 HOURS OF USAGE - HIGH PERFORMANCE IMPACT RESISTAN	1	3000.00	3000.00
													10000.00

25504057	120	8/25/2025	1207	FLT GEOSYSTEMS FL LEVEL&TRANSI T	809 PROGRES SO DR FT LAUDERDA LE, FL 33304	BOB NETTLE	954-763- 5300	WWW.FLTGEO SYSTEM.COM	1	SURVEY HYDRONE REMOTE BOAT SEA 2001 - SEAFLOOR HYDRONE SEA2104 - HYDRONE BATTERY \$5120.10 FREIGHT \$400	1	9920.00	9920.00
									2	Transportation of Goods and Other Freight Services	1	400.00	400.00
													10320.00
25504058	071	8/26/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	2025 POLICE EXPLORER IN STOCK, DRIVER SIDE SPOT LAMP, KEY CODE B, BOND STRAPS, REAR DOOR HANDLE INOPERABLE, TINTED WINDOWS, 4 KEYS PER ATTACHED QUOTE	1	46430.00	46430.00
													46430.00

25504059	071	8/26/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	Upfit 1- 2025 Ford PI Utility (Marked Patrol) ***Priced Per Vehicle*** Whelen Legacy Core Pkg: **Includes** (1) EB2DEDE Legacy® DUO™,WeCanX™ Series Lightbar (54") Front Red / White and Blue / White, Rear Red /	1	25598.00	25598.00
									2	Plus Shipping	1	950.00	950.00
													26548.00
25504060	206	8/26/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook PB14250 Touchscreen Clamshell with 5g (210- BPDR) Order Code: rrrc1426512-8335463 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	2	1508.16	3016.32

									2	Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210-BPDR) Order Code: rrcrc1426512-8335542 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	2	1486.22	2972.44
													5988.76
25504062	650	8/26/2025	346	BLISS PRODUCTS&SERVICES INC	6831 S. SWEETWATER RD LITHIA SPRINGS, GA 30122	CUSTOMER SERVICE	800-248-2547	INFO@BLISSPRODUCTS.COM	1	Safety Surfaces, Playground -DEMO SITE REMOVE EXISTING TURF, PADDING AND NAILER BOARDS. DISPOSE OF ALL OLD MATERIALS. REPAIR THE COMPACTED STONE BASE AS NECESSARY TO ACCEPT NEW PIP SURFACING SYSTEM. - \$10,300	1	10300.00	10300.00

									2 Safety Surfaces, Playground- ADD NEW PIP SAFTEY SURFACING TO MEET FALL HEIGHTS OF EXISTING EQUIPMENT. COLORS TO BE 50% GREEN AND 50% BLACK APPPROX. 4,200 SQ FT. \$87,750 PRICE INCLUDES DISCOUNT OF \$9,750.00 P	1	87750.00	87750.00
												98050.00
25504063	760	8/26/2025	3111	VERMEER SOUTHEAST SALES&SERVI CE	428 OCOEE APOPKA RD OCOEE, FL 34761	MARK MILLER		MARKMILLER @VERMEERS OUTHEAST.CO M	1 Vermeer CTX100 Compact Skit Steer CTX10005VP 9" Tracks - \$54,847 less 14% \$7,678.58 = \$47,168.42 Hex Auger Drive - \$3,054 Hex 30" Bit - \$2,539 Hex 24" Bit - \$1,395 42" Bucket - \$1,290 Tree Forks -\$3,686 42" Pal	1	60715.42	60715.42
									2 Freight	1	1420.00	1420.00
												62135.42

25504064	209	8/26/2025	2617	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET, NJ 08873	THOMAS MORROW	888-235-3871		1 Applications Software (For Main Frame Systems) GoAnywhere Workflows Basic (5 partner limit)- Subscription Fortra, LLC - Part#: LN09035 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 12192	1	5083.00	5083.00
												5083.00
25504066	405	8/27/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	1978.1	2.67	5287.94
									2 DIESEL FUEL	2329.4	3.01	7009.40
												12297.34
25504070	405	8/28/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6695	2.63	17599.41
									2 DIESEL FUEL	983	2.93	2883.35
												20482.76
25504071	405	8/28/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	5425	2.64	14298.35
									2 DIESEL FUEL	1972	2.95	5823.14
												20121.49
25504072	405	8/28/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6395	2.56	16393.84
									2 DIESEL FUEL	988	2.89	2852.56
												19246.40

25504073	680	8/28/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	MFG. PART#: FZ- VEB551U PANASONIC DESKTOP DOCKING STATION FOR TOUGHBOOK 55	26	396.66	10313.16
													10313.16
25504074	405	8/28/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	5407	2.58	13931.35
									2	DIESEL FUEL	1969	2.84	5595.52
													19526.87
25504075	493	8/28/2025	3930	SEAL ANALYTICAL INC	6501 W. DONGES BAY ROAD MEQUON, WI 53092	TERI MASTERS	1262241 7900	SALES@SEAL- US.COM	1	AQ400 Automated Multi-Chemistry Discrete Analyzer AQ400 Chemistry Unit, 120V/60Hz (for up to 9 filter wavelengths) AQ series Operating Software Start-up accessories kit to include - 1 Spare Lamp assembly, 1 S	1	54800.00	54800.00
									2	Training and Installation package, 3 Days \$ 3,900	1	3900.00	3900.00
									3	Extend Warranty to 12 months \$ 1,650	1	1650.00	1650.00
									4	Transportation of Goods and Other Freight Services \$1000	1	1000.00	1000.00
													61350.00

25504076		8/28/2025	1687	JOHN SCOTT DAILEY FL INST OF GOV AT FAU	THE JOHN SCOTT DAILEY FL INSTITUTE OF GOVERNE MENT 12443 RESEARCH PKWY STE 402 ORLANDO, FL 32826- 3282	CUSTOMER SERVICE	561-297- 3749		1	Professional Services (Not Otherwise Classified) CITY OF CAPE CORAL WATERSHED MASTER AGREEMENT C-23- 026 GRANT HAS BEEN ENTERED INTO GRANT MASTER, INVOICE FROM FAU FAU202451; DELIVERABLE 2- REVERSE DRAFT WMP AN	1	50000.00	50000.00
													50000.00
25504078	285	8/28/2025	4986	TECH FIELD- SERVICE LLC	8142 81ST ST LARGO, FL 33777	TONY COMER	7274801 458	TONY@TECHF IELDSERVICE. COM	1	Cabinets, Electrical Service Entrance ITEM: 10HP DUPLEX LIFT STATION CONTROL PANEL 460 VOLT, 3-PHASE PER CAPE CORAL SPECIFICATIONS AND DRAWINGS ADOPTED 8/17/2022 TO INCLUDE THE FOLLOWING MAJOR COMPONENTS: SCHA	1	79892.95	79892.95
													79892.95

25504079	650	8/28/2025	5537	WAUSAU TILE INC	9001 BUS HWY 51 ROTHSCHI LD, WI 54474	ACCOUNTIN G	8003888 728	ACCOUNTING @WAUSAUTIL E.COM	1	10"X41"X18" Boomerang Bench (4) at 3,831 EA	1	15324.00	15324.00
									2	Galet Bench 50X50X16 (5) \$2,267 EA	1	11335.00	11335.00
									3	GALET BENCH 94X52X17 (7) \$2,838 EA	1	19866.00	19866.00
									4	GALET BENCH 96X70X17 (4) \$2,838	1	11352.00	11352.00
									5	Courier/Delivery Services (Including Air Courier Services)	1	12228.54	12228.54
													70105.54
25504080	715	8/28/2025	4500	RANDALL REILLY LLC	3200 RICE MINE RD NE TUSCALOO SA, AL 35406	TRACY LINGO	205-574- 5670	TRACYLINGO @RANDALLREI LLY.COM	1	EQUIPMENTWATCH LIGHT PROFESSIONAL PACKAGE EQWLX – INCLUDES COSTS/RENTAL RATE BLUE BOOK, RETAIL AND RENTAL ACCESS, AND SPECS ACCESS. SUBSCRIPTION FROM 07/27/2025 TO 07/26/2026	1	5035.00	5035.00
													5035.00

25504081	745	8/28/2025	1185	TRANSCOR SUPPLY INC	6683 STUART AVE JACKSONVILLE, FL 32254	KELLY HOTCHKISS	904-783- 3302	AR@FLTRANSCOR.COM	1	(1) 6" DIE FOR 360M \$3400 (1) 12" DIE FOR 360M \$4595 FREIGHT \$375 \$8370 TOTAL	1	7995.00	7995.00
									2	Transportation of Goods and Other Freight Services	1	375.00	375.00
													8370.00
25504082	691	8/29/2025	5572	OPUS WATER INC	225 EAST PARK DR TONAWANDA, NY 14150-7813	CUSTOMER SERVICE	716.877- 2608	CUSTOMER SERVICE@OPUS WATERINC.COM	1	Motors (AC, DC, Vector Duty, Washdown, Brake, Stainless) (Also See Class285) ITEM: 120619EN SR: WINSMITH E35MSFD 1500:1 NIGP: 691-52	1	5255.00	5255.00
									2	Transportation of Goods and Other Freight Services FREIGHT/SHIPPING 962-86	1	463.00	463.00
													5718.00
25504088	405	9/2/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	1985.3	2.74	5436.23
									2	DIESEL FUEL	1307.1	3.06	3998.29
													9434.52

25504089	192	9/2/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 DEF-DIESEL EXHAUST FLUID FOR CITY'S DIESEL VEHICLE/EQUIPMENT THAT REQUIRE DEF DISPURSED THROUGH DEF TANK LOCATED PW SERVICES	340.4	2.21	752.28
												752.28
25504090	925	9/2/2025	2747	STANTEC CONSULTING SERVICES INC	61 COMMERCIAL ST ROCHESTER, NY 14614-1009	EDWARD RECTENWALD	239-233-0812	EDWARD.RECTENWALD@STANTEC.COM	1 TASK 100 - BRIDGE 125724 - SURFSIDE BLVD OVER MAXINE CANAL 101: PROJECT MANAGEMENT 102: STAKEHOLDER COORDINATION 103: HYDROLOGY AND HYDRAULICS 104: SCOUR TASK 200: BRIDGES 125717/125718 (SANDS BLVD OVER ETERNIT	1	165728.00	165728.00
												165728.00
25504091	890	9/2/2025	4198	OBERMEYER HYDRO ACCESSORIES INC	303 WEST COUNTY ROAD 74 WELLINGTON, CO 80549	KATHERINE OBERMEYER	9705689 844	KMO@OBERMEYERHYDRO.COM	1 Water Treatment Equipment (Not Otherwise Classified) 86" WIDE AIR BLADDER NIGP: 890-87	9	4800.00	43200.00

									2	Water Treatment Equipment (Not Otherwise Classified) ITEM: INTERBLADDER SEAL NIGP: 890-87	9	50.00	450.00
									3	Water Treatment Equipment (Not Otherwise Classified) ITEM: AIR CONNECTION ASSEMBLY NIGP: 890-87	9	53.33	480.00
									4	Transportation of Goods and Other Freight Services FREIGHT/SHIPPING 962-86	1	2600.00	2600.00
													46730.00
25504094	071	9/2/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	Upfit 1- 2025 Ford PI Utility (Admin Vehicle) No Push ***Priced Per Vehicle*** Whelen Inner Edge Pkg: **Includes** (1) BSFW50Z (10 Lamp Inner Edge® FST™ DUO™,WeCanX™ Series) Red / White and Blue / White (List\$	1	15424.00	15424.00
									2	Shipping	1	550.00	550.00
													15974.00

25504096	578	9/3/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	CHANNEL GRATES AND DRAINS QTY(120) N241 2 FT GREY SPEE-D CHAN GRATE \$8.860 EA QTY(24) N400 4 FT GREY SPEE-D CHAN DRN \$26.580 EA QTY (120) N837 8X20 LIGR LGHT TRFC CHAN GRATE \$25.320 EA QTY (60) N833 8X20	1	6866.52	6866.52
													6866.52
25504097	988	9/3/2025	1685	JOHN FIDELI LANDSCAPES LLC	4706 CHIQUITA BLVD S STE#200 CAPE CORAL, FL 33914	JOHN FIDELI	239-984- 5284	jfideli@landscap esfl.com	1	Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc.- LAKE KENNEDY / SUNSPASH LAKE BANK VEGETATION TRIMMING & REMOVAL PROJECT ROUGHLY 1500 FT OF LAKE BANK TO HAVE VEGETATION CONSISTING OF GRASS	1	7750.00	7750.00
													7750.00

25504099	658	9/3/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 PIPE, PVC	1	34859.00	34859.00
									QTY (220) FT - #A24650020DW - 24X20 F2648 W/TITE SLD HDPE PIPE @ \$38.310 PER FOOT			
									QTY (220) FT - #30650020DW - 30X20 F2648 W/TITE SLD HDPE PIPE @ \$55.040 PER FOOT			
									QTY (220) FT - #36650020DW - 36X20			34859.00
25504100	405	9/3/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	3937	2.62	10328.09
									2 DIESEL FUEL	3448	2.88	9926.14
												20254.23
25504102	285	9/3/2025	526	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1202 SE 9TH LN STE B CAPE CORAL, FL 33990-3129	TRENT TRENDELMA N	239-772-5111		1 Lighting, Area, Pole or Standard Mounted (Parking Lots, etc.)	1	602852.00	602852.00
												602852.00

25504103	981	9/4/2025	5585	FAMILY FIRST EVENTS AND RENTALS LLC	861 SEA URCHIN CIR FORT MYERS, FL 33913	BRITTANY SLACK	2392840 843	FAMILYFIRSTE VENTSANDRE NTALS@GMAIL .COM	1	Tents, Tarpaulins and Supplies Rental or Lease INFLATABLE CORN MAZE RENTAL FOR SCARY SKELE- BRATION EVENT OCTOBER 11TH 2025 @ YOUTH CENTER	1	672.00	672.00
													672.00
25504105	961	9/4/2025	5526	SANDERS LABORATORIE S INC	1050 ENDEAVOR CT NOKOMIS, FL 34275	HENRY MASON	941-234- 1000		1	Laboratory and Field Testing Services (WELL PROJECT TEST SAMPLES BREAKDOWN: ALKA-\$45, TDS-\$22, CHLORIDE-\$22, SULFATE-\$22 NITRO-NITRATE+N- \$22, AMMON.-\$22, TOC-\$55, TOX-\$185, (CA,MG,NA,K,BA,SR, MN,Al,B) -\$160,	1	987.00	987.00
													987.00
25504106	072	9/4/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F550 4 x 4 , White, Water Truck, Running Boards, Spare Tire, 3rd Key, Tinted Windows per attached quote	1	107942.00	107942.00
													107942.00

25504107		9/5/2025	5565	COM-PAC FILTRATION INC	2020 WEST BEAVER ST JACKSONVILLE, FL 32209	DALE TRASK	9043564 003	AR@COM- PAC.NET	1	Stainless Steel Feature that has a sea turtle outline with individual spray nozzles (1) \$13,062.18 EA	1	13062.18	13062.18
									2	Stainless Steel Feature that has a sea Lizard outline with individual spray nozzles (1) \$9,210.01 EA	1	9210.01	9210.01
									3	SS Fish Body and Tail with TPO Bas-relief panel body and Tail (1) \$12,669.04 EA	1	12669.04	12669.04
									4	Stainless Steel Sea Horse with multiple Sprays (1) \$7,009.76 EA	1	7009.76	7009.76
									5	Gutter Main Drain with Integral Frame and PVC Grate (5) \$1,191.13 EA	1	5955.67	5955.67
									6	Rain Palm Bending (6- Fronds) with 3 dumping Coconuts (1) \$17,065.62 EA	1	17065.62	17065.62
									7	RGB light SS fixture 12 VDC input with 4' cord (27) \$453.80 EA	1	12252.68	12252.68
									8	Stainless Steel Start Ballard with Capacitive Hand Sensor (1) \$4,173.19 EA	1	4173.19	4173.19

									9 Custom Water Feature System • CPI C3040B, 10 H.P. - 1514RPM Epoxy coated with Polyester finished pump. End Suction Centrifugal, SS Impeller, Horizontal mounted. 3 phase TEFC High Efficiency Class F Insulated Mo	1	88845.45	88845.45
									10 Courier/Delivery Services (Including Air Courier Services)	1	1438.66	1438.66
												171682.26
25504112		9/5/2025	5482	LINDER INDUSTRIAL MACHINERY COMPANY	1601 S FRONTAGE RD PLANT CITY, FL 33563	ADAM STEGEMAN	813-365-4668	ADAM.STEGEMAN@LINDER.COM	1 Drilling and Boring Equipment, Horizontal Directional (HDD and HDB) INDECO HP2000FS JACK HAMMER. CHISEL TOOL, SET OF WHIP HOSES ENDS, 2 DEDICATED PINS, UNDERWATER KIT INSTALLED AND HAMMER MOUNTED AUTO GREASER	1	36000.00	36000.00
												36000.00
25504113	405	9/5/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	1500.7	2.82	4237.44
									2 DIESEL FUEL	978.1	3.14	3070.26

													7307.70
25504114	285	9/5/2025	3772	BOB LEE ELECTRIC INC	1687 BENCHMA RK AVE UNIT# 140 FORT MYERS, FL 33905	JIM GIVENS	2396939 899	ACCOUNTING @BOBLEEINC. COM	1	TRANSFER SWITCHES FOR SOUTH CHARTER SCHOOL BUILDING	1	9799.30	9799.30
													9799.30
25504115		9/5/2025	693	CONTRACT FURNITURE INC	4450 E ADAMO DR STE# 506 TAMPA, FL 33605	STACY BENDER	813-247- 6622	INFO@CONTR ACTFURNITUR EFL.COM	1	PROFESSIONAL STANDARDS OFFICE FURNITURE AS IT READS IN QUOTE 26131-3481 17 WORK STATIONS 1 CONFERENCE TABLE AND 14 CHAIRS	1	90812.68	90812.68
									2	SHIPPING AND INSTALLATION CHARGES	1	15955.00	15955.00
													106767.68

25504116	155	9/8/2025	969	ACCENT AWNING COMPANY	3550 TEESIDE LN FORT MYERS, FL 33916	SARAH AUKETT	239-466- 9828	SARAH@ACCE NTAWNINGCO. COM	1	FABRICATE AND INSTALL ONE SLOPE STYLE AWNING OVER ENTRANCE AND GARAGE DOOR - CRA BUILDING - ALUMINUM FRAME, INCLUDING PERMIT AND STAMPED ENGINEERING DRAWINGS - 5 YEAR FABRIC WARRANTY - 1 YEAR LABOR AND WORKMANS	1	7692.50	7692.50
													7692.50
25504119	425	9/9/2025	4753	BERWIN INC	1662 NW 215TH ST MIAMI GARDENS, FL 33056	LISA FOWLER	239-574- 0408	LFOWLER@CA PECORAL.GOV	1	Furniture, Office, Maintenance and Repair (Includes Refinishing and Reupholstering) OFFICE FURNITURE FOR KIMBERLY SAMS ASSISTANT CITY ATTORNEY/POLICE LEGAL ADVISOR	1	8806.40	8806.40
													8806.40
25504120	770	9/9/2025	5514	SALTY ROOFING AND SHEET METAL INC	7011 NALLE GRADE RD NORTH FORT MYERS, FL 33917	JOHN SHERWOOD	239-691- 5441	JOHN@TARGE TROOFERS.C OM	1	FESTIVAL HOUSE 1300 FEMA HURRICANE IAN ROOF REPLACE	1	43237.85	43237.85

													43237.85
25504121	285	9/9/2025	3659	COLLIER ELECTRIC COMPANY OF FORT MYERS INC	6200 METRO PLANTATIO N RD FORT MYERS, FL 33966	BRIAN MARTIN	239-275- 7888	BRIANM@CEC. FM	1	TRANSFER SWITCHES FOR NORTH CHARTER SCHOOL BUILDINGS	1	14536.00	14536.00
													14536.00
25504122	285	9/9/2025	526	CONSOLIDATE D ELECTRICAL DISTRIBUTORS INC	1202 SE 9TH LN STE B CAPE CORAL, FL 33990-3129	TRENT TRENDELMA N	239-772- 5111		1	AUTOMATIC TRANSFER SWITCH DOCKING STATION 1PH 800A CED TATS-081W-LM- R	1	32541.11	32541.11
													32541.11
25504123	910	9/10/2025	1635	AREX BUILDERS CORP	4516 JACARAND A PKWY W CAPE CORAL, FL 33993	ALEXANDRA VEGA	305-607- 6181	AREXBUILDER SCORP@GMAI L.COM	1	CMAR SERVICES FOR ADA RESTROOM - ART CENTER	1	68315.51	68315.51
									2	CMAR FEE - 7% - \$3,927.00	1	3927.00	3927.00
													72242.51

25504124	210	9/10/2025	2197	OLDCASTLE INFRASTRUCTURE INC	690 W TAFT VINELAND RD ORLANDO, FL 32824	RAMON MARTINEZ	407-855- 7580	WWW.OLDCA STLEINFRAST RUCTURE.CO M	1	BASINS, CATCH, INCLUDING ACCESSORIES AND PARTS	1	109860.00	109860.00
										QTY (20) - 2'0" X 3'1" 6" WALL 3' TALL KO BOXES @ \$834.00 EA QTY (10) - 2'0" X 3'1" 6" WALL 4' TALL KO BOXES @ \$1,022.00 EA QTY (20) - 3'0" X 4'1" 6" WALL 3' TAL			
													109860.00
25504125	658	9/10/2025	4518	CONSOLIDATE D PIPE & SUPPLY COMPANY INC	1205 HILLTOP PKWY BIRMINGHA M, AL 35204	ALEXANDER ASHTON	407-293- 2001	ALEX.ASHTON @CPSPIPE.CO M	1	PIPE, ALUMINUM	1	184225.00	184225.00
										QTY (2500LF) – 21"X15" 16 GA CORRUGATED ELLIPTICAL ALUMINUM PIPE 20' @ \$34.00 PER LINEAR FOOT QTY (2500LF) – 24"X18" 16 GA CORRUGATED ELLIPTICAL ALUMINUM PIPE 20' @ \$39.69 PER LINEAR FOOT			
													184225.00
25504127	405	9/10/2025	2236	PALMDALE OIL	2958	JULIE	772-461-	JULIEW@PAL	1	UNLEADED FUEL	6289	2.63	16528.37

				COMPANY	FOWLER	WILLIAMS	2300	MDALEOIL.CO	2 DIESEL FUEL	1376	2.94	4050.27
												20578.64
25504128	405	9/10/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	5926	2.59	15349.17
									2 DIESEL FUEL	1486	2.93	4355.33
												19704.50
25504129	926	9/10/2025	1097	FISHER SCIENTIFIC COMPANY LLC	300 INDUSTRY DR PITTSBURGH, PA 15275	RON SCHLEIDEN	800-766-7000	RON.SCHLEIDEN@THERMOFISHER.COM	1 Thermo Scientific 720 L capacity incubator	2	13966.31	27932.62
												27932.62
25504131	912	9/11/2025	1530	HONC INDUSTRIES INC	10101 MALLORY PKWY E ST JAMES CITY, FL 33956	RAY	239-772-4662	RAY@HONC.COM	1 CULTURAL PARK BOULEVARD (FORMER SALUSCARE) DEMOLITION PERMITTING AND PRE-CONSTRUCTION INVOLVING: STRUCTURAL DEMOLITION WORK SITE DEMOLITION WORK HORTICULTURAL REMOVAL	1	84700.00	84700.00
												84700.00

25504132	913	9/11/2025	173	ANDREW SITEWORK LLC	2511 PALM AVE FORT MYERS, FL 33916	Karla Livingston	239-226-1606 x5	karla@andrewsitework.com	1 Maintenance and Repair, Sewer and Storm Drain (Including Removal) GRAVITY SEWER REPAIR 1 - MOBILIZATION / DEMOBILIZATION \$16,080.74 2 - MAINTENANCE OF TRAFFIC & GENERAL CONDITIONS \$31,247.77 3 - 8" GRAVITY SE	1	194002.32	194002.32
												194002.32
25504134	209	9/12/2025	4465	AIRDNA LLC	1321 15TH ST DENVER, CO 80202	TIM MYERS	8147466492	TIM.MYERS@AIRDNA.CO	1 BUSINESS SOFTWARE AIRDNA ADVANCED RENEWAL PROPERTY PERFORMANCE DASHBOARD - FLORIDA LEVEL ACCESS \$1,680 INVOICED IMMEDIATELY FOR THE TWO MONTHS JULY 31, 2025-SEPTEMBER 30, 2026	1	1680.00	1680.00
												1680.00
25504135	405	9/15/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST ST. LOUIS, MO 63108	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	5431	2.57	13970.92
									2 DIESEL FUEL	1983	2.90	5751.71
												19722.63

25504138	405	9/15/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	866.7	3.06	2651.24
													2651.24
25504142	209	9/16/2025	5417	LCN INC	6991 NW 82ND AVE BAY# 8 MIAMI, FL 33166	BILLING	(305) 461-2770	BILLING@CONSOLIDATEDPARKING.COM	1	PARKING ACCESS AND REVENUE CONTROL SYSTEMS PUBLIC PARKING EQUIPMENT SOFTWARE AS A SERVICE (SAAS) FOR THE COVE AT 47TH - 125 METERED PUBLIC SPACES - CRA BOARD APPROVALS - CRA RES 8-21-PROJECT ASSISTANCE AGREEM	1	5700.00	5700.00
													5700.00
25504143	515	9/16/2025	766	CPH CONSULTING LLC	500 W FULTON ST SANFORD, FL 32771	DAVID A GIERACH	407-322-6841	DGIERACH@CPHPCORP.COM	1	FY25 MEDIAN LANDSCAPE & IRRIGATION DESIGN AVERILL BLVD - DEL PRADO	1	40625.00	40625.00

									2	FY25 MEDIAN LANDSCAPE & IRRIGATION DESIGN CHIQUITA BLVD - EMBERS PKWY	1	32655.00	32655.00
									3	FY25 MEDIAN LANDSCAPE & IRRIGATION DESIGN TROPICANA PKWY - SANTA BARBARA BLVD	1	34635.00	34635.00
									4	FY25 MEDIAN LANDSCAPE & IRRIGATION DESIGN ANDALUSIA BLVD - DIPLOMAT PKWY	1	31515.00	31515.00
									5	FY25 MEDIAN LANDSCAPE & IRRIGATION DESIGN KISMET PKWY	1	33355.00	33355.00
													172785.00
25504144	405	9/18/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	201.4	2.71	545.24
									2	DIESEL FUEL	2209.8	3.07	6781.43
													7326.67
25504145	910	9/18/2025	36	ACCESS DOOR&GLASS INC	902 SE 9TH TER CAPE CORAL, FL 33990	JEFFREY WRIGHT	239-549-3667	ACCESSDOORS@ICLOUD.COM	1	NICHOLAS ANNEX REPLACEMENT OF TWO WINDOWS TO LEFT OF MAIN ENTRANCE	1	809.43	809.43

									2 MAYOR'S OFFICE WINDOW REPLACEMENT OF BROKEN IMPACT GLASS WINDOW	1	1396.73	1396.73
												2206.16
25504146	405	9/18/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	6792	2.59	17575.93
									2 DIESEL FUEL	987	2.95	2907.12
												20483.05
25504147		9/18/2025	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772-8200	DAVE@PRINT1GROUP.COM	1 PRINTING OF 45 MANUALS FOR PROCUREMENT PRINTING OF MANUAL, COVER, SPINE AND TABS PER OUTLINE, ONE SIDED PRINT OF PAGES. FRONT AND BACK PRINT ON PAGES. VENDOR TO PROVIDE 1"- 3 RING BINDER TO INCLUDE INSERTION OF	1	2511.00	2511.00
												2511.00
25504149	405	9/19/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 DIESEL FUEL	1601.9	3.16	5066.17
												5066.17

25504150	405	9/19/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST, FORT WORTH, TX 76104	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	6707	2.60	17406.27
									2 DIESEL FUEL	983	2.97	2915.29
												20321.56
25504151	966	9/23/2025	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549-4484	CARMEN@DIRECTIMPRESSIONS.COM	1 Print-On-Demand Printing Services (Including Print and Distribute Services)	1	682.00	682.00
									SELF MAILER LETTER TO CITY VENDORS FOR FRAUD ALERT			
									2 Mailing/Postage and Shipping Services, Electronic	1	1011.04	1011.04
									POSTAGE ON SELF MAILER			
												1693.04
25504152	209	9/23/2025	5046	PASSAGEWAYS INC	333 N ALABAMA ST STE 300 INDIANAPOLIS, IN 46204	GELLAH GAHITO	317-759-9610	ACCOUNTING@PASSAGEWAYS.COM	1 Applications Software (For Main Frame Systems) eScribe Transparency Bundle - Webcasting Plus eScribe Transparency Bundle - period for 07/01/2025 to 06/30/2026	1	28509.00	28509.00
									2 Applications Software (For Main Frame Systems) eScribe Meeting Manager	1	0.00	0.00

3	Applications Software (For Main Frame Systems) eScribe Participant Access	1	0.00	0.00
4	Applications Software (For Main Frame Systems) eScribe Internet Publishing	1	0.00	0.00
5	Applications Software (For Main Frame Systems) eScribe Report Manager	1	0.00	0.00
6	Applications Software (For Main Frame Systems) eScribe Webcasting Plus	1	0.00	0.00
7	Applications Software (For Main Frame Systems) Closed Captioning	1	10149.00	10149.00
8	Applications Software (For Main Frame Systems) eScribe Board Manager	1	8109.00	8109.00
9	Applications Software (For Main Frame Systems) eScribe Entra ID Integration	1	3947.40	3947.40

									10	Applications Software (For Main Frame Systems) eScribe Meeting Pro App Licenses	75	0.00	0.00
									11	Applications Software (For Main Frame Systems) eScribe Data Storage Fee (Unlimited Storage)	1	0.00	0.00
													50714.40
25504153	925	9/23/2025	90	AECOM TECHNICAL SERVICES INC	4415 METRO PKWY STE 404 FORT MYERS, FL 33916	KEENAN DRISCOLL	919-854-6200		1	Engineer Services, Professional PROFESSIONAL ENGINEERING I&I ACTION PLAN FOR SW & EVEREST WRF TASK 1 - PROJECT MANAGEMENT TASK 2 - DATA REVIEW AND GAP ANALYSIS TASK 3 - DESKTOP VOLUMETRIC I/I ESTIMATION TASK 4	1	439420.00	439420.00
													439420.00
25504155	405	9/24/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	4923	2.53	12437.66
									2	DIESEL FUEL	2463	2.91	7159.97
													19597.63

25504157	515	9/24/2025	5558	VISUALSCAPE INC	17801 NW 137TH AVE MIAMI, FL 33018	ANNA KARINA PEREZ	3053234 316	KPEREZ@VISUALSCAPEINC.COM	1 COUNTRY CLUB BLVD MEDIAN LANDSCAPE IMPROVMNTS	1	154246.00	154246.00
												154246.00
25504158	515	9/24/2025	2949	TONYS LAWN AND LANDSCAPING LLC	1110 NE PINE ISLAND RD #41 CAPE CORAL, FL 33909	BRADELL BRUNO	239-233-7054	TONYSLAWNA NDTREE@OUTLOOK.COM	1 Lawn Equipment Maintenance and Repair Del Prado Extension Reforestation Project	1	224766.25	224766.25
												224766.25
25504161	720	9/25/2025	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSBORO, NC 27409	LINDA SNOW	336-665-1435	lsnow@tencarva.com	1 Gorman Rupp Pump ModelT6a60s-4045t s5 mounted on trailer per attached quote T189651	1	116988.00	116988.00
												116988.00
25504162	425	9/29/2025	585	CITY OF CAPE CORAL	1015 CULTURAL PARK BLVD CAPE CORAL, FL 33990				1 Work Stations, Modular, Systems Furniture 7 2X5 X 90 & 1 2X7 X 90 LAMINATE EXTERIOR @ 42" AFF/GLASS WITH 3M SECURITY FILM ABOVE. 6" PASS THRU 18" D. EXTERIOR COUNTER. 5" SPEAKING MODULE	1	42000.00	42000.00

									2	Work Stations, Modular, Systems Furniture LABOR SERVICES TO REMOVE AND DISPOSE OF EXISTING WORKSTATIONS, DELIVERY AND INSTALL 8 NEW WORKSTATIONS PER PLANS AND SPECIFICATIONS	1	10000.00	10000.00
									3	Work Stations, Modular, Systems Furniture DESIGN AND PROJECT MANAGEMENT SERVICES	1	3000.00	3000.00
									4	Work Stations, Modular, Systems Furniture 15% CONTINGENCY - CITY CONTROLLED	1	8250.00	8250.00
													63250.00
25504163	405	9/29/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO ..	1	UNLEADED FUEL	189.5	2.67	505.06
									2	DIESEL FUEL	1535.2	3.06	4695.41
													5200.47

25504167	192	9/29/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 DEF-DIESEL EXHAUST FLUID FOR CITY'S DIESEL VEHICLE/EQUIPMENT THAT REQUIRE DEF DISPURSED THROUGH DEF TANK LOCATED PW SERVICES	228.4	2.28	520.75
												520.75
25504168	405	9/30/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	2040.5	2.69	5487.19
									2 DIESEL FUEL	446.2	3.14	1400.49
												6887.68
25504169	405	9/30/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	6897	2.56	17650.39
									2 DIESEL FUEL	985	3.03	2987.71
												20638.10
25504170	405	9/30/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	4927	2.60	12794.63
									2 DIESEL FUEL	1971	3.04	5988.71
												18783.34
25504171	031	9/30/2025	255	B&I CONTRACTORS INC	2701 PRINCE ST FORT MYERS, FL 33916	GARY GRIFFIN	239-332-4646		1 CULTURAL PARK MUSEUM 3.5 TON SPLIT SYSTEM REPLACEMENT	1	11171.00	11171.00
												11171.00

25504174	340	10/1/2025	5525	FRESHAIRE SOLUTIONS OF SOUTHWEST INC	11641 FOX HILL RD NORTH FORT MYERS, FL 33917	EDWARD DAVID CIOFANI	2396332- 080	ECIOFANI@FR ESHAIRESOLU TIONS.NET	1	YOUTH CENTER FIRE PROTECTION CHANGE OVER	1	95330.00	95330.00
													95330.00
25504175	936	10/16/2025	5535	TSC-JACOBS FLORIDA LLC	12191 W. LINEBAUG H AVE PMB 716 TAMPA, FL 33626	PATRICK TYRRELL	813-851- 0906	ACCOUNTING @TSCJACOBS. COM	1	Maintenance and Repair, Sewer and Storm Drain (Including Removal) PER QUOTE #Q25- 523 EVEREST SCUM BAFFLE REPLACEMENT TURNKEY REPLACEMENT OF FRP SCUM BAFFLE PLATES AND BRACKET ON OVIVO CLARIFIER SERIAL NUMBER EW	1	91530.66	91530.66
													91530.66

2026	26500001	928	9/24/2025	4600	713 NE 13TH AVE LLC	1735 BUFORD HWY STE# 215-343 CUMMING, GA 30041	ROBERT HAGERMAN	7707225 387	ROBERTHA@T OTALPACKAG ECARWASH.C OM	1	Auto Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc.	1	1400.00	1400.00
											SRO-OPEN PURCHASE ORDER FOR CLEANING & WASHING OF TRUCKS/VAN/CAR WASH REGULAR BASE EXTERIOR - \$9.50/EACH ACCOUNT #CITY OF CAPE CORAL/MARY ELL			
										2	Auto Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc.	1	1400.00	1400.00
											NRO- OPEN PURCHASE ORDER FOR CLEANING & WASHING OF TRUCKS/VAN/CAR WASH REGULAR BASE EXTERIOR - \$9.50/EACH ACCOUNT #CITY OF CAPE CORAL/MARY EL			
														2800.00

26500002		9/29/2025	4600	713 NE 13TH AVE LLC	1735 BUFORD HWY STE# 215-343 CUMMING, GA 30041	ROBERT HAGERMAN	7707225 387	ROBERTHA@T OTALPACKAG ECARWASH.C OM	1 Auto Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc. OPEN DOLLAR P.O. FOR FY2024 CAR WASHES \$9.50 PER CAR WASH.	1	600.00	600.00
												600.00
26500003	985	9/29/2025	1681	JM TODD INC	12670 MCGREGOR BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454-4445		1 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease UTILITIES ADMINISTRATION 815 NICHOLAS PKWY SAVIN IMC4500 COPIER LEASE @ \$109.81 PER MONTH	1	1600.00	1600.00
									2 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease COLOR COPIES @ \$0.05 BLACK AND WHITE COPIES @ \$0.005	1	1900.00	1900.00
												3500.00

26500005	961	9/30/2025	76	ADVANCED ENVIRONMENTAL LABORATORIES INC	6681 SOUTHPOINT PKWY JACKSONVILLE, FL 32216	JOSH APPLE	904-363-9350	JAPPLE@AELLAB.COM	1	Laboratory and Field Testing Services (Not Otherwise Classified) SRO- LAB AND FIELD TESTING FOR WASTE STREAM EPA 524.2, Water- \$102.00 Radium 226, EPA 903.1,Water- \$91.12 Radium 228, EPA Ra-05,Water- \$97.92 Gr	1	2270.20	2270.20
									2	Laboratory and Field Testing Services (Not Otherwise Classified) NRO- LAB AND FIELD TESTING FOR WASTE STREAM EPA 524.2, Water- \$102.00 Radium 226, EPA 903.1,Water- \$91.12 Radium 228, EPA Ra-05,Water- \$97.92 G	1	2270.20	2270.20
													4540.40

26500006	175	9/30/2025	4639	LABCHEM INC	1010 JACKSONS POINTE COURT ZELIENOPL E, PA 16063	KIM ODDIS	4128265 230	ACCOUNTSRE CEIVABLE@LA BCHEM.COM	1	Reagents and Chemicals SRO -LABORATORY REAGENTS FOR WATER QUALITY TESTING SUCH AS: LC13700-4 -DPD SOLUTION, 4-LITER - \$271/EA LC18540-4 -BUFFER SOLUTION, 1-LITER - \$151/EA LC18545-4 - PHOSPHATE BUFFER w/o MERCURY	1	16000.00	16000.00
									2	Transportation of Goods and Other Freight Services	1	1600.00	1600.00
									3	Reagents and Chemicals NRO -LABORATORY REAGENTS FOR WATER QUALITY TESTING SUCH AS: LC13700-4 -DPD SOLUTION, 4-LITER - \$271/EA LC18540-4 -BUFFER SOLUTION, 1-LITER - \$151/EA LC18545-4 - PHOSPHATE BUFFER w/o MERCURY	1	7500.00	7500.00

									4 Transportation of Goods and Other Freight Services	1	1300.00	1300.00
												26400.00
26500007		9/30/2025	2291	PITNEY BOWES INC	2225 AMERICAN DR NEENAH, WI 54956-1005	MELISSA	844-254-4444	PITNEYBOWE S.COM/US/CONTRACT	1 Mailing/Postage and Shipping Services, Electronic POSTAGE RENTAL PIGGYBACK CONTRACT 44102100-17-1 PAYMENT 1,252.26 FOR TOTAL 5,009.04 MODEL MPR1 SEND PRO P2000 PCN: MSFS IS/5 6025833 SW 9/29/2025	1	5009.04	5009.04
												5009.04
26500009	961	9/30/2025	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293-5640		1 Utility Services, Electric	1	20000.00	20000.00
												20000.00
26500011	120	9/30/2025	5366	JMH MARINE LLC	1790 SW 13TH COURT POMPANO BEACH, FL 33069	AMY PASQUALONE	9547857557	AMY@ACCU DOCK.COM	1 [Rowing Dock] Full Frame - 10' x 154' - made of 2x4 and 2x3 rectangular tube. Standard white AccuDock low profile float sections to be included. Wolf PVC Decking Included - Color TBD	1	107800.00	107800.00

2	[Rowing Dock] Full Frame Rowing Dock Section - landing platform for ramp - 30' x 8' - made of 2x4 and 2x3 rectangular tube. Standard white AccuDock low profile float sections to be included. Wolf PVC Decking In	1	15600.00	15600.00
3	[Rowing Dock] 8' x 51'-2" Aluminum Ramp	1	28560.00	28560.00
4	[Rowing Dock] 8' Land Side Hinge Plate for ramp	1	699.00	699.00
5	[Rowing Dock] Gangway Roller Assembly for ramp	1	379.00	379.00
6	[Rowing Dock] Roller Pad w/ Hardware for ramp	1	699.00	699.00
7	[Rowing Dock] 20' Heavy duty control arm 4 EACH @\$3,000.00	1	12000.00	12000.00
8	[Rowing Dock] 4' Landside Hinge Plate 4 EACH @ \$459.00	1	1836.00	1836.00
9	[Rowing Dock] 4' Dock Side Connection/Hinge Plate 4 EACH @ \$459.00	1	1836.00	1836.00

10	[Rowing Dock] Compensation float with mounted hinge assembly for control arm 4 EACH @ \$999.00	1	3996.00	3996.00
11	[Rowing Dock] Cable System Set Up to 30' 4 EACH @ \$180.00	1	720.00	720.00
12	[ADA Kayak Dock] Full Frame ADA Kayak Dock/Rowing Dock Section 16' x 26' with a 3' x 12' and a 4' x 12' Slip - made of 2x4 and 2x3 rectangular tube. Standard white AccuDock low profile float sections to be incl	1	23240.00	23240.00
13	[ADA Kayak Dock] 3' Underwater Connector - short	1	199.00	199.00
14	[ADA Kayak Dock] 4' Underwater Connector	1	259.00	259.00
15	[ADA Kayak Dock] Side Railing - Kayak Accessory	1	537.00	537.00
16	[ADA Kayak Dock] 4' Overhead Assist Bar	1	249.00	249.00
17	[ADA Kayak Dock] 3' x 12' Safe Launch Platform w/ accessory kit	1	1099.00	1099.00

									18	[ADA Kayak Dock] Accudock ADA Transfer Platform with overhead grab rail, and specifically designed angled overhead assist bar	1	4000.00	4000.00
									19	[ADA Kayak Dock] 2-1/2" Edge/ Roll Off Guard 52 EACH @ \$26.00	1	1352.00	1352.00
									20	[ADA Kayak Dock] 4' x 20' ADA Aluminum Gangway with aluminum non skid decking, side railings, intermediates handrails, and kickplates with 38" inside clearance	1	5600.00	5600.00
									21	[ADA Kayak Dock] 4' Landside Hinge Plate	1	459.00	459.00
									22	[ADA Kayak Dock] Gangway Roller Assembly	1	279.00	279.00
									23	[ADA Kayak Dock] Roller Pad w/ Hardware	1	299.00	299.00
									24	[ADA Kayak Dock] Transition Plate 4' width	1	329.00	329.00
									25	Transportation of Goods and Other Freight Services	1	2913.50	2913.50
													214939.50

26500013	961	9/30/2025	1070	FL GOVERNMENT AL UTILITY AUTHORITY	280 WEKIVA SPRINGS RD STE#2070 LONGWOOD, FL 32779-6026	DONNA LIZOTTE	239-543-1005	dlizotte@govmserv.com	1	Utility Services, Water 3000 N DEL PRADO BLVD RECLAIM WATER @ .37 PER 1,000 GALLONS. SERVICE FROM 10-1-25 - 9-30-26 .	1	113000.00	113000.00
									2	Utility Services, Water ISLAND COAST MISC BULK WASTEWATER @ 5.26 PER 1,000 GALLONS. FY 2024/2025 CHANGE @ 5.09 PER 1,000 GALLONS SERVICE FROM 10-1-25 - 9-30-26.	1	450000.00	450000.00
													563000.00
26500015	961	9/30/2025	3567	CHARLOTTE COUNTY BOARD OF COUNTY COMMISSIONERS	18500 MURDOCK CIR PORT CHARLOTTE, FL 33948	SANDY WEAVER	941-764-4322	SANDRA.WEAVER@CHARLOTTECOUNTYFL.GOV	1	Utility Services, Water UTILITY SERVICES, WATER 4100 BURNT STORE ROAD	1	75000.00	75000.00
													75000.00

26500016	988	9/30/2025	4197	KELLYROCK PARTNERS LLC	10801 POND RIDGE DR FORT MYERS, FL 33913	MICHAEL KELLY	2396031 943	MK10801@GM AIL.COM	1	Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc.- RES. 260-25 LANDSCAPE MAINTENANCE FOR DISTRICT 2 PER CONTRACT# BPR2268MM-A. THIS PO COVERS ALL OF FY26. DISTRICT #2 ROTARY PARK- \$1,385.00 x	1	144240.00	144240.00
									2	Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc.- RES. 260-25 LANDSCAPE MAINTENANCE FOR DISTRICT 4 PER CONTRACT# BPR2268MM-A . THIS PO COVERS ALL OF FY26. DISTRICT #4 YACHT CLUB PARK- \$3,500.	1	42000.00	42000.00

										5	Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc.- RES. 260-25 LANDSCAPE MAINTENANCE FOR DISTRICT 2, 4, 5 AND 6 PER CONTRACT# BPR2268MM-A. THIS PO COVERS ALL OF FY26. 5% CONTINGENCY FOR ADDIT	1	23433.00	23433.00
														492093.00
26500017	885	9/30/2025	3047	UNIVAR USA INC	6049 OLD HWY 41A TAMPA, FL 33619	KRIS HAMBY	407-343-2611			1	pH Control Chemicals: Caustic Soda, Lime, Muriatic Acid SOUTH RO WATER PLANT (239-574-0877) DELIVERIES BETWEEN HOURS OF 7:00AM TO 3:00PM NO FUEL SURCHARGES ALLOWED CONTRACT #BUT2590LC RESOLUTION 257-25 SODIU	1	74700.00	74700.00

									2 pH Control Chemicals: Caustic Soda, Lime, Muriatic Acid	1	45000.00	45000.00
									NORTH RO WATER PLANT (239-242- 3410) DELIVERIES BETWEEN HOURS OF 7:00AM TO 3:00PM NO FUEL SURCHARGES ALLOWED			
									CONTRACT #BUT2590LC RESOLUTION 257-25 SODIU			
												119700.00
26500018		10/1/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (210-045-00152) METER BOX LID FIBRELYTE WATER ****	15	94.45	1416.75
									2 (210-045-00151) METER BOX FIBRELYTE ****	15	133.33	1999.95
												3416.70

26500019	209	10/1/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Data/File Security Software FRCEPNT DLP DISCOVER IP PROT CLD CDW#: 7016012 Mfg. Part#: DLPDIP Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG- Software (121923)	1500	12.80	19200.00
									2	Data/File Security Software FRCEPNT DLP EP IP PROT CLD CDW#: 6989128 Mfg. Part#: FDLPEIP Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG- Software (121923)	1500	18.40	27600.00
									3	Data/File Security Software FRCEPNT ESSENTIAL SUP CDW#: 8252075 Mfg. Part#: ESESPT Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG- Software (121923)	1	0.00	0.00

									4 Data/File Security Software FRCEPNT FLEXIBLE HRS PRO SVC CDW#: 8418622 Mfg. Part#: PSFHB Electronic distribution - NO MEDIA Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	32	400.00	12800.00
												59600.00
26500020		10/1/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (445-091-00513) MILWAUKEE DRILL: 18V DC, COMPACT 1/2 IN CHUCK ****	5	138.00	690.00
									2 (445-091-00529) MILWAUKEE Cordless Grease Gun: 18 V Volt, Li-Ion, Pistol Grip Grease Gun Handle, Flex Hose **** 45L189	2	278.00	556.00
									3 (485-065-00001) Soft Pull Large High- Capacity Center Pull Premium Paper Towel, White (4-Rolls Per case GPT28143 ****	32	15.94	510.06
												1756.06

26500021	209	10/1/2025	2450	REVIZE LLC	150 KIRTS BLVD STE# B TROY, MI 48084	LING LI	248-269- 9263 X17	ACCOUNTS@ REVIZE.COM	1 Applications Software (For Main Frame Systems) SERVICES: WEBSITE AND CMS ANNUAL TECH SUPPORT, CMS SOFTWARE AND MODULE UPDATES (10/01/2025- 09/30/2026)	1	3900.00	3900.00
									2 Applications Software (For Main Frame Systems) SERVICES: GOOGLE SEARCH INTEGRATION-\$200 \$175 (SSL CERTIFICATE INSTALL/CONFIGURA TION)	1	375.00	375.00
												4275.00
26500022	207	10/1/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Uninterruptible Power Supplies APC Back-UPS Pro 1000VA 10-Outlet 2- USB Battery Back-Up and Surge Protector CDW#: 4928910 Mfg. Part#: BR1000MS UNSPSC: 26111701 Contract: National IPA Technology Solutions (20180	15	182.88	2743.20

									2 Scanners, Document: Handheld, Desktop and High Volume Ricoh fi-8040 Compact Desktop Scanner 2 CDW#: 7506232 Mfg. Part#: PA03836- B005 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	2	518.44	1036.88
									3 Scanners, Document: Handheld, Desktop Ricoh ScanSnap iX2500 - Standard - document scanner - desktop - USB 3.2 Gen CDW#: 8424996 Mfg. Part#: PA03860- B005 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	1	494.43	494.43
												4274.51

26500023	962	10/1/2025	4888	PEOPLELINK LLC	431 EAST COLFAX AVE STE 200 ATTN LAUREN HAYES/SH ANNAN MANI SOUTH BEND, IN 46617	LAUREN HAYES	6108446 629	LHAYES@PEO PLELINKGROU P.COM	1	Personnel Services, Temporary PEOPLELINK WILL PROVIDE TEMPORARY PERSONNEL SERVICES IN ACCORDANCE WITH THE CONTRACT DOCUMENTS. THE HOURLY BILLED RATED PAID TO PEOPLELINK WILL BE \$71 PER HOUR INCLUSIVE OF THE T	1	96631.00	96631.00
													96631.00
26500024		10/1/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-044-02002) 2-1/2" PVC CPLG SxS SCH 40 ****	5	2.35	11.75
									2	(670-044-02010) 2-1/2" x 2" PVC BUSHING SCH40 SP x S ****	5	2.14	10.70
									3	M12 WIRELESS MONITOR 3971-20	1	1799.00	1799.00
													1821.45

26500025	595	10/1/2025	2638	SITEONE LANDSCAPE SUPPLY LLC	300 COLONIAL CENTER PKWY STE# 600 ROSWELL, GA 30076	ADAM MCKOWN	239-768- 2088	AMCKOWN@SI TEONE.COM	1	TREE TRUNK PROTECTOR \$2499	1	2499.00	2499.00
													2499.00
26500026	928	10/1/2025	1049	FAST EQUIPMENT INC	15834 BROTHERS CT FORT MYERS, FL 33912	LYNN BARKIS	239-267- 8885	LYNN@FASTE QUIPMENT.NE T	1	OPEN PO FOR SHOP EQUIPMENT MAINTENANCE & REPAIRS Service Call- \$125.00 Labor Rate 1 man - \$150.00 Labor Rate 2 men - \$250.00	1	4999.00	4999.00
													4999.00
26500027		10/1/2025	4649	GANNETT MEDIA CORP	7950 JONES BRANCH DR MCLEAN, VA 22107	MICHAEL REED	703-854- 3400		1	Advertising (Including Notice of Bid Solicitation, Statutory Notices) ADS FOR RESOLUTIONS AND ORDINANCES ON GOING SERVICE NO TERMS DATE OR CONTRACT. YEARLY SUBSCRIPTIONS COVERS ALL NEEDS FOR CITY AND CITY COUNC	1	7000.00	7000.00
													7000.00

26500029		10/1/2025	2227	PAGEFREEZER SOFTWARE INC	311 WATER ST #500 VANCOUVER, BC V6B 1B8	CAROLINE HUI	888-916-3999	CAROLINE@PAGEFREEZER.COM	1	Social Media Management Services. SOCIAL MEDIA, PUBLIC RECORDS COMPLIANCE. RENEWAL OR UPGRADE TO SOFTWARE PROGRAM OR SOFTWARE SUBSCRIPTION PREVIOUSLY PURCHASED BY CITY	1	5902.95	5902.95
													5902.95
26500030	650	10/1/2025	2769	STEVES SUPER SIGNS	410 SE 14TH ST CAPE CORAL, FL 33990	STEVE DUDAS	239-671-3058	SUPERSIGNS1999@GMAIL.COM	1	JIM JEFFERS PARK SIGNAGE	1	3295.00	3295.00
													3295.00

26500032	255	10/1/2025	222	ARTISTIX SIGNS&GRAPH IX INC	716 SE 47TH TER CAPE CORAL, FL 33904	PATRICK ULIK	239-542- 3354	SIGNS@ARTIS TIXSIGNS.COM	1	OPEN PO FOR VEHICLE GRAPHICS LETTER & STRIPE POLICE FORD EXPLORER (SIDE/REAR/ROOF) LOGO-ASSET NUMBER-911 = \$452 ASSET DESIGNATION LETTERING (PAIR) = \$36 MISC LABELS/GRAPHICS AS NEEDED PER QUOTE	1	4999.00	4999.00
													4999.00
26500033		10/2/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-025-00050) PIPE PVC SCH 80 3/4" GRAY	280	0.31	86.80
													86.80
26500036	961	10/2/2025	1670	CLEAN 17 INC	13700 CYPRESS TERRACE CIR FORT MYERS, FL 33907	EJ TAYLOR	239-482- 8800	WWW.JAN- PRO.COM	1	WEEKLY CLEANING SERVICES FOR FLEET @ \$381 PER MONTH FOR 12 MONTHS	1	4572.00	4572.00
													4572.00

26500038	918	10/2/2025	998	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	380 NEW YORK ST MARIGOLD, CA 92373-8100	BEN MCCRARY	704-541-9810	BMCCRARY@ESRI.COM	1	IT Consulting MATERIAL: 158344 Configuration Engineer Service Retainer Package provides the Customer a choice of one of two options:# 1) up to 20 hours of remote consulting; or 2) one day of onsite consulting	1	7700.00	7700.00
													7700.00
26500039	961	10/2/2025	4600	713 NE 13TH AVE LLC	1735 BUFORD HWY STE# 215-343 CUMMING, GA 30041	ROBERT HAGERMAN	7707225-387	ROBERTHA@TOTALPACKAGECARWASH.COM	1	Auto Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc.	1	200.00	200.00
													200.00
26500040		10/2/2025	2516	SAFETY PRODUCTS INC	PO BOX 1688 EATON PARK, FL 33840	SHANNA BRUNO	863-665-3601	SBRUNO@SPI SAFTEY.COM	1	(630-063-00003) MARKING PAINT FLUORESCENT PURPLE **** *MUST BE WATER BASED*	192	4.29	824.00
									2	(630-063-00002) MARKING PAINT FLUOR SAFETY GREEN **** *MUST BE WATER BASED*	192	4.29	824.00

									3 (630-063-00001) MARKING PAINT APWA BLUE **** *MUST BE WATER BASED*	192	4.29	824.00
									4 (670-063-00004) WHITE MARKING PAINT 4TDP1 ****	192	4.29	824.00
												3296.00
26500041	961	10/2/2025	43	ACME BARRICADES LC	9800 NORMAND Y BLVD JACKSONVI LLE, FL 32221	CARRIE DAVIDSON	904-781- 1950	CDAVIDSON@ ACMEBARRICA DES.COM	1 MOT FOR TRUNK OR TREAT 2025 DESIGN MOT PLAN PROVIDE AND INSTALL EQUIPMENT REMOVAL OF EQUIPMENT \$6600	1	6600.00	6600.00
												6600.00
26500043	201	10/3/2025	1225	FORESTRY SUPPLIERS INC	PO BOX 8397 JACKSON, MS 39284- 8397	SALES	601-354- 3565		1 Gloves: Latex, Plastic, PVC, Poly, Synthetic, Vinyl, etc. (All Types) OPEN FOR THE PURCHASE OF LAXTEX/NITRILE GLOVES FOR THE BIO SOLIDS PERSONNEL FOR SAFETY PPE WHILE WORKING AROUND SLUDGE NIGP: 204-42	1	2500.00	2500.00

									2	Gloves, Cowhide/Leather (All Types) OPEN FOR THE PURCHASE OF WORK GLOVES FOR THE BIO SOLIDS PERSONNEL NIGP: 201-40	1	500.00	500.00
													3000.00
26500044	915	10/3/2025	3108	VERIZON COMMUNICATI ONS INC	1095 AVENUE OF AMERICAS 8TH FL NEW YORK, NY 10036	EMILE MILORD	855-343- 7283	EMILE.MILORD @VERIZON.CO M	1	Telephone Services, Cellular MONTHLY TELOG CUMMUNICATION SERVICES M2M ACCOUNT SHARE 5 MB ACCOUT #642302349- 00001 NIGP: 915-75	1	2160.00	2160.00
													2160.00
26500045	475	10/3/2025	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523		1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2308-01 C4 MIDAZOLAM 5MG 1ML VIAL 10/BX	7	18.59	130.13

									2	Transportation of Goods and Other Freight Services FREIGHT QUOTE #QUO-114599-Q1N3R2 DATED: 09/24/2025 QUOTE EXPIRATION DATE: 10/24/2025	1	22.45	22.45
													152.58
26500046		10/3/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(210-045-00154) 12"X12" GREEN PED ENCLOSURE ****	10	315.00	3150.00
									2	(210-045-00162) 12"X12" BLUE PED ENCLOSURE ****	10	315.00	3150.00
													6300.00
26500047	645	10/3/2025	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772-8200	DAVE@PRINT1 GROUP.COM	1	BUSINESS CARDS 4/0 FULL COLOR ON ONE SIDE ONLY 3.5x2 SIZE 14PT C2S	1	1200.00	1200.00
									2	BUILDING NOTICES EG. STOP WORK ORDER, NOTICE TO VACATE. 500 CT FRONT AND BACK BLACK INK ON COLOR PAPER	1	500.00	500.00
													1700.00

26500048		10/3/2025	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625-6184	ERMERALD.HYSENI@RITZSAFETY.COM	1	(800-024-00024) SAFETY GLASSES (BLACK)	96	6.32	606.72
									2	(800-024-00046) SAFETY GLASSES (CAMO)	96	8.99	863.04
													1469.76
26500049		10/3/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STORES.FASTENAL.COM	1	M18 JUMP STARTER	10	299.00	2990.00
													2990.00
26500050		10/3/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STORES.FASTENAL.COM	1	(485-065-00001) Soft Pull Large High-Capacity Center Pull Premium Paper Towel, White (4-Rolls Per case GPT28143 ****	96	15.94	1530.19
													1530.19
26500051		10/3/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-025-00050) PIPE PVC SCH 80 3/4" GRAY	600	0.69	414.00
									2	(670-025-00117) PIPE PVC SCH 80 2" GRAY	200	2.11	422.00
													836.00

26500052	340	10/3/2025	3764	CINTAS CORPORATION NO 2	9318 FLORIDA PALM DRIVE TAMPA, FL 33619	CHRISTOPH ER DUNNE	1239634 8994	DUNNEC@CIN TAS.COM	1	Fire Extinguisher Maintenance and Repair SRO - FOR CITY VEHICLES -FIRE EXTINGUISHER INSPECTIONS, RECHARGERS, AND PARTS. DUE IN OCTOBER	1	500.00	500.00
									2	Fire Extinguisher Maintenance and Repair NRO - FOR CITY VEHICLES -FIRE EXTINGUISHER INSPECTIONS, RECHARGERS, AND PARTS. DUE IN JULY	1	500.00	500.00
													1000.00
26500053	920	10/3/2025	2640	MILLER ELECTRIC COMPANY	6805 SOUTHPOI NT PKWY JACKSONVI LLE, FL 32216	LAURA DEARMAS	407-328- 5220		1	Software Maintenance/Support SRO -QTY 60 - GENETEC ADV-CAM- E-1Y: GENETEC ADVANTAGE RENEWAL FOR 1 OMNICAST ENTERPRISE CAMERA SUPPORT FOR 1 YEAR. QUOTE: 33749 DATED: 09/05/2025	60	41.45	2487.00

										2	SRO -QTY 26 - GENETEC ADV-RDR- P-1Y: GENETEC ADVANTAGE FOR 1 SYNERGIS PRO READER QUOTE: 33749 DATED: 09/05/2025	26	15.07	391.82
										3	Software Maintenance/Support LABOR HOUR RATE \$125/HR. LABOR .1.00/HR – SCES/ST. AUGUSTINE PROJECT MANAGER TOTAL \$125.00.	1	125.00	125.00
										4	Software Maintenance/Support NRO -QTY 29 - GENETEC ADV-CAM- E-1Y: GENETEC ADVANTAGE RENEWAL FOR 1 OMNICAST ENTERPRISE CAMERA SUPPORT FOR 1 YEAR. QUOTE: 33749 DATED: 09/05/2025	29	41.45	1202.05
														4205.87

26500054	205	10/3/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Printers, Inkjet, Environmentally Certified Products- BROTHER HL- L5210DN-PRINTER B&W-LASER	1	298.36	298.36
												298.36
26500055	915	10/3/2025	228	AT&T MOBILITY	2301 DEL PRADO BLVD STE 675 CAPE CORAL, FL 33904	CUSTOMER SERVICE	800-331- 0500		1 Monitoring Services, Critical Equipment and Site, Wireless, Web- based AT&T MOBILITY SERVICE-GPS UNITS AT&T STATE OF FL FIRST NET CONTRACT 5MB MOBILITY POOLED PLAN EST 800 VEHICLES IN GPS PROJECT EST MONTHLY TOT	1	50000.00	50000.00
												50000.00

26500056	209	10/3/2025	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703- 4135	MKHAN@VCLO UDTECH.COM	1	Licensing Fees PART #: 210-3204-L9- 71BC09E12 Adobe Photoshop - Edition 4 for enterprise, Subscription New, Monthly, 1 User, Large Government Agencies - Level 9 10,000+ (VIP # Req.) 12 Month Term 11 months Adobe	2	346.95	693.90
													693.90
26500057	680	10/3/2025	1478	HENDRY COUNTY SHERIFFS OFFICE	101 S BRIDGE ST LABELLE, FL 33935	MELISSA MUSIC	863-674- 5624	MMUSIC@HEN DRYSHERIFF. ORG	1	GUN RANGE USAGE FEES AT THE HENDRY COUNTY SHERIFF'S OFFICE GUN RANGE FOR THE CAPE CORAL POLICE DEPARTMENT'S RIFLE COURSES AND SWAT TRAINING SCHEDULE THROUGHOUT THE YEAR.	1	4000.00	4000.00
													4000.00

26500058	928	10/3/2025	4600	713 NE 13TH AVE LLC	1735 BUFORD HWY STE# 215-343 CUMMING, GA 30041	ROBERT HAGERMAN	7707225 387	ROBERTHA@T OTALPACKAG ECARWASH.C OM	1	Auto Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc. ATHLETICS POOL VEHICLES.	1	100.00	100.00
									2	Auto Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc. CLEANING ROTARY PARK VEHICLES	1	100.00	100.00
													200.00
26500060		10/3/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(670-044-00506) ADAPTER FEMALE PVC 1 1/4" SXF **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 1 (LINE 1.4)"	25	7.07	176.75
									2	(670-044-00727) BEND 90 PVC 2" S X S SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 1 (LINE 1.52)"	25	4.19	104.75
									3	(670-044-01182) COUPLING 6" CLAY X 6" PVC **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 10 (LINE 5.15)"	25	11.71	292.75

									4 (670-044-01241) ADAPTER 4"SCH 80 TO SDR26 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.16)"	5	11.93	59.65
												633.90
26500061	680	10/3/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1 UPC#: 842834123421 ITEM#: DS1700 ROCK RIVER ARMS DS1700 RRAGE 3G 223 REM/5.56 NATO 30+1 16" BLACK THREADED BARREL, BLACK PICATINNY RAIL ALUMINUM RECEIVER, M-LOK HANDGUARD, 6 POSITION RRA TACTICAL CAR BLACK POL	1	700.00	700.00
									2 UPC#: 7350004383399 ITEM#: 12841 HOLOSUN ARO-MRS MULTI RETICLE SGT - RED	1	137.99	137.99

3	UPC#: 840815119418 ITEM#: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN & SWIVELS FOR AR PLATFORMS	1	58.70	58.70
4	UPC#: 840815132165 ITEM#: MAG1166BLK MAGPUL MBUS 3 SIGHT FRONT BLACK FLIP UP	1	24.82	24.82
5	UPC#: 840815132196 ITEM#: MAG1167BLK MAGPUL MBUS 3 SIGHT REAR BLACK FLIP UP	1	37.25	37.25
6	SHIPPING	1	85.00	85.00

									7 SALES TAX	1	67.84	67.84
									SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTION. THE RIFLE ORDER IS IN THE POLICE			
												1111.60
26500062	578	10/3/2025	1899	LOWES	1651 NE PINE ISLAND RD CAPE CORAL, FL 33909	REBECCA CONTRERAS	1-800-950-4134	REBECCA.CONTRERAS@SYF.COM	1 MISCELLANEOUS PRODUCTS AND TOOLS FOR SURFACE WATER \$1000	1	600.00	600.00
									2 TOOLS	1	400.00	400.00
												1000.00
26500063	200	10/3/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLESTITCH.COM	1 Shirts, Dress and Casual	1	42.00	42.00
									SHIRT FOR FELICIA BAAS IN PAYROLL FLEECE FULL ZIP JACKET LST241 \$42.00			42.00

26500064	941	10/3/2025	1970	MEDREP TECHNOLOGIE S INC	25250 SAND HILL BLVD PUNTA GORDA, FL 33983	DEBBIE VAN ACKER	941-627- 8858	WWW.MEDRE P.US	1	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR ENVIRONMENTAL LAB KEWAUNEE FUME HOOD #2624.001 KEWAUNEE SUPREME AIR LV #2624.002 FUEL SURCHARGE \$280 TOTAL	1	280.00	280.00
													280.00
26500066	915	10/3/2025	4615	MATTHEW G MANGAS	1801 BRANTLEY RD #908 FORT MYERS, FL 33907-3968	MATTHEW MANGAS	2393144 104	RADIOMADILY N@YAHOO.CO M	1	Communications Marketing Services RADIO MARKETING FOR US41 RADIO ADS FOR 3 BIKE NIGHTS ON 10/11/25, 2/14/26, AND 4/11/26	1	750.00	750.00
													750.00
26500067		10/3/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(340-060-00006) WATER HOSE 5/8 IN X 50 FT - 29FX93 ****	10	108.81	1088.10
									2	(405-024-00001) GREASE RED N TACKY #4NPU4 ****	40	4.18	167.20
									3	(405-024-00012) GREASE FOOD GRADE #1XFC1 ****	36	24.08	866.88

									4 (405-024-00013) CRC Dielectric Grease: Di-Electric Grease, 3 oz, Tube, H1 Food Grade, NLGI 2, H1 Food Grade **** 1HBK3	24	29.78	714.72
									5 (405-054-00002) WD-40 LUB SPRAY 16 OZ #20JY63 ****	60	6.95	417.00
												3253.90
26500068	962	10/3/2025	5546	SPLIT ARROW ENTERPRISES	1171 GA HWY 93 PELHAM, GA 31779-5525	BRIAN ROWLEY	813-727-5086	PRIMALONE.ENTERTAINMENT@GMAIL.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) 10/11/2025 BIKE NIGHT HEADLINER 90 MINUTE SET	1	3000.00	3000.00
												3000.00
26500069	578	10/6/2025	1899	LOWES	1651 NE PINE ISLAND RD CAPE CORAL, FL 33909	REBECCA CONTRERAS	1-800-950-4134	REBECCA.CONTRERAS@SYF.COM	1 MISCELLANEOUS PRODUCTS FOR PW INSPECTIONS TAPE, PAINT, RAGS, GLOVES, PVC, HARDWARE, ETC. \$1250	1	1250.00	1250.00
									2 TOOLS FOR PW INSPECTIONS - SCREWDRIVES, WRENCHES, SHOVELS, ETC.	1	750.00	750.00

									3 MISCELLANEOUS PRODUCTS FOR LOT MOWING - PVC PIPE, PAINT, CAUTION TAPE, ETC.	1	1000.00	1000.00
												3000.00
26500072	515	10/6/2025	897	P AND T LAWN AND TRACTOR SERVICE INC	15980 OLD OLGA RD ALVA, FL 33920	TEENA ZIELINSKI	239-694-4848	TEENAZ@PANDTLANDSCAPING.COM	1 FY 2025 UNIMPROVED MAINTENANCE DISTRICT 1 - 4 CYCLES	1	26400.00	26400.00
												26400.00
26500073	515	10/6/2025	897	P AND T LAWN AND TRACTOR SERVICE INC	15980 OLD OLGA RD ALVA, FL 33920	TEENA ZIELINSKI	239-694-4848	TEENAZ@PANDTLANDSCAPING.COM	1 FY 2025 UNIMPROVED MAINTENANCE DISTRICT 2 FOR 4 CYCLES	1	11000.00	11000.00
												11000.00
26500074	515	10/6/2025	897	P AND T LAWN AND TRACTOR SERVICE INC	15980 OLD OLGA RD ALVA, FL 33920	TEENA ZIELINSKI	239-694-4848	TEENAZ@PANDTLANDSCAPING.COM	1 FY 2025 UNIMPROVED MAINTENANCE DISTRICT 3 FOR 4 CYCLES	1	13200.00	13200.00
												13200.00
26500075		10/6/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (445-019-00002)CONCRETE PLACER W/ALUM.#43Y496 ****	15	45.99	689.85
									2 (485-010-00005) WHISK BROOM #34F931 ****	10	4.91	49.10

									3 (670-015-00011) 2 GALLON PUMP SPRAYER #30HE90 ****	8	39.66	317.28
									4 (445-061-00002)SHOVEL ROUND POINT # 1WG31 ****	30	32.61	978.30
									5 SHIPPING/FREIGHT FEES	1	170.00	170.00
												2204.53
26500077	405	10/6/2025	2090	GENUINE PARTS COMPANY	2999 WILDWOOD PKWY ATLANTA, GA 30339	JEREMY POWEL	813-849-8334	JEREMY_POWER@GENPT.COM	1 Fuel Oil, Diesel OPEN PO FOR OIL & GREASE NIGP: 405.09	1	3000.00	3000.00
									2 Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified) OPEN PO FOR REPAIRS NIGP: 060.66	1	1000.00	1000.00
												4000.00
26500079	208	10/6/2025	3025	TYLER TECHNOLOGIES	1 TYLER DR YARMOUTH, ME 04096	EHREN MORSE	800-772-2260	EHREN.MORSE@TYLERTECH.COM	1 TYLER SYSTEM MANAGEMENT SERVICES SUPPORT 10/01/25 - 09/30/26.	1	95654.94	95654.94
												95654.94

26500080	988	10/6/2025	4099	GROW CARE OUTDOOR SOLUTIONS LLC	17940 N TAMIAMI TRAIL SUITE 110 PMB 218 NORTH FORT MYERS, FL 33903	JOSE GRANADOS	2396779 160	JGRANADOS@ GROWCARES OLUTIONS.CO M	1	FIRE STATIONS LAWN AND LANDSCAPE CONTRACT BFD22122MM STATION #1 \$4,800.00 ANNUALLY \$400.00 MONTHLY STATION #2 (NEW) \$5,040.00 ANNUALLY \$420.00 MONTHLY STATION #3 \$4,800.00 ANNUALLY \$400.00 MONTHLY STATION #4 \$	1	67267.68	67267.68
									2	FIRE STATIONS LAWN AND LANDSCAPE CONTRACT BFD22122MM OLD FIRESTATION #2 (LOGISTICS WAREHOUSE) \$4,500.00 ANNUALLY \$375.00 MONTHLY	1	4500.00	4500.00
													71767.68

26500082		10/6/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	HUSKY RACK & WIRE Pallet Rack Starter Unit: 102 in x 36 in x 8 ft, 16 ga Beams, 14 ga Uprights Item 803ZE4 Mfr. Model 183609643096DS	1	971.92	971.92
									2	HUSKY RACK & WIRE Pallet Rack Add- On Unit: 99 in x 36 in x 8 ft, 16 ga Beams, 14 ga Uprights Item 803ZE5 Mfr. Model 183609643096DA	1	750.91	750.91
									3	SHIPPING/FREIGHT FEES	1	175.00	175.00
													1897.83

26500083	515	10/6/2025	897	P AND T LAWN AND TRACTOR SERVICE INC	15980 OLD OLGA RD ALVA, FL 33920	TEENA ZIELINSKI	239-694- 4848	TEENAZ@PAN DTLANDSCAPI NG.COM	1	AREA 10 GREENSCAPE MEDIAN LANDSCAPE 1ST MULCHING = \$14,000.00 2ND MULCHING = \$14,000.00 JUNE TREE TRIMMING = \$14,810.00 NOVEMBER TREE TRIMMING = \$14,810.00 FEBRUARY FERTILIZATION = \$1,800.00 MAY FERTILIZATION =	1	162670.00	162670.00
													162670.00

26500085	988	10/6/2025	1685	JOHN FIDELI LANDSCAPES LLC	4706 CHIQUITA BLVD S STE#200 CAPE CORAL, FL 33914	JOHN FIDELI	239-984- 5284	jfideli@landscap esfl.com	1	AREA 3- CRA MEDIAN LANDSCAPING CAPE CORAL PARKWAY- FROM DEL PRADO BLVD. TO CORONADO PKWY. (MEDIANS). INCLUDES ALL MEDIAN LANDSCAPING, IRRIGATION, CONCRETE TRAFFIC SEPARATORS, CONCRETE ISLANDS AND BOWL PLANTERS	1	24340.00	24340.00
									2	AREA 8- DEL PRADO BLVD. BEGINNING AT FIRST MEDIAN SOUTH OF VIKING COURT NORTH TO CAPE CORAL PKWY. INCLUDES ALL MEDIAN LANDSCAPING, IRRIGATION, CONCRETE TRAFFIC SEPARATORS, AND CONCRETE ISLANDS. \$8,280.00 ANNUAL	1	25120.00	25120.00

										3 AREA 9- YACHT CLUB MEDIAN LANDSCAPING- DRIFTWOOD PKWY, FROM DOLPHIN DRIVE TO LUCERNE AVENUE, LUCERNE PKWY, FROM LUCERNE AVENUE TO CORONADO COURT AND CORONADO PKWY, FROM CORONADO COURT TO CAPE CORAL PKWY. EAST.	1	24800.00	24800.00
										4 ADDITIONAL SERVICES- \$10,000.00 CONTROLLED CONTINGENCY: EXPENDITURE OF CONTINGENCY, IF ANY, WILL BE SUBJECT TO APPROVAL OF SPECIFIC CHANGE ORDERS BY THE CITY'S PROJECT MANAGER IF JUSTIFIED UPON IDENTIFIED NEEDS	1	10000.00	10000.00
													84260.00

26500086		10/6/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454-4445		1	MONTHLY COPIER LEASE: Multi-Function Office Machines (Combination of Fax-Copier-Scanner-Printer, etc.) \$100/MONTH. 12 MONTHLY CHARGES.	1	1200.00	1200.00
									2	PER COPY FEES: \$0.006 PER BLACK/WHITE COPY \$0.05 PER COLOR COPY	1	1500.00	1500.00
													2700.00
26500088		10/6/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(670-038-00322) BEND 90 BRASS 2" FIPT X FIPT **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 5 (LINE 3.46)"	30	20.53	615.90
									2	(670-038-00323)TEE BRASS 2" FIPT X FIPT XFIPT **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 5 (LINE 3.56)"	25	28.43	710.75

										3 (670-038-00324)COUPLING BRASS 1" FIPT X FIPT CONTRACT#BUT241 52LC-A RES 38-25 GROUP 5 (LINE 3.48)	50	5.06	253.00
										4 (670-044-00260) CAP PVC 1" SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.58)"	1200	3.90	4680.00
										5 (670-044-00440) 1" x 3/4" REDUCER COUPLING (829-131) **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.92)"	25	1.46	36.50
													6296.15

26500089	680	10/6/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC#: 842834123421 ITEM#: DS1700 ROCK RIVER ARMS DS1700 RRAGE 3G 223 REM/5.56 NATO 30+1 16" BLACK THREADED BARREL, BLACK PICATINNY RAIL ALUMINUM RECEIVER, M-LOK HANDGUARD, 6 POSITION RRA TACTICAL CAR BLACK POL	1	700.00	700.00
									2	UPC#: 7350004383399 ITEM#: 12841 AIMPOINT PATROL RIFLE OPTIC (PRO) BLACK	1	497.00	497.00
									3	UPC#: 840815119418 ITEM#: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN & SWIVELS FOR AR PLATFORMS	1	58.70	58.70

									4	UPC#:840815132165 ITEM#: MAG1166BLK MAGPUL MBUS 3 SIGHT FRONT BLACK FLIP UP	1	24.82	24.82
									5	UPC#: 840815132196 ITEM#: MAG1167BLK MAGPUL MBUS 3 SIGHT REAR BLACK FLIP UP	1	37.25	37.25
									6	SHIPPING	1	85.00	85.00
									7	SALES TAX	1	91.18	91.18
										SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTION. THE RIFLE ORDER IS IN THE POLICE			
													1493.95

26500090	680	10/6/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC#: 842834123421 ITEM#: DS1700 ROCK RIVER ARMS DS1700 RRAGE 3G 223 REM/5.56 NATO 30+1 16" BLACK THREADED BARREL, BLACK PICATINNY RAIL ALUMINUM RECEIVER, M-LOK HANDGUARD, 6 POSITION RRA TACTICAL CAR BLACK POL	1	700.00	700.00
									2	UPC#: 7350004383399 ITEM#: 12841 AIMPOINT PATROL RIFLE OPTIC (PRO) BLACK	1	497.00	497.00
									3	UPC#:840815119418 ITEM#: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN & SWIVELS FOR AR PLATFORMS	1	58.70	58.70

									4	UPC#: 840815132165 ITEM#: MAG1166BLK MAGPUL MBUS 3 SIGH FRONT BLACK FLIP UP	1	24.82	24.82
									5	UPC#: 840815132196 ITEM#: MAG1167BLK MAGPUL MBUS 3 SIGHT REAR BLACK FLIP UP	1	37.25	37.25
									6	SHIPPING	1	85.00	85.00
									7	SALES TAX SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTION. THE RIFLE ORDER IS IN THE POLICE	1	91.18	91.18
													1493.95

26500091	680	10/6/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC#: 842834123421 ITEM#: DS1700 ROCK RIVER ARMS DS1700 RRAGE 3G 223 REM/5.56 NATO 30+1 16" BLACK THREADED BARREL, BLACK PICATINNY RAIL ALUMINUM RECEIVER, M-LOK HANDGUARD, 6 POSITION RRA TACTICAL CAR BLCK POLY	1	700.00	700.00
									2	UPC#: 7350004383399 ITEM#: 12841 AIMPOINT PATROL RIFLE OPTIC (PRO) BLACK	1	497.00	497.00
									3	UPC#: 840815119418 ITEM#: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEDDING WITH 1.25" W, ADJUSTABLE ONE- TWO POINT DESIGN & SWIVELS FOR AR PLATFORMS	1	58.70	58.70

									4	UPC#: 840815132165 ITEM#: MAG1166BLK MAGPUL MBUS 3 SIGHT FRONT BLACK FLIP UP	1	24.82	24.82
									5	UPC#: 840815132196 ITEM#: MAG1167BLK MAGPUL MBUS 3 SIGHT REAR BLACK FLIP UP	1	37.25	37.25
									6	SHIPPING	1	85.00	85.00
									7	SALES TAX SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTION. THE RIFLE ORDER IS IN THE POLICE	1	91.18	91.18
													1493.95

26500092	962	10/6/2025	4671	CHARLIE PACE LLC	PO BOX 5 COPELAND , FL 34137	DONNA PACE	239-289- 3109	CHARLIEPACE MUSIC@GMAIL .COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 10/11/2025 OCTOBER BIKE NIGHT ENTERTAINER	1	800.00	800.00
													800.00
26500093	680	10/6/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC#: 812526021724 ITEM#: 750750 BCM RECCE-16 MCMR 223 REM/5.56X45MM NATO 30+1 16" GOVERNMENT PROFILE STEEL BARREL, MOD 0 COMPENSATOR, ANODIZED 7075-T6 ALUMINUM RECEIVER, SYNTHETIC 6 POSITION STOCK, BRAVO MOD	1	1488.95	1488.95

2	UPC#: 812526021687 ITEM#: BCM-KAG-MCMR-BLK BRAVO COMPANY, BCMGUNFIGHTER, KINESTHETIC ANGLED GRIP (KAG), MLOK COMPATIBLE, BLACK	1	14.84	14.84
3	UPC#: 084871329286 ITEM#: M640U-BK-PRO SUREFIRE, SCOUT PRO FLASHLIGHT, LED 1000 LUMENS, BLACK, 1913 PICATINNY MOUNT INSTALLED, MLOK MOUNT INCLUDED, Z68 ON/OFF TAILCAP	1	232.40	232.40
4	UPC#: 7350004386963 ITEM#: 200759 AIMPOINT DUTY RDS RED DOT REFLEX SIGHT	1	499.00	499.00

5	UPC#: 840815119418 ITEM#: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN & SWIVELS FOR AR PLATFORMS	1	58.70	58.70
6	UPC#: 840815132165 ITEM#: MAG1166BLK MAGPUL MBUS 3 SIGH FRONT BLACK FLIP UP	1	24.82	24.82
7	UPC#: 840815132196 ITEM#: MAG1167BLK MAGPUL MBUS 3 SIGHT REAR BLACK FLIP UP	1	37.25	37.25
8	SHIPPING	1	95.00	95.00

										9 SALES TAX	1	0.00	0.00
										NONE - SECOND AMENDMENT SALES TAX HOLIDAY FROM SEPTEMBER 8 TO DECEMBER 31, 2025			
													2450.96
26500094	926	10/6/2025	4423	PREMIER LAKES INC	1936 BRUCE B DOWNS BLVD SUITE 308 WESLEY CHAPEL, FL 33543	BILL KURTH	2397074 899	BILL.KURTH@ PREMIERLAKE SFL.COM	1	CATTAIL REMOVAL AT PAVLOS POND \$4450	1	4450.00	4450.00
													4450.00
26500095	680	10/6/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC#: 082442959832 ITEM#: J32CT11 BERETTA A300 ULTIMA PATROL 12 GAUGE 3" 7+1 19.10", BLACK, FIXED STOCK, GHOST RING SIGHT, PICATINNY MOUNT, EXTENDED CONTROLS	1	860.00	860.00

										2	UPC#: 840815119418 ITEM#: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN & SWIVELS FOR AR PLATFORMS	1	58.70	58.70
										3	SHIPPING	1	85.00	85.00
										4	SALES TAX SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTION. THE RIFLE ORDER IS IN THE POLICE	1	65.24	65.24
														1068.94

26500096	917	10/6/2025	628	COLLABORATIVE TESTING SERVICES INC	21331 CENTRY DR STERLING, VA 20165	RICHARD HOCKENSMITH	571-434-1925	INFO@CTS-INTERLAB.COM	1	FORENSIC CRIME SCENE PROCESSING PROFICIENCY TEST TEST NUMBER: 5630-2025-17 6 @ \$799.00 EA. = \$4,794.00	1	4794.00	4794.00
													4794.00
26500097	200	10/6/2025	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSBORO, NC 27407	KEVIN BRENNAN	813-348-4866	KBRENNAN@DANASAFETYSUPPLY.COM	1	UNIFORM DUTY GEAR ITEMS FOR INVESTIGATIVE SERVICES BUREAU AT THE AWARDED PERCENTAGE DISCOUNT OFF LIST PRICING.	1	6000.00	6000.00
													6000.00
26500098	200	10/6/2025	4586	READS UNIFORMS LLC	4 SWEETEN CREEK CROSSING ASHEVILLE, NC 28803	DANIEL MENDONCA	1-828-412-8974	DANIEL.MENDONCA@READSUNIFORMS.NET	1	BELLEVILLE BOOTS BLAUER PRODUCTS MERRILL BOOTS PROPPER BDU'S ROCKY BOOTS & SHOES AT THE AWARDED DISCOUNTED PERCENTAGES OFF LIST PRICE.	1	750.00	750.00
													750.00

26500101	200	10/6/2025	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSB ORO, NC 27407	KEVIN BRENNAN	813-348- 4866	KBRENNAN@D ANASAFETYS UPPLY.COM	1	UNIFORM DUTY GEAR ITEMS FOR SPECIAL OPERATIONS AT THE AWARDED PERCENTAGE DISCOUNT OFF LIST PRICING.	1	5000.00	5000.00
													5000.00
26500103	405	10/6/2025	2090	GENUINE PARTS COMPANY	2999 WILDWOOD PKWY ATLANTA, GA 30339	JEREMY POWEL	813-849- 8334	JEREMY_POW ELL@GENPT.C OM	1	Fuel Oil, Diesel OPEN PO FOR OIL & GREASE NIGP: 405.09	1	3000.00	3000.00
									2	Hardware and Related Items (Not Otherwise Classified) OPEN PO FOR REPAIRS NIGP: 450.41	1	1000.00	1000.00
													4000.00
26500104	680	10/6/2025	2822	SURVIVAL ARMOR INC	12621 CORPORATE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210- 0891		1	Police Protection Equipment (Body Armor and Riot Shields) and Supplies MOPC-OD GREEN CARRIERS - W/IDPLACARDS F/B - SIDE BUCKLES REMOVED	5	100.00	500.00
													500.00

26500106	924	10/6/2025	5530	DANIELA AGUIRRE	1320 SE 25TH LANE CAPE CORAL, FL 33904	DANIELA AGUIRRE	2392927054	TENNIS.DANIELA8@GMAIL.COM	1	Instructors, Classes for the Public - PILATES INSTRUCTOR PER DUTIES OUTLINED IN CONTRACT. INTRUCTOR TO RECIEVE 60%, CITY TO RECIEVE 40% OF REGISTRATION FEES COLLECTED BY THE CITY.	1	2200.00	2200.00
													2200.00
26500107	962	10/6/2025	5609	DOUGLAS R HARRIS	7661 KNIGHTWING CIR FORT MYERS, FL 33912	DOUGLAS R HARRIS	5133762474	DHARRIS@SC HOOLOFROCK.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 10/11/2025 BIKE NIGHT OPENING ACT. 60 MINUTE SHOW	1	750.00	750.00
													750.00
26500108	915	10/6/2025	5600	THE BIKER MAP LLC	5793 CAPE HARBOUR DR #518 CAPE CORAL, FL 33914	PATRICIA PROFFITT	2394438642	THEBIKERMAP@YAHOO.COM	1	Communications Marketing Services BIKE NIGHT ADVERTISING FOR ALL THREE EVENTS	1	1200.00	1200.00
													1200.00

26500109		10/6/2025	5288	DESERT DIAMOND INDUSTRIES LLC	2799 E TROPICAN A AVE SUITE G LAS VEGAS, NV 89121	NINA TAPIA	702-331- 9249	ACCOUNTING @THESAFETY BLADE.COM	1 (445-091-00819) Safety Blade 14";.98 thick;1"-20mm arbor;8mm segment height	11	243.64	2680.04
									2 (445-091-00820) Safety Blade 4.5";.085" thick;7/8"-5/8" arbor;8mm segment height	11	77.27	849.97
									3 FREIGHT/SHIPPING FEES	1	130.00	130.00
												3660.01
26500110	928	10/6/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1 OPEN PO FOR EMERGENCY EQUIPMENT MAINTENANCE & REPAIRS	1	4950.00	4950.00
												4950.00
26500111	961	10/6/2025	1802	LEE COUNTY BOCC	PO BOX 398 FORT MYERS, FL 33902	CUSTOMER SERVICE	239-533- 2111		1 Utility Services, Water WATER SERVICE 3010 NE PINE ISLAND CAPE INTERCONNECT JUDD CREEK RACETRACK AND NEARBY PROPERTIES PER ATTACHED DOCUMENTATION.	1	105000.00	105000.00
												105000.00

26500112		10/6/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(340-060-00100) AUTO HYDRANT FLUSHER **** ECLIPSE #9700	40	2193.61	87744.40
													87744.40
26500113		10/6/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(150-012-00015) CEMENT REDI-MIX - 40 LB BAG **** "CONTRACT# BUT24152LC-C RES 38-25 GROUP 9 (LINE 4.2)"	800	3.75	3000.00
									2	(150-014-00004) CEMENT HYDRAULIC GRAY "CONTRACT# BUT24152LC-C RES 38-25 GROUP 9 (LINE 4.1)"	108	34.95	3774.60
													6774.60
26500114	430	10/6/2025	5264	PYE-BARKER FIRE & SAFETY LLC	2500 NORTHWINDS PKWY SUITE 200 ALPHARETTA, GA 30009-2252	JUSTIN ESSICK	239-514-7155 X1805	JUSTIN.ESSICK@PYEBARKERFS.COM	1	Gas Regulators, Gauges, Fittings, and Parts Replace 1 – Gas Cartridge Actuators that was found to be out of date during the annual inspection. Location: 3rd floor data center	1	1350.00	1350.00
													1350.00

26500116	200	10/6/2025	553	GLOBAL TRADING INC	7500 NW 25TH ST UNIT#12 MIAMI, FL 33122	VIRAJ WIKRAMANA YAKE	305-471-4455	viraj@gtim.com	1	UNIFORM ITEMS FOR CSB	1	500.00	500.00
													500.00
26500117	490	10/6/2025	991	ENVIRONMENTAL EXPRESS INC	625 E BUNKER CT VERNON HILLS, IL 60061	TRACY RONSMAN	847-327-5721	AR@ENVEXP.COM	1	CONSUMABLES - FILTERS FOR WATER ANALYSIS ENVIRONMENTAL LAB \$9534.30	1	9534.30	9534.30
													9534.30
26500121	208	10/6/2025	3647	EPACT NETWORK LTD	267 ESPLANAD E WEST SUITE 105-267 NORTH VANCOUVER, V7M 1A5	IAN LEITCH	6042105070	BILLING@EPA CTNETWORK.COM	1	Application Software, Microcomputer-SOFTWARE THAT INTERGRATES WITH RECTRAC TO PROVIDE DIGITAL AUTHORIZATION FORMS FOR CAMPS, LEAGUES, AND PROGRAMS. ANNUAL SUBSCRIPTION FOR PRO PACKAGE WHICH INCLUDES EMAIL MESS	1	3500.00	3500.00
									2	Application Software, Microcomputer-ATHLETICS DIVISION PORTION	1	2000.00	2000.00

									3 Application Software, Microcomputer-YOUTH CENTER DIVISION PORTION.	1	2000.00	2000.00
												7500.00
26500122		10/6/2025	1681	JM TODD INC	12670 MCGREGOR BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454-4445		1 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease COPY MACHINE, PLAIN PAPER TRYPE THIS IS FOR THE LEASE PER YEAR TILL 2026 90.00 1,080.00 SW 10/1/2025	1	1080.00	1080.00
									2 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease COPY MACHINE OVERAGES FOR THE YEAR BLACK .005 AND COLOR .006 PER MONTH SW 10/1/2025	1	2100.00	2100.00
												3180.00
26500124		10/6/2025	4585	SSD INTERNATIONAL INC	1349 SOUTH ORANGE BLOSSOM TRL APOPKA, FL 32703	SCOTT PATRICK	8132200 131	SCOTT@SSDI NTERNATIONA LINC.COM	1 UNIFORM ITEMS FOR SPECIAL OPERATIONS	1	1500.00	1500.00

													1500.00
26500127	200	10/6/2025	553	GLOBAL TRADING INC	7500 NW 25TH ST UNIT#12 MIAMI, FL 33122	VIRAJ WIKRAMANA YAKE	305-471- 4455	viraj@gtim.com	1	UNIFORMS FOR INVESTIGATIVE SERVICES	1	7500.00	7500.00
													7500.00
26500128		10/6/2025	4888	PEOPLELINK LLC	431 EAST COLFAX AVE STE 200 ATTN LAUREN HAYES/SH ANNAN MANI SOUTH BEND, IN 46617	LAUREN HAYES	6108446 629	LHAYES@PEO PLELINKGROU P.COM	1	CRA BOARD APPROVED FOR TEMP LABOR SERVICES ON 3/13/2024 FOR TEM LABOR WITH PEOPLELINK FOR CRA PROJECT MANAGER - ZACHARY GOGEL - ON 08/11/2025 SERVICE ORDER BILL RATE REDUCED TO \$83.66 THROUGH 02/26/2026	1	185000.00	185000.00
													185000.00

26500129	961	10/6/2025	157	A AMERICAN HIGH-TECH TRANSCRIPTIO N & REPORTING INC	2708 ALT 19 N STE# 505-AB PALM HARBOR, FL 34683	NOAH COON	727-535- 1066	OPERATIONS MANAGER@H TSTENO.COM	1	Transcription Services: Academic, Braille, Legal, Medical, etc. OPEN PURCHASE ORDER FOR TRANSCRIPTION SERVICES FOR INTERNAL INVESTIGATIONS - \$4.50 FOR SINGLE SPACED AVERAGE QUALITY RECORDINGS - \$4.90 FOR SINGLE	1	1500.00	1500.00
													1500.00
26500130		10/6/2025	5156	BOTACH INC	4775 W HARMON AVE LAS VEGAS, NV 89103	ACKAH SARBAH	2135956 492	ACKAH@BOTA CH.COM	1	TOURNIQUETS FOR THE PATROL BUREAU AT AWARDED DISCOUNTED PERCENTAGES.	1	2000.00	2000.00
													2000.00
26500132	450	10/6/2025	2153	NEXAIR LLC	1385 CORPORA TE AVE MEMPHIS, TN 38132	MARIA RICCI	901-344- 5293	SALESLEADS @NEXAIR.COM	1	Hardware and Related Items (Not Otherwise Classified) OPEN TO PURCHASE WELDING SUPPLIES, SPART PARTS, CYLINDER RENTALS NIGP: 450-41	1	2000.00	2000.00
													2000.00

26500133		10/6/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(800-024-00036) SAFETY VEST - LARGE **** 53YL18	20	7.46	149.20
									2	(800-024-00026) 2 IN W X 8 FT L POLYESTER SLING **** 4ZV17	6	32.67	196.02
									3	(445-091-00006) BIG BLACK RALPHIE 38HV30 ****	20	165.07	3301.40
									4	(445-091-00013)INTERNAL WRENCH # 6CXE4 ****	10	22.00	220.00
									5	(450-019-00001) HOOK CLEVIS GRAB 5/16" 3900 LB **** #48PX59	10	7.93	79.30
													3945.92
26500134	926	10/6/2025	4513	AFFORDABLE BEE AND CRITTER SOLUTIONS INC	1344 LAVIN LANE NORTH FORT MYERS, FL 33917	MARCELO LANG	2398784 303	UCHOALANG@HOTMAIL.COM	1	Ecological Services - LIVE BEE REMOVAL AND TRANSPORTATION OF HONEY BEE COLONIES IN THE CITY OF CAPE CORAL PARKS.	1	4500.00	4500.00
													4500.00

26500135	450	10/6/2025	921	EAST SIDE RENTALS INC	4030 PALM BEACH BLVD FORT MYERS, FL 33916	RON	239-995- 5355		1	Hardware and Related Items (Not Otherwise Classified) OPEN TO PURCHASE ITEMS FOR REPAIR AND MAINTENANCE FOR THE LIFT STATION TECHNICIANS NIGP: 450-41	1	1000.00	1000.00
									2	Hardware and Related Items (Not Otherwise Classified) OPEN TO PURCHASE SMALL EQUIPMENT FOR THE LIFT STATION TECHNICIANS NIGP: 450-41	1	3000.00	3000.00
													4000.00
26500136	200	10/6/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Polo shirts, jackets and embroidery for Communications	1	3000.00	3000.00
													3000.00

26500137	985	10/6/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease MONTHLY COPIER RENTAL/LEASE FEE AND COPIES FOR OCTOBER 2025 THROUGH SEPTEMBER 2026 RENTAL/LEASE @ \$90.00/MONTH x 12 MOS. = \$1	1	1080.00	1080.00
									2	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease B/W COPIES @ \$0.006000 PER PAGE COLOR COPIES @ \$0.050000 PER PAGE SAVIN IM C4500	1	1850.00	1850.00
													2930.00
26500140	928	10/6/2025	984	ENFORCEMEN T ELECTRONICS SERVICE INC	3705 CENTURY BLVD STE 2 LAKELAND, FL 33811	JAY LOGUE	863-646- 7009	JLOGUE@ENF ORCEMENTEL ECTRONICS.C OM	1	RADAR, LASER & TINT METER CERTIFICATOINS & REPAIR	1	2500.00	2500.00
													2500.00

26500142		10/7/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA NO	800-456- 1488	JIM.LABRASC IANO@FERGU SON.COM	1	(670-052-00030) CLAMP REPAIR 8" X 15" FOR PVC ***** (F1-939-15) RANGE: 8.99 - 9.39 "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 11 (LINE 6.77)"	15	141.22	2118.30
									2	(670-052-00033) CLAMP REPAIR BAND 6" X15" PVC ***** (F1-724-15) RANGE: 6.84 - 7.24 "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 11 (LINE 6.74)"	35	136.18	4766.30
									3	(670-052-00041) CLAMP REPAIR 2" X 6" LONG ***** (FSC-238-6) RANGE: 2 - 2.38 "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 11 (LINE 6.68)"	5	18.83	94.15

									4 (670-052-00044) 3" X 7.5" REPAIR BAND **** (F1-370-75) RANGE: 3.46 - 3.70 "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 11 (LINE 6.70)"	50	58.43	2921.50
									5 (670-052-00045) CLAMP REPAIR BAND 4" x 15" **** (F1-514-15) RANGE: 4.74 - 5.14 "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 11 (LINE 6.72)"	50	108.65	5432.50
												15332.75
26500143		10/7/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (210-045-00096) LARGE DFW1730WBC-12-1T BOX & LID **** DFW POTABLE "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 17 (LINE 12.5)"	8	220.74	1765.92

									2 (210-045-00098) 10" ROUND PLS METER BOX DFW1100-10-2 SEWER **** DOGHOUSE "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 17 (LINE 12.13)"	100	9.05	905.00
									3 (670-017-00163) SADDLE CI 8" X 2" NPT RANGE: 8.54 - 10.10 "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 19 (LINE 13.7)"	5	44.52	222.60
									4 (670-064-01049)CURB STOP 1" CTS X CTS **** B44-444W-CN-NL "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 11 (LINE 6.38)"	400	98.59	39436.00
												42329.52
26500144		10/7/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (815-084-00004)2" AIR RELEASE VALVE SHORT BDY CONTRACT#BUT241 52LC-B RES 38-25 GROUP 23 (LINE 15.16)	10	3059.14	30591.40
												30591.40

26500145	10/7/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-038-00291) COUPLING REPAIR 1- 1/4"PVCXMIPT **** AY74753-44-1 1/4 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.32)"	10	48.40	484.00
								2	(670-038- 00288)COUPLING REPAIR 2"MIPTxPVC COM **** AY 74753-44-2 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.34)"	150	90.35	13552.50
								3	(670-038-00244) COUPLING BRASS 1" PVCX 1" CTS **** AY 74758-22-44 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.25)"	200	36.40	7280.00

									4 (670-038-00305) COUPLING BRASS 3/4" PVC X PVC **** AY 74758-44-3/4 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.14)"	300	27.20	8160.00
												29476.50
26500146	983	10/7/2025	3034	UNIFIRST CORPORATION	68 JONSPIN RD WILMINGT ON, MA 01887	DAVID GLASS	239-334- 6142	DAVID_GLASS @UNIFIRST.C OM	1 Uniform Rental or Lease OPEN DOLLAR PO FOR FY 2026 (10/01/2025 thru 01/31/2026) FOR WEEKLY RENTAL AND CLEANING OF EMPLOYEES UNIFORMS.	1	12000.00	12000.00
									2 Uniform Rental or Lease OPEN DOLLAR PO FOR FY 2026 (10/01/2025 thru 01/31/2026) FOR WEEKLY RENTAL/CLEANING/R EPLACEMENT OF FLOOR MATS AND LINENS.	1	1300.00	1300.00
												13300.00

	26500147	961	10/7/2025	76	ADVANCED ENVIRONMENTAL LABORATORIES INC	6681 SOUTHPOINT PKWY JACKSONVILLE, FL 32216	JOSH APPLE	904-363-9350	JAPPLE@AELL AB.COM	1	Laboratory and Field Testing Services (Not Otherwise Classified) Incl. Hazardous Waste LAB & FIELD TESTING DIVISION: 36015- EVEREST WRF NIGP: 961-48	1	10000.00	10000.00
										2	Laboratory and Field Testing Services (Not Otherwise Classified) Incl. Hazardous Waste LAB & FIELD TESTING DIVISION: 36016- SOUTHWEST WRF NIGP: 961-48	1	3500.00	3500.00
										3	Laboratory and Field Testing Services (Not Otherwise Classified) Incl. Hazardous Waste LAB & FIELD TESTING DIVISION: 36017-BIO SOLIDS FACILITY NIGP: 961-48	1	4500.00	4500.00

									4 Laboratory and Field Testing Services (Not Otherwise Classified) Incl. Hazardous Waste LAB & FIELD TESTING DIVISION: 36018-REUSE NIGP: 961-48	1	3000.00	3000.00
												21000.00
26500148	287	10/7/2025	993	ENVIRONMENTAL PRODUCTS GROUP INC	700 HERMIT SMITH RD APOPKA, FL 32703	LYNNE CASEY	407-798-0004	LCASEY@EPOFC.COM	1 Repair Equipment, Electronic: Cleaning, Desoldering, Soldering, etc. OPEN DOLLAR PO FOR FY 2026 (10/01/2025 thru 09/30/2026) FOR THE REPAIR AND MAINTENANCE OF ELECTRONICS, CAMERAS AND OTHER EQUIPMENT PURCHASED	1	17000.00	17000.00
									2 Transportation of Goods and Other Freight Services	1	1000.00	1000.00
												18000.00

26500150	971	10/7/2025	4382	LOUIS ZELAZNY	1132 LINCOLN CT CAPE CORAL, FL 33904	SHALLEEN MELLAND	239-321- 4269	SHALLEENMEL LAND@GMAIL. COM	1 PO will run from October 15, 2025 - May 14, 2026 Base Rent - \$6,048 per month CAM - \$1,980 per month Total Rent Payment - \$8,028 per month \$56,196	1	56196.00	56196.00
												56196.00
26500151	405	10/7/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 Fuel Oil, Diesel (Use405-02 for Biodiesel) SRO -OPEN PURCHASE ORDER FOR DYED DIESEL FUEL. FUEL PRICING WILL BE BASED ON THE WORKSHEET PROVIDED BY FLEET FROM THE VENDOR. TO INCULDE DELIVERY RECEIPT AND DOCUMEN	1	40000.00	40000.00

									2 Fuel Oil, Diesel (Use 405-02 for Biodiesel) NRO --OPEN PURCHASE ORDER FOR DYED DIESEL FUEL. FUEL PRICING WILL BE BASED ON THE WORKSHEET PROVIDED BY FLEET FROM THE VENDOR. TO INCLUDE DELIVERY RECEIPT AND DOCUMENT	1	60000.00	60000.00
												100000.00
26500153		10/7/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASC IANO@FERGU SON.COM	1 (890-044-00155) METER ANTENNA (NEW STYLE) ****	1440	51.11	73598.40
												73598.40
26500154	69099	10/7/2025	2992	TRI-TECH FORENSICS INC	8770 TRADE ST LELAND, NC 28451	ERIKA CAMPBELL	910-457- 6600 X1008	AR@TRITECH USA.COM	1 DRUG TESTING KITS, EVIDENCE BAGS, AND MISCELLANEOUS SUPPLIES.	1	4900.00	4900.00
												4900.00

26500156		10/7/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease \$1,080 (\$90/MO X 12 MOS) #15377 LEASE- COLOR COPIER/PRINTER/SC ANNER	1	1080.00	1080.00
									2	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease \$300 #15377 B&W COPIES@.006EA	1	300.00	300.00
									3	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease \$3,500 #15377 COLOR COPIES@.05 EA	1	3500.00	3500.00
													4880.00

26500158	725	10/7/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	Two-Way Radio Receivers, Transmitters, Transceivers: Mobile and Base Station (Audio Transfer) (EFFECTIVE3-1-07 THIS CLASS	6	460.00	2760.00
										MORTOROLA DTR700 LICENSE-FREE 900MHZ PORTABLE RADIO WITH COLOR DISPLAY			
										PRICE INCLUDES			
									2	Transportation of Goods and Other Freight Services			
										SHIPPING AND HANDLING	1	30.00	30.00
										PROPOSAL #100225A DATED: 10/02/2025			
													2790.00
26500159	080	10/7/2025	2822	SURVIVAL ARMOR INC	12621 CORPORATE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210-0891		1	VELCRO NAMETAPES FOR SPECIAL OPS	1	500.00	500.00
													500.00

26500160		10/7/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 HUSKY RACK & WIRE Pallet Rack Starter Unit: 102 in x 36 in x 8 ft, 16 ga Beams, 14 ga Uprights Item 803ZE4 Mfr. Model 183609643096DS	4	971.92	3887.68
									2 HUSKY RACK & WIRE Teardrop Step Beam: Step Beam Beam, Teardrop, 48 in x 2 1/2 in x 3 in, Roll Formed Item 21E914 Mfr. Model IBX30048	10	28.93	289.30
									3 HUSKY RACK & WIRE Pallet Rack Decking: 46 in x 36 in, Waterfall, Std Wire Decking, 6 ga Decking Item 2JGK2 Mfr. Model 3646A3	5	28.92	144.60
									4 SHIPPING/FREIGHT FEES	1	175.00	175.00
												4496.58

26500161	200	10/7/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	SPORTTEK T- SHIRTS ITEM: ST350 W/ LOGO = \$11.50 EACH ITEM: LST350 (WOMEN'S) W/ LOGO = \$11.50 EACH ITEM: ST350LS W/ LOGO - \$15.75 EACH ITEM: ST350 BLANK - \$7.85 EACH	1	8000.00	8000.00
													8000.00
26500162	475	10/7/2025	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523		1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #131450 TRIAGE BELT - TAPES NOT INCLUDED CONTERRA QUOTE #QUO- 117175-H6V8DO QUOTE DATED: 10/06/2025 QUOTE EXPIRATION DATED: 11/06/2025	12	29.07	348.84
													348.84

26500163	450	10/7/2025	1899	LOWES	1651 NE PINE ISLAND RD CAPE CORAL, FL 33909	REBECCA CONTRERAS	1-800- 950- 4134	REBECCA.CON TRERAS@SYF. COM	1	Hardware and Related Items (Not Otherwise Classified) OPEN PO FOR REPAIR AND MAINTENANCE NIGP: 450-41	1	2000.00	2000.00
									2	Hardware and Related Items (Not Otherwise Classified) OPEN PO FOR TOOLS NIGP: 450-41	1	1000.00	1000.00
									3	Hardware and Related Items (Not Otherwise Classified) OPEN PO FOR SMALL EQUIPMENT NIGP: 450-41	1	2000.00	2000.00
									4	Hardware and Related Items (Not Otherwise Classified) OPEN PO FOR MISC SUPPLIES	1	2000.00	2000.00
													7000.00

26500166	924	10/7/2025	1117	FL CRIME PREVENTION TRAINING INSTITUTE	BUREAU OF CRIMINAL JUSTICE OFFICE OF THE ATTORNEY GENERAL PL-01 THE CAPITOL TALLAHAS SEE, FL 32399-1050	ASHLEY MOODY	850-414-3360	FEPTI.COM	1	COURSE REGISTRATION FOR ADAM MASINO COURSE#: 101-25-02 COURSE: CRIME PREVENTION COMMERCIAL APPLICATIONS COURSE DATE: 11/03/2025 TO 11/07/2025	1	500.00	500.00				
																	500.00
26500167		10/7/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(445-038-00001)HAMMER RUBBER 1 LB - #4YR61 ****	5	7.35	36.75				
									2	(460-085-00002) 2" LONG THIN SUCTION STRAINER (5RWK2) ****	30	19.57	587.10				
									3	(460-085-00004) CAM AND GROOVE COUPLING, 3" Coupling Size, 2" Hose **** 26W630	6	90.54	543.24				
									4	(670-015-00004) PIPE CUTTER RATCHET LG #3ARC4 ****	18	143.65	2585.70				
														3752.79			

26500168	200	10/7/2025	553	GLOBAL TRADING INC	7500 NW 25TH ST UNIT#12 MIAMI, FL 33122	VIRAJ WIKRAMANA YAKE	305-471-4455	viraj@gtim.com	1	UNIFORM ITEMS FOR THE PATROL BUREAU	1	5000.00	5000.00
													5000.00
26500169		10/7/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLESTITCH.COM	1	UNIFORMS & EMBROIDERY FOR ISB	1	4000.00	4000.00
													4000.00
26500170	920	10/7/2025	4123	AWARE INC	76 BLANCHARD ROAD BURLINGTON, MA 01803	SCOTT HOWARD	417-437-8810	SHOWARD@AWARE.COM	1	ITEM: CMR-AFIX-EDU AFIX EDUCATIONAL - MAINTENANCE - RENEWAL TERMS: 11/01/2025 TO 10/31/2026	1	1500.00	1500.00
													1500.00
26500171	920	10/7/2025	446	CALLYO 2009 CORP	402 N DIVISION ST CARSON CITY, NV 89703	KRISTINA PARISI	727-362-3670	KRISTINA@CALLYO.COM	1	CALLYO STANDARD - 12 MONTHS UP TO 5 USERS TERMS: 10/01/2025 - 09/30/2026	1	3540.00	3540.00
									2	ADDITIONAL USERS (STANDARD) 4 EA. @ \$29 PER MONTH X 12 MONTHS = \$1,392	4	348.00	1392.00
													4932.00

26500173		10/7/2025	1665	JAIMES TOWING & RECOVERY INC	1021 SE 12TH CT CAPE CORAL, FL 33990	BRANDY STEPHENSON	239-656- 2833	JAIMESTOWING@YAHOO.COM	1	Vehicle Towing and Storage CITY TOW FEES RELATIVE TO CRIMINAL INVESTIGATIONS	1	3500.00	3500.00
													3500.00
26500175		10/7/2025	3699	MOSA TECHNOLOGY SOLUTIONS LLC	2000 PGA BLVD SUITE# 4440 PALM BEACH GARDENS, FL 33408	PAUL FRASCA	703-969- 9535	PFRASCA@MO SAGLOBAL.COM	1	IVC AHCA ANNUAL RENEWAL	1	800.00	800.00
													800.00
26500176		10/7/2025	4586	READS UNIFORMS LLC	4 SWEETEN CREEK CROSSING ASHEVILLE , NC 28803	DANIEL MENDONCA	1-828- 412- 8974	DANIEL.MENDONCA@READS UNIFORMS.NET	1	UNIFORM ITEMS FOR INVESTIGATIVE SERVICES BUREAU	1	4500.00	4500.00
													4500.00

26500177	924	10/7/2025	1537	NATIONAL RESCUE CONSULTANTS LLC	7161 160TH LN N WEST PALM BEACH, FL 33418	HERBERT TYLER	9546218 498	HTYLER@NATI ONALRESCUE CONSULTANT S.COM	1	In-Service Training (For Employees) ROPE TECH ADDED STUDENTS OCTOBER 6 - 9 , 2025 5 STUDENTS ENROLLED QUOTE DATED: 10/06/2025	5	500.00	2500.00
													2500.00
26500178		10/7/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-044-01285) TEE PVC 1 1/4" SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.112)"	25	11.95	298.75
									2	(670-044-01401) COUPLING 6" MAXADAPTOR **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 10 (LINE 5.30)"	80	130.58	10446.40
									3	(890-044-00092) METER BRASS COUPLINGS 1" **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.62)"	50	9.44	472.00

													11217.15
26500179		10/7/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC IANO@FERGU SON.COM	1	(670-039-00458) MEGA LUG 6" MJ DI BLACK **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 16 (LINE 11.14)"	15	47.86	717.90
									2	(670-051-00021) BALL LOCATOR SEWER - GREEN **** 1404-XR (NON PROGRAMMABLE) "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 14 (LINE 9.2)"	150	15.35	2302.50
									3	(815-084-00501) 2" RSG VALVE FIPT X FIPT CONTRACT#BUT241 52LC-B RES 38-25 GROUP 23 (LINE 15.2)	20	389.60	7792.00
									4	(815-084-00522)6" RSG VALVE MJ CI CONTRACT#BUT241 52LC-B RES 38-25 GROUP 23 (LINE 15.5)	25	814.92	20373.00
													31185.40

26500181		10/7/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-044-01107) PIPE SEWER SDR 26 6" GREEN	504	6.33	3190.32
													3190.32
26500182	988	10/7/2025	1685	JOHN FIDELI LANDSCAPES LLC	4706 CHIUQUITA BLVD S STE#200 CAPE CORAL, FL 33914	JOHN FIDELI	239-984- 5284	jfideli@landscap esfl.com	1	AREA 2 CRA PARKING LOTS: BIG JOHN'S PARKING LOT (BLOCK 64)- BOUNDED BY CAPE CORAL PKWY., VINCENNES BLVD., SE 15TH AVENUE, AND SE 47TH TERR., INCLUDING THE 3" GREEN STRIP BETWEEN THE SIDEWALK AND THE STREET. IGU	1	24600.00	24600.00

4	AREA 16 SANTA BARBARA BLVD. DETENTION/RETENTION PONDS. POND 8- 2925 SW SANTA BARBARA PL. LOCATED AT THE SOUTHEAST CORNER OF SW SANTA BARBARA PL. AND SW 29TH TERR. POND 9- 2925 SANTA BARBARA BLVD. LOCATED AT THE	1	7860.00	7860.00
5	AREA 24 ROSE GARDEN RD. ROSE GARDEN RD. FROM SW 9TH PL. TO BACK OF WALL NEAR EL DORADO PKWY. W. INCLUDES LARGE PARCEL (5506 ROSE GARDEN RD.) AND PARALLEL RIGHT OF WAYS ALONG ROSE GARDEN RD. ALSO INCLUDES MAINTA	1	96875.00	96875.00

									6	ADDITIONAL SERVICES- 15% CITY CONTROLLED CONTINGENCY: EXPENDITUYRE OF CONTINGENCY, IF ANY, WILL BE SUBJECT TO APPROVAL OF SPECIFIC CHANGE ORDERS BY THE CITY'S PROJECT MANAGER IF JUSTIFIED UPON IDENTIFIED NEEDS	1	25340.25	25340.25
													194275.25
26500185	988	10/7/2025	2949	TONYS LAWN AND LANDSCAPING LLC	1110 NE PINE ISLAND RD #41 CAPE CORAL, FL 33909	BRADELL BRUNO	239-233-7054	TONYSLAWNA NDTREE@OUTLOOK.COM	1	LIFT STATION #123, 124, 134, 248, 253, 401, 408, 427, 504, 510, 512, 515, 516, 517, 519, 521, 522, 523, 531, 535, 541, 545, 546, 550, 551, 554, 555, 556, 558, 601, 602, 603, 604, 606, 608 MONTHLY SERVICE: (WEEK	1	63600.00	63600.00

8	BOAT RAMP MONTHLY SERVICE: (WEEKLY) MAY- OCTOBER \$5, (BIWEEKLY) NOVEMBER - APRIL \$5 TOTAL FOR \$5 PER MONTH/\$60 ANNUALLY	1	60.00	60.00
9	CONTINGENCY OF 10% CITY CONTROLLED-\$6,360 (LINE 1) The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identified needs with ap	1	6360.00	6360.00
10	CONTINGENCY OF 10% CITY CONTROLLED - \$2,160 (LINE 2) The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identified needs with	1	2160.00	2160.00

11	CONTINGENCY OF 10% CITY CONTROLLED - \$1,920 (LINE 3) The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identified needs with	1	1920.00	1920.00
12	CONTINGENCY OF 10% CITY CONTROLLED - \$1,314 (LINE 4) The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identified needs with	1	1314.00	1314.00
13	CONTINGENCY OF 10% CITY CONTROLLED - \$4,548 (LINE 5) The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identified needs with a	1	4548.00	4548.00

14	CONTINGENCY OF 10% CITY CONTROLLED - \$7,452 (LINE 6) The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identified needs with a	1	7452.00	7452.00
15	CONTINGENCY OF 10% CITY CONTROLLED -\$60 (LINE 7) The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identified needs with appr	1	60.00	60.00

										16	CONTINGENCY OF 10% CITY CONTROLLED -\$6 (LINE 8) The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identified needs with appro	1	6.00	6.00
										17	REFURBISHMENT - CANAL PUMP STATIONS - \$2,000 Capital Refurbishment will be controlled and authorized for expenditure by the City's Public Works Project Manager at their discretion and determination as deemed ap	1	2000.00	2000.00

									18	REFURBISHMENT MASTER PUMP STATIONS - \$8,000 Capital Refurbishment will be controlled and authorized for expenditure by the City's Public Works Project Manager at their discretion and determination as deemed ap	1	8000.00	8000.00
													272020.00
26500186	962	10/7/2025	1149	FLORIDA HOMETOWN TITLE ESCROW LLC	900 SW PINE ISLAND RD STE 206 CAPE CORAL, FL 33991	GINA NOONAN	239-673- 6458	GINA@FLHOM ETOWNTITLE. COM	1	TITLE SEACH REPORTS FOR POSSIBLE DEMO'S	1	500.00	500.00
													500.00
26500188	975	10/7/2025	5585	FAMILY FIRST EVENTS AND RENTALS LLC	861 SEA URCHIN CIR FORT MYERS, FL 33913	BRITTANY SLACK	2392840 843	FAMILYFIRSTE VENTSANDRE NTALS@GMAIL .COM	1	Automotive Shop Equipment Rental or Lease MECHANICAL BULL FOR BIKE NIGHT ON 10/11/25, 2/14/26, & 4/11/26	1	2679.00	2679.00
													2679.00

26500189	928	10/7/2025	5260	SUNDREAM INC	10962 LEGACY GATEWAY CIRCLE UNIT 202 FORT MYERS, FL 33913	JIM MOROZ	4438642 355	JMOROZ@TEA MTOMMYS.CO M	1	Auto Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc. - CITY VEHICLE CAR WASH	1	115.20	115.20
													115.20
26500192	961	10/7/2025	3287	LANGUAGELIN E SERVICES INC	1 LOWER RAGSDALE BLD 2 MONTERE Y, CA 93940	CHRIS TAGLIAVIA	8316485 843	CTAGLIAVIA@ LANGUAGELIN E.COM	1	Interpreter Services - Electronically Assisted - Foreign Language, Hearing Impaired, etc., (See Item46 For Interpreter Ser	1	800.00	800.00
													800.00
26500195		10/8/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(210-064-00013) PIPE PVC C900 DR 18 6" BLUE	500	10.23	5115.00
													5115.00

26500196	209	10/8/2025	2617	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1	IDR Ultimate (Minumum 250 assets) Rapid7 - Part#: IDR- ULT-SUB Contract Name: NASPO Cloud Solutions (Carahsoft) Contract #: AR2472 Subcontract #: 43230000-NASPO-16- ACS Coverage Term: 9/15/2025 – 5/14/2026	2300	7.18	16514.00
									2	InsightIDR - Certified Specialist Training - 2- Day training class for one (1) student - Delivered remotely using Rapid7's Virtual Training Lab Rapid7 - Part#: PSINSIDRCP-OE Contract Name: NASPO Cloud Solutions	1	0.00	0.00

									3	InsightIDR - Certified Specialist Training - 2-Day training class for one (1) student - Delivered remotely using Rapid7's Virtual Training Lab Rapid7 - Part#: PSINSIDRCP-OE Contract Name: NASPO Cloud Solutions	1	0.00	0.00
													16514.00
26500197	200	10/8/2025	1946	MATTEO GRAPHICS INC	160 HUNTER BLVD SUITE A1 Cape Coral, FL 33909	ANN LUKITSCH	239-652-1002	ANNE@MATTEOGRAPHICS.COM	1	Athletic Clothing PURCHASING LEAGUE UNIFORMS WITH EMBROIDERING AND CAPS FOR YOUTHS AND ADULTS PARTICIPATING IN ALL ATHLETIC PROGRAMS.	1	30000.00	30000.00
													30000.00

26500198	961	10/8/2025	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293- 5640		1	Utility Services, Electric OPEN DOLLAR PO FOR FY 2026 (10/01/2025 thru 09/30/2026) FOR MONTHLY ELECTRIC SERVICES FOR THREE (3) BUILDING SITES AS LISTED FOR UTILITIES COLLECTION DISTRIBUTION ACCOUNT #7873840000.	1	22000.00	22000.00
													22000.00
26500200	208	10/8/2025	1624	POWERDMS INC	2120 PARK PL SUITE 100 EL SEGUNDO, CA 90245				1	Software, Microcomputer (Not Otherwise Classified) POWERPOLICY PROFESSIONAL SUBSCRIPTION (RECURRING) AT \$31,395.00 FOR RENEWAL TERM OF 10/01/2025 THROUGH 09/30/2026	1	31395.00	31395.00
													31395.00

26500201	961	10/8/2025	76	ADVANCED ENVIRONMENTAL LABORATORIES INC	6681 SOUTHPOINT PKWY JACKSONVILLE, FL 32216	JOSH APPLE	904-363-9350	JAPPLE@AELLAB.COM	1	Laboratory and Field Testing Services SRO -DUAL ZONE MONITOR WELL (UPPER/LOWER) AND SRO PLANT CONCENTRATE MONTHLY AND QUARTERLY. MONTHLY: TDS - \$11/EA CHLORIDE - \$13.75/EA SULFATE - \$13.75/EA NITRATE (N) -\$13.7	1	12478.00	12478.00
									2	Laboratory and Field Testing Services NRO -DUAL ZONE MONITOR WELL (UPPER/LOWER) AND RO PLANT CONCENTRATE MONTHLY AND QUARTERLY. MONTHLY: TDS - \$11/EA CHLORIDE - \$13.75/EA SULFATE - \$13.75/EA NITRATE (N) -\$13.75	1	10500.00	10500.00
													22978.00

26500202	961	10/8/2025	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293- 5640		1	Utility Services, Electric ELECTRIC FOR LIGHTS IN DEL PRADO MALL PARKING LOT LCEC ACCT #6643592200	1	10000.00	10000.00
													10000.00
26500203	961	10/8/2025	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293- 5640		1	Utility Services, Electric IRRIGATION ELECTRIC FOR MEDIANS INCLUDES: NE 15 PL, BEACH PKWY, SANTA BARBARA, ORCHID, CAPE CORAL PKWY, SAVONA, NICHOLAS, DEL PRADO, PALACO GRANDE LCEC ACCT #7973840000	1	10000.00	10000.00
													10000.00

26500204	961	10/8/2025	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293- 5640		1 IRRIGATION ELECTRIC FOR MEDIANS AT VARIOUS LOCATIONS INCLUDING: AVIATION PKWY, DEL PRADO, LAFAYETTE, ORCHID, EVEREST PKWY LCEC ACCT #583840000	1	5524.00	5524.00
												5524.00
26500205	981	10/8/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1 FLEET OPS SAVIN/MP 2554 @ \$55 PER MONTH	1	660.00	660.00
									2 FLEET OPERATIONS COPIES .006 B/W	1	240.00	240.00
									3 FLEET ADMIN COPIER LEASE RICOH/RICOH IM C4510 @ \$129.00 PER MONTH	1	1548.00	1548.00
									4 FLEET ADMIN COPIES .006 B/W - COPIES .05 EA. COLOR	1	1200.00	1200.00
												3648.00

26500206		10/8/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1 (670-025-00195) PIPE PVC C900 12" DR18 LAVENDER	40	39.88	1595.20
												1595.20
26500207		10/8/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00174) BEND 90 PVC 3/4" S X S SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.45)"	200	1.50	300.00
									2 (670-044-01298) REDUCER PVC 3/4" S X 1/2" FIPT **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.90)"	25	1.24	31.00
												331.00

26500208	983	10/8/2025	3034	UNIFIRST CORPORATION	68 JONSPIN RD WILMINGTON, MA 01887	DAVID GLASS	239-334-6142	DAVID_GLASS@UNIFIRST.COM	1	Textiles, Linens, etc. Rental or Lease (Including Shop Towels) ESTIMATED AT \$75.00 PER WEEK FOR LINENS & MATS ESTIMATED AT \$75.00 PER WEEK FOR UNIFORM RENTAL WEEKLY PRICING/UNIFORMS: ITEM#1.02 SHIRT SS POLY/CO	1	7800.00	7800.00
													7800.00
26500209	680	10/8/2025	1790	LAWMENS SHOOTERS SUPPLY INC	701 COLUMBIA BLVD TITUSVILLE, FL 32780	GAIL WALKER-KEEN	800-562-5697	BIDS@LAWMENS.NET	1	ITEM: 24803 MPN: 39328 GLOCK G17 G5 9MM 17RD MAGAZINE QUANTITY 200 @ \$20 EACH = \$4,000 SHIPPING INCLUDED	1	4000.00	4000.00
													4000.00

26500210	680	10/8/2025	1790	LAWMENS SHOOTERS SUPPLY INC	701 COLUMBIA BLVD TITUSVILLE , FL 32780	GAIL WALKER- KEEN	800-562- 5697	BIDS@LAWME NS.NET	1	ITEM: 30551 MPN: UX4350702FR GLOCK 43X 9MM NIGHT SIGHTS FRONT RAIL QUANTITY: 4 @ \$368.60 EACH = \$1474.40 SHIPPING CHARGES INCLUDED.	1	1474.40	1474.40
													1474.40
26500211	962	10/8/2025	4896	CROWN SHREDDING LLC	PO BOX 971 707 AVE K SW WINTER HAVEN, FL 33882	VIRGINIA NICKOLS	863-877- 2362	VIRGINIA@CR OWNINFORMA TIONMANAGE MENT.COM	1	On-Site Document Shredding	1	3000.00	3000.00
													3000.00
26500212	200	10/8/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	POLO SHIRTS AND EMBROIDERY	1	1500.00	1500.00
													1500.00

26500214	100	10/8/2025	4510	SHIPPED COM CORPORATION	758 E WHITEHAL L RD COOKEVILL E, TN 38501	NICCI	5037447 733	NICCI@SHIPP ED.COM	1	CONTAINERS: BARRELS, DRUMS, ETC 1 X 40' HIGH CUBE NEW (ONE TRIP) SHIPPING CONTAINER	1	4627.00	4627.00
									2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES: PROFESSIONAL TILT-BED TRACTOR TRAILER GROUND DELIVERY TO 33904. INCLUDED: TERMINAL FEES, LIFT ON FEES, DEPOT GATE-OUT, PORT CHARGED, ETC.	1	1031.00	1031.00
													5658.00
26500215		10/8/2025	2516	SAFETY PRODUCTS INC	PO BOX 1688 EATON PARK, FL 33840	SHANNA BRUNO	863-665-3601	SBRUNO@SPI SAFTEY.COM	1	(800-024-00000) SIZE 8 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE, **** WHITE	18	31.00	558.00
									2	(800-024-00001)SIZE 9 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE, **** WHITE	12	31.00	372.00

										3 (800-024-00002) SIZE 10 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE, **** WHITE	24	31.00	744.00
										4 (800-024-00003)SIZE 11 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE, **** WHITE	18	31.00	558.00
										5 (800-024-00004)SIZE 12 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE, **** WHITE	6	31.00	186.00
										6 (800-024-00005)SIZE 13 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE, **** WHITE	12	31.00	372.00
													2790.00

26500217	220	10/8/2025	1210	FLUID CONTROL SPECIALTIES LLC	111 MARITIME DR SANFORD, FL 32771	ABBY BARNES	407-302- 5611	ACCOUNTING @FC- SPEC.COM	1	Instrumentation Equipment, Parts and Accessories (Actuators, Analyzers, Regulators, Controllers, Transducers, etc.) PER QUOTE #0025470 ROTORK SITE SERVICE CUS154131-00-1 SITE: CITY OF CAPE CORAL 1740 EVEREST P	1	4751.60	4751.60
													4751.60
26500219		10/8/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(630-063-00003) MARKING PAINT FLUORESCENT PURPLE **** *MUST BE WATER BASED*	12	3.76	45.12
									2	(630-063-00002) MARKING PAINT FLUOR SAFETY GREEN **** *MUST BE WATER BASED*	12	3.76	45.12
													90.24

26500221	963	10/8/2025	1802	LEE COUNTY BOCC	PO BOX 398 FORT MYERS, FL 33902	CUSTOMER SERVICE	239-533- 2111		1	Membership Dues FOREIGN TRADE ZONE FEES FROM 10/1/25-9/30/26, AGREEMENT 000060, CONTRACT # C970622 CAPE CORAL COMPANY # 00000088	1	1000.00	1000.00
													1000.00
26500222	015	10/8/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1	LEASE OF COPY/SCANNING MACHINE IS \$90 PER MONTH FOR 12 MONTHS.	1	1080.00	1080.00
									2	COLOR AND BLACK AND WHITE COPIES USAGE FOR 12 MONTHS. PRICE PER BLACK COPIES .06 CENT AND COLOR COPIES .05 CENT.	1	1100.00	1100.00
													2180.00
26500223		10/8/2025	2451	CRASH DATA GROUP INC	PO BOX 892885 TEMECULA , CA 92589	SCOTT CHRISTENSE N	800-280- 7940 x101	SCOTT@CRA SHDATAGROU P.COM	1	ANNUAL BOSCH CDR SOFTWARE LICENSE - SINGLE USER LICENSE #G2310 PERIOD COVERED 11/9/25 - 11/9/26	1	1500.00	1500.00
													1500.00

26500224		10/8/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (670-006-00013) TAPE TEFLON 1/2" ****	780	0.40	312.00
												312.00
26500225		10/8/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (670-040-00201) REDUCER DI MJ SEB 6"X4" ****	2	86.37	172.74
									2 (670-044-01312) BEND 22.5 PVC S/S 1-1/4" SCH80 ****	25	6.75	168.75
												341.49
26500226		10/8/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (670-017-00039) SADDLE BRASS 6" X 1" NPT O.D. RANGE: 6.90 ****	40	49.95	1998.00
												1998.00
26500227		10/8/2025	1681	JM TODD INC	12670 MCGREGOR BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454-4445		1 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease	1	1080.00	1080.00
									2 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease	1	800.00	800.00
												1880.00

26500228		10/8/2025	5570	JORGE ALEJANDRO PEREZ	251 VALENCIA AVE, #143652 CORAL GABLES, FL 33134	JORGE A PEREZ	3057980 597	JORGE@JAPE REZLAW.COM	1 Legal Services, Attorneys	1	3000.00	3000.00
												3000.00
26500234	450	10/8/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 Shelving, Metal NIGP: 450-08	1	493.49	493.49
									2 Tool Boxes, Cabinets, and Chests NIGP: 445-79	1	1054.42	1054.42
									3 Tool Boxes, Cabinets, and Chests	1	1150.66	1150.66
									4 Tool Boxes, Cabinets, and Chests	6	510.65	3063.90
									5 Transportation of Goods and Other Freight Services	1	159.00	159.00
												5921.47
26500235		10/8/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIAN@FERGUSON.COM	1 (890-030-00035) ADHESIVE GREY 10.1 OZ ****	60	6.76	405.60
												405.60

26500236	928	10/8/2025	4600	713 NE 13TH AVE LLC	1735 BUFORD HWY STE# 215-343 CUMMING, GA 30041	ROBERT HAGERMAN	7707225 387	ROBERTHA@T OTALPACKAG ECARWASH.C OM	1	Auto Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc. CAR WASHES FOR CITY MANAGER VEHICLE #29009 PLATE XG3043	1	150.00	150.00
									2	Auto Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc. CAR WASHES FOR EDO VEHICLE #30106 PLATE XJ5101	1	150.00	150.00
													300.00
26500237	928	10/8/2025	4600	713 NE 13TH AVE LLC	1735 BUFORD HWY STE# 215-343 CUMMING, GA 30041	ROBERT HAGERMAN	7707225 387	ROBERTHA@T OTALPACKAG ECARWASH.C OM	1	OPEN PO FOR AUTO WASHING & DETAILING	1	300.00	300.00
													300.00
26500240	200	10/8/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLE STITCH.COM	1	Shirts, Dress and Casual***STAFF UNIFORMS, LOGO - COCC PARKS AND RECREATION	1	3060.00	3060.00
													3060.00

26500241		10/9/2025	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625-6184	ERMERALD.HY SENI@RITZSAFETY.COM	1 (800-024-00030) FIRST AID KIT ****	50	18.99	949.50
												949.50
26500242	985	10/9/2025	1681	JM TODD INC	12670 MCGREGOR BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454-4445		1 COPIER LEASE FOR PW DIRECTOR'S OFFICE \$90 PER MONTH ID 14941 SAVIN IM C4500	1	1080.00	1080.00
									2 COPIER COPIES FOR PW DIRECTOR'S OFFICE B/W, COLOR ID 14941 SAVIN IM C4500	1	1000.00	1000.00
												2080.00
26500243	985	10/9/2025	1681	JM TODD INC	12670 MCGREGOR BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454-4445		1 COPIER LEASE FOR ENVIRONMENTAL \$68.96 PER MONTH ID 17403 RICOH IM C4510	1	827.52	827.52
									2 COPIER COPIES FOR ENVIRONMENTAL B/W, COLOR ID 17403 RICOH IM C4510	1	900.00	900.00
												1727.52

26500247	981	10/9/2025	448	FLORIDA TENT OF SWFL INC	10879 METRO PKWY FT. MYERS, FL 33966	DEBBIE	239-694- 5177	CALOOSAMAIL @CALOOSATE NT.COM	1	Tents, Tarpaulins and Supplies Rental or Lease RIBBON CUTTING TENT, TABLE, AND CHAIR RENTAL 10/3/2025	1	1371.95	1371.95
													1371.95
26500248		10/9/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-025-00167) TUBING 1" BLUE POLYBUTYL CONTRACT#BUT241 52LC-B RES 38-25 GROUP 22 (LINE 14.2)	12000	0.55	6622.80
													6622.80
26500250		10/9/2025	976	EMPIRE SUPPLIES LLC	PO BOX 168 CANTON, GA 30169	PAUL SPONAUGLE	888-411- 5984	EMPIRESUPPLI ESLLC@COMC AST.NET	1	(485-065-00045) Agrisel GlyPhoSel Pro 41% Weed Killer ****	14	137.38	1923.25
									2	(485-065-00053) TAR- SOLV (5 GALLON PAILS)	36	187.00	6732.00
									3	FREIGHT/SHIPPING FEES	1	275.00	275.00
													8930.25
26500251	985	10/9/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1	COPIER LEASE FOR MEDIAN MAINTENANCE \$133 PER MONTH ID 16917 RICOH IM C4510	1	1596.00	1596.00

									2 COPIER COPIES FOR MEDIAN MAINTENANCE B/W, COLOR ID 16917 RICOH IM C4510	1	600.00	600.00
												2196.00
26500252	915	10/9/2025	395	BREEZE CORPORATION	2510 DEL PRADO BLVD CAPE CORAL, FL 33904	KATHY EHLEY	239-574- 1110		1 Advertising (Including Notice of Bid Solicitation, Statutory Notices) ADVERTISING FOR RESOLUTIONS AND ORDINANCES SERVICE NO TERMS DATE OR CONTRACT YEARLY SUBSCRIPTION COVERS ALL NEEDS FOR CITY AND CITY COUNCIL	1	5000.00	5000.00
												5000.00

26500254	924	10/9/2025	3128	VICKERS SHANNON	1404 SW 8TH CT CAPE CORAL, FL 33991	SHANNON VICKERS	2397382743	SAVICKERS@COMCAST.NET	1	Instructor-led, Classroom Training (Non-Technical) **** INSTRUCTOR WITH A CONTRACT FOR SERVICE PAID ON A 60/40 SPLIT WITH THE CITY. PAYMENT IS OFF OF REGISTRATION FEES ONLY AND DOES NOT INCLUDE USER FEES. INSTR	1	3190.00	3190.00
													3190.00
26500258	915	10/9/2025	3506	ANSWER PLUS COMMUNICATIONS LLC	964 ROTONDA CIR ROTONDA WEST, FL 33947	RICK LUCANELLI		RICK@ANSWERPLUSCOMMUNICATIONS.COM	1	High Volume, Telephone Call Answering Services (See915-05 for Low Volume Services) AFTER-HOURS ANSWERING SERVICES FOR FY 2026 (10/01/2025 thru 09/30/2026) MONTHLY BASE RATE CHARGES AT 1,000 CALLS IS \$450.00 (PE	1	5850.00	5850.00
													5850.00

26500259	924	10/9/2025	290	FRANK BAUER	1922 SW 49TH TER CAPE CORAL, FL 33914	FRANK BAUER	410-253- 2181	FRANKIEBAUE R@GMAIL.CO M	1	Instructor-led, Classroom Training (Non-Technical) **** INSTRUCTOR WITH A CONTRACT FOR SERVICE PAID ON A 60/40 SPLIT WITH THE CITY. PAYMENT IS OFF OF REGISTRATION FEES ONLY AND DOES NOT INCLUDE USER FEES. INSTR	1	1560.00	1560.00
													1560.00
26500260	800	10/9/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	Shoes and Boots, Safety Toe SAFETY SHOES- DAKOTA KAYATTA DIVISION 36018- REUSE NIGP: 800-72	1	200.00	200.00
													200.00
26500262	924	10/9/2025	2373	SHERYL PURNELL	133 SW 54TH ST CAPE CORAL, FL 33914	SHERYL PURNELL	239-691- 9395		1	Instructors, Classes for the Public Instructors, Classes for the Public YOGA INSTRUCTOR PER DUTIES OUTLINED IN CONTRACT DATED 9/16/25 THROUGH 9/30/26 . INSTRUCTOR TO RECIEVE 60%, CITY TO RECIEVE 40% OF REGISTR	1	4500.00	4500.00

													4500.00
26500263	924	10/9/2025	4033	SHERRY L LABELLA	427 SE 9TH AVE CAPE CORAL, FL 33990	SHERRY L. LABELLA	240-409-0839	SHERRYLABELLA8@GMAIL.COM	1	Instructors, Classes for the Public TAP DANCING. TAP DANCE INSTRUCTOR PER DUTIES OUTLINED IN CONTRACT DATED 9/16/25 THROUGH 9/30/26 . INSTRUCTOR TO RECIEVE 50%, CITY TO RECIEVE 50% OF REGISTRATION FEES COLLEC	1	100.00	100.00
													100.00
26500264	200	10/9/2025	4585	SSD INTERNATIONAL INC	1349 SOUTH ORANGE BLOSSOM TRL APOPKA, FL 32703	SCOTT PATRICK	8132200131	SCOTT@SSDIINTERNATIONA LINC.COM	1	UNIFORM ITEMS FOR THE PATROL BUREAU	1	20000.00	20000.00
													20000.00

26500265	983	10/9/2025	3034	UNIFIRST CORPORATION	68 JONSPIN RD WILMINGTON, MA 01887	DAVID GLASS	239-334-6142	DAVID_GLASS@UNIFIRST.COM	1	Uniform Rental or Lease SRO- UNIFORM/MAT/LINEN RENTALS CUSTOMER #949071 /ROUTE #04140 PRICE BREAKDOWN FOR UNIFORMS: ITEM #04MRHP: SS POLO-100% POLY- \$.1940 ITEM #08APHP: LS POLO POLY MICROPIQ- \$.1940 ITEM #	1	8200.00	8200.00
									2	Uniform Rental or Lease NRO- UNIFORM/MAT/LINEN RENTALS CUSTOMER #949080 /ROUTE #02850 PRICE BREAKDOWN FOR UNIFORMS: ITEM #04MRHP: SS POLO-100% POLY- \$.1940 ITEM #08APHP: LS POLO POLY MICROPIQ- \$.1940 IT	1	8200.00	8200.00
													16400.00

26500266	200	10/9/2025	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	Shirts, Dress and Casual JEWEL TONE COLOR BURST SHIRT (PORT & CO CRYSTAL TIE- DYE TEE PC 145) WITH COMPANY LOGO ON THE FRONT CHEST SIZE/QTY: MEDIUM - 2 LARGE - 3 XL - 3	8	19.86	158.88
									2	Shirts, Dress and Casual JEWEL TONE COLOR BURST SHIRT (PORT & CO CRYSTAL TIE- DYE TEE PC 145) WITH COMPANY LOGO ON THE FRONT CHEST SIZE/QTY: 4XL - 1	1	23.86	23.86
													182.74

26500267	939	10/9/2025	5394	MES 1 ACQUISITIONS INC	12 TURNBERRY LN 2ND FLOOR SANDY HOOK, CT 06482	SAM SCHMIDT	203-264- 0620	SSCHMIDT@M ESFIRE.COM	1	Photographic Equipment (Not Including Graphic Arts, Microfilm, and X-Ray) Maintenance and Repair SEEK REPAIR CUSTOM SEEK REPAIR SEEK FIRE PRO X SN: E0D224B71316 ISSUE: THE SCREEN IS DAMAGED DIAGNOSIS AND REPA	1	107.14	107.14
									2	Transportation of Goods and Other Freight Services SHIPPING (ESTIMATED)	1	15.00	15.00
													122.14
26500270		10/9/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(210-045-00092) DFW1600X-12-1T2 WATER METER BOX MEDIUM W/CCC **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 17 (LINE 12.3)"	600	36.34	21804.00
													21804.00

26500271	208	10/9/2025	3561	FIFTH ASSET INC	300 W SUMMIT AVE STE 110 CHARLOTT E, NC 28203	TOM WIESE	(817) 307- 1181	TOM.WIESE@ DEBTBOOK.C OM	1 Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc. DEBT AND LEASE MANAGEMENT SOFTWARE SUBSCRIPTION SERVICES DEBTBOOK ANNUAL LICENSE - 4SWH-Tier 4 Subscription PER CONTRA	1	27500.00	27500.00
												27500.00
26500273		10/9/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00153) BEND 45 PVC S/S 3/4" SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.30)"	75	3.39	254.25
												254.25
26500274		10/9/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1 (890-040-00168) VALVE BOX EXT CI 2" WATER/SEW. CONTRACT#BUT241 52LC-B RES 38-25 GROUP 33 (LINE 19.5)	25	36.68	917.00
												917.00

26500275	726	10/9/2025	1293	GATOR TWO WAY INC	PO BOX 101362 CAPE CORAL, FL 33910	MICHAEL BICKNESE	239-772-3622		1	Two-Way Radio, Portable, Including Vehicle Radio Relay Systems UCD OPEN PO FOR NEW RADIOS FOR NEW VEHICLES.	1	3000.00	3000.00
									2	Radio/Telecommunications/Telephone Equipment (Including 911 Systems and Facsimile Transceivers) Maintenance and Repair OPEN PO FOR MAINTENANCE AND REPAIR OF RADIOS IN UCD VEHICLES	1	2000.00	2000.00
													5000.00
26500276	578	10/9/2025	322	BEYOND AUDIO VISUAL	324 NICHOLAS PKWY W STE# F CAPE CORAL, FL 33991	KATHRYN BRANAN	239-673-6970	BEYONDAV@COMCAST.NET	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	1	1929.38	1929.38
													1929.38
26500277	958	10/9/2025	1882	LIN-MARK COMPUTER SPORTS INC	608 SW 51ST TER CAPE CORAL, FL 33914	LINDA TORETSKY	856-468-0010		1	Support Services, Management REINDEER RUN TIMING DEPOSIT FOR SERVICES 12/13/2025	1	840.00	840.00

										2 Support Services, Management TOUR DE CAPE TIMING DEPOSIT FOR SERVICES RENDERED PRE RACE 01/23/26- 1/25/26	1	1000.00	1000.00
										3 Support Services, Management REINDEER RUN TIMING FEE \$1,000, RUNSIGNUP FEE \$150, 5K BIBS AT \$1.60 EACH	1	1150.00	1150.00
										4 Support Services, Management TOUR DE CAPE TIMING FEE OF \$1,850 AND RUNSIGNUP FEE \$150, 5K BIBS AND BIKE CHIPS AT \$1.60 EACH	1	2000.00	2000.00
													4990.00

26500278	962	10/9/2025	502	CARMEN ZARAGOZA	2236 LILY RD FORT MYERS, FL 33905	CARMEN ZARAGOZA	239-246-3630		1 Sewing, Embroidery, Embossing, and Alteration Services OPEN PURCHASE ORDER FOR UNIFORM ALTERATIONS - HEMMING: \$8.50 EA - SEW ON PATCH (LONG SLEEVE SHIRT): \$3.50 EA - SEW ON PATCH (SHORT SLEEVE SHIRT): \$3.00	1	2000.00	2000.00
												2000.00
26500281	962	10/9/2025	3434	CLEAN CUT LAWN SERVICES OF LEE COUNTY INC	824 NE 32ND ST CAPE CORAL, FL 33909	WILLIAM D LUSK	2398109220	DANNY@MYCLEANCUTLAWNS.COM	1 LAWN CARE SERVICES - 305 NE 15TH TER October 2025 - September 2026 CLEAN- UP, MOWING, TRIMMING, EDGING, AND COMPLETE BLOW DOWN OF THE PROPERTY. \$1,500.00	1	1500.00	1500.00
												1500.00

26500282	985	10/9/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1	COPIER LEASE FOR SURFACE WATER \$128 PER MONTH ID16721 SAVIN IM C4500	1	1536.00	1536.00
									2	COPIER COPIES FOR SURFACE WATER B/W, COLOR ID16721 SAVIN IM C4500	1	900.00	900.00
													2436.00
26500283	070	10/9/2025	5440	COACH CHARTERS INC	PO BOX 277 FORT MYERS, FL 33902	GERALD WAYNE YOUNG J	239-278- 4070	WAYNE@AME RICACHARTER S.NET	1	Transportation Services (Not Otherwise Classified) BUS TRANSPORTATION FOR DAY TRIP FOR LAKE KENNEDY CENTER PARTICIAPNTS FOR A TRIP ON 10/21/2025. THE COST OF THE TRIP INCLUDES GAS AND GRATUITY FOR THE DRIVER	1	1950.00	1950.00
													1950.00

26500284		10/9/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00118) COUPLING PVC 3/4" S X S SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.65)"	150	2.88	432.00
												432.00
26500285		10/9/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-052- 00004)CHANNEL LOCK PLIERS #4CR40 ****	5	13.28	66.40
												66.40
26500286	915	10/9/2025	842	DISH DBS CORPORATION	9601 SOUTH MERIDIAN BLVD ENGLEWO OD, CO 80112	CUSTOMER SERVICE	800-454- 0843		1 OPEN PURCHASE ORDER FOR MONTHLY SATELLITE TV SERVICE AT: CAPE CORAL FIRE DEPARTMENT - FIRE STATION #7 3942 BURNT STORE ROAD N CAPE CORAL, FL 33993 ACCOUNT NUMBER 8255 1010 1011 0683 CAPE CORAL FIRE DEPARTMENT	1	4995.00	4995.00
												4995.00

26500287	755	10/9/2025	44	HOMEWOOD HOLDINGS LLC ACME SEALCOATING & PAVING	PO BOX 511543 PUNTA GORDA, FL 33951	JENNIFER KEESE	239-574-7477	JENNIFERKEESE@ACMEPAVING.NET	1 SEALCOATING, WHEEL STOP WORK, SIGN STRAIGHTENING, AND STRIPING FOR FIRE STATION #12	1	5006.00	5006.00
												5006.00
26500288	918	10/9/2025	4599	ADPG LLC	9450 SW GEMINI DR PMB 26459 BEATVERTON, OR 97008	ALEX KRILL	7179035050	ALEX@PROPERTYGUARD.IO	1 Housing Consulting Service: The paid Service lets property management companies, homeowners' associations, and municipalities monitor short-term rentals (e.g., Airbnb's) at properties they own/manage/have ju	1	35000.00	35000.00
												35000.00
26500290	200	10/9/2025	85	ADVANCED QUALITY EMBROIDERY INC	1110 DEL PRADO BLVD SOUTH UNIT C CAPE CORAL, FL 33990	DONNA GIBBONS	239-772-8687	AQEEMBR@EARTHLINK.NET	1 SHIRTS DRESS & SPORT TYPE UNIFORMS & EMBROIDERY (\$8.00 per shirt) UNIFORM SHIRTS (\$24.50-\$42.50) JACKETS (\$36.00) HATS (\$13.50)	1	1000.00	1000.00
												1000.00

26500291	983	10/9/2025	3034	UNIFIRST CORPORATION	68 JONSPIN RD WILMINGTON, MA 01887	DAVID GLASS	239-334-6142	DAVID_GLASS@UNIFIRST.COM	1	Uniform Rental or Lease WEEKLY UNIFORM RENTAL/MAT/LINEN DIVISION 36014-LIFT STATION NIGP: 983-86	1	3926.00	3926.00
									2	Uniform Rental or Lease WEEKLY UNIFORM RENTAL DIVISION 36015-EVEREST WRF	1	7296.00	7296.00
									3	Uniform Rental or Lease WEEKLY UNIFORM RENTAL DIVISION 36016-SOUTHWEST WRF	1	4161.00	4161.00
									4	Uniform Rental or Lease WEEKLY UNIFORM RENTAL DIVISION 36017-BIOSOLIDS	1	938.00	938.00
									5	Uniform Rental or Lease WEEKLY UNIFORM RENTAL DIVISION 36018-REUSE	1	1671.00	1671.00
													17992.00

26500292	910	10/9/2025	1051	GENERAL ELEVATOR SOLUTIONS LLC	2620 NE 9TH AVE CAPE CORAL, FL 33909	ALLEN DENNISON	239-257- 0074	ALLEN.DENNIS ON@GENERAL ELEVATORFL. COM	1	CHARTER SCHOOLS ELEVATOR YEARLY INSPECTIONS AND MAINTENANCE REPAIR FEES.	1	9000.00	9000.00
													9000.00
26500293	962	10/9/2025	2797	SUNSHINE STATE ONE CALL OF FLORIDA INC	11 PLANTATIO N RD DEBARY, FL 32713	SHAWN DEUTSCHER	386-575- 2000	AR@SUNSHIN E811.COM	1	Utility Locator Service (Underground) OPEN DOLLAR PO FOR FY 2026 (10/01/2025 thru 09/30/2026) FOR THE MONTHLY UNDERGROUND LOCATION TICKET TRANSMISSIONS. SUNSHINE 811 FY 2025-2026 (06/01/2025- 05/31/2026) MONTH	1	22000.00	22000.00
													22000.00

26500294	725	10/9/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	High Frequency Radio (SSB), Mobile and Base (EFFECTIVE3-1- 07 THIS CLASS-ITEM INACTIVATED FOR NEW USE, REFER TO726-57) BIKE NIGHT RADIO RENTALS FOR 10/11/2025, 02/14/2026, 04/11/2026	1	649.68	649.68
									2	High Frequency Radio (SSB), Mobile and Base (EFFECTIVE3-1- 07 THIS CLASS-ITEM INACTIVATED FOR NEW USE, REFER TO726-57) TRUNK OR TREAT RADIO RENTAL FOR EVENT 10/24/2025	1	216.56	216.56
									3	High Frequency Radio (SSB), Mobile and Base (EFFECTIVE3-1- 07 THIS CLASS-ITEM INACTIVATED FOR NEW USE, REFER TO726-57) MUSIC AND ART FUSION WALK RADIO RENTAL (2) EVENTS 2/28/2026 AND 3/14/2026	1	236.56	236.56

										10	High Frequency Radio (SSB), Mobile and Base (EFFECTIVE3-1-07 THIS CLASS-ITEM INACTIVATED FOR NEW USE, REFER TO726-57) SOUNDS OF JAZZ AND BLUES RADIO RENTAL 03/28/2025	1	265.70	265.70
										11	High Frequency Radio (SSB), Mobile and Base (EFFECTIVE3-1-07 THIS CLASS-ITEM INACTIVATED FOR NEW USE, REFER TO726-57) CULTURE FEST RADIO RENTAL 4/25/2026	1	183.80	183.80
										12	High Frequency Radio (SSB), Mobile and Base (EFFECTIVE3-1-07 THIS CLASS-ITEM INACTIVATED FOR NEW USE, REFER TO726-57) RED, WHITE & BOOM RADIO RENTAL 7/4/2026	1	593.30	593.30
														4188.72

26500295	155	10/9/2025	465	CULTURAL PARK THEATRE COMPANY INC	528 CULTURAL PARK BLVD CAPE CORAL, FL 33990-1212	MICHAEL MORAN	239-772- 5862		1	Buildings, Large, Prefabricated (Over500 Sq.Ft.)-PER THE AGREEMENT PAYMENT WILL BE MADE IN FULL.	1	45000.00	45000.00
													45000.00
26500297	204	10/9/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	(1) Dell Pro Max 16/16XE MC16250 \$2,738.80 (2) Dell Pro 27 Plus 4K USB-C Hub Monitor - P2725QE \$309.92 /EA \$619.84 \$3,358.64 TOTAL	1	3358.64	3358.64
													3358.64

26500298	920	10/9/2025	4928	PLACER LABS INC	440 N BARRANCA AVENUE #1277 COVINA, CA 91723	JASON TSUI	415-228- 2444 ext 806	BILLING@PLA CER.AI	1	Software Subscription and Updating Services 1. ACCESS, VIA PLACER VENUE ANALYTICS PLATFORM ("PLACER'S PLATFORM"), TO ALL MAJOR VENUES WITHIN THE UNITED STATES. 2. ACCESS TO REPORTS INCLUDING VISITS, TRADE AREAS	1	37800.00	37800.00
													37800.00
26500299	208	10/9/2025	1624	POWERDMS INC	2120 PARK PL SUITE 100 EL SEGUNDO, CA 90245				1	POWER READY (FORMERLY POWER FTO) SOFTWARE ANNUAL RENEWAL 380 USERS 10/1/2025 TO 09/30/2026	1	10306.91	10306.91
													10306.91
26500300	200	10/9/2025	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSB ORO, NC 27407	KEVIN BRENNAN	813-348- 4866	KBRENNAN@D ANASAFETYS UPPLY.COM	1	UNIFORM AND DUTY GEAR ITEMS FOR PATROL BUREAU AT THE AWARDED PERCENTAGE DISCOUNT OFF LIST PRICING.	1	25000.00	25000.00

														25000.00
26500301	915	10/9/2025	2785	SUN BROADCASTING CORP INC	12641 CORPORATE LAKES DR FORT MYERS, FL 33913	JAMES SCHWARTZEL	239-479-5515			1	Advertising/Public Relations (Incl. Skywriting) BIKE NIGHT RADIOS ADS WITH THE ARROW \$1,200 PER BIKE NIGHT (3)	1	3600.00	3600.00
										2	Advertising/Public Relations (Incl. Skywriting) MUSIC AND ART FUSION WALK RADIOS ADS ON 94.5 THE ARROW- \$1,200 PER EVENT (2)	1	2400.00	2400.00
										3	Advertising/Public Relations (Incl. Skywriting) HOLIDAY NIGHTS ON THE LAWN RADIOS ADS ON 94.5 THE ARROW \$1,200	1	1200.00	1200.00
										4	Advertising/Public Relations (Incl. Skywriting) NEW YEARS EVE RADIOS ADS ON 94.5 THE ARROW	1	1200.00	1200.00
										5	Advertising/Public Relations (Incl. Skywriting) RED, WHITE, AND BOOM RADIO ADS ON 94.5 THE ARROW AND FLY 98.5 \$1,200 IN TOTAL	1	1200.00	1200.00

													9600.00
26500302	200	10/9/2025	85	ADVANCED QUALITY EMBROIDERY INC	1110 DEL PRADO BLVD SOUTH UNIT C CAPE CORAL, FL 33990	DONNA GIBBONS	239-772- 8687	AQEEMBR@EA RTHLINK.NET	1	Shirts, Dress and Casual SHIRTS, MISCELLANEOUS APPAREL, AND EMBROIDERY FOR CMO AND EDO	1	300.00	300.00
									2	Shirts, Dress and Casual SHIRTS, MISCELLANEOUS APPAREL, AND EMBROIDERY FOR CMO AND EDO	1	500.00	500.00
													800.00
26500303	206	10/9/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210-BPDR) Order Code: rcrc1426512-8656369 MODEL: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	2	1523.00	3046.00
													3046.00

26500304	206	10/9/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook PB14250 Touchscreen Clamshell with 5g (210-BPDR) Order Code: rrrc1426512-8656366 PRODUCT CODE: G9URSAY SKU: 210-BPDR	1	1543.98	1543.98
									2	Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210-BPDR) Order Code: rrrc1426512-8656369 PRODUCT CODE: G9URSAY SKU: 210-BPDR	1	1523.00	1523.00
													3066.98
26500305	209	10/9/2025	4465	AIRDNA LLC	1321 15TH ST DENVER, CO 80202	TIM MYERS	8147466 492	TIM.MYERS@A IRDNA.CO	1	BUSINESS SOFTWARE AIRDNA DASHBOARD + CHART DOWNLOADS - STATE SME/INDIVIDUAL \$10,080.00	1	10080.00	10080.00
													10080.00

26500307	966	10/9/2025	1802	LEE COUNTY BOCC	PO BOX 398 FORT MYERS, FL 33902	CUSTOMER SERVICE	239-533- 2111		1	Print-On-Demand Printing Services (Including Print and Distribute Services)	4	5.00	20.00
										BLS INSTRUCTOR CARDS			
									2	Print-On-Demand Printing Services (Including Print and Distribute Services)	44	5.00	220.00
										BLS PROVIDER CARDS			
									3	Print-On-Demand Printing Services (Including Print and Distribute Services)	147	10.00	1470.00
										ACLS PROVIDER CARDS			
									4	Print-On-Demand Printing Services (Including Print and Distribute Services)	14	10.00	140.00
										ACLS INSTRUCTOR CARDS			
										QUOTE #664 DATED: 09/05/2025			
													1850.00

26500308	345	10/9/2025	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Hats and Helmets, Safety (Incl. Fire Helmets) OPEN PURCHASE ORDER FOR LEATHER FRONTACES FOR CERTIFIED PERSONNEL HELMETS: AH-2 CONWAY AMERICAN HERITAGE SHIELD WITH BRASS BACK BRACKET AND DRILLED TO FIT A HELMET	1	3000.00	3000.00
													3000.00
26500309	915	10/9/2025	1750	KMK PUBLISHING INC	12196 COUNTRY DAY CIR FORT MYERS, FL 33913	JAMIE KUSER	239-278- 5236	LEEFAMILYNE WS@EARTHLI NK.NET	1	Communications Marketing Services BIKE NIGHT ADVERTISING FOR ALL THREE EVENTS	1	1640.00	1640.00
									2	Communications Marketing Services CONCERT IN THE PARK ADVERTISING (3) EVENTS	1	690.00	690.00
									3	Communications Marketing Services MUSIC AND ART FUSION ADVERTISING FOR (2) EVENTS	1	230.00	230.00

4	Communications Marketing Services HOLIDAY NIGHTS ON THE LAWN ADVERTISING FOR EVENT	1	715.00	715.00
5	Communications Marketing Services REINDEER RUN ADVERTISING FOR EVENT	1	230.00	230.00
6	Communications Marketing Services HOLIDAY BOAT-A- LONG EVENT ADVERTISING	1	230.00	230.00
7	Communications Marketing Services NEW YEARS EVE ADVERTISING FOR EVENT	1	410.00	410.00
8	Communications Marketing Services SOUNDS OF JAZZ AND BLUES ADVERTISING	1	715.00	715.00
9	Communications Marketing Services CULTURE FEST ADVERTISING	1	715.00	715.00
10	Communications Marketing Services RED, WHITE, AND BOOM ADVERTISING IN HAPPENINGS MAGAZINE AND LEE FAMILY NEWS	1	1350.00	1350.00

									11	Communications Marketing Services TOUR DE CAPE ADVERTISING	1	230.00	230.00
									12	Communications Marketing Services TRUNK OR TREAT ADVERTISING	1	230.00	230.00
									13	Communications Marketing Services VETERANS DAY PARADE ADVERTISING	1	230.00	230.00
													7615.00
26500312		10/10/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	GRAINGER Trash Can: Round, Molded Handles/Reinforced Base, 32 gal Capacity, 22 in Overall Dia, 22 in Item 5DMT6 Mfr. Model 5DMT6	6	39.69	238.14
									2	DURHAM MFG Hang and Stack Bin: 8 in x 7 in, Blue, PB30240-52 Item 38G153 Mfr. Model PB30240-52	12	17.88	214.56
									3	AKRO-MILS Hang and Stack Bin: 11 in x 18 in x 10 in, Blue, Label Holder Included, Stacking Capable Item 1UGR1 Mfr. Model 30260BLUE	1	38.97	38.97

									4 SHIPPING/FREIGHT FEES	1	50.00	50.00
												541.67
26500313	962	10/10/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1 Installation and Removal Services (Not Otherwise Classified) INSTALL INVERTERS ON TRUCKS	1	1925.00	1925.00
												1925.00
26500314	578	10/10/2025	2756	STARLIGHT ADVERTISING& PROMOTION	3550 BISCAYNE BLVD STE# 201 MIAMI, FL 33137	ELIZABETH TILTON	305-438-0098	elizabeth@starlightad.com	1 Rainwear (Raincoats, Hats, Slicker Suit SOLID NAVY 58" FOLDING GOLF UMBRELLA, VENTED DESIGN, AUTO OPEN, FIBERGLASS CONSTRUCTION.	50	31.65	1582.50
									2 Typesetting, Photocomposition (Cold Typ SETUP CHARGE - WHITE IMPRINT 1 PANEL/FRONT PANEL FACING FORWARD WHEN HELD	1	65.00	65.00

									3	Transportation of Goods and Other Freig SHIPPING QUOTE #31955 DATED: 10/02/2025	1	207.60	207.60
													1855.10
26500315	985	10/10/2025	744	CRYSTAL SPRINGS WATER CO	6750 DISCOVER Y BLVD MABLETON , GA 30126	CRYSTAL SPRINGS	800-235- 7873		1	Coolers, Drinking Water, Rental or Lease OPEN PURCHASE ORDER FOR COOLER RENTAL, DRINKING WATER AND SUPPLIES AT STATIONS 7, 8, 10, AND 11	1	4000.00	4000.00
													4000.00
26500317	961	10/10/2025	5294	FLORIDA POWER & LIGHT COMPANY	700 UNIVERSE BLVD JUNO BEACH, FL 33408	JOSEPH A REESE	1-800- 226- 3545		1	Utility Services, Electric ELECTRIC SERVICE FOR THE CALOOSAHATCHEE CONNECT ACCOUNT #46698- 19171 ADDRESS: 8432 SAN MARCOS AVE #RWMCC FORT MYERS, FL 33901 NIGP: 961-83	1	480.00	480.00
													480.00

26500318	915	10/10/2025	2797	SUNSHINE STATE ONE CALL OF FLORIDA INC	11 PLANTATIO N RD DEBARY, FL 32713	SHAWN DEUTSCHER	386-575- 2000	AR@SUNSHIN E811.COM	1	MONTHLY ASSESSMENT BILLING TICKETS	1	3500.00	3500.00
													3500.00
26500319	928	10/10/2025	1485	HERC RENTALS INC	PO BOX 26360 OKLAHOMA CITY, OK 73126-0360	WILLIAM KROPFF	239-936- 2700		1	OPEN PO FOR MANLIFT INSPECTIONS & REPAIR	1	9999.00	9999.00
													9999.00
26500320	915	10/10/2025	2251	PATRICK J ONUFR	102 SW 59TH ST CAPE CORAL, FL 33914	PATRICK ONUFR	239-887- 5176	PATRICKOPHO TOS@GMAIL.C OM	1	Photography (Not Including Aerial Photography) BIKE NIGHT PHOTOGRAPHY 10/11/25	1	625.00	625.00
									2	Photography (Not Including Aerial Photography) VETERANS DAY PARADE 11/08/2025 PHOTOGRAPHY	1	500.00	500.00
									3	Photography (Not Including Aerial Photography) HOLIDAY BOAT-A- LONG 12/20/2025 PHOTOGRAPHY	1	625.00	625.00

4	Photography (Not Including Aerial Photography) NEW YEARS EVE PHOTOGRAPHY 12/31/2025	1	750.00	750.00
5	Photography (Not Including Aerial Photography) TOUR DE CAPE PHOTOGRAPHY FOR SATURDAY AND SUNDAY 1/24/26 & 1/25/26	1	1937.50	1937.50
6	Photography (Not Including Aerial Photography) CONCERT IN THE PARK PHOTOGRAPHY 2/5/26, 3/19/26, 4/2/26	1	1125.00	1125.00
7	Photography (Not Including Aerial Photography) MUSIC & ARTS FUSION WALK 2/28/26 & 3/14/26	1	1000.00	1000.00
8	Photography (Not Including Aerial Photography) CULTURE FEST PHOTOGRAPHY 4/25/26	1	625.00	625.00

									9 Photography (Not Including Aerial Photography) RED, WHITE, AND BOOM PHTOGRAPHY 07/04/2026	1	625.00	625.00
												7812.50
26500321		10/10/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (445-091-00816) 1" TAPPING TOOL 1" CORPORATION ADAPTER #04427	6	111.40	668.40
									2 (445-091-00822) 1" PVC SHELL CUTTER PL875	8	160.85	1286.80
												1955.20
26500322	985	10/10/2025	744	CRYSTAL SPRINGS WATER CO	6750 DISCOVERY BLVD MABLETON, GA 30126	CRYSTAL SPRINGS	800-235-7873		1 Coolers, Drinking Water, Rental or Lease OPEN PURCHASE ORDER FOR COOLER RENTAL, DRINKING WATER AND SUPPLIES AT EOC, FIRE PREVENTION, AND LOGISTICS WAREHOUSE	1	1430.00	1430.00

									2 Coolers, Drinking Water, Rental or Lease OPEN PURCHASE ORDER FOR COOLER RENTAL, DRINKING WATER AND SUPPLIES AT EOC (EMR SPLIT)	1	770.00	770.00
												2200.00
26500323	838	10/10/2025	738	CROWN CASTLE INTERNATIONAL CORP	1220 AUGUSTA DR STE# 600 HOUSTON, TX 77057	CRISTINA VALDES	866-553-4237	CHRISTINA.S.V ALDES@CROWNCASTLE.COM	1 Communications: Networking, Linking, Fiber Modems INTERNET-400/MBPS DEDICATED INTERNET ACCESS SERVICE: S435301 CIRCUIT ID: 397550-INET-CCF CUSTOMER ID: #B35869 MONTHLY SERVICE FEE - \$633.00	1	7596.00	7596.00
												7596.00
26500325	985	10/10/2025	1681	JM TODD INC	12670 MCGREGOR BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454-4445		1 COPIER LEASE FOR PW SIGN SHOP \$90 PER MONTH ID 15808 SAVIN IN C4500	1	1080.00	1080.00

									2 COPIER COPIES FOR PW SIGN SHOP B/W, COLOR ID 15808 SAVIN IN C4500	1	2000.00	2000.00
												3080.00
26500326	885	10/10/2025	2307	POLYDYNE INC	ONE CHEMICAL PLANT RD RICEBORO, GA 31323	KATHY	800-848- 7659	kathyk@snfhc.c om	1 Hardness Control Chemicals: Chelating Agents (Phosphonates, etc.), Polyphosphates, Polymer Flocculants, etc. PURCHASE OF CLARIFLOC SES-714- POLYMER NIGP: 885-70	1	410000.00	410000.00
												410000.00
26500328	961	10/10/2025	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293- 5640		1 Utility Services, Electric SRO –ACCOUNT #3473840000 MONTHLY ELECTRIC SERVICE FOR SRO PLANTS AND WELL SITES	1	2000000.00	2000000.00

										2 Utility Services, Electric	1	1200000.00	1200000.00
										NRO –ACCOUNT #7555151530 MONTHLY ELECTRIC SERVICE FOR NRO PLANT AND WELL SITES			
													3200000.00
26500330	971	10/10/2025	5049	FAITH PRESBYTERIA N CHURCH OF CAPE CORAL INC	4544 CORONAD O PARKWAY CAPE CORAL, FL 33904	PATRICIA MOSER	2395422 858	FINANCE@FP CFL.ORG	1	Building, Fabricated, Pre-Fabricated or Pre- manufactured, Rental or Lease FAITH PRESBYTERIAN CHURCH MULTIPURPOSE BUILDING LEASE. IT IS A 3 YEAR LEASE THAT RUNS FROM 8/1/2024-7/31/2027 WITH ADDITIONAL ANNUAL REN	1	216000.00	216000.00

									4 Building, Fabricated, Pre-Fabricated or Pre-manufactured, Rental or Lease IN AMOUNT OF \$6,000.00 TO COVER THE REIMBURSEMENT OF MONTHLY UTILITIES FOR THE MULTI-PURPOSE BUILDING OF FAITH PRESBYTERIAN CHURCH PER L	1	6000.00	6000.00
												249000.00
26500333		10/10/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-064-00002) CURB STOP 1" PVC X FIPT AY 76102W-44-1 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.43)"	500	98.50	49250.00
									2 (670-064-00046) CURB STOP 1" CTS X FIPT AY 76102W-22-1 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.40)"	1000	90.40	90400.00
												139650.00

26500336	155	10/10/2025	5603	LEGEND STRUCTURES LLC	5500 MILITARY TRL STE 22 PMB281	KYLE RITTER	5613207 867	KRITTER@LEG ENDSTRUCTU RES.COM	1	35'-4" x 41'-4" x 48'-11" steel gable amphitheater	1	176350.00	176350.00
									2	Freight	1	6285.00	6285.00
													182635.00
26500337	155	10/10/2025	5603	LEGEND STRUCTURES LLC	5500 MILITARY TRL STE 22 PMB281	KYLE RITTER	5613207 867	KRITTER@LEG ENDSTRUCTU RES.COM	1	43'-8" x 71' steel gable bistro cover with 34' dormer	1	289230.00	289230.00
									2	Freight	1	10420.00	10420.00
													299650.00
26500338	155	10/10/2025	5603	LEGEND STRUCTURES LLC	5500 MILITARY TRL STE 22 PMB281 JUPITER, FL 33458	KYLE RITTER	5613207 867	KRITTER@LEG ENDSTRUCTU RES.COM	1	16' x 16' steel hip shelter with two tier clerestory & louver ornamentation (3)	1	84096.00	84096.00
									2	20' x 20' steel hip shelter with two tier clerestory & louver ornamentation (2) \$37,548.67 EA	1	75097.34	75097.34
									3	24' x 24' steel hip shelter with two tier clerestory & louver ornamentation (1) \$48,298.66 EA	1	48298.66	48298.66
									4	Freight	1	5940.00	5940.00
													213432.00

26500340		10/10/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-064-00007) CURB STOP 2" PVC COMP X FIPT **** AY 76102W-44-2 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.48)"	50	293.85	14692.50
												14692.50
26500341	977	10/10/2025	2066	United Site Services of Florida LLC	118 Flanders Rd Westboroug h, MA 01581	USS GOV TEAM	800-864- 5387	GOVTEAM@U NITEDSITESER VICES.COM	1 Toilets and Showers, Portable, Rental or Lease BIKE NIGHT BATHROOM RENTALS 10/11/25, 2/14/26, 4/11/26	1	4380.00	4380.00
									2 Toilets and Showers, Portable, Rental or Lease TRUNK OR TREAT BATHROOM RENTAL 10/24/25	1	1060.00	1060.00
									3 Toilets and Showers, Portable, Rental or Lease VETERANS DAY PARADE BATHROOM RENTAL 11/8/25	1	1205.00	1205.00
									4 Toilets and Showers, Portable, Rental or Lease HOLIDAY NIGHTS ON THE LAWN 11/28-11/29/25	1	2120.00	2120.00

									11 Toilets and Showers, Portable, Rental or Lease SOUNDS OF JAZZ BATHROOM RENTAL 3/28/26	1	2095.00	2095.00
									12 Toilets and Showers, Portable, Rental or Lease CULTURE FEST BATHROOM RENTAL 4/25/26	1	1460.00	1460.00
									13 Toilets and Showers, Portable, Rental or Lease MOVIE IN THE PARK BATHROOM RENTAL 1/16/26	1	275.00	275.00
												20765.00
26500342	209	10/10/2025	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1 Licensing Fees Microsoft Excel LTSC 2024 - license - 1 license CDW#: 8107776 Mfg. Part#: EP2-27348 Electronic distribution - NO MEDIA Contract: Standard Pricing	20	114.38	2287.60
												2287.60

26500343	915	10/10/2025	537	CENTURYLINK FLORIDA INC	100 CENTURYLI NK DR MONROE, LA 71203	JOAN RANDAZZO	800-201- 4099	TALKTOUS@C ENTURYLINK.C OM	1 Telecommunication Services PRODUCT: IQ SIP Trunk SERVICE ADDRESS: 1115 SE 9TH AVE CAPE CORAL FL 33990 SERVICE ATRIBUTES: Months credited: 2 Months Credit Seat Band: 151+ Seats Total Session Band: 100+ Sessions	1	49052.00	49052.00
												49052.00
26500344	920	10/10/2025	1863	LEXISNEXIS RISK SOLUTIONS	1000 ALDERMAN DR ALPHARET TA, GA 30005	CUSTOMER ACCOUNTIN G	866-818- 0183		1 ACCURINT VIRTUAL CRIME CENTER (AVCC) SOFTWARE RENEWAL FOR THE TACTICAL INTELLIGENCE & ANALYTICS CENTER (TIAC)	9	3655.81	32902.29
												32902.29
26500345		10/10/2025	25	A-1 MARINE SERVICE INC	3944 PINE ISLAND RD NW MATLACHA , FL 33993	THOMAS NUCCIO	239-283- 1066		1 MARINE UNIT VESSEL MAINTENANCE & REPAIRS	1	25000.00	25000.00
												25000.00

26500346	928	10/10/2025	4600	713 NE 13TH AVE LLC	1735 BUFORD HWY STE# 215-343 CUMMING, GA 30041	ROBERT HAGERMAN	7707225-387	ROBERTHA@T OTALPACKAG ECARWASH.C OM	1	DEPARTMENT VEHICLE BASE CAR WASHES	1	20000.00	20000.00
													20000.00
26500347	948	10/10/2025	997	MEDICAL RISK SOLUTIONS LLC	2710 REW CIR #200 OCOEE, FL 34761	BRIAN BRANHAM	321-221-0658	BBRANHAM@ MYHEALTHON SITE.COM	1	SHOTS, VACCINATIONS, X- RAYS BREAKDOWN OF COSTS: EKG 12 LEAD - \$0.51 UA DIPSTICK - \$0.41 IF UA ABNORMAL - SEND OUT FOR CULTURE - \$3.75 VHP LAB PANEL - \$6.89 URIC ACID - \$2.00 RPR (BASELINE) - \$4.00 PHOSPHORUS -	1	10000.00	10000.00
									2	DRUG TESTING URINE DRUG SCREENING - \$14.00	1	1820.00	1820.00

									3 SWORN PRE-EMPLOYMENT PHYSICALS	1	4167.00	4167.00
									COMPLETE PHYSICAL, VITALS, VISION, ISHIIHARA COLOR VISION, HEARING TEST (NURSE AND PHYSICIAN TIME) - \$93.20			
									4 CIVILIAN PRE-EMPLOYMENT PHYSICALS	1	1535.00	1535.00
									COMPLETE PHYSICAL (PHYSICIAN TIME) - \$76.67			
												17522.00
26500348	985	10/10/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454-4445		1 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease	1	1140.00	1140.00
									LEASE CHARGES \$95 PER MONTH FOR SAVIN ID 14673			

									2 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease COPY CHARGES \$0.0055 PER BLACK AND WHITE COPY FOR SAVIN ID 14673	1	300.00	300.00
												1440.00
26500349	985	10/10/2025	1681	JM TODD INC	12670 MCGREGOR BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454-4445		1 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease LEASE CHARGES \$95 PER MONTH FOR SAVIN ID 14670	1	1140.00	1140.00
									2 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease COPY CHARGES \$0.0055 PER BLACK AND WHITE COPY FOR SAVIN ID 14670	1	400.00	400.00
												1540.00

26500350	983	10/10/2025	3034	UNIFIRST CORPORATION	68 JONSPIN RD WILMINGTON, MA 01887	DAVID GLASS	239-334-6142	DAVID_GLASS@UNIFIRST.COM	1	Uniform Rental or Lease CONTRACT PCW2531JM RESOLUTION 16-25 APPROVED 01/22/2025 UNIFORMS FOR 11 EMPLOYEES	1	2900.00	2900.00
													2900.00
26500351	962	10/10/2025	750	DT WATER LLC	16101 OLD US 41 FORT MYERS, FL 33912	CULLIGAN	239-482-2213		1	Water Services, Bottled and Bulk Delivery (Tanker Services) \$144 - \$12.00/MO EQUIPMENT COOLER RENTAL X 12 MOS	1	144.00	144.00
									2	Water Services, Bottled and Bulk Delivery (Tanker Services) \$678 WATER DELIVERY SERVICE \$72 BOTTLE DEPOSIT (\$6/BOTTLE X 12 BOTTLES) \$30 DELIVERY FEES (\$2.50/MO DELIVERY X 12 MOS) \$576 WATER (\$4/BOTTLE X 12 BOT	1	678.00	678.00
													822.00

26500352	992	10/10/2025	3455	WATER MEDIC OF CAPE CORAL INC	1513 SE 16TH PL CAPE CORAL, FL 33990	RICHARD JACKSON	239-872- 3904	RICH@WATER MEDICOFCAPE CORAL.COM	1	Miscellaneous Testing and Calibration Services LOCATION OF SERVICE IS 1308 NW 25TH STREET, CAPE CORAL, FLORIDA, 33993, AND 1300 NW 25TH STREET, CAPE CORAL, FLORIDA 33993. EOM AERATOR SALT SERVICE - EVERY OTHER	1	1008.00	1008.00
													1008.00
26500353	280	10/10/2025	762	CABLE EXPRESS CORPORATION	PO BOX 4799 SYRACUSE , NY 13221- 4799	CXTEC CABLE EXPRESS	315-476- 3000		1	Wire and Cable MFG #: CBX-CP- 6SNBOR-001 CX PART#: 426774 1FT CABLEExpress CAT6 RJ45/RJ45 568B NO BOOT ORANGE CABLE	200	1.49	298.00
									2	Wire and Cable MFG #: CBX-CP- 6SNBOR-005 CX PART #:344305 5FT CABLEExpress CAT6 RJ45/RJ45 568B NO BOOT ORANGE CABLE	200	2.19	438.00

									3 Wire and Cable MFG #: CBX-CP-6SNBOR-007 CX PART #: 314497 7FT CABLEExpress CAT6 RJ45/RJ45 568B NO BOOT ORANGE CABLE	200	2.59	518.00
									4 Wire and Cable MFG #: CBX-CP-6SNBOR-003 CX PART #: 344306 3FT CABLEExpress CAT6 RJ45/RJ45 568B NO BOOT ORANGE CABLE	100	1.69	169.00
									5 Transportation of Goods and Other Freight Services	1	95.45	95.45
												1518.45
26500354	838	10/10/2025	762	CABLE EXPRESS CORPORATION	PO BOX 4799 SYRACUSE , NY 13221- 4799	CXTEC CABLE EXPRESS	315-476- 3000		1 Call Answering Telephone Systems (High Volume) MFG #: CP-8832-K9 CX PART #: 312067 equal2new CISCO CP- 8832 CONFERENCE PHONE	3	429.00	1287.00
									2 Transportation of Goods and Other Freight Services	1	29.24	29.24
												1316.24

26500355	745	10/10/2025	2334	PREFERRED MATERIALS INC	4636 SCARBOROUGH DR LUTZ, FL 33559				1 Asphalt, Cutback (With Latex/Polymer) TYPE S-3 RECYCLED ASPHALTIC CONCRETE @ \$90 PER TON	1	5000.00	5000.00
												5000.00
26500356	988	10/10/2025	1685	JOHN FIDELI LANDSCAPES LLC	4706 CHIQUITA BLVD S STE#200 CAPE CORAL, FL 33914	JOHN FIDELI	239-984-5284	jfideli@landscapesfl.com	1 TEMPORARY SOUTH CAPE DETENTION POND MOWING & MAINTENANCE	1	8400.00	8400.00
												8400.00
26500358	918	10/10/2025	3417	DAVID M DYE	5111 RUTLAND CT CAPE CORAL, FL 33904	DAVID DYE	2397071366	DEREKMAN1@MSN.COM	1 CONSULTING SERVICES FOR THE CAPE CORAL POLICE DEPARTMENT IN RELATION TO DATABASE ADMINISTRATION, MONITORING AND SERVER MAINTENANCE ON AS NEEDED BASIS. HOURLY @ \$36 PER HOUR NOT TO EXCEED \$52,416 YEARLY	1	52416.00	52416.00
												52416.00

26500361	948	10/10/2025	997	MEDICAL RISK SOLUTIONS LLC	2710 REW CIR #200 OCOEE, FL 34761	BRIAN BRANHAM	321-221-0658	BBRANHAM@MYHEALTHON SITE.COM	1	COMPLETE PHYSICAL, VITALS, VISION ISHIHARA COLOR VISION, HEARING TEST (NURSE AND PHYSICIAN TIME) @ STAFF COST EKG 12 LEAD - \$0.51 EACH UA DIPSTICK - \$0.41 EACH IF UA ABNORMAL, SEND OUT FOR CULTURE - \$3.75 EA	1	74495.20	74495.20
													74495.20
26500361	915	10/10/2025	537	CENTURYLINK FLORIDA INC	100 CENTURYLINK DR MONROE, LA 71203	JOAN RANDAZZO	800-201-4099	TALKTOUS@CENTURYLINK.COM	1	Telecommunication (Internet Protocol) 9701 S JOHN YOUNG PKWY ORLANDO FLORIDA 32819 8602 UNITED STATES Dedicated Internet Access QTY: 1 - Standard Delivery - To the MPoE (Customer Provided) Access - On Net QTY:	1	89565.00	89565.00
													89565.00

26500363	985	10/12/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1	COPIER LEASE FOR REAL ESTATE \$90 PER MONTH ID 14572 SAVIN MP C4504EX	1	1080.00	1080.00
									2	COPIER COPIES FOR REAL ESTATE B/W, COLOR ID 14572 SAVIN MP C4504EX	1	700.00	700.00
													1780.00
26500364	985	10/12/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease SOUTH CAPE COMMUNITY CENTER \$135/MONTH FOR RICOH IM4510 36 MONTH LEASE BEGINNING 08/2024- 08/2027 EME	1	1800.00	1800.00

										2 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease SOUTH CAPE COMMUNITY REC CENTER COPIES FOR RICOH IMC4510 \$0.006 PER B/W COPY \$0.05 PER COLOR COPY	1	1300.00	1300.00
										3 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease PR S.CAPE COMMUNITY REC CENTER COPIES FOR RICOH IMC4510 \$0.006 PER B/W COPY \$0.05 PER COLOR COPY EME	1	500.00	500.00
													3600.00
26500365	966	10/12/2025	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772-8200	DAVE@PRINT1 GROUP.COM		1 Business Cards Printed BUSINESS CARDS FOR PARKING PROGRAM BOAT PARKING PERMITS AT \$921.00 FOR 1,000 COUNT	1	1100.00	1100.00

										2 Business Cards Printed VIP MEMBERSHIP CARDS FOR CENTER MEMBERSHIP FITNESS CARDS AT \$504.00 FOR 4,000.00 CARDS AND BUSINES CARDS AT \$117.00 FOR 750 COUNT	1	500.00	500.00
													1600.00
26500366	830	10/14/2025	1454	HARRINGTON INDUSTRIAL PLASTICS LLC	14480 YORBA AVE CHINO, CA 91710	SUSAN HERBST	800-326- 2029			1 PART NO. 5710100N45 150 GALLON TANK VERTICAL NAT HDPE 34 X 60 INCH 1.9SG 14 INCH MNWY QUOTE: 10452729 DATED: 09/02/2025	2	690.30	1380.60
										2 WRAP-1: PROTECTIVE PLASTIC WRAP FOR EACH TANK QUOTE: 10452729 DATED: 09/02/2025	2	51.54	103.08
										3 PART NO. 34700236 1 INCH FITTING BKHD SXT PVC VIT GSKT QUOTE: 10452729 DATED: 09/02/2025	2	71.63	143.26

									4 EST. FREIGHT \$489.28 QUOTE: 10452729 DATED: 09/02/2025	1	489.28	489.28
												2116.22
26500367		10/14/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00368) REDUCER PVC MALE ADAPT 1"SX3/4 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.95)"	25	4.13	103.25
												103.25
26500368		10/14/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (485-065-00031) Formula 409 32 oz. Cleaner Degreaser Disinfectant **** ITEM# CLO35306	36	5.37	193.32
									2 (485-065-00006) Clorox Clean-Up 32 oz. Bleach Disinfectant Cleaner Spray **** Item # CLO35417 9 per case	27	7.03	189.81
									3 (485-065-00032) Clorox 75-Count Fresh Scent Bleach Free Disinfecting Wipes ****	18	7.91	142.38

									4 (485-065-00007) Spic and Span 32 oz. Disinfecting All Purpose and Glass Cleaner **** Item # PGC58775 8 per case	24	9.25	222.00
									5 (485-065-00011) Purell Hand Sanitizer, 12oz. with Pump (12-Pack per Case) **** Item # 12X257	48	6.21	298.08
									6 (485-065-00023) Dawn Professional 1 Gal. Pot and Pan Dish Soap **** 4 per case Item # PGC57446	16	24.62	393.92
									7 (485-065-00030) DIAL ANTIMICROBIAL LIQUID HAND SOAP, 16 OZ., GOLD **** Item DIA80790	48	5.27	252.96
												1692.47
26500369	200	10/14/2025	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1 Uniforms, Blended Fabric - MAINTENANCE THIS IS AN OPEN PO FOR MULTIPLE ORDERS OF VARIOUS ITEMS THROUGHOUT FY26	1	4900.00	4900.00
												4900.00

26500371		10/14/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-038-00281) CORP STOP 1" MIPT X CTS COMP **** AY 74704B-22-1 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.9)"	150	64.95	9742.50
												9742.50
26500372	745	10/14/2025	109	AJAX PAVING INDUSTRIES OF FL LLC	510 GENE GREEN ROAD NOKOMIS, FL 34275-3624	JAMIE SIMMONS	941-486-3600	JSIMMONS@AJAXPAVING.COM	1 Asphalt, Cutback (With Latex/Polymer) TYPE S-3 RECYCLED ASPHALTIC CONCRETE @ \$92 PER TON	1	25000.00	25000.00
												25000.00
26500373	425	10/14/2025	693	CONTRACT FURNITURE INC	4450 E ADAMO DR STE# 506 TAMPA, FL 33605	STACY BENDER	813-247-6622	INFO@CONTRACTFURNITUREFL.COM	1 ALL ITEMS LISTED IN QUOTE: 26555-38522 CORNER CUBICLE AND DESK	1	11556.64	11556.64
									2 DELIVERY CHARGES	1	2435.00	2435.00
												13991.64
26500374	977	10/14/2025	2066	United Site Services of Florida LLC	118 Flanders Rd Westborough, MA 01581	USS GOV TEAM	800-864-5387	GOVTEAM@UNITEDSITESERVICES.COM	1 Toilets and Showers, Portable, Rental or Lease- FOUR FREEDOMS PARK - STD REST 1 SVC 1 DAY WK	1	360.00	360.00
												360.00

26500375		10/14/2025	4649	GANNETT MEDIA CORP	7950 JONES BRANCH DR MCLEAN, VA 22107	MICHAEL REED	703-854- 3400		1	ADVERTISING(INCLUDING NOTICE OF BID SOLICITATION, STATUTORY NOTICES)	1	1600.00	1600.00
													1600.00
26500377	910	10/14/2025	4807	REPAIR SPECIALISTS OF ALL HURRICANE SHUTTERS INC	720 NE 25TH AVE SUITE 7 CAPE CORAL, FL 33909	FRAN BILTCLIFFE	2398512 511	INSTALLS.SHU TTERS239@O UTLOOK.COM	1	Shutter Installation, Maintenance and Repair OPEN PURCHASE ORDER FOR STORM SHUTTER MAINTENANCE AND REPAIR AT FIRE STATIONS HOURLY RATE: \$188.00 PER HOUR FOR ONE-STORY BUILDINGS, \$208 PER HOUR FOR TWO-STORY A	1	8000.00	8000.00
													8000.00
26500378	910	10/14/2025	1051	GENERAL ELEVATOR SOLUTIONS LLC	2620 NE 9TH AVE CAPE CORAL, FL 33909	ALLEN DENNISON	239-257- 0074	ALLEN.DENNIS ON@GENERAL ELEVATORFL. COM	1	FIRE STATION # 1 & #9 YEARLY INSPECTIONS AND MAINTENANCE REPAIR FEES.	1	5000.00	5000.00
													5000.00

26500379		10/14/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(320-020-00195) NUT 3/4 -10 S/S HEX ****	200	0.82	164.76
													164.76
26500380	037	10/14/2025	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1	Souvenirs: Promotional, Advertising, etc. ITEM #146625-139 REINFORCED HANDLE PLASTIC BAG - 13" X 9" 500 @ \$0.58 = \$290.00 ITEM # COUPON COUPON CODE -\$34.50	500	0.51	255.50
									2	Fees (Not Otherwise Classified) ITEM #SET-UP CHARGE SET-UP CHARGE ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): WHITE, WHITE IMPRINT LOCATON: FRONT IMPRINT COLORS: PANTONE 185C RED	1	55.00	55.00

3	Transportation of Goods and Other Freight Services	1	15.92	15.92
	FREIGHT			
4	Souvenirs: Promotional, Advertising, etc.	500	0.88	439.50
	ITEM #148292-T QUICK CARE WEEKLY MED MINDER - TRANSLUCENT 500 @ \$0.99 = \$495.00			
	ITEM #COUPON COUPON CODE -\$55.50			
5	Fees (Not Otherwise Classified)	1	60.00	60.00
	ITEM #SET-UP CHARGE SET-UP CHARGE			
	ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): TRANSLUCENT RED, TRANSLUCENT RED IMPRINT LOCATION: FRONT IMPRINT COLORS: WHITE			

9	Transportation of Goods and Other Freight Services	1	30.10	30.10
	FREIGHT			
10	Souvenirs: Promotional, Advertising, etc. ITEM #110303-40 HANG IN THERE LANYARD - 40" 200 @ \$1.64 = \$328.00 ITEM #COUPON COUPON CODE -\$38.30	200	1.45	289.70
11	Fees (Not Otherwise Classified) ITEM #SETUP CHARGE SET-UP CHARGE ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): BLUE, BLACK IMPRINT LOCATION: LEFT-OUTSIDE & RIGHT-INSIDE IMPRINT COLORS: WHITE	1	55.00	55.00

									12 Transportation of Goods and Other Freight Services	1	10.89	10.89
									FREIGHT			
									QUOTATION #30342007 DATED: 10/09/2025			
												1584.90
26500381	450	10/14/2025	3793	DAVID B WALKER DESIGNS LLC	10 DRAKE PL NORTHPO RT, NY 11768	DAVID SCHAEFER-WALKE	5167618 374	DAVIDBWALKE RDESIGNS@G MAIL.COM	1 Tarpaulins and Tents, Commercial Weight	1	935.00	935.00
									TENT CUSTOM 10 X 10 CANOPY TENT W/FREE WHEELED BAG ORIGINAL			
									2 Tarpaulins and Tents, Commercial Weight	1	935.00	935.00
									TENT CUSTOM 10 X 10 CANOPY TENT W/FREE WHEELED BAG FIRST AID / COOLING			
									ESTIMATE #2364 DATED: 10/08/2025			
												1870.00

26500382	220	10/14/2025	917	EARTH NETWORKS INC	12410 MILESTON E CTR DR STE 300 GERMANTOWN, MD 20876-7101	JOEL REISER	301-250-4000	EN-AR@AEM.ECO	1	Weather Instruments: Anemometers, Barographs, Barometers, Hygrometers, Lightning Strike Counters, Relative Humidity Meters, STORM FOOTBALL HORN REPLACEMENT	1	2795.00	2795.00
													2795.00
26500384	910	10/14/2025	3764	CINTAS CORPORATION NO 2	9318 FLORIDA PALM DRIVE TAMPA, FL 33619	CHRISTOPHER DUNNE	1239634 8994	DUNNEC@CINTAS.COM	1	CHARTER SCHOOLS FIRE EXTINGUISHER/KITCHEN SYSTEM ANNUAL TESTING, INSPECTING, MAINTAINING RECHARGING AND REPLACEMENT AS NEEDED.	1	4500.00	4500.00
													4500.00
26500385	913	10/14/2025	534	CENTRIFUGE PUMP SERVICES CORPORATION	2175 WEST PARK CT STONE MOUNTAIN, GA 30087	FRANK BERNIS	678-581-9035	FRANK@CENTRIFUGESERVICES.COM	1	Maintenance and Repair, Wastewater Treatment Plant OPEN FOR CENTRIFUGE REPAIR, PARTS AND MAINTENANCE SERVICES PER CONTRACT #CON-BUT374JM NIGP: 913-91	1	201250.00	201250.00

													201250.00
26500386	959	10/14/2025	4829	JOHNSON-LAUX CONSTRUCTION LLC	650 GARDEN COMMERCIAL PKWY SUITE 100 WINTER GARDEN, FL 34787	JAMES M POWELL	4074532261	JPOWELL@JOHNSON-LAUX.COM	1	REPAIRS TO CANAL PUMP STATION #5	1	114715.58	114715.58
													114715.58
26500387		10/14/2025	984	ENFORCEMENT ELECTRONICS SERVICE INC	3705 CENTURY BLVD STE 2 LAKE LAND, FL 33811	JAY LOGUE	863-646-7009	JLOGUE@ENFORCEMENTELECTRONICS.COM	1	RADAR EQUIPMENT TESTING & CALIBRATION	1	3000.00	3000.00
													3000.00
26500388	175	10/14/2025	1097	FISHER SCIENTIFIC COMPANY LLC	300 INDUSTRY DRIVE PITTSBURGH, PA 15275	RON SCHLEIDEN	800-766-7000	RON.SCHLEIDEN@THERMOFISHER.COM	1	Reagents and Chemicals, Ultrapure (Meeting Higher Standards than Ordinary Reagent Grade, etc.) OPEN FOR PURCHASE OF LAB SUPPLIES NIGP: 175-74	1	1500.00	1500.00
													1500.00
26500389		10/14/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STORRES.FASTENAL.COM	1	(445-091-00517) Milwaukee, M18 REDLITHIUM, Li-Ion Battery, 5 Ah, XC ****	20	165.00	3300.00

									2 (445-091-00526) MILWAUKEE COMPACT AUTO LOCK TAPE MEASURE 25' (55ED61)****	24	29.99	719.76
												4019.76
26500390		10/14/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (340-060-00104) CAULK GUN, 12:1, REVOLVING HALF BARREL FRAME, STD GRIP **** 13J317	6	18.30	109.80
												109.80
26500391		10/14/2025	4649	GANNETT MEDIA CORP	7950 JONES BRANCH DR MCLEAN, VA 22107	MICHAEL REED	703-854- 3400		1 ADVERTISING(INCLUDING NOTICE OF BID SOLICITATION, STATUTORY NOTICES)	1	1200.00	1200.00
												1200.00
26500392	918	10/14/2025	1038	FACELOGICS LLC	872 COBBLEST ONE DR WAYNESVI LLE, NC 28786	AMBER RUSSO	904-669- 6857	ARUSSO@FAC ELOGICS.COM	1 PHOTO PACK, REMOTE COMPOSITES VIDEO/PHOTO. AUDIO ENHANCEMENT, AGE PROGRESSION/REG RESSION AND CUSTOM REQUESTS 350 @ \$36/EA	350	36.00	12600.00

													12600.00
26500393	920	10/14/2025	4199	APPLESEED HOLDCO REIT LLC	1001 17TH ST SUITE 500 DENVER, CO 80202	ERINA CONNOLLY	866-777- 2673	ERINA.CONNO LLY@CORESIT E.COM	1	Storage Space Rental or Lease SPACE #1 (TERM 36 MONTHS) STANDARD DENSITY CABINET (BKW) POWER BILLING TYPE: FIXED PRIMARY POWER LIMIT 6.24 BKW REDUNDANT POWER LIMIT: 6.24 BKW PRODUCT ID: SP- CAB-SD QTY: 1 MONTHLY	1	24396.00	24396.00
													24396.00
26500397	961	10/14/2025	1127	FLORIDA DEPARTMENT OF HEALTH	4052 BALD CYPRESS WAY BIN- B01 TALLAHAS SEE, FL 32399-1729	KIMBERLY MOORE	850-245- 4400	FLORIDAHEAL TH.GOV	1	Laboratory and Field Testing Services (Not Otherwise Classified) SRO- 120 COMPLIANCE SAMPLES PER MONTH -\$3600.00 AT \$30/EACH (ALTERNATING MONTHLY PAYMENTS BETWEEN DIVISION 36011 & 36012) NOTE: FEES ARE SUBJET	1	21600.00	21600.00

									4 Laboratory and Field Testing Services (Not Otherwise Classified)	1	960.00	960.00
									NRO- EXTRA COMPLIANCE SAMPLES IF REQUIRED. ADDITIONAL SAMPLES ARE NEEDED IF A FAILURE OCCURS OR A CUSTOMER COMPLAINT. COST OF \$30/EACH QUOTE			
												45120.00
26500398		10/14/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (815-084-00342) 3/4" BACKFLOW MSNXF **** 7311X3JF-43 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.66)"	1665	38.65	64352.25
												64352.25
26500399		10/15/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIAN@FERGUSON.COM	1 (670-058-00019) GASKET RUBBER FLAT 3" **** "CONTRACT#BUT24152LC-B RES 38-25 GROUP 12 (LINE 7.16)"	15	1.71	25.65
												25.65

26500400		10/15/2025	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625- 6184	ERMERALD.HY SENI@RITZSA FETY.COM	1	(800-024-00024) SAFETY GLASSES (BLACK)	96	6.32	606.72
									2	(800-024-00046) SAFETY GLASSES (CAMO)	96	8.99	863.04
													1469.76
26500401	200	10/15/2025	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	Shirts, Dress and Casual SCREENPRINT TT11 SPORTS LIGHT BLUE SCREEN PRINTED LEFT CHEST AND FULL BACK WHITE INK SIZE/QTY: SMALL - 50 MEDIUM - 80 LARGE - 80 XL - 50	260	7.59	1973.40
									2	Shirts, Dress and Casual SCREENPRINT TT11 SPORTS LIGHT BLUE SCREEN PRINTED LEFT CHEST AND FULL BACK WHITE INK SIZE/QTY: 2XL - 15	15	9.59	143.85

										3 Shirts, Dress and Casual	10	10.59	105.90
										SCREENPRINT TT11 SPORTS LIGHT BLUE SCREEN PRINTED LEFT CHEST AND FULL BACK WHITE INK SIZE/QTY: 3XL - 10			
										4 Shirts, Dress and Casual	10	11.59	115.90
										SCREENPRINT TT11 SPORTS LIGHT BLUE SCREEN PRINTED LEFT CHEST AND FULL BACK WHITE INK SIZE/QTY: 4XL - 10			
													2339.05

26500402	905	10/15/2025	5607	AMPHENOL CORPORATION	2601 TELECOM PKWY RICHARDS ON, TX 75082	DENISE FINNEY	703-726-5650	DFINNEY@COMSEARCH.COM	1	SRO -RADIO FREQUENCY PROTECTION SERVICES FOR: WQOF614 -11.0 STATUS -L- SOUTHWEST RO WQUJ410 -FXO - 20TH AVE. WQIP417 – EVEREST WQNU567 –11.0 STATUS -L –EVEREST WQNU569 –11.0 STATUS -L –SOUTHWEST PL. CUSTOMER	1	262.50	262.50
									2	NRO -RADIO FREQUENCY PROTECTION SERVICES FOR: WQOF613 -11.0 STATUS -L -NORTH RO WQJE419 -FXO - KISMET CUSTOMER ID NO. 1024826	1	262.50	262.50
													525.00
26500403		10/15/2025	1376	GRAINGER	12431 METRO PKWY FORT	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(445-061-00005)SQUARE SHOVEL #1WG32 ****	15	34.49	517.35

					MYERS, FL 33966				2 (445-064-00005)SCREWDRIVER, 5/16"x 6" #401L89 *****	10	7.96	79.60
												596.95
26500404	920	10/15/2025	4315	DATA ACTIVATION CENTER INC	1591 MAIN ST DUNEDIN, FL 34698	CHRIS BERRY	317-644- 1286	CHRIS@DATA ACTIVATIONC ENTER.COM	1 ANNUAL CELLULAR SERVICE FOR TRIMBLE GPS UNITS (2) ANNUAL SUBSCRIPTIONS AT \$380 EACH 10/01/2025 - 09/30/2026 \$760 TOTAL	1	760.00	760.00
												760.00
26500405	200	10/15/2025	2597	SERVICEWEAR APPAREL INC	7135 CHARLOTT E PIKE STE 100 NASHVILLE , TN 37209	KEITH WOLKEN	615-850- 5467	INFO@SERVIC EWEARAPPAR EL.COM	1 CLASS A UNIFORMS FOR INVESTIGATIVE SERVICES BUREAU	1	2000.00	2000.00
												2000.00
26500406	200	10/15/2025	2597	SERVICEWEAR APPAREL INC	7135 CHARLOTT E PIKE STE 100 NASHVILLE , TN 37209	KEITH WOLKEN	615-850- 5467	INFO@SERVIC EWEARAPPAR EL.COM	1 CLASS A UNIFORM ITEMS FOR ADMINISTRATION	1	1000.00	1000.00
												1000.00

26500407	981	10/15/2025	3172	WASTE PRO OF FLORIDA INC	13110 RICKENBA CKER PKWY FORT MYERS, FL 33913	BILL JONES	239-337- 0800	bjones@wastep rousa.com	1	Containers, All Kinds (Including Recycling Collection Containers) Rental or Lease 15 SOLID WASTE BINS	1	1125.00	1125.00
													1125.00
26500408	948	10/15/2025	3536	SOUTHEASTE RN COUNSELING AND CONSULTATIO N LLC	24350 BLACKBEA RD BLVD PUNTA GORDA, FL 33955	A GRANT MCDOUGALL	352-318- 8750	DRGRANTM@ GMAIL.COM	1	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES SERVICE: PRE-EMPLOYMENT MENTAL STATUS EVALUATION - \$360 EACH THIS INCLUDES THE COST OF THE CLINICAL ASSESSMENT INSTRUMENTS, IN- PERSON CLINICAL INTERVIEW, WRITTEN REPORT	1	20000.00	20000.00
													20000.00

26500409	924	10/15/2025	4501	LEIGH WADE	2630 DATE	LEIGH WADE	7039875	LEIGH.E.WADE	1	1	2000.00	2000.00
					ST ST		642	@GMAIL.COM	DANCE CLASS WITH			
					JAMES				LEIGH WADE. THIS			
					CITY, FL				CLASS IS 1 TIME A			
					33956				WEEK AT \$5 PER			
									CLASS.			
									INSTRUCTOR			
									CONTRACT OF 60%-			
									40% SPLIT.			2000.00
26500410	924	10/15/2025	5426	TWIST & SHOUT DANCE LLC	3081	STEPHEN D	7862014	CAPECORAL@	1	1	3500.00	3500.00
					RIVERSHO	MOORE	002	TIPPITOESDA	DANCE CLASS WITH			
					RE LN			NCE.COM	TWIST AND SHOUT			
					PORT				LLC/TIPPI TOES ON			
					CHARLOTT				TUESDAYS. THE			
					E, FL 33953-				FEE IS \$72 PER			
					5696				MONTH FOR EACH			
									CHILD. THE			
									INSTRUCTOR			
									CONTRACT FOR			
									SERVICES AT 60%-			
									40% SPLIT			
												3500.00

26500411	345	10/15/2025	2090	GENUINE PARTS COMPANY	2999 WILDWOOD PKWY ATLANTA, GA 30339	JEREMY POWEL	813-849- 8334	JEREMY_POW ELL@GENPT.C OM	1	Extraction Equipment for the Removal of Exhaust Gases and Other Vapors from Buildings (OSHA) OPEN PURCHASE ORDER FOR FY26 DIESEL EXTRACTION FLUID, OIL, AND ANTIFREEZE FOR OPERATIONS - NPF001: DEF 55GAL DRUM -	1	4995.00	4995.00
													4995.00
26500412	924	10/15/2025	3079	USA DANCE INC	2870 KERRISDALE RIDGE DR MEDFORD, OR 97504	CAROL L DAVIS	239-565- 7947	DANEINGTALA @GMAIL.COM	1	BALLROOM DANCE LESSON 1 DAY A WEEK, \$10 PER PERSON PER CLASS FOR 1 HOUR. THIS IS A WEEKLY CLASS THAT HAS A CONTRACT FOR SERVICES WITH A 60%-40% SPLIT.	1	2000.00	2000.00
													2000.00
26500413	910	10/15/2025	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464- 2022	FENCEACEFL @GMAIL.COM	1	FIRE STATION #9 METAL DOOR FOR DUMPSTER ENCLOSURE	1	5300.00	5300.00
													5300.00

26500414	200	10/15/2025	2597	SERVICEWEAR APPAREL INC	7135 CHARLOTTE PIKE STE 100 NASHVILLE, TN 37209	KEITH WOLKEN	615-850-5467	INFO@SERVICEWEARAPPAREL.COM	1	CLASS A UNIFORMS FOR CSB	1	1000.00	1000.00
													1000.00
26500415		10/15/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-038-00190)BUSHING BRASS REDUCER 2" X1.5" **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 5 (LINE 3.7)"	20	10.74	214.80
													214.80
26500417	924	10/15/2025	3507	SOCCERSTAR S LLC	1220 SE 2ND STREET CAPE CORAL, FL 33990	KEVIN H BRADFORD	7024668544	KEVIN.SOCCE RSTARS@GMAIL.COM	1	SOCCER CLASSES 2 TIMES PER WEEK APPROXIMATELY \$45 PER MONTH PER PARTICIPANT. INSTRUCTOR CONTRACT FOR SERVICE AT 60%-40% SPLIT	1	2500.00	2500.00
													2500.00

26500419	200	10/15/2025	2597	SERVICEWEAR APPAREL INC	7135 CHARLOTTE PIKE STE 100 NASHVILLE, TN 37209	KEITH WOLKEN	615-850-5467	INFO@SERVICEWEARAPPAREL.COM	1	UNIFORM ITEMS FOR COMM & RECORDS	1	500.00	500.00
													500.00
26500420	080	10/15/2025	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETTE ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540-9905		1	Awards, Trophies, Collectibles, etc. Maintenance and Repair QTY 105, STYLE 0264, 111PR INSERT MEDALS ON RWB NECK RIBBON - MYGSBVO INSERT (35) MYGLVO INSERT (35) MYVOOD INSERT (35) AT \$2.79 EACH QTY 6 VOLLEYBALL	1	350.55	350.55
													350.55
26500422	990	10/15/2025	1919	Brinks Incorporated	555 Dividend Drive Coppell, TX 75019	MIKE DEROSA	631-553-1095	MIKE.DEROSA@BRINKS.COM	1	Armored Car Services - PER MONTH, SECURITY CHARGES, AND MISC CHARGES.	1	2801.28	2801.28
									2	Armored Car Services - FUEL SURCHARGE	1	318.72	318.72
													3120.00

26500423	934	10/15/2025	3197	WESCO TURF INC	2101 CANTU CT SARASOTA , FL 34232	JENNIFER KAMINSKI	941-487- 6813	JENNIFER.KAM INSKI@WESC OTURF.COM	1	OPEN PO FOR MAINTENANCE AND REPAIRS FOR TORO BRANDED EQUIPMENT FIELD & INHOUSE LABOR RATES \$145 HOUR	1	4999.00	4999.00
													4999.00
26500424		10/15/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(445-091-00527) MILWAUKEE M18 SEARCH LIGHT ****	3	99.00	297.00
									2	(445-091-00805) Impact Driver: 1,500 in- lb Max. Torque, 2,750 RPM Free Speed, 3,450, (1) Bare Tool, 18V DC, Straight 39RY17 ****	6	148.00	888.00
									3	(445-091-00515) MILWAUKEE IMPACT WRENCH: 1/2 IN SQUARE DRIVE, 450 FT-LB TORQUE #5GUX2 ****	2	278.00	556.00
									4	(445-091-00124) MILWAUKEE Battery Charger: For Li-Ion Battery Chemistry, For 12V/18V Battery Volt ****	3	97.00	291.00

									5 (445-091-00540) MILWAUKEE Power Supply: 18V DC, 3 Ports, Milwaukee M18 Batteries	2	99.00	198.00
									6 (445-091-00808) MILWAUKEE Battery Charger Multi-Port Sequential Charging, For 18V, Li-Ion, Std, 120V AC #40K996 ****	2	129.00	258.00
									7 (445-091-00600) MILWAUKEE Portable Shop Vacuum: 2 gal Tank Size, Reinforced Nylon, 1 1/4 in Vacuum Hose Dia., HEPA Model 0880-20	2	148.00	296.00
									8 (445-091-00505) Milwaukee Angle Grinder 4 1/2 in Wheel Dia, Paddle, with Lock- On, Adj Guard, BARE TOOL, 18V DC, Std Head **** Grainger # 803FA4	4	229.00	916.00
												3700.00
26500425	285	10/15/2025	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293- 5640		1 POLICE HEADQUARTERS	1	300000.00	300000.00
									2 CHESTER STREET	1	7800.00	7800.00
									3 TRAINING FACILITY	1	144000.00	144000.00
									4 VIN OFF-SITE	1	3300.00	3300.00

													455100.00
26500426	200	10/15/2025	2597	SERVICEWEAR APPAREL INC	7135 CHARLOTT E PIKE STE 100 NASHVILLE , TN 37209	KEITH WOLKEN	615-850- 5467	INFO@SERVIC EWEARAPPAR EL.COM	1	CLASS A UNIFORMS FOR PATROL AWARDED AT THE CONTRACT PRICE	1	5000.00	5000.00
													5000.00
26500427	680	10/15/2025	4585	SSD INTERNATIONA L INC	1349 SOUTH ORANGE BLOSSOM TRL APOPKA, FL 32703	SCOTT PATRICK	8132200 131	SCOTT@SSDI NTERNATIONA LINC.COM	1	40 BIANCHI OUTER DUTY BELTS (BASKETWEAVE) SIZE: MEDIUM 34-40 STOCK FOR ENTIRE DEPARTMENT 30% OFF BIANCHI PRODUCTS PATROL 50%	1	1050.00	1050.00
									2	ISB - 16%	1	336.00	336.00
									3	SPEC OPS - 14%	1	294.00	294.00
									4	CSB - 13%	1	273.00	273.00
									5	ADMIN - 7%	1	147.00	147.00
													2100.00

26500428	200	10/15/2025	2597	SERVICEWEAR APPAREL INC	7135 CHARLOTT E PIKE STE 100 NASHVILLE , TN 37209	KEITH WOLKEN	615-850-5467	INFO@SERVICEWEARAPPAREL.COM	1	CLASS A UNIFORMS FOR SPECIAL OPERATIONS	1	1500.00	1500.00
													1500.00
26500430		10/15/2025	5288	DESERT DIAMOND INDUSTRIES LLC	2799 E TROPICAN A AVE SUITE G LAS VEGAS, NV 89121	NINA TAPIA	702-331-9249	ACCOUNTING @THESAFETY BLADE.COM	1	(445-091-00819) Safety Blade 14";.98 thick;1"-20mm arbor;8mm segment height	11	243.64	2680.04
									2	(445-091-00820) Safety Blade 4.5";.085" thick;7/8"-5/8" arbor;8mm segment height	11	77.27	849.97
									3	SHIPPING/FREIGHT FEES	1	130.00	130.00
													3660.01
26500432	037	10/15/2025	5554	EMMA BRIGGS COLEMAN LLC	13133 BURNINGT REE AVE FORT MYERS, FL 33919	EMMA BRIGGS COLEMAN	239-935-9014	ECOLEMA8@GMAIL.COM	1	LIVE ENTERTAINMENT FOR 5 SUNSET FESTS AT THE COST OF \$275 PER PERFORMANCE. DATES INCLUDE: 10/1, 11/5, 1/7, 2/4, 3/4	1	1375.00	1375.00
													1375.00

26500433	910	10/15/2025	5617	COMMERCIAL INTERIORS INC	33 6TH ST S SUITE 500 ST PETERSBURG, FL 33701	PAMELA MCMULLEN	813-872-6100	OFFICE@CIIC ONTRACTING.COM	1	NICHOLAS ANNEX HURRICANE REPAIRS	1	25295.98	25295.98
													25295.98
26500434		10/15/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(445-038-00002)HAMMER CLAW 16 OZ - #49XH55 ****	5	24.27	121.35
									2	(445-091-00814) HEX KEY SET (ALLEN) METRIC AND SAE *2CYC7* **	5	40.88	204.40
													325.75
26500435	485	10/15/2025	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLAND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493-9876	AR@USABLU BOOK.COM	1	JANITORIAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO: TOILET PAPER, PAPER TOWELS, DISINFECTANTS, CLEANERS, CLEANING SUPPLIES, BROOMS, ETC.	1	15000.00	15000.00
									2	Janitorial Equipment and Supplies (Not Otherwise Classified) PURCHASE OF SMALL EQUIPMENT	1	2000.00	2000.00
													17000.00

26500436	450	10/15/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Hand Tools (Not Otherwise Classified) OPEN TO PURCHASE TOOLS FOR EVEREST WRF DIVISION: 36015 NIGP: 445-39	1	7000.00	7000.00
									2	Reflective Safety Apparel and Accessories (See345- 08 for Non-Reflective Type) OPEN TO PURCHASE SAFETY EQUIPMENT AND SUPPLIES DIVISION: 36015 NIGP: 345-74	1	3000.00	3000.00
									3	Hardware and Related Items (Not Otherwise Classified) OPEN TO PURCHASE SMALL EQUIPMENT DIVISION: 36015 NIGP: 450-41	1	7000.00	7000.00
									4	Hardware and Related Items (Not Otherwise Classified) OPEN TO PURCHASE REPAIR AND MAINTENANCE DIVISION: 36015 NIGP: 450-41	1	5000.00	5000.00

									5 Hardware and Related Items (Not Otherwise Classified) OPEN TO PURCHASE MISC SUPPLIES DIVISION 36015 NIGP: 450-41	1	5000.00	5000.00
												27000.00
26500437		10/15/2025	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625-6184	ERMERALD.HYSENI@RITZSAFETY.COM	1 (225-040-00015) ALL SPORT, VARIETY CASE, 500 COUNT BLUE RAZ, FRUIT PUNCH, LEMON LIME, GRAPE, ORANGE	10	182.08	1820.80
									2 (225-040-00011) All Sport, Pineapple Coconut Drink Mix, 50 CT ****	60	18.21	1092.48
												2913.28
26500438	838	10/15/2025	738	CROWN CASTLE INTERNATIONAL CORP	1220 AUGUSTA DR STE# 600 HOUSTON, TX 77057	CRISTINA VALDES	866-553-4237	CHRISTINA.S.VALDES@CROWNCASTLE.COM	1 Communications: Networking, Linking, Fiber Modems, Power Over Ethernet, Wireless PRODUCT TYPE: DEDICATED INTERNET ACCESS BANDWITH: 3 GBPS PRODUCT TYPE: DEFENSE	1	34340.00	34340.00
												34340.00

26500440		10/15/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1	Office Machines, Multi- Function, Rental or Lease COPY MACHINE PLAIN PAPER TYPE INCLUDES ALL PARTS, TONERSWITH COPIER LEASE COLOR COPIER VENODR #1681 id# 16634	1	1704.00	1704.00
									2	Office Machines, Multi- Function, Rental or Lease COPY MACHINE PLAIN PAPER LEASE COLOR TONER .005 AND WHITE .006 FOR LEASE MACHINE SW 10/15/2025 14001- 552199	1	4000.00	4000.00
													5704.00

26500441	200	10/15/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Shirts, Dress and Casual SHIRT ORDER FOR FINANCIAL SERVICES EMBROIDERY ON ALL SHIRTS WILL HAVE THE CITY LOGO FINANCIAL SERVICES WILL BE PRINTED ON ALL SHIRTS SEE ATTACHED QUOTE FOR ORDER INFORMATION. \$2,404.75	1	2404.75	2404.75
													2404.75
26500442	961	10/15/2025	2908	FEDERAL EXPRESS CORPORATION	942 S SHADY GROVE RD MEMPHIS, TN 38120	FREDERICK W SMITH	1-800- 463- 3339	IR@FEDEX.CO M	1	Mailing/Postage and Shipping Services, Electronic	1	200.00	200.00
													200.00
26500443		10/16/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(670-017-00082) SADDLE CI ROUGH BARREL 6" X 2" RANGE: 6.84 - 7.50 "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 19 (LINE 13.21)"	5	41.17	205.85
													205.85

26500444		10/16/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (445-091-00541) MILWAUKEE M18 FUEL HACHET PRUNNING SAW 3004-20	6	279.00	1674.00
												1674.00
26500445		10/16/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (890-044-00163) 8" M10 USG R91 MACH 10 R900I GAL ULTRASONIC METER 20" LL	10	13500.00	135000.00
												135000.00
26500447	208	10/16/2025	4442	OPENGOV INC	660 THIRD ST SUITE 100 SAN FRANCISCO, CA 94107	MAGGIE CHAO	(650) 336-7167	BILLING@OPENGOV.COM	1 RECORD & MAINTAIN TRANSPORTATION & STORMWATER DATA PROPERTY MANAGEMENT ASSETS/WORK ORDER DATA SUBSCRIPTION SERVICES 10/1/2025-9/30/2026 STORWATER AND TRANSPORTATION DOMAIN ASSET BUILDER STORMWATER DOMAIN ORANGE	1	170179.70	170179.70
												170179.70

26500452	962	10/16/2025	3502	SKYWORKS LLC	100 THIELMAN DR BUFFALO, NY 14206	RICK SALEMI	716-822-5438	RICK.SALEMI@SKYWORKSLLC.COM	1	OPEN DOLLAR PO FORFY2026 TO RENT/LEASE ONE (1) STRAIGHT MAST IND FORKLIFT EQUIPMENT #3000500 FOR 1 WEEK	1	650.00	650.00
									2	DELIVERY/PICKUP	1	250.00	250.00
													900.00
26500453	928	10/16/2025	4600	713 NE 13TH AVE LLC	1735 BUFORD HWY STE# 215-343 CUMMING, GA 30041	ROBERT HAGERMAN	7707225387	ROBERTHA@TONTALPACKAGECARWASH.COM	1	Auto Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc. VEHICLE WASHES DIVISION: 36014-LIFT STATIONS VEHICLES #239873, #XL5988, #XM5487, #XM5485 NIGP: 928-93	1	1000.00	1000.00
									2	Auto Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc. VEHICLE WASHES DIVISION: 36015-EVEREST WRF VEHICLES #XB4395 NIGP: 928-93	1	500.00	500.00

									3 Auto Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc. VEHICLE WASHES DIVISION: 36016- SOUTHWEST WRF VEHICLE #XK7142 NIGP: 928-93	1	500.00	500.00
									4 Auto Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc. VEHICLE WASHES DIVISION: 36018 - REUSE VEHICLE #XL1716 NIGP: 928-93	1	500.00	500.00
												2500.00
26500454	680	10/16/2025	1011	SCHOOL DISTRICT OF LEE COUNTY	2855 COLONIAL BLVD FORT MYERS, FL 33966-1012	BARBARA GILL	239-337- 8523	barbag@leesch ools.net	1 LAW ENFORCEMENT ACADEMY TUITION 19 @ \$4,180.40 PER PERSON	1	79427.60	79427.60
									2 FLORIDA STATE EXAM FEES 19 @ 125 EACH	1	2375.00	2375.00
												81802.60
26500455	208	10/16/2025	5055	GE SOFTWARE INC	1410 COMMONW EALTH DR SUITE 101B WILMINGT	INGRID OLIVER	9107625 802 ext 4	FINANCE@MY EKOS.COM	1 Software, Monitoring GPS TRACKING 70 UNITS @ \$9 PER MONTH (10/1/25-09/30/26)	1	7560.00	7560.00

					ON, NC 28403					2	EKOS FUEL SITE MODULE (Includes Fuel Reconciliation, Gasboy/ATG Alarm Reporting, Gasboy/EKOS Help Desk Support 12 Fuel Sites @ \$179 per month 12 Months	1	25776.00	25776.00
										3	CELLULAR CONNECTIONS for 12 fuel sites @ \$65 each per month for 12 months	1	9360.00	9360.00
										4	Software, Monitoring GPS TRACKING 99 UNITS @ \$12 PER MONTH (10/1/25-09/30/26)	1	14256.00	14256.00
										5	Software, Monitoring GPS TRACKING ESTIMATED 106 NEW UNITS @ \$9-\$12 PER MONTH (10/1/25- 09/30/26) COST BASED ON GPS NEEDED AND WHEN ACQUIRED	1	17784.00	17784.00
														74736.00

26500456	962	10/16/2025	5053	SKY ELEMENTS LLC	820 W SANDY LAKE RD SUITE# 20 COPPELL, TX 75019	EDDIE FERNANDEZ	2084470 348	EDDIE@SKYEL EMENTSDRON ES.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) TRUNK OR TREAT DRONE SHOW 10/24/2025	1	34975.00	34975.00
									2	Amusement and Entertainment Services (Incl. Performing Arts Professionals) HOLIDAY NIGHTS ON THE LAWN SATURDAY DRONE SHOW 11/29/2025	1	34975.00	34975.00
													69950.00
26500457	801	10/16/2025	1802	LEE COUNTY BOCC	PO BOX 398 FORT MYERS, FL 33902	CUSTOMER SERVICE	239-533- 2111		1	BE WISE BUS STOP BENCH - FERTILIZER AWARENESS \$1800	1	1800.00	1800.00
													1800.00
26500459	200	10/16/2025	85	ADVANCED QUALITY EMBROIDERY INC	1110 DEL PRADO BLVD SOUTH UNIT C CAPE CORAL, FL 33990	DONNA GIBBONS	239-772- 8687	AQEEMBR@EA RTHLINK.NET	1	SHIRTS DRESS & SPORT TYPE UNIFORMS & EMBROIDERY (\$8.00 per shirt) UNIFORM SHIRTS (\$24.50-\$42.50) JACKETS (\$36.00) HATS (\$13.50)	1	1000.00	1000.00
													1000.00

26500460	928	10/16/2025	4600	713 NE 13TH AVE LLC	1735 BUFORD HWY STE# 215-343 CUMMING, GA 30041	ROBERT HAGERMAN	7707225 387	ROBERTHA@T OTALPACKAG ECARWASH.C OM	1	Auto Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc. OPEN PURCHASE ORDER FOR CAR WASHES FLAT RATE FOR CITY VEHICLES - \$10.00 PER WASH	1	1700.00	1700.00
													1700.00
26500461	200	10/16/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLE STITCH.COM	1	ITEM –G186 GILDAN ADULT FULL ZIP HOODED FLEECE ROYAL EMBROIDERED WITH CITY OF CAPE CORAL WATER PRODUCTION LOGO QUANTITY: 8 -MED, 10 -LG, AND 15 -XL \$27.00/EACH TOTAL \$891.00 QUOTE 1984 DATED 10/2/25	1	891.00	891.00

2	ITEM –G186 GILDAN ADULT FULL ZIP HOODED FLEECE ROYAL EMBROIDERED WITH CITY OF CAPE CORAL WATER PRODUCTION LOGO QUANTITY: 10 -2-XL AT \$29.00/EACH TOTAL \$290.00 QUOTE 1984 DATED 10/2/25	1	290.00	290.00
3	ITEM –G186 GILDAN ADULT FULL ZIP HOODED FLEECE ROYAL EMBROIDERED WITH CITY OF CAPE CORAL WATER PRODUCTION LOGO QUANTITY: 3 -3-XL AT \$30.00/EACH TOTAL \$90.00 QUOTE 1984 DATED 10/2/25	1	90.00	90.00

4	ITEM –G186 GILDAN ADULT FULL ZIP HOODED FLEECE ROYAL EMBROIDERED WITH CITY OF CAPE CORAL WATER PRODUCTION LOGO QUANTITY: 1 -4-XL AT \$31.00/EACH TOTAL \$31.00 QUOTE 1984 DATED 10/2/25	1	31.00	31.00
5	ITEM –112 RICHARDSON TRUCKER CAP ROYAL/WHITE. EMBROIDERED WITH CITY OF CAPE CORAL WATER PRODUCTION LOGO QUANTITY: 50 AT \$15.00/EACH TOTAL \$750.00 QUOTE 1984 DATED 10/2/25	1	750.00	750.00

									6 ITEM -J333 -SPORT TEK JACKET ROYAL QUANTITY 4 -MED AND 2 -LARGE AT \$52.00/EACH EMBROIDERED WITH CITY OF CAPE CORAL WATER PRODUCTION LOGO TOTAL \$312.00 QUOTE 1984 DATED 10/2/25	1	312.00	312.00
												2364.00
26500462	220	10/16/2025	917	EARTH NETWORKS INC	12410 MILESTON E CTR DR STE 300 GERMANT OWN, MD 20876-7101	JOEL REISER	301-250- 4000	EN- AR@AEM.ECO	1 Weather Instruments: Anemometers, Barographs, Barometers, Hygrometers, Lightning Strike Counters, Relative Humidity Meters, YACHT CLUB HORN RELOCATION	1	2324.00	2324.00
												2324.00

26500463	962	10/16/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1 Sewing, Embroidery, Embossing, and Alteration Services OPEN PURCHASE ORDER FOR FY26 EMBROIDERY OF NUMBERS ON RADIO STRAPS - \$9.50 EA	1	380.00	380.00
												380.00
26500464		10/16/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (445-091-00537) MILWAUKEE Cordless Jobsite Fan: 39RY16	5	148.35	741.75
									2 (445-091-00121) MILWAUKEE 1/2" DRIVE SOCKET SET # 48-22-9010 (55KM74)	2	277.56	555.12
									3 (445-091-00120) MILWAUKEE 3/8" DRIVE SOCKET SET #48-22-9008 (55KM62)	2	197.99	395.98
									4 (445-091-00127) MILWAUKEE 1/4" DRIVE SOCKET SET # 48-22-9004	5	128.99	644.95
												2337.80

26500469	207	10/16/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 MOUNTING KIT FOR COMPUTER (1) Havis Standard Passenger Side Mount Package mounting kit - for vehicle \$405.74	1	405.74	405.74
												405.74
26500470	985	10/16/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1 LEASE Copy Machine, Plain Paper Type Rental or Lease \$90/month	1	1080.00	1080.00
									2 USAGE Copy Machine, Plain Paper Type (B & W @ .006 COLORED @ .05).	1	1000.00	1000.00
												2080.00
26500471	965	10/16/2025	1735	KIM CARMELL	6407 2ND ST EAST BRADENTO N, FL 34203	KIM CARMELL	941-358- 5901		1 Graphic Design Services for Printing- PROGRAM GUIDE WINTER/SPRING 2026 32-36 PAGE ACTIVITY GUIDE DESIGNED, CREATED AND PREPARED FOR PRINT AND DIGITAL (ONLINE) FINAL PROGRAM GUIDE (PDFs) UPLOADED TO DESIGNATED PR	1	2000.00	2000.00

									4	Graphic Design Services for Printing- 2026 SUMMER CAMP GUIDE - FULL COLOR • 11"x17" SUMMER CAMP GUIDE CREATE AND PREPARE FOR PRESS AND DIGITAL FINAL GUIDE (PDFs) UPLOADED TO DESIGNATED PRINTER HIGH-RES AND LOW	1	300.00	300.00
													6300.00
26500473	920	10/16/2025	2519	SAFEWARE INC	5641 S LABURNUM AVE RICHMOND , VA 23231	APRIL D TUTTLE	800-331-6707		1	IS-RNW-001 INSIGHTS SOFTWARE - SCC RENEWAL	1	6392.05	6392.05
													6392.05
26500474	204	10/16/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	DOCKING STATION MFG PART NUMBER: FZ-VEB551U PANASONIC DESKTOP DOCKING STATION FOR TOUGHBOOK 55	1	396.66	396.66
													396.66

26500475	985	10/16/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease *** PR ART CENTER SAVIN IM C4500 ID#16583 SERIAL NUMBER 3122RA10037 \$128.00 PER MONTH LEASE OCT2025- JAN2026 THEN \$90.00 PER M	1	1235.00	1235.00
									2	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease *** PR ART CENTER #16583 COPIES FOR SAVIN IM C4500 SERIAL NUMBER 3122RA10037 BLACK AND WHITE - .006 PER COPY COLOR - .05 PER	1	1775.00	1775.00
													3010.00

26500476	961	10/16/2025	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592- 5360		1 TRUCKS, LIFT, POWERED: FORK LIFTS, ETC. AGREEMENT NO # EQU00040 RENTAL ITEMS RENTAL CLASS:..... 15,000LB TELESCOPIC FORKLIFT WITH FORKS SHIFT TYPE:..... SINGLE APPLICATION TYPE:....NORMAL INS	1	1070.00	1070.00
												1070.00
26500478	405	10/16/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 Fuel Oil, Diesel (Use405-02 for Biodiesel) OPEN PURCHASE ORDER FOR FY26 DIESEL FUEL FOR FIRE STATION GENERATOR TANKS	1	4990.00	4990.00
												4990.00

26500480	578	10/16/2025	2442	TIMOTHY RENNER	3205 46TH ST SW LEHIGH ACRES, FL 33976	TIM RENNER	239-994- 0299	ILLFIXEM@MS N.COM	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) BIKE NIGHT RV RENTAL FOR ALL 3 BIKE NIGHTS: 10/11/25, 2/14/26, 4/11/26	1	1050.00	1050.00
									2	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) RV RENTAL FOR NEW YEARS EVE EVENT 12/31/2025	1	350.00	350.00
									3	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) RV RENTAL FOR SOUNDS OF JAZZ & BLUES 3/28/26	1	350.00	350.00
									4	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) RV RENTAL FOR CULTURE FEST 4/25/26	1	350.00	350.00
									5	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) RV RENTAL FOR RED, WHITE, AND BOOM 07/04/2026	1	550.00	550.00
													2650.00

26500481	225	10/16/2025	750	DT WATER LLC	16101 OLD US 41 FORT MYERS, FL 33912	CULLIGAN	239-482-2213		1	Water Services, Bottled and Bulk Delivery (Tanker Services) 5-GALLON BOTTLED WATER - \$4.00 EACH, COOLER RENTAL - \$6.00 PER MONTH, DELIVERY FEE PER DELIVERY - \$2.50, BOTTLE DEPOSIT FEE - \$6.00	1	1000.00	1000.00
													1000.00
26500483	745	10/17/2025	5246	BLADES GROUP LLC	3 FM 1403 UVALDE, TX 78801	RANDY MCGAHA	407-743-5303	RMCGAHA@ROCKASPHALT.COM	1	ROCKASPHALT - 50LB BAG @ \$23.00 PER PALLET BAGS SOLD BY THE PALLET, 62 BAGS PER PALLET	1	1426.00	1426.00
													1426.00
26500485	201	10/17/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	Shoes and Boots, Safety Toe SAFETY SHOES- ALONZO VELA DIVISION 36018- REUSE NIGP: 800-72	1	200.00	200.00
													200.00
26500487	405	10/17/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	2213.7	2.66	5883.88
									2	DIESEL FUEL	901.4	3.08	2771.99
													8655.87

26500488	890	10/17/2025	2625	SIEMENS INDUSTRY INC	100 TECHNOLO GY DR ALPHARET TA, GA 30005	WENDY BUTCHER	724-339- 8171	WENDY.BUTC HER@SIEMEN S.COM	1	Instrumentation Equipment, Parts and Accessories HYDRO RANGER 200 FROM SIEMENS FLAT RATE REPAIR 7ML5034-4AB01 NIGP: 939-37	1	769.00	769.00
													769.00
26500489	405	10/17/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST CAPE CORAL, FL 33904	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	1994.7	2.80	5592.42
									2	DIESEL FUEL	621.8	3.14	1953.63
													7546.05
26500490	966	10/17/2025	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549- 4484	CARMEN@DIR ECTIMPRESSI ONS.COM	1	Print-On-Demand Printing Services (Including Print and Distribute Services)	1	7534.00	7534.00
										PRINTING AND MAILING SERVICES OF OTM LITE BROCHURE 11X17 PRINTED COLOR 2 SIDES, 4 FULL COLOR PAGES, STOCK 70 LB #4 GLOSS TEXT-FOLD I			

									2 Mailing/Postage and Shipping Services, Electronic	1	28116.14	28116.14
									POSTAGE OF OTM LITE BROCHURE 11X17 PRINTED COLOR 2 SIDES, 4 FULL COLOR PAGES, STOCK 70 LB #4 GLOSS TEXT-FOLD IN HALF 8.5X11. QTY: 111,131.			
												35650.14
26500491	910	10/17/2025	3764	CINTAS CORPORATION NO 2	9318 FLORIDA PALM DRIVE TAMPA, FL 33619	CHRISTOPHER DUNNE	1239634 8994	DUNNEC@CINTAS.COM	1 CHARTER SCHOOLS FIRE PUMP SPRINKLER INSPECTION/MAINTENANCE/REPAIRS	1	15000.00	15000.00
									SERVICE CHARGE \$49.05 ANNUAL EMERGENCY EXIT LIGHT INSPECTION \$13.87 ANNUAL SPRINKLER INSPECT PER RISER \$250.00 ANNUAL SPRINKLER INSPECT ADDIT			
												15000.00

26500492	405	10/17/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6403	2.56	16377.85
									2 DIESEL FUEL	1480	2.77	4093.25
												20471.10
26500493	405	10/17/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	5414	2.51	13567.16
									2 DIESEL FUEL	2470	2.85	7043.97
												20611.13
26500494	405	10/17/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6420	2.49	15996.33
									2 DIESEL FUEL	1481	2.86	4236.71
												20233.04
26500495	924	10/17/2025	5300	PPTC FITNESS LLC	829 NE PINE ISLAND LN UNIT 104 & 105 CAPE CORAL, FL 33909	RONNIE PETITO	2394700338	PETITOSPERFORMANCE@OUTLOOK.COM	1 Instructor-led, Classroom Training (Non-Technical) FITNESS INSTRUCTOR FOR CLASSES AT SOUTH CAPE COMMUNITY CENTER 60/40 SPLIT WITH CITY RECEIVING 40 PERCENT AND THE INSTRUCTOR RECEIVING 60 PERCENT	1	4000.00	4000.00
												4000.00

26500496	800	10/17/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR ALAIN GARCIA TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00
									2	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR WILLIAM HARDING TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00
									3	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR KEITH HERMAN TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00

									10	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR KNUTE LINZENMEYER TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00
													2000.00
26500497		10/17/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(445-091-00821)CPBDK BEVEL BOSS PIPE BEVELER 04659 PART NUMBER 65R04659	6	830.96	4985.76
													4985.76
26500499		10/17/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STOR ES.FASTENAL.COM	1	(800-024-00010) SMARTSTRAPS 14FT TIE DOWN STRAPS X-CARBON	40	9.19	367.50
													367.50

	26500501	800	10/17/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR ALEX THORTON TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00
										2	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR ANTHONY VANGELDER TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00
										3	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR DAVE VANGELDER TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00

										10	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR PAT YOUNG TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00
														2000.00
26500502	800	10/17/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM		1	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR KYLE ROURKE TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00
										2	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR ALEX RUANO TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00

										9 Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR ROBERT SPARKS TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00
										10 Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR EURY STORM TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00
													2000.00

26500503	961	10/17/2025	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293- 5640		1	Utility Services, Electric ELECTRIC SERVICE FOR STREETLIGHTS AND DECORATIVE LIGHTS THROUGHOUT THE CITY OF CAPE CORAL LCEC ACCOUNT NUMBERS: 4473840000 6343518417	1	3528000.00	3528000.00
													3528000.00
26500504	961	10/17/2025	774	MARGARET ANNE DALTON	2044 BAYSIDE PKWY FORT MYERS, FL 33901	ANNE DALTON	239-337- 7900		1	Legal Services, Attorneys Legal Services, Attorneys HEARING EXAMINER - IN CONSIDERATION FOR THE SERVICES RENDERED BY THE HEARING EXAMINER UNDER THE AGREEMENT, THE HEARING EXAMINER SHALL RECEIVE THE SUM OF: \$250	1	75000.00	75000.00
													75000.00

26500505		10/17/2025	4188	RSC INSURANCE BROKERAGE INC	160 FEDERAL STREET FLOOR 4 BOSTON, MA 02110	CINDY THOMPSON	5616266 797	CINDY.THOMP SON@GEHRIN GGROUP.COM	1	Employee Benefits Consulting \$52,999.97 (\$17,666.67/MO X 2 MOS & \$17,666.63 X 1 MO) PER CONTRACT TO INCLUDE: BENITEK ONLINE ENROLLMENT & ADMINISTRATION SOLUTION, COBRA ADMIN SERVICES, ALL TRAVEL COSTS. ATTENDANC	1	52999.97	52999.97
													52999.97
26500506	910	10/17/2025	1051	GENERAL ELEVATOR SOLUTIONS LLC	2620 NE 9TH AVE CAPE CORAL, FL 33909	ALLEN DENNISON	239-257- 0074	ALLEN.DENNIS ON@GENERAL ELEVATORFL. COM	1	WATER REC EVEREST/NORTH RO YEARLY INSPECTIONS AND MAINTENANCE REPAIR FEES.	1	5000.00	5000.00
													5000.00
26500507	405	10/17/2025	3208	FREEMAN & HASSELWAND ER RESORT PROPERTIES	5951 SILVER KING BLVD CAPE CORAL, FL 33914	SCOTT FREEMAN	239-541- 3040		1	Gasoline, Marine White OPEN PURCHASE ORDER FOR FUEL FOR MARINE VESSELS AT TARPOIN POINT MARINA SLIP NUMBER: F-162	1	4700.00	4700.00

													4700.00
26500508	959	10/17/2025	25	A-1 MARINE SERVICE INC	3944 PINE ISLAND RD NW MATLACHA , FL 33993	THOMAS NUCCIO	239-283- 1066		1	Boats and Motors Maintenance and Repair REG NO: FL4769LX YEAR: 2000 MAKE: CAROLINA SKIFF MODEL: 2790 COLOR: WHITE LENGTH: 27 MILES/HOURS: 330 SERIAL NO: EKH0002QJ1 MOTOR1: MAKE: MERCURY MODEL: 115	1	666.27	666.27
													666.27
26500509	895	10/17/2025	106	AIRGAS INC	3550 VERONICA S SHOEMAKE R BLVD	VICTORIA LEE	239-936- 3985	VICTORIA.LEE @AIRGAS.CO M	1	MISC WELDING SUPPLIES	1	2600.00	2600.00
									2	MISCELLANEOUS TOOLS FOR WELDING	1	1500.00	1500.00
													4100.00

26500510	425	10/17/2025	2191	OFFICE FURNITURE& ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1	BOOKCASES AND BOOKSHELVES, METAL AND WOOD QTY (2) ITEM # SM1NN-B364814 LACASSE BOOKCASE, OPEN, 2 ADJ. SHELVES 14"DX36"WX48"H SPE148986 LAMINATE=TOM/TOT EM TAG FOR JORDAN'S OFFICE	1	1087.00	1087.00
									2	FURNITURE INSTALLATION AND RECONFIGURATION QTY (1) INSTALL OFFICEFURN @ \$150.00 SERVICES TO INCLUDE BUT NOT LIMITED TO: RECEIPT OF GOODS TO OFDC WAREHOUSE DELIVERY TO JOB SITE, STAGING OF PRODUCT, INSTALLATIO	1	150.00	150.00
													1237.00

26500511	206	10/17/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210- BPDR) Order Code: rrrc1426512-8335542 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	1	1543.98	1543.98
									2	Battery Chargers, Computer and Peripheral Dell Pro Thunderbolt 4 Smart Dock SD25TB4 (210-BRQK) Order Code: rrrc1426512-8464532 PRODUCT CODE: GHYPSC7 SKU: 210-BRQK	1	225.00	225.00
													1768.98

26500512	910	10/17/2025	3764	CINTAS CORPORATION NO 2	9318 FLORIDA PALM DRIVE TAMPA, FL 33619	CHRISTOPHER DUNNE	1239634 8994	DUNNEC@CINTAS.COM	1	FIRE PUMP SPRINKLER INSPECTION/MAINTENANCE/REPAIRS	1	60000.00	60000.00
										SERVICE CHARGE \$49.05 ANNUAL EMERGENCY EXIT LIGHT INSPECTION \$13.87 ANNUAL SPRINKLER INSPECT PER RISER \$250.00 ANNUAL SPRINKLER INSPECT ADDITIONAL RISER \$175			
													60000.00
26500513	961	10/17/2025	1899	LOWES	1651 NE PINE ISLAND RD CAPE CORAL, FL 33909	REBECCA CONTRERAS	1-800-950-4134	REBECCA.CONTRERAS@SYF.COM	1	MISCELLANEOUS SUPPLIES FOR SURVEY DIVISION - PAPER TOWELS, HOSE, PAINT, ADAPTORS, BUSHINGS, PIPE	1	900.00	900.00
									2	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	1	500.00	500.00
									3	TOOLS FOR SURVEY DEPARTMENT	1	600.00	600.00
													2000.00

26500514	070	10/17/2025	2143	Avis Budget Group Inc	6 Sylvan Way Parsippany, NJ 07054-3826	BETH SCHOELLER	410-684-2919	BETH.SCHOELLER@AVISBUDGET.COM	1	TWELVE (12) VEHICLE RENTALS FOR VIN & SIU \$757.26/PER RENTAL	1	109046.00	109046.00
									2	Toll and Bridge Fees TOLL VIOLATIONS INCURRED ON AVIS RENTALS	1	2000.00	2000.00
													111046.00
26500516	450	10/17/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	Hardware and Related Items (Not Otherwise Classified) OPEN TO PURCHASE EQUIPMENT REPAIR AND MAINTENANCE DIVISION: 36018 NIGP: 450-41	1	4000.00	4000.00
									2	Handles, Tool, All Kinds (See285-30 for Dielectric Handles) OPEN TO PURCHASE TOOLS DIVISION: 36018 NIGP: 445-40	1	1000.00	1000.00
									3	OPEN TO PURCHASE SMALL EQUIPMENT DIVISION: 36018 NIGP: 450-41	1	2500.00	2500.00

									4 OPEN TO PURCHASE SAFETY EQUIPMENT DIVISION: 36018 NIGP: 345-79	1	500.00	500.00
									5 Hardware and Related Items (Not Otherwise Classified) OPEN TO PURCHASE MISC ITEMS SHELF SUPPLIES DIVISION: 36018 NIGP: 450.41	1	3000.00	3000.00
												11000.00
26500518	910	10/17/2025	1051	GENERAL ELEVATOR SOLUTIONS LLC	2620 NE 9TH AVE CAPE CORAL, FL 33909	ALLEN DENNISON	239-257-0074	ALLEN.DENNISON@GENERAL ELEVATORFL.COM	1 POLICE DEPARTMENT YEARLY INSPECTIONS AND MAINTENANCE REPAIR FEES.	1	10000.00	10000.00
												10000.00
26500519	961	10/17/2025	1533	HORIZON FOUNDATION INC	2031 JACKSON ST SUITE 120 FORT MYERS, FL 33901	DILMAN THOMAS	239-810-1948	DTHOMAS@HORIZON-FOUNDATION.COM	1 Economic Development, Domestic and Foreign ANNUAL MEMBERSHIP INVESTMENT - 2026 CORNERSTONE 01/01-12/31/2025	1	10000.00	10000.00
												10000.00

26500520	206	10/17/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	DELL ULTRASHARP 49 CURVED MONITOR -U4924DW, 124.5CM (49") PRODUCT CODE: GWZ37T8 THREE YEAR BASIC HARDWARE SERVICE WITH ADVANCED EXCHANGE AFTER REMOTE DIAGNOSIS PRODUCT CODE: G1E3BWP	1	1020.00	1020.00
													1020.00
26500521	988	10/17/2025	517	CBI INC	1010 NE 8TH ST UNIT 13 CAPE CORAL, FL 33909	CHRISTOPH ER BROWN	239-340- 3334		1	BURROWING OWLS NEST PROTECTION PROGRAM - \$10 UNIT PRICE PER NEST TRIMMING - PER TERMS & CONDITIONS OF CONTRACT #CON- BPW22103MM. RESOLUTION 183-22. CONTRACT RENEWED THROUGH 9/30/25. LINE 1 IS DISTRICTS 1A, 1B,	1	80333.00	80333.00

6	CONTINGENCY FOR LINE 2 - DISTRICT 2 - ADDITIONAL SERVICES - 15% CITY CONTROLLED CONTINGENCY: EXPENDITURE OF CONTINGENCY, IF ANY, WILL BE SUBJECT TO APPROVAL OF SPECIFIC CHANGE ORDERS BY THE CITY'S PROJECT MANAG	1	5044.00	5044.00
7	CONTINGENCY FOR LINE 3 - DISTRICT 3 - ADDITIONAL SERVICES - 15% CITY CONTROLLED CONTINGENCY: EXPENDITURE OF CONTINGENCY, IF ANY, WILL BE SUBJECT TO APPROVAL OF SPECIFIC CHANGE ORDERS BY THE CITY'S PROJECT MANAG	1	5739.00	5739.00

										8 CONTINGENCY FOR LINE 4 - DISTRICT 4 - ADDITIONAL SERVICES - 15% CITY CONTROLLED CONTINGENCY: EXPENDITURE OF CONTINGENCY, IF ANY, WILL BE SUBJECT TO APPROVAL OF SPECIFIC CHANGE ORDERS BY THE CITY'S PROJECT MANAG	1	1944.00	1944.00
													189957.00
26500522	515	10/17/2025	2949	TONYS LAWN AND LANDSCAPING LLC	1110 NE PINE ISLAND RD #41 CAPE CORAL, FL 33909	BRADELL BRUNO	239-233- 7054	TONYSLAWNA NDTREE@OUT LOOK.COM	1	RESOLUTION 161-22 LANDSCAPE MAINTENANCE FOR DISTRICT 1 - CITY HALL CAMPUS, NICHOLAS ANNEX, CITY CENTRUM BUSINESS PARK PER TERMS AND CONDITIONS OF CONTRACT #CON BCP2240MM. THREE YEAR CONTRACT APPROVED BY COUNCIL	1	106770.00	106770.00

2	RESOLUTION 161-22 LANDSCAPE MAINTENANCE - DISTRICT 1 POLICE HEADQUARTERS PER TERMS AND CONDITIONS OF CONTRACT # CON- BCP2240MM SEPTEMBER , \$1,550.00, OCTOBER , \$2,825.00, NOVEMBER - \$5,870.00, DECEMBER -MARCH \$1,	1	29790.00	29790.00
3	THE DEPARTMENT DIRECTOR IS REQUESTING 10% CITY CONTROLLED CONTINGENCY. THE EXPENDITURE OF CONTINGENCY, IF ANY WILL BE SUBJECT TO APPROVAL OF SPECIFIC CHANGE ORDERS BY THE PROJECT MANAGER, IF JUSTIFIED UPON IDE	1	10677.00	10677.00

									6	CONTINGENCY 10% CITY CONTROLLED FOR NEW POLICE TRAINING FACILITY LINE 5- \$3,694.09 The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justifi	1	3694.09	3694.09
													190850.96
26500523	208	10/17/2025	5118	ROADWAY MANAGEMENT TECHNOLOGIES LLC	PO BOX 678325 ORLANDO, FL 32867-8325	KATIE KANTOR	5015417005	KATIE@ROADMANTECH.COM	1	PAVEMENT MANAGEMENT SYSTEM - DATA COLLECTION, SOFTWARE AND CONSULTING SEVICES	1	314200.00	314200.00
													314200.00
26500524	910	10/17/2025	1631	INTEGRATED FIRE&SECURITY SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415-4374	JUPETERSON@IFSSI.COM	1	CITY HALL ELEVATORS 4 DATA DROPS FOR ELEVATOR MODIFICATIONS	1	3808.00	3808.00
													3808.00

26500526	924	10/18/2025	5568	LDB FOUNDATION INC	425 SE 29TH STREET CAPE CORAL, FL 33904	DEE STEEB	724-622- 5940	DIEDRA37@G MAIL.COM	1	Instructors, Classes for the Public (92442) LINE DANCE INSTRUCTOR PER DUTIES OUTLINED IN CONTRACT DATED OCTOBER 3RD 2025 TO SEPTEMBER 30TH 2025. INSTRUCTOR TO RECIEVE 60%, CITY TO RECIEVE 40% OF FEES COLLECTE	1	3000.00	3000.00
													3000.00
26500527	924	10/18/2025	2876	ANITA TATE	2600 NW 9TH TER CAPE CORAL, FL 33993	ANITA TATE	239-994- 8588	DOLLHOUSE37 @MSN.COM	1	(92442) Instructors, Classes for the Public TAP DANCE INSTRUCTOR PER DUTIES OUTLINED IN CONTRACT DATED OCTOBER 14TH 2025 TO SEPTEMBER 30TH 2025. INSTRUCTOR TO RECIEVE 50%, CITY TO RECIEVE 50% OF FEES COLLECTE	1	500.00	500.00
													500.00

26500528	924	10/18/2025	1972	CARL MEGILL	717 SW 9TH ST CAPE CORAL, FL 33991	CARL MEGILL	239-284- 6165	CARLMEGILL@ MSN.COM	1	Instructors, Classes for the Public ACTING CLASS INSTRUCTOR PER DUTIES OUTLINED IN CONTRACT DATED OCTOBER 14TH 2025 TO SEPTEMBER 30TH 2025. INSTRUCTOR TO RECIEVE 60%, CITY TO RECIEVE 40% OF FEES COLLECTED BY	1	1000.00	1000.00
													1000.00
26500529	924	10/18/2025	110	MERLINE B MAYO	3701 NW 3RD ST CAPE CORAL, FL 33993	MERLINE B MAYO	239-888- 1584	merlinemayo@g mail.com	1	Instructors, Classes for the Public HULA DANCE INSTRUCTOR PER DUTIES OUTLINED IN CONTRACT DATED OCTOBER 14TH 2025 TO SEPTEMBER 30TH 2025. INSTRUCTOR TO RECIEVE 60%, CITY TO RECIEVE 40% OF FEES COLLECTED BY TH	1	250.00	250.00
													250.00

26500530	201	10/19/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	CHARGE: CITY CAPE CORAL- RO PLANT NORTH SOUTH RO-SAFETY SHOES: JORGE ALAREZ-ELIAS BRITTANY BROWN BROCK CASTLE JOSIAH COOK DARREN DUKE STEVEN FEKETE BRYAN HER	1	2400.00	2400.00
									2	NORTH RO-SAFETY SHOES: LEW BOWLEY STEVE BURNS VINCE CANTU MARK DOMALESKI WILLIAM FAHRNER JAY FRAZIER DAVE JIMENEZ	1	2595.00	2595.00
													4995.00
26500532	485	10/20/2025	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLAND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493-9876	AR@USABLU BOOK.COM	1	JANITORIAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO: TOILET PAPER, PAPER TOWELS, DISINFECTANTS, CLEANERS, CLEANING SUPPLIES, BROOMS, ETC.	1	25000.00	25000.00

									2	Janitorial Equipment and Supplies (Not Otherwise Classified) PURCHASE OF SMALL EQUIPMENT	1	2000.00	2000.00
													27000.00
26500533	961	10/20/2025	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293-5640		1	Utility Services, Electric ELECTRIC FOR TRAFFIC OPERATIONS SIGN SHOP, 1750 EVEREST PKWY, BLDG A LCEC ACCT #5930795730	1	11011.00	11011.00
													11011.00
26500534	983	10/20/2025	3034	UNIFIRST CORPORATION	68 JONSPIN RD WILMINGTON, MA 01887	DAVID GLASS	239-334-6142	DAVID_GLASS@UNIFIRST.COM	1	UNIFORM RENTAL OR LEASE - STORMWATER STORMWATER - PIPE STORMWATER - CATCH BASINS STORMWATER - INSPECTORS STORMWATER - SWALES STORMWATER - DREDGE STORMWATER - FLOTS	1	16770.00	16770.00

									2	MATS & TOWELS RENTAL OR LEASE - STORMWATER	1	900.00	900.00
										STORMWATER - MATS STORMWATER - SHOP TOWELS			
									3	UNIFORM RENTAL OR LEASE - TRANSPORTATION	1	4590.00	4590.00
										TRANSPORTATION - CAPITAL MAINTENANCE TRANSPORTATION - SIDEWALK MAINTENANCE			
													22260.00
26500535	961	10/20/2025	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293- 5640		1	Utility Services, Electric	1	33000.00	33000.00
										ELECTRIC FOR TRAFFIC SIGNALS THROUGHOUT CITY OF CAPE CORAL			
										LCEC ACCT #7473840000			33000.00

26500537	961	10/20/2025	3807	REITIL LLC	505 SOUTH MAIN ST WEBSTER, MA 01570	DEB	5089433 867	DEB@CHOICE 1TEMPS.COM	1	PERSONNEL SERVICES, TEMPORARY STORMWATER / SWALES UNSKILLED LABORER - \$19.32 HOURLY SEMI-SKILLED LABORER - \$22.08 HOURLY SKILLED LABORER - \$24.84 HOURLY	1	65000.00	65000.00
									2	PERSONNEL SERVICES, TEMPORARY TRANSPORTATION / SIDEWALK UNSKILLED LABOR - \$19.32 HOURLY SEMI-SKILLED LABOR - \$22.08 HOURLY SKILLED LABOR - \$24.84 HOURLY	1	35000.00	35000.00
													100000.00
26500538	961	10/20/2025	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293- 5640		1	NEW STREETLIGHT INSTALLATION VARIOUS LCEC ACCOUNTS, AND WORK ORDER NUMBERS AS REQUESTED BY LAURIE TAYLOR	1	182000.00	182000.00

													182000.00
26500539	961	10/20/2025	3172	WASTE PRO OF FLORIDA INC	13110 RICKENBA CKER PKWY FORT MYERS, FL 33913	BILL JONES	239-337- 0800	bjones@wastep rousa.com	1	SOLID WASTE BULK DROP OFF SITE FOR SERVICES OCTOBER 2025- SEPTEMBER 2026 ACCOUNT 198164	1	313930.44	313930.44
										TOTAL \$313,930.44			
													313930.44
26500540	988	10/20/2025	4197	KELLYROCK PARTNERS LLC	10801 POND RIDGE DR FORT MYERS, FL 33913	MICHAEL KELLY	2396031 943	MK10801@GM AIL.COM	1	Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc.-LANDSCAPE MAINTENANCE FOR 30 POCKET PARKS PER CONTRACT# QPR24136KMR WHICH EXPIRES 07/02/2027. THIS PO COVERS 10/01/2025- 09/30/2026. 802 SW 7	1	54000.00	54000.00
													54000.00

26500541		10/20/2025	5082	SKINTOPIA BY BINA	1133 BAL HARBOR BLVD UNIT# 1151 PUNTA GORDA, FL 33950	BINA DHARIWAL	9412580 169	BINA214@HOTMAIL.COM	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) PUBLIC INFORMATION SPECIALISTS AND COMMUNICATIONS MANAGER MAKEUP FOR WHEN ON CAMERA AND DOING VIDEOS.	1	1800.00	1800.00
													1800.00
26500542	968	10/20/2025	3172	WASTE PRO OF FLORIDA INC	13110 RICKENBACKER PKWY FORT MYERS, FL 33913	BILL JONES	239-337-0800	bjones@wasteprousa.com	1	WASTE PRO MONTHLY CITY-WIDE SOLID WASTE COLLECTION SERVICES OCTOBER 2025 - SEPTEMBER 2026 12 MONTHS - \$16,000,000.00	1	16000000.00	16000000.00
													16000000.00
26500543	988	10/20/2025	3172	WASTE PRO OF FLORIDA INC	13110 RICKENBACKER PKWY FORT MYERS, FL 33913	BILL JONES	239-337-0800	bjones@wasteprousa.com	1	ORD 57-21 NUISANCE NON-COMPLIANT BULK WASTE INVOICES TO BE PAID TO WASTE PRO FOR REMOVING BULK TRASH	1	50000.00	50000.00
													50000.00

26500544	985	10/20/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease-PR ADMIN COPIER IN CITY HALL (#15229), SAVIN IMC4500 LEASE EXPIRED ON 10/10/2022 SO NOW THIS IS ON A MONTH TO MONTH LEASE FOR	1	1080.00	1080.00
									2	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease-PR ADMIN COPIER IN CITY HALL (#15229) COPIES FOR SAVIN IMC4500 .006 PER B/W COPY .05 PER COLOR COPY	1	1420.00	1420.00
													2500.00

	26500545	985	10/20/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1	Copy Machines, Coated or Treated Paper Type, Rental or Lease \$90 PER MONTH FOR COPIER RENTAL MODEL: SAVIN MPC4503SP ID#13131. IH	1	1080.00	1080.00
										2	Copying Services (Reproduction) MONTHLY COPIES FOR COPIER MODEL: SAVING MPC4503SP ID# 13131. BLACK AND WHITE COPIES: \$0.006 COLOR COPIES: \$0.050.	1	700.00	700.00
														1780.00
	26500546	985	10/20/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease \$2,004 (\$167.00/MO X 12 MOS) #16833 MONTHLY LEASE	1	2004.00	2004.00

2	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease \$275 #16833 MONTHLY COPIER USAGE (B&W = \$0.006/COPY)	1	275.00	275.00
3	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease \$5,400 #16833 MONTHLY COPIER USAGE (COLOR = \$0.05/COPY)	1	5400.00	5400.00
4	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease \$532.20 (\$44.35/MO X 12 MOS) #16836 MONTHLY LEASE	1	532.20	532.20
5	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease \$120 #16836 MONTHLY COPIER USAGE (B&W = \$0.025/COPY)	1	120.00	120.00

										6 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease \$750 #16836 MONTHLY COPIER USAGE (COLOR = \$0.10/COPY)	1	750.00	750.00
													9081.20
26500547	680	10/20/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673-7824			1 UPC#: 842834123421 ITEM#: DS1700 ROCK RIVER ARMS LAR-15M RRAGE 3G 223 REM/5.56 NATO 30+1 16" BLACK THREADED BARREL, BLACK PICATINNY RAIL ALUMINUM RECEIVER, M-LOK HANDGUARD, 6 POSITION RRA TACTICAL CAR BLACK PO	1	700.00	700.00
										2 UPC#: 7350004383399 ITEM#: 12841 AIMPOINT PATROL RIFLE OPTIC (PRO) BLACK	1	497.00	497.00

										7 SALES TAX	1	0.00	0.00
										NONE - SECOND AMENDMENT SALES TAX HOLIDAY FROM SEPTEMBER 8 TO DECEMBER 31, 2025			
													1402.77
26500548	680	10/20/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824			1 UPC#: 842834123421 ITEM#: DS1700	1	700.00	700.00
										ROCK RIVER ARMS LAR-15M RRAGE 3G 223 REM/5.56 NATO 30+1 16" BLACK THREADED BARREL, BLACK PICATINNY RAIL ALUMINUM RECEIVER, M-LOK HANDGUARD, 6 POSITION RRA TACTICAL CAR BLACK PO			
										2 UPC#: 7350004383399 ITEM#: 12841	1	497.00	497.00
										AIMPOINT PATROL RIFLE OPTIC (PRO) BLACK			

3	UPC#: 840815119418 ITEM#: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN & SWIBELS FOR AR PLATFORMS	1	58.70	58.70
4	UPC#: 840815132165 ITEM#: MAG1166BLK MAGPUL MBUS 3 SIGHT FRONT BLACK FLIP UP	1	24.82	24.82
5	UPC#: 840815132196 ITEM#: MAG1167BLK MAPUL MBUS 3 SIGHT REAR BLACK FLIP UP	1	37.25	37.25
6	SHIPPING	1	85.00	85.00

									7 SALES TAX	1	0.00	0.00
									NONE - SECOND AMENDMENT SALES TAX HOLIDAY FROM SEPTEMBER 8 TO DECEMBER 31, 2025			
												1402.77
26500549		10/20/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (890-044-00169) 8" FLGXFLG DIP 2'09" 33" SPOOL	10	761.10	7611.00
												7611.00
26500551	936	10/20/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Air Compressors and Accessories, Maintenance and Repair AIR COMPRESSOR SYSTEM REPAIR PARTS PER QUOTE # QTE2732863042 DIVISION 36015 NIGP: 936-08	1	5097.38	5097.38
												5097.38

26500552	450	10/20/2025	1899	LOWES	1651 NE PINE ISLAND RD CAPE CORAL, FL 33909	REBECCA CONTRERAS	1-800- 950- 4134	REBECCA.CON TRERAS@SYF. COM	1	Hardware and Related Items (Not Otherwise Classified) OPEN FOR THE PURCHASE OF ITEMS FOR THE REPAIRS AND MAINTENANCE OF THE BIO SOLIDS FACILITY FOR FY26 NIGP: 450-41	1	3000.00	3000.00
									2	Hand Tools (Not Otherwise Classified) OPEN FOR THE PURCHASE OF TOOLS NECESSARY FOR THE BIO SOLIDS FACILITY FOR FY26 NIGP: 445-39	1	2500.00	2500.00
									3	Hardware and Related Items (Not Otherwise Classified) OPEN FOR THE PURCHASE OF SMALL EQUIPMENT NECESSARY FOR THE BIO SOLIDS FACILITY FOR FY26 NIGP: 450-41	1	2500.00	2500.00
									4	Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) PURCHASE OF 5- GAL WATER JUGS FOR THE BIO SOLIDS FOR FY26 NIGP: 390-91	1	750.00	750.00

										5 Butane and Propane (Including Liquefied Petroleum Gas) OPEN FOR THE PURCHASE OF PROPANE FOR THE BIO SOLIDS FACILITY FOR FY26 NIGP: 405-03	1	200.00	200.00
													8950.00
26500554	985	10/20/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445			1 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease MONTHLY COPIER RENTAL/LEASE FEE AND COPIES FOR OCTOBER 2025 THROUGH SEPTEMBER 2026 RENTAL/LEASE @ \$128.00/MONTH x 12 MOS. = \$	1	1536.00	1536.00

										2 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease MONTHLY COPIER RENTAL/LEASE FEE AND COPIES FOR OCTOBER 2025 THROUGH SEPTEMBER 2026 RENTAL/LEASE @ \$128.00/MONTH x 12 MOS. = \$	1	1536.00	1536.00
										3 MONTHLY COPIER RENTAL/LEASE FEE AND COPIES FOR OCTOBER 2025 THROUGH SEPTEMBER 2026 B/W COPIES @ \$0.006000 PER PAGE COLOR COPIES @ \$0.050000 PER PAGE 17422&17423 9/26/25	1	3300.00	3300.00
													6372.00

	26500556	450	10/20/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Hardware and Related Items (Not Otherwise Classified) OPEN FOR ITEMS NECESSARY FOR REPAIR AND MAINTENANCE FOR THE BIO SOLIDS FACILITY NIGP: 450-41	1	4000.00	4000.00
										1	Hardware and Related Items (Not Otherwise Classified) OPEN FOR ITEMS NECESSARY FOR REPAIR AND MAINTENANCE FOR THE BIO SOLIDS FACILITY NIGP: 450-41	1	8000.00	8000.00
											CO1 LINE1 INCREASE			
										2	Hand Tools (Not Otherwise Classified) OPEN FOR THE PURCHASE OF TOOLS NECESSARY FOR THE BIO SOLIDS FACILITY NIGP: 445-39	1	1000.00	1000.00

3	Hardware and Related Items (Not Otherwise Classified) OPEN FOR THE PURCHASE OF SMALL EQUIPMENT NECESSARY FOR THE BIO SOLIDS FACILITY NIGP: 450-41	1	10500.00	10500.00
	CO1 LINE3 INCREASE			
4	First Aid and Safety Equipment (Except Nuclear and Welding) Maintenance and Repair OPEN FOR PURCHASE OF SAFETY ITEMS NECESSARY FOR THE BIO SOLIDS FACILITY NIGP: 938-38	1	500.00	500.00

											5	Hardware and Related Items (Not Otherwise Classified) OPEN FOR THE PURCHASE OF SHELF ITEMS NECESSARY FOR THE MAINTENANCE OF THE BIO SOLIDS FACILITY NIGP: 450-41	1	3000.00	3000.00	
											5	Hardware and Related Items (Not Otherwise Classified) OPEN FOR THE PURCHASE OF SHELF ITEMS NECESSARY FOR THE MAINTENANCE OF THE BIO SOLIDS FACILITY NIGP: 450-41 _____ _____ _____ CO1	1	8000.00	8000.00	
																43500.00

26500558	450	10/20/2025	1567	MOTION INDUSTRIES INC	1605 ALTON RD BIRMINGHAM, AL 35210	KIM LANDRY	504-362-5901	KLL@HYDRAU LIC-SUPPLY.COM	1	Hardware and Related Items (Not Otherwise Classified) OPEN FOR THE PURCHASE OF ITEMS FOR REPAIRS AND MAINTENANCE OF THE BIO SOLIDS FACILITY NIGP: 450-41	1	7000.00	7000.00
									2	Hardware and Related Items (Not Otherwise Classified) OPEN FOR THE PURCHASE OF OTHER OPERATING/MISC ITEMS FOR THE MAINTENANCE THE BIO SOLIDS FACILITY NIGP: 450-41	1	1000.00	1000.00
									3	Hardware and Related Items (Not Otherwise Classified) OPEN FOR THE PURCHASE OF SMALL EQUIPMENT NECESSARY FOR THE BIO SOLIDS FACILITY NIGP:450-41	1	10000.00	10000.00
													18000.00

26500559	962	10/20/2025	3455	WATER MEDIC OF CAPE CORAL INC	1513 SE 16TH PL CAPE CORAL, FL 33990	RICHARD JACKSON	239-872- 3904	RICH@WATER MEDICOFCAPE CORAL.COM	1	Well Services (Including Oil, Gas, and Water): Drilling, Plugging, Consulting, Maintenance, Repair, etc. OPEN PURCHASE ORDER FOR MAINTENANCE & REPAIR OF RO & WELL SYSTEM AT STATIONS 7, 10 & 11: WHRO S - WHOLE H	1	4995.00	4995.00
													4995.00
26500560		10/20/2025	4600	713 NE 13TH AVE LLC	1735 BUFORD HWY STE# 215-343 CUMMING, GA 30041	ROBERT HAGERMAN	7707225 387	ROBERTHA@T OTALPACKAG ECARWASH.C OM	1	VEHICLE/WASH DETAILING FOR PLANNING DIVISION \$10.00 PER WASH	1	100.00	100.00
									2	VEHICLE WASH/DETAILING FOR LAND DEVELOPMENT \$10.00 PER WASH	1	250.00	250.00
													350.00
26500561	578	10/20/2025	406	COLONY HARDWARE CORPORATION	12290 CRYSTAL COMMERC E LOOP FORT MYERS, FL 33966	STEPHANIE JENSEN	239-939- 3535		1	QTY (20) #1024862 DIAMOND VANTAGE 1412BSI COLONY 14"X.125X20MM HIGH QUALITY GP QUALITY GP DIAMOND BLADE.	1	1280.00	1280.00

									2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	1	6.95	6.95
													1286.95
26500562	450	10/20/2025	1362	GOODYEAR RUBBER PRODUCTS INC	12701 METRO PKWY FORT MYERS, FL 33901	ROBERT JACOBS	727-822- 4672	SALES@GOOD YEARRUBBER PRODUCTS.C OM	1	OPEN TO PURCHASE MISC HARDWARE AND SUPPLIES DIVISION: 36014 NIGP: 450-41	1	4900.00	4900.00
													4900.00
26500563		10/20/2025	4591	ALL POINTS MOBILE SHREDDING	505 SE CENTRAL PARKWAY STUART, FL 34994	JONATHAN CASSIDY	7723427 064	JONATHAN@A LLPOINTSPRO TECTS.COM	1	Document Shredding Services (\$1,950 (\$75 X 2 BINS X 26 PICK-UPS) THE TOTAL AMOUNT OF THIS LINE ITEM	1	1950.00	1950.00
													1950.00

26500565	962	10/20/2025	3807	REITIL LLC	505 SOUTH MAIN ST WEBSTER, MA 01570	DEB	5089433 867	DEB@CHOICE 1TEMPS.COM	1 Personnel Services, Temporary	1	20000.00	20000.00
									ONE CLERICAL ADMIN TO PERFORM CUSTOMER SERVICE ACTIVITIES INCLUDING BUT NOT LIMITED TO PROCESSING MAIL, DATA ENTRY, OUTGOING TELEPHONE CALLS AND SCANNING. UP TO 24 HOURS PER WEEK			
												20000.00
26500566	208	10/20/2025	3810	IRIS TECH INC	5659 STRAND COURT SUITE 106 NAPLES, FL 34110	TIM MASSHARDT	719-344- 3480	TIM@IRISINTE LGROUP.COM	1 IRIS RENEWAL - 1 YEAR	1	12601.08	12601.08
												12601.08
26500569	890	10/20/2025	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808- 0200	SANDY.STRIC KLAND@TRIN OVAINC.COM	1 ITEM NUMBER 71343504 KIT WEATHER PROTECTION COVER, 500 DIGITAL QUOTE NO. 1364072 DATED: 10/16/2025	1	299.72	299.72

									2	ITEM NUMBER DK5010-4CWAIEB00 APPLICATION PACKAGE, PROMAG 400 QUOTE NO. 1364072 DATED: 10/16/2025	1	1104.63	1104.63
									3	ITEM NUMBER DK9010-4BWCEB00 APPLICATION PACKAGE, PROMAG 400 QUOTE NO. 1364072 DATED: 10/16/2025	1	1635.66	1635.66
									4	ITEM NUMBER DK9010-4BWCEB00 APPLICATION PACKAGE, PROMAG 400 QUOTE NO. 1364072 DATED: 10/16/2025	3	1635.65	4906.95
									5	71568983-LOGISTICS SERVICE FREIGHT	1	142.94	142.94
													8089.90

26500570	450	10/20/2025	1899	LOWES	1651 NE PINE ISLAND RD CAPE CORAL, FL 33909	REBECCA CONTRERAS	1-800-950-4134	REBECCA.CONTRERAS@SYF.COM	1	Hardware and Related Items (Not Otherwise Classified) OPEN FOR THE PURCHASE OF MISC SUPPLIES AND ITEMS FOR THE LIFT STATIONS DIVISION FOR FY26 NIGP: 450-41	1	1500.00	1500.00
									2	Hand Tools (Not Otherwise Classified) OPEN FOR THE PURCHASE OF TOOLS NECESSARY FOR THE LIFT STATIONS DIVISION FOR FY26 NIGP: 445-39	1	2000.00	2000.00
									3	Hardware and Related Items (Not Otherwise Classified) OPEN FOR THE PURCHASE OF SMALL EQUIPMENT NECESSARY FOR THE LIFT STATION DIVISION FOR FY26 NIGP: 450-41	1	2000.00	2000.00
													5500.00
26500571	405	10/20/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	234.7	2.55	599.32
									2	DIESEL FUEL	1013.9	2.96	3004.29
													3603.61

26500573	962	10/20/2025	2908	FEDERAL EXPRESS CORPORATION	942 S SHADY GROVE RD MEMPHIS, TN 38120	FREDERICK W SMITH	1-800-463-3339	IR@FEDEX.COM	1 FEDEX SHIPPING CHARGES FOR THE CAPE CORAL POLICE DEPARTMENT	1	2000.00	2000.00
												2000.00
26500574	924	10/20/2025	5321	ANNA HICKNER MOSAICS	3260 SOUTHSH ORE DRIVE APT #66A PUNTA GORDA, FL 33955	ANNA HICKNER	2064220 787	ANNAHICKNER@GMAIL.COM	1 Instructor-led, Classroom Training (Non-Technical) **** INSTRUCTOR WITH A CONTRACT FOR SERVICE PAID ON A 60/40 SPLIT WITH THE CITY. PAYMENT IS OFF OF REGISTRATION FEES ONLY AND DOES NOT INCLUDE USER FEES. INSTR	1	600.00	600.00
												600.00
26500575		10/20/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 HUSKY RACK & WIRE Beam: Step Beam, Teardrop, 144 in x 2 1/2 in x 5 1/2 in, Roll Formed, Orange Item 1KBE3 Mfr. Model IBN55144	10	173.55	1735.50
									2 SHIPPING/FREIGHT FEES	1	170.00	170.00
												1905.50

26500577	928	10/20/2025	4600	713 NE 13TH AVE LLC	1735 BUFORD HWY STE# 215-343 CUMMING, GA 30041	ROBERT HAGERMAN	7707225 387	ROBERTHA@T OTALPACKAG ECARWASH.C OM	1	Auto Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc. PER WASH - \$9.50	1	1500.00	1500.00
													1500.00
26500581	924	10/20/2025	475	CAPE CORAL POLICE ATHLETIC LEAGUE INC	1100 CULTURAL PARK BLVD CAPE CORAL, FL 33990	COBY PALMER	239-574-0401	CPALMER@CA PECORAL.GOV	1	Instructors, Classes for the Public ARCHERY CLASS INSTRUCTION PER DUTIES OUTLINED IN CONTRACT DATED SEPTEMBER 16, 2025 FOR PERIOD THROUGH SEPTEMBER 30, 2026. INSTRUCTOR TO RECIEVE 60% CITY TO RECIEVE 40% OF RE	1	2000.00	2000.00
													2000.00

26500582	924	10/20/2025	4501	LEIGH WADE	2630 DATE ST ST JAMES CITY, FL 33956	LEIGH WADE	7039875 642	LEIGH.E.WADE @GMAIL.COM	1	Instructors, Classes for the Public LINE DANCE CLASS INSTRUCTOR PER DUTIES OUTLINED IN CONTRACT DATED SEPTEMBER 16, 2025 FOR PERIOD THROUGH SEPTEMBER 30, 2026. INSTRUCTOR TO RECIEVE 60% CITY TO RECIEVE 40% OF	1	2750.00	2750.00
									1	Instructors, Classes for the Public LINE DANCE CLASS INSTRUCTOR PER DUTIES OUTLINED IN CONTRACT DATED SEPTEMBER 16, 2025 FOR PERIOD THROUGH SEPTEMBER 30, 2026. INSTRUCTOR TO RECIEVE 60% CITY TO RECIEVE 40% OF	1	3750.00	3750.00
													6500.00

26500583	924	10/20/2025	5521	JULIE KANYA	4351 HARBOUR LANE N FORT MYERS, FL 33903	JULIE KANYA	(317)414- 7321	AEROSMITHGI RL71@GMAIL. COM	1	Instructors, Classes for the Public FITNESS CLASS INSTRUCTOR PER DUTIES OUTLINED IN CONTRACT DATED SEPTEMBER 16, 2025 FOR PERIOD THROUGH SEPTEMBER 30, 2026. INSTRUCTOR TO RECIEVE 60% CITY TO RECIEVE 40% OF REG	1	3500.00	3500.00
													3500.00
26500584	680	10/20/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC#: 810047071181 ITEM#: HS407CX2 HOLOSUN 407 BLACK ANODIZED 1 X 0.63" X 0.91" 2 MOA RED DOT 20 @ \$199.99/EA	20	199.99	3999.80
									2	SHIPPING	1	45.00	45.00
													4044.80

26500589	924	10/20/2025	2650	SLEEPING FOX INC	212 NW 29th Ave CAPE CORAL, FL 33993	BEVERLY FOX	239-671- 4429		1	Instructor-led, Classroom Training (Non-Technical) **** ART INSTRUCTOR WITH A CONTRACT FOR SERVICE PAID ON A 60/40 SPLIT WITH THE CITY. PAYMENT IS OFF OF REGISTRATION FEES ONLY AND DOES NOT INCLUDE USER FEES. I	1	8515.00	8515.00
													8515.00
26500590	963	10/20/2025	1733	REAL TIME NETWORKS INC	16-1833 COAST MERIDIAN RD PORT COQUITLA M BRITISH COLUMBIA, V3C 6G5	KATIE CALLON	604-941- 8463	VENDORINFO @REALTIMEN ETWORKS.CO M	1	Warranties KTA-REALCARE - ESP-R ADVANTAGE 64 KEYS - 1 TERMINAL SERIAL NUMBER: 7219701997 SERVICE PLAN EXPIRES: 10/31/2026	1	2520.00	2520.00
													2520.00

26500592	924	10/20/2025	5024	DANVILLE BENT II	4414 SW 14TH AVE CAPE CORAL, FL 33914	DANVILLE BENT II	239-980- 4763	TRAININGWOR STBEHAVIOR @GMAIL.COM	1	Instructors, Classes for the Public - DOG OBEDIENCE INSTRUCTOR PER DUTIES OUTLINES IN CONTRACT. INSTRUCTOR TO RECEIVE 60%, CITY TO RECEIVE 40% REGISTRATION FEES COLLECTED BY THE CITY.	1	9700.00	9700.00
													9700.00
26500593	924	10/20/2025	1985	MH SPORT&HEALT H CARE INC	4508 SW 22ND AVE CAPE CORAL, FL 33914	LINDA ANDREASSI	239-540- 8441	WWW.MH- HEALTH.COM	1	MARTIAL ART CLASSES. TAI CHI AND SAMURAI CLASS INSTRUCTOR. THE INSTRUCTOR CONTRACT SERVICES IS FOR 70% INSTRUCTOR 30% CITY SPLIT	1	7800.00	7800.00
													7800.00

26500595	924	10/20/2025	5009	GEORGE KOLEBAS	4919 VINCENNE S ST. APT# 1 CAPE CORAL, FL 33904	GEORGE KOLEBAS	2398410 498	GEORGEKOLEBAS@GMAIL.COM	1	Instructor-led, Classroom Training (Non-Technical) FITNESS AND WELLNESS INSTRUCTOR WITH CONTRACT 60/40 SPLIT OF REGISTRATION FEES WITH CITY PAID 40 PERCENT OF REGISTRATION. INSTRUCTOR PAID 60 PERCENT	1	8500.00	8500.00
													8500.00
26500597	924	10/20/2025	2737	DEBORAH POWELL KRAMER	5941 TARPON GARDENS CIR #201 CAPE CORAL, FL 33914	DEBORAH POWELL KRAMER	2393473 917		1	Instructor-led, Classroom Training (Non-Technical) **** INSTRUCTOR WITH A CONTRACT FOR SERVICE PAID ON A 60/40 SPLIT WITH THE CITY. PAYMENT IS OFF OF REGISTRATION FEES ONLY AND DOES NOT INCLUDE USER FEES. INSTR	1	12215.00	12215.00
													12215.00

26500599	959	10/20/2025	25	A-1 MARINE SERVICE INC	3944 PINE ISLAND RD NW MATLACHA , FL 33993	THOMAS NUCCIO	239-283-1066		1	MAINTENANCE AND REPAIRS FOR BOAT ASSET # 618129 AND MERCURY 115 HP FOURSTROKE MOTOR	1	5000.00	5000.00
										\$5000			
													5000.00
26500600	285	10/21/2025	2077	MUSCOCORPORATION	100 1ST AVE WEST OSKALOOS A, IA 52577	MARGIE GREENHALG H	800-825-6020	AR@MUSCO.COM	1	Control Devices, Lighting (Including Photocells, Multiple Relays, Lighting Contactors) CONTROL LINK SERVICE FEES FROM OCTOBER 2025 TO OCTOBER 2026 FOR REMOTE EQUIPMENT CONTROLLERS FOR THE FOLLOWING: 1 REC - BMX	1	4275.00	4275.00
													4275.00
26500602	055	10/21/2025	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	Mounting Hardware, Automotive: Laptops, GPS, Cameras, Electronic Devices, etc. HAVIS PKG-PSM-185 - MOUNTING KIT FOR BEN CRABILLS VEHICLE	1	377.60	377.60
													377.60

26500603	928	10/21/2025	4600	713 NE 13TH AVE LLC	1735 BUFORD HWY STE# 215-343 CUMMING, GA 30041	ROBERT HAGERMAN	7707225 387	ROBERTHA@T OTALPACKAG ECARWASH.C OM	1	Auto Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc. CAR WASHES FOR FINANCIAL SERVICES VEHICLE	1	200.00	200.00
													200.00
26500604		10/21/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-064-00010) CURB STOP 2" CTS X FIPT **** AY 76102W-22 2 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.42)"	6	278.20	1669.20
													1669.20
26500605		10/21/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAING ER.COM	1	(285-081-00001) FISH TAPE #794J77 ****	3	137.14	411.42
									2	AKRO-MILS Hang and Stack Bin: 11 in x 18 in x 10 in, Blue, Label Holder Included, Stacking Capable Item 1UGR1 Mfr. Model 30260BLUE	40	38.97	1558.80

									3 DURHAM MFG Hang and Stack Bin: 8 in x 7 in, Blue, PB30240-52 Item 38G153 Mfr. Model PB30240-52	12	17.88	214.56
												2184.78
26500606	988	10/21/2025	5039	CLEAN VIEW TREE SERVICES SW FLORIDA INC	1428 EMBERS PKWY W CAPE CORAL, FL 33993	MAIKEL LUIS GUERRA	2396779 679	INFO@CLEAN VIEWTREESERVICESWFLORIDA.COM	1 Landscaping (Including Design, Fertilizing, Planting, etc., But Not Grounds Maintenance or Tree Trimming Services) - BMX PAINTING PROJECT: FOR PLANTING ALL THE INTERIOR OF THE ROOF AT THE BMX PARK LOCATED AT 1	1	2850.00	2850.00
												2850.00
26500608		10/21/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (670-017-00077) SADDLE CI 8" X 1" NPT RANGE: 8.99 - 9.79 "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 19 (LINE 13.6)"	8	36.45	291.60
												291.60

26500609	204	10/21/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Desktop or Tower based ITEM: DELL PRO RUGGED 14 RB14250 NIGP: 204-53	2	1759.23	3518.46
													3518.46
26500610	450	10/21/2025	1899	LOWES	1651 NE PINE ISLAND RD CAPE CORAL, FL 33909	REBECCA CONTRERAS	1-800- 950- 4134	REBECCA.CON TRERAS@SYF. COM	1	HARDWARE ITEMS NEEDED REPAIRS/OTHER OPERATING MATERIALS AND SUPPLIES	1	12000.00	12000.00
									2	TOOLS NEEDED FOR CRA STAFF	1	1000.00	1000.00
									2	TOOLS NEEDED FOR CRA STAFF ----- CO1 LINE 2 INCREASE FROM \$1,000 TO \$1,500 FOR A TOTAL INCREASE OF \$500.00 GC 5/26/2026	1	1500.00	1500.00
									3	SAFETY EQUIPMENT	1	1000.00	1000.00
									4	SAMLL EQUIPMENT	1	5000.00	5000.00
													20500.00

26500611	405	10/21/2025	426	SHM BURNT STORE LLC	14785 PRESTON RD STE# 975 DALLAS, TX 75254	JANE KIRKMAN	941-637- 0083		1	Gasoline, Marine White OPEN PURCHASE ORDER FOR FUEL FOR MARINE VESSELS ACCOUNT #151805	1	4700.00	4700.00
													4700.00
26500613	962	10/21/2025	5159	KORY MCMANUS	6001 DEER RUN FORT MYERS, FL 33908	KORY MCMANUS	3039818 388	DREEMLUME @GMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) PROJECTION SHOW FOR TRUNK OR TREAT EVENT ON 10/24/25	1	1510.17	1510.17
													1510.17
26500614	200	10/21/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Shirts, Dress and Casual PORT AUTHORITY SILK TOUCH PERFORMANCE POLO DARK GREEN XL	1	27.50	27.50
									2	Shirts, Dress and Casual PORT AUTHORITY SILK TOUCH PERFORMANCE POLO TEAL GREEN XL	1	27.50	27.50

									3 Shirts, Dress and Casual. PORT AUTHORITY SILK TOUGH PERFORMANCE POLO BRILLIANT BLUE XL	1	27.50	27.50
									4 Shirts, Dress and Casual SPORT-TEK DRY ZONE COLORBLOCK RAGLAN POLO TRUE ROYAL/WHITE XL	1	32.50	32.50
									5 Shirts, Dress and Casual SPORT-TEK EMBOSSSED POSICHARGE TOUGH POLO TRUE NAVY XL	1	32.50	32.50
												147.50
26500615	405	10/21/2025	1542	HAGAN HOLDING COMPANY	3701 CENTRAL AVE ST PETERSBU RG, FL 33713	TIMOTHY HAGAN	800-435- 8467	CS@HOWCOU SA.COM	1 USED OIL & FILTER PICK UP	1	4800.00	4800.00
												4800.00

26500616	936	10/21/2025	1049	FAST EQUIPMENT INC	15834 BROTHERS CT FORT MYERS, FL 33912	LYNN BARKIS	239-267- 8885	LYNN@FASTE QUIPMENT.NE T	1	Air Compressors and Accessories, Maintenance and Repair OPEN PO FOR FY26 MAINTENANCE AND REPAIR OF CCFD STATION AIR COMPRESSORS SERVICE CALL: \$125.00 LABOR RATE 1 MAN: \$150.00 LABOR RATE 2 MEN: \$250.00	1	3000.00	3000.00
													3000.00
26500618	330	10/21/2025	5200	CARTER FENCE COMPANY INC	3490 SHEARWA TER ST NAPLES, FL 34117	ANNA MELO	2393534 102 x107	ANNA@CARTE R-FENCE.COM	1	SERVICE LOCATION: 2541 SE 17TH AVE - EVEREST COMPOUND - GATE A QTY (1) MOBILIZATION: CAPE CORAL QTY (1) REPAIR CLAUSE **IF MORE MATERIAL IS NEEDED THAN WHAT IS PROVIDED IN THIS ESTIMATE, AN ADDITIONAL ESTIMA	1	8387.48	8387.48

													8387.48
26500619	206	10/21/2025	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	Surveillance Cameras and Counter- surveillance Equipment and Supplies 2-AXIS M3086-V M30 Series 4MP Fixed Mini Dome WDR IP 1-AXIS M4318-PLVE 12MP IR Panoramic Mini Dome 6-Panduit NK688MOR NetKey Cat 6 Punchdown	1	6947.55	6947.55
													6947.55
26500620	918	10/21/2025	4233	BALLARD PARTNERS INC	201 EAST PARK AVENUE 5TH FL TALLAHAS SEE, FL 32301	SHANNA KAYE CRAWLEY	850-577- 0444	SKCRAWLEY@ BALLARDPART NERS.COM	1	Governmental Consulting PROVIDING STATE LEGISLATIVE AND EXECUTIVE BRANCH LOBBYING SERVICES AFFECTING CAPE CORAL, CONTRACT #ACM24142KS WITH MONTHLY INSTALLMENTS OF \$10,000 EACH	11	10000.00	110000.00
													110000.00

26500621	912	10/21/2025	4829	JOHNSON- LAUX CONSTRUCTIO N LLC	650 GARDEN COMMERC E PKWY SUITE 100 WINTER GARDEN, FL 34787	JAMES M POWELL	4074532 261	JPOWELL@JO HNSON- LAUX.COM	1	PALM TREE & SW PINE ISLAND PUMP STATION	1	125525.46	125525.46
													125525.46
26500622		10/21/2025	3096	VANGUARD UTILITY SERVICE INC	1421 W 9TH ST OWENSBO RO, KY 42301	ROBERT E SHELTON	270-926- 4646	SALES@VUSIN C.COM	1	Meters, Water METER EXCHANGE & KIT A INSTALL PROGRAM: PROFESSIONAL SERVICES TO INCLUDE 5/8", 1", 1.5", AND LARGER POTABLE WATER METER EXCHANGES/ACCUR ACY TEST WITH CERTIFICATIONS.	1	133890.00	133890.00
													133890.00
26500623		10/22/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-044-00551) PLUG PVC 4" SEWER SDR-35 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.81)"	50	4.96	248.00
													248.00

26500624		10/22/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-064-00003) SCREWDRIVER, 3/8"x 12" 401L04 ****	12	9.64	115.68
									2 (445-006- 00006)KNUCKLEBUS TER FOR 2" CURB /NUT DRIVER, 1/2" # 401L39 ****	10	6.44	64.40
												180.08
26500626		10/22/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1 MONTHLY RENTAL FEE \$90.00	1	1080.00	1080.00
									2 Multi-Function Office Machines (Combination of Fax- Copier-Scanner- Printer, etc.)B/W COPIES .0006	1	500.00	500.00
									3 Multi-Function Office Machines (Combination of Fax- Copier-Scanner- Printer, etc.)COLOR COPIES .05	1	1200.00	1200.00
												2780.00

26500628	936	10/22/2025	1210	FLUID CONTROL SPECIALTIES LLC	111 MARITIME DR SANFORD, FL 32771	ABBY BARNES	407-302- 5611	ACCOUNTING @FC- SPEC.COM	1	Industrial Equipment (Not Construction and Repair, or HVAC) Maintenance and Repair PART #CUS154474- 00-1 SITE: 738 NE 5TH PL CAPE CORAL GATE #2-CPS 10 SERIAL # 2R13110102 ACTUATOR DESCRIPTION	1	4763.71	4763.71
													4763.71
26500629	912	10/22/2025	4099	GROW CARE OUTDOOR SOLUTIONS LLC	17940 N TAMIAMI TRAIL SUITE 110 PMB 218 NORTH FORT MYERS, FL 33903	JOSE GRANADOS	2396779 160	JGRANADOS@ GROWCARES OLUTIONS.CO M	1	ONE TIME CUT OF EMPTY LOT NORTH OF FIRESTATION 2	1	450.00	450.00
													450.00

26500630	209	10/22/2025	855	ENSURITY MOBILE CORP	1645 PALM BEACH LAKES BLVD STE 1200 WEST PALM BEACH, FL 33401	RYAN HARRIS	561-475- 3063		1	Applications Software (For Main Frame Systems) OEM SERVER ACCESS RENEWAL 10/01/2025-09/30/2026 ANNUAL RECURRING CHARGES	1	7728.00	7728.00
													7728.00
26500631	680	10/22/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC#: ITEM#: AR0250N RRA OPERATOR CAR STOCK KIT, BLACK, COMMERCIAL	5	110.00	550.00
									2	UPC#: ITEM#: AR0113A RRA 113A - RECEIVER EXTENSION, CAR	5	17.50	87.50
									3	UPC#: ITEM#: AR0113A RRA 107 - BUFFER ASSEMBLY, CAR EXTRA HEAVY (H3)	5	43.00	215.00
									4	SHIPPING	1	35.00	35.00
													887.50

26500632	920	10/22/2025	4100	LEADSONLINE PARENT LLC	6900 DALLAS PKWY SUITE 825 PLANO, TX 75024-4200	SHAWNA EVANS	9723317 748	FINANCE@HAWKANALYTICS.COM	1	CELLHAWK SUBSCRIPTION - AGENCY ID 3436-C1	1	6940.00	6940.00
													6940.00
26500635	918	10/22/2025	5612	KITTELSON & ASSOCIATES INC	PO BOX 735277 CHICAGO, IL 60673-5277	LINDSEY BURT	407.540.0555	LICENSING@KITTELSON.COM	1	Cape Coral Parkway Corridor Resiliency Study	1	564980.98	564980.98
													564980.98
26500636	981	10/22/2025	4663	DO THE HAPPY BOUNCE LLC	1050 CORPORATE AVE #107 NORTH PORT, FL 34289	JANA THOMPSON	9416610 890	INFO@DOTHEHAPPYBOUNCE.COM	1	Tents, Tarpaulins and Supplies Rental or Lease 11/28/2025 AND 11/29/2025 INFLATABLE RENTALS FOR HOLIDAY NIGHTS ON LAWN	1	5013.00	5013.00
									2	Tents, Tarpaulins and Supplies Rental or Lease 10/24/2025 INFLATABLES FOR TRUNK OR TREAT	1	2080.00	2080.00
													7093.00
26500637	985	10/22/2025	1681	JM TODD INC	12670 MCGREGOR BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454-4445		1	COPIER LEASE FOR PW FRONT LOBBY ADMIN OFFICE \$90 PER MONTH ID 15849 SAVIN IMC4500	1	1080.00	1080.00

									2 COPIER COPIES FOR PW FRONT LOBBY ADMIN OFFICE B/W, COLOR ID 15849 SAVIN IMC4500	1	4000.00	4000.00
												5080.00
26500638	405	10/22/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	4949	2.47	12226.70
									2 DIESEL FUEL	1980	2.87	5677.27
												17903.97
26500639	450	10/22/2025	1567	MOTION INDUSTRIES INC	1605 ALTON RD BIRMINGHA M, AL 35210	KIM LANDRY	504-362- 5901	KLL@HYDRAU LIC- SUPPLY.COM	1 Hardware and Related Items (Not Otherwise Classified) OPEN FOR THE PURCHASE OF ITEMS NECESSARY FOR THE REPAIRS AND MAINTENANCE OF THE LIFT STATIONS FOR FY26 NIGP: 450-41	1	5000.00	5000.00
									2 Hardware and Related Items (Not Otherwise Classified) OPEN FOR THE PURCHASE OF MISC SHELF ITEMS NECESSARY FOR THE LIFT STATIONS FOR FY26 NIGP: 450-41	1	3000.00	3000.00

										3	Hand Tools (Not Otherwise Classified) OPEN FOR THE PURCHASE OF HAND TOOLS NECESSARY FOR THE LIFT STATIONS PERSONNEL FOR FY26 NIGP: 445-39	1	2000.00	2000.00
										4	Reflective Safety Apparel and Accessories (See345- 08 for Non-Reflective Type) OPEN FOR THE PURCHASE OF SAFETY ITEMS & EQUIPMENT NECESSARY FOR FOR THE LIFT STATIONS FOR FY26 NIGP: 345-79	1	1000.00	1000.00
										5	Hardware and Related Items (Not Otherwise Classified) OPEN FOR THE PURCHASE OF SMALL EQUIPMENT NECESSARY FOR THE LIFT STATIONS PERSONNEL FOR FY26 NIGP: 450-41	1	20000.00	20000.00
														31000.00

26500640	990	10/22/2025	4286	GARY BRADFORD JOHNSON	2640 31ST AVE NE NAPLES, FL 34120	BRAD JOHNSON	239-699- 0739	BRAD@TIER1E PSECURITY.C OM	1	Guard and Security Services BIKE NIGHT SECURITY SERVICES FOR ALL 3 EVENTS: FEBRUARY 8, 2025 : APRIL 12, 2025	1	8352.00	8352.00
									2	Guard and Security Services MUSIC AND ART FUSION WALK OVER NIGHT SECURITY SERVICES FOR 2 EVENTS FEBRUARY 28, 2026 AND MARCH 14, 2026	1	768.00	768.00
									3	Guard and Security Services TRUNK OR TREAT SECURITY SERVICES 10/24/2025	1	768.00	768.00
									4	Guard and Security Services HOLIDAY NIGHTS ON THE LAWN OVERNIGHT SECURITY SERVICES	1	2112.00	2112.00
									5	Guard and Security Services REINDEER RUN OVERNIGHT SECURITY AT CORAL OAKS GOLF COURSE 12/13/2025	1	768.00	768.00

6	Guard and Security Services HOLIDAY BOAT-A-LONG OVERNIGHT SECURITY SERVICES 12/19/2025-12/20/2025	1	1472.00	1472.00
7	Guard and Security Services NEW YEAR'S EVE SECURITY SERVICES FOR BACKSTAGE AND OVERNIGHT 12/30/2025-1/2/2026	1	3360.00	3360.00
8	Guard and Security Services TOUR DE CAPE OVERNIGHT SECURITY SERVICES FROM 1/23/2026-1/25/2026	1	1216.00	1216.00
9	Guard and Security Services SOUNDS OF JAZZ AND BLUES EVENT SECURITY FOR FRONT GATE AND BACKSTAGE, INCLUDING OVER NIGHT SECURITY 03/28/2026	1	2400.00	2400.00

										10	Guard and Security Services CULTURE FEST SECURITY SERVICES FOR OVER NIGHT GUARDS AS WELL AS EVENT SECURITY 04/25/2026	1	1536.00	1536.00
										11	Guard and Security Services RED, WHITE, AND BOOM SECURITY SERVICES FOR THE WEEK BEFORE 4TH OF JULY AND THE EVENT 07/04/2026	1	8708.00	8708.00
														31460.00
26500641	961	10/22/2025	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293-5640			1	ADMIN - #2233720000 - SW ADMIN BUILDING + BREAK ROOM + 305 NE 15TH TERRACE 1750 EVEREST PARKWAY - #1000063228 2402/2406 SE 28TH ST ROW # SITE 20 #1000376099 - BUBBLE ADMIN - #5309000000 - WELD SHOP 1750 EVERE	1	29906.00	29906.00

										2 SURFACEWATER - 6343623157 1031 SE 9TH PLACE # UNIT 1A #1000110915	1	9180.00	9180.00
													39086.00
26500643	928	10/22/2025	1665	JAIMES TOWING & RECOVERY INC	1021 SE 12TH CT CAPE CORAL, FL 33990	BRANDY STEPHENSON	239-656- 2833	JAIMESTOWING@YAHOO.COM	1	OPEN PO FOR TOWING SERVICES: FLAT TIRE LABOR OR REPAIR RATE FOR SEDANS AND LIGHT VEHICLES - \$50/HEAVY TRUCKS - \$75/AFTER HOUR + \$10 JUMPSTART PRICE - \$50 / AFTER HOUR \$60 TOW OR FLATBED TRANSPORT OF CARS OR LIG	1	24999.00	24999.00

										1	OPEN PO FOR TOWING SERVICES: FLAT TIRE LABOR OR REPAIR RATE FOR SEDANS AND LIGHT VEHICLES - \$50/HEAVY TRUCKS - \$75/AFTER HOUR + \$10 JUMPSTART PRICE - \$50 / AFTER HOUR \$60 TOW OR FLATBED TRANSPORT OF CARS OR LIG	1	30000.00	30000.00
														54999.00
26500646	985	10/22/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445			1	OFFICE MACHINES, MULTI-FUNCTION, RENTAL - INSPECTORS - COTTAGE RICOH IMC4510 ID # 16868 \$122.00/MONTH FINISHER / STAPLER CONSOLE INCLUDES ALL PARTS, LABOR, AND TONER	1	1464.00	1464.00

2	COPY MACHINE, PLAIN PAPER TYPE (INCLUDING COST- PER-COPY TYPE LEASES) RENTAL OR LEASE COPIES- INSPECTORS MAINTENANCE: .006 BLACK/WHITE COPY .05 PER COLOR COPY INCLUDES ALL PARTS, LABOR, AND TONER	1	500.00	500.00
3	OFFICE MACHINES, MULTI-FUNCTION, RENTAL -- STORMWATER ADMIN BUILDING SAVIN - #14841 MONTHLY AMOUNT \$90.00 MP C4504EX ADMIN PIPE CATCH BASINS SWALES DREDGE FLOTS/WEIRS INCLUDES ALL PARTS, LABOR, AND TONER	1	3000.00	3000.00

									4 COPY MACHINE, PLAIN PAPER TYPE (INCLUDING COST- PER-COPY TYPE LEASES) RENTAL OR LEASE	1	600.00	600.00
									COPIES- ADMIN, PIPE, CATCH BASINS, SWALES, DREDGE, FLOTS MAINTENANCE: .006 BLACK/WHITE COPY .05 PER COLOR COPY INCLUDES ALL			
												5564.00
26500647	981	10/22/2025	4545	PRODUCTION TOOLBOX INC	3375 STABILE ROAD SAINT JAMES CITY, FL 33956	AL QUITON	9545570 198	INFO@PRODU CTIONTOOLBO X.COM	1 THEATRICAL EQUIPMENT AND RENTAL NEW YEARS EVE 12/31/2025 LED SCREEN RENTAL FOR ADVERTISMENT AND DIGITAL DISPLAY	1	4700.00	4700.00
									2 THEATRICAL EQUIPMENT AND RENTAL RED, WHITE AND BOOM LED SCREEN RENTAL FOR EVENT AND ADVERTISEMMENT 07/04/2026	1	4700.00	4700.00
												9400.00

26500648		10/22/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1 (890-044-00087) METER RADIO HEAD 5/8" **** RPM2G1152305 CONTRACT SSUT2527DB	200	196.00	39200.00
												39200.00
26500649	929	10/22/2025	2479	ROADWAY PAVING STONES INC	11634 ROYAL TEE CIR CAPE CORAL, FL 33991	JOSEPH T JANISCO	239-849- 3966		1 Asphalt Pavers Maintenance and Repair OPEN DOLLAR PO FOR FY 2026 (10/01/2025 thru 09/30/2026) FOR SERVICES TO REPAIR/REPLACE BRICK PAVERS (COST PER SQ. FT.) TO CUSTOMER'S DRIVEWAYS/SIDEWA LKS AS A RESULT OF WATE	1	15000.00	15000.00
												15000.00

26500650	920	10/22/2025	250	AXON ENTERPRISE INC	17800 N 85TH ST SCOTTSDA LE, AZ 85255	ACCOUNTS RECEIVABLE	480-991- 0797	AR@AXON.CO M	1	YEAR 1 OF 8	1	34317.10	34317.10
										(10) OFFICER SAFETY PLANS (OSP), BODY WORN CAMERAS (BWC) AND SMART WEAPON CONDUCTED ELECTRICAL WEAPON (TASER CEW) BUNDLES AND EVIDENCE.COM UNLIMITED PLAND AND RELATED EQUIPMENT. ALSO INCLUDED IS C			
									2	(10) OFFICER SAFETY PLANS (OSP), BODY WORN CAMERAS (BWC) AND SMART WEAPON CONDUCTED ELECTRICAL WEAPON (TASER CEW) BUNDLES AND EVIDENCE.COM UNLIMITED PLAND AND RELATED EQUIPMENT. ALSO INCLUDED IS COMPLETE STORA	1	8115.00	8115.00

													42432.10
26500652	340	10/22/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Oil, Chemical, and Hazardous Material Spill Absorbents, Cleaners, Neutralizers, and Pads (Including Microorganisms, Live; P ITEM #6RKJ5 UNIVERSAL ABSORBENT 25 LB BAG MANUFACTURER #8925	80	9.12	729.60
													729.60
26500653	120	10/22/2025	2575	SCUBA QUEST	37 DEL PRADO BLVD N CAPE CORAL, FL 33909	BRANDON	239-458- 1999	CAPECORAL@ SCUBAQUEST. COM	1	SCUBA AND SKIN DIVING EQUIP OPEN PURCHASE ORDER FOR DIVE GEAR SERVICE AND REPAIR	1	2500.00	2500.00
													2500.00

26500654	037	10/22/2025	116	ALERT ALL CORP	164 ORLAN ROAD NEW HOLLAND, PA 17557	KAITLYN WERNER	800-253- 7825	SALES@ALER TALL.COM	1	Souvenirs: Promotional, Advertising, etc. ITEM ID #456RM IMP FIRE HAT - RED - BLACK CROSS SHIELD 5 DAYS PRODUCTION PLEASE ALLOW 5 BUSINESS DAYS FOR PRODUCTION PLUS DELIVERY TIME FOR CUSTOM FIRE HATS. IMPRIN	1500	0.66	990.00
									2	Souvenirs: Promotional, Advertising, etc. ITEM ID #456BR IMP FIRE HAT - BLACK - SCRAMBLE SHIELD 5 DAYS PRODUCTION PLEASE ALLOW 5 BUSINESS DAYS FOR PRODUCTION PLUS DELIVERY TIME FOR CUSTOM FIRE HATS. IMPRINT	1200	0.66	792.00

										3 Souvenirs: Promotional, Advertising, etc.	1200	0.66	792.00
										ITEM ID #456PP IMP FIRE HAT - PINK - PINK MALTESE CROSS SHIELD 5 DAYS PRODUCTION PLEASE ALLOW 5 DAYS FOR PRODUCTION PLUS DELIVERY TIME FOR CUSTOM FIRE HATS IMPRINT IN			
													2574.00

26500655	918	10/22/2025	5274	HUMAN RESOURCE TIME MANAGEMENT LLC	100 WEST STREET BELLE MEAD, NJ 08502	SASHA WIEAND	732-501- 0784	SWIEAND@HR TIMEMGM.CO M	1	Computer Software Consulting TELESTAFF CONSULTANT SCOPE OF WORK THE CAPE CORAL FIRE DEPARTMENT IS REQUESTING UKG TELESTAFF SERVICES. CONSULTANT TO WORK WITH THE DEPARTMENT ON: TELESTAFF SYSTEM OPTIMIZATION RU	25	185.00	4625.00
													4625.00
26500657	425	10/22/2025	693	CONTRACT FURNITURE INC	4450 E ADAMO DR STE# 506 TAMPA, FL 33605	STACY BENDER	813-247- 6622	INFO@CONTR ACTFURNITUR EFL.COM	1	Furniture, Office (Custom Made) ECHO DECO VILLA WALL 2X-4272-AA-4-P116- D009-CP-P121 MERGEWORKS PANELS FOR AREA IN FRONT OF COUNCIL CHAMBERS-PER CM'S REQUEST. IH	1	5712.56	5712.56
													5712.56

26500658	962	10/22/2025	1860	RELX INC	9443 SPRINGBO RO PIKE MIAMISBUR G, OH 45342				1 Professional Services (Not Otherwise Classified) LEXISNEXIS DATABASE SOFTWARE 10/01/2025 TO 06/30/2026 MONTHLY COMMITMENT = \$353.00 07/01/2026 TO 09/30/2026 MONTHLY COMMITMENT = \$371.00	1	4290.00	4290.00
												4290.00
26500659		10/22/2025	1522	HOME DEPOT	PO BOX 790420 ST LOUIS, MO 63179	BRANDY MCBRIDE	800-494- 1946	BRANDY.MCB RIDE@CITI.CO M	1 Hand Tools (Not Otherwise Classified) MISC. SMALL TOOLS TO BE UTILITZED BY CIP UEP STAFF	1	500.00	500.00
									2 Batteries and Hardware For Electronic Equipment (Including Recycled Types) PURCHASE OF BATTERIES FOR CIP - UEP STAFF	1	200.00	200.00
												700.00

26500660		10/22/2025	4600	713 NE 13TH AVE LLC	1735 BUFORD HWY STE# 215-343 CUMMING, GA 30041	ROBERT HAGERMAN	7707225 387	ROBERTHA@T OTALPACKAG ECARWASH.C OM	1	Cleaners, Miscellaneous, Not Otherwise Listed) CAR WASH FOR RISK VEHICLES	1	150.00	150.00
													150.00
26500662	918	10/22/2025	183	ANSI NATIONAL ACCREDITATION BOARD LLC	1899 L STREET NW SUITE 1100-A WASHINGTON, DC 20036	AMY CHALK	414-501-5373	ACHALK@ANAB.ORG	1	ISO/IEC 17025 ASSESSMENT FEE DECEMBER 2025 A SINGLE ASSESSOR ON-SITE FOR FOUR (4) DAYS WITH A DAY FOR TRAVEL.	1	9300.00	9300.00
									2	2026 ANNUAL ACCREDITATION FEE	1	1500.00	1500.00
													10800.00
26500663	285	10/22/2025	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344-2400	SHERI.HERMAN@GRAYBAR.COM	1	Misc. Electrical Equipment and Supplies (Not Otherwise Classified) OPEN FOR THE PURCHASE OF ELECTRICAL SUPPLIES AND EQUIPMENT FOR REPAIRS FOR DIVISION: 36014-LIFT STATIONS NIGP: 285-69	1	9500.00	9500.00

										4 Misc. Electrical Equipment and Supplies (Not Otherwise Classified) OPEN FOR THE PURCHASE OF ELECTRICAL SUPPLIES AND EQUIPMENT FOR REPAIRS FOR DIVISION: 36017-BIO SOLIDS FACILITY NIGP: 285-69	1	5000.00	5000.00
										5 Misc. Electrical Equipment and Supplies (Not Otherwise Classified) OPEN FOR THE PURCHASE OF ELECTRICAL SUPPLIES AND EQUIPMENT FOR REPAIRS FOR DIVISION: 36018-REUSE NIGP: 285-69	1	9500.00	9500.00
													43000.00

26500664		10/22/2025	4649	GANNETT MEDIA CORP	7950 JONES BRANCH DR MCLEAN, VA 22107	MICHAEL REED	703-854- 3400		1 Advertising Agency Services NEWSPAPER PUBLICATION ADVERTISING TO COVER THE COST OF ADVERTISING REQUIRED FOR VARIOUS PUBLIC HEARING CASES - LEGAL NOTICES AND DISPLAY ADS FOR FY2026 Legal Notices (General): \$3.38	1	40000.00	40000.00
												40000.00
26500666		10/23/2025	5542	MERIDIAN RAPID DEFENSE GROUP LLC	530 NEW LOS ANGELES AVENUE #115-345 MOORPAR K, CA 93021	LESLIE QARE	8053029 823	LQARE@MERI DIAN- BARRIER.COM	1 Traffic Cones, Lane Markers, and Barricades (Portable)	2	34247.85	68495.70
									2 T-1000 MERIDIAN 8-BARRIER DROP DECK TRAILER 2.0			
									2 Traffic Cones, Lane Markers, and Barricades (Portable)	16	6513.75	104220.00
									16 AB1200 ARCHER 1200 MOBILE BARRIER			

3	Traffic Cones, Lane Markers, and Barricades (Portable) 2 AMHA003-2 ARCHER MANUAL HAULER 2.0	2	1925.18	3850.36
4	Traffic Cones, Lane Markers, and Barricades (Portable) 2 AFTB001 ARCHER FIELD TOW BAR	2	574.18	1148.36
5	Traffic Cones, Lane Markers, and Barricades (Portable) 15 AACN4F022 ARCHER ARRESTOR CABLE - 4 FT.	15	574.18	8612.70
6	Traffic Cones, Lane Markers, and Barricades (Portable) 30 ACP003ADA 3 CHANNEL ADA CABLE PROTECTOR (1 PIECE)	30	287.09	8612.70
7	Traffic Cones, Lane Markers, and Barricades (Portable) 1 MCTR002 ANNUAL CERTIFIED TRAINING	1	3995.00	3995.00

									8	Transportation of Goods and Other Freight Services	1	8595.00	8595.00
													207529.82
26500667	550	10/23/2025	1802	LEE COUNTY BOCC	PO BOX 398 FORT MYERS, FL 33902	CUSTOMER SERVICE	239-533-2111		1	TRAFFIC SIGNALS AND ALL OTHER DEVICES /INTERSECTION MAINTENANCE PER INTERLOCAL AGREEMENT 10/01/2025 - 09/30/2026 \$324,929	1	324929.00	324929.00
									2	PER RESOLUTION 113-7 FROM 08/21/2017 INTERLOCAL AGREEMENT: AGING/ACCIDENTS/REPAIRS OF TRAFFIC SIGNALS \$268,771	1	268771.00	268771.00
													593700.00

	26500668	920	10/23/2025	1390	MAGNET FORENSICS LLC	931 MONROE DR NE SUITE A102- 340 ATLANTA, GA 30308	DAVID MILES	833-472- 9539		1	GKL-ONF-AD - GRAYKEY LICENSE ADVANCED UNLIMITED CONSENT AND BFU EXTRATIONS. 125 AFU, INSTANT UNLOCK OR BRUTE FORCE ADVANCED ACTIONS ACTION CREDITS INCLUDED: 125 EXCURSION CREDITS INCLUDED: 2 RENEWAL FOR SERIAL	1	34760.00	34760.00
										2	FT-LITE - FASTRAK LITE FASTRAK CREDITS INCLUDED: 20 RENEWAL FOR SERIAL NUMBERS: 9A926BEED4692416 TERMS: 11/01/2025 TO 10/31/2026	1	4995.00	4995.00

3	FT-EXP-10 - GRAYKEY FASTRAK - EXPANSION PACK - 10 FASTRAK CREDIT INCLUDED: 10 RENEWAL FOR SERIAL NUMBERS: 9A926BEED4692416	1	2745.00	2745.00
4	GLK-ONF-AD - GRAYKEY LICENSE - ADVANCED UNLIMITED CONSENT AND BFU EXTRACTIONS. 125 AFU, INSTANT UNLOCK OR BRUTE FORCE ADVANCED ACTIONS ACTION CREDITS INCLUDED: 125 EXCURSION CREDITS INCLUDED: 2 RENEWAL FOR SER	1	34760.00	34760.00
5	6RE200 - REVIEW ADVANED - 50 CASES TERMS: 11/01/2025 TO 10/31/2026	3	6000.00	18000.00

										6	6AX310 - MAGNET AXIOM PREMIER DONGLE ID: 150221370003404 TERMS: 11/01/2025 TO 10/31/2026	1	9800.00	9800.00
										7	6AX310 - MAGNET AXIOM PREMIER DONGLE ID: B20240905000329 TERMS: 11/13/2025 - 10/31/2026	1	9493.47	9493.47
														114553.47
26500669	920	10/23/2025	250	AXON ENTERPRISE INC	17800 N 85TH ST SCOTTSDA LE, AZ 85255	ACCOUNTS RECEIVABLE	480-991- 0797	AR@AXON.CO M	1	YEAR 3 OF 10 (245) OFFICER SAFETY PLANS (OSP), BODY WORN CAMERAS (BWC) AND SMART WEAPON CONDUCTED ELECTRICAL WEAPON (TASER CEW) BUNDLES AND EVIDENCE.COM UNLIMITED PLAND AND RELATED EQUIPMENT, (185) IN- CAR VIDE	1	1192192.32	1192192.32	

									2 (245) OFFICER SAFETY PLANS (OSP), BODY WORN CAMERAS (BWC) AND SMART WEAPON CONDUCTED ELECTRICAL WEAPON (TASER CEW) BUNDLES AND EVIDENCE.COM UNLIMITED PLAND AND RELATED EQUIPMENT, (185) IN-CAR VIDEO SYSTEMS AND	1	8115.00	8115.00
												1200307.32
26500670	968	10/23/2025	1802	LEE COUNTY BOCC	PO BOX 398 FORT MYERS, FL 33902	CUSTOMER SERVICE	239-533-2111		1 MUNICIPAL SOLID WASTE DISPOSAL TIPPING FEES, INCLUDING WASTE, HORTICULTURE, AND SINGLE STREAM RECYCLING. LEE COUNTY ACCOUNT NUMBER 000136, FOR A TOTAL OF \$7,709,872.42	1	7709872.42	7709872.42
												7709872.42
26500672	578	10/23/2025	1899	LOWES	1651 NE PINE ISLAND RD CAPE CORAL, FL	REBECCA CONTRERAS	1-800-950-4134	REBECCA.CONTRERAS@SYF.COM	1 PIPE/ CATCH BASINS/ INSPECTORS/ CAPITAL MAINTENANCE	1	20000.00	20000.00

33909

2	PIPE/ CATCH BASINS/ INSPECTORS/ TOOLS	1	8000.00	8000.00
3	PIPE/ CATCH BASINS/ INSPECTORS/ SMALL EQUIPMENT	1	4600.00	4600.00
4	SWALES/ DREDGE/ FLOTS-WEIRS/ CAPITAL MAINTENANCE	1	12000.00	12000.00
5	SWALES/ DREDGE/ FLOTS-WEIRS/ TOOLS	1	4000.00	4000.00
6	SWALES/ DREDGE/ FLOTS-WEIRS/ SMALL EQUIPMENT	1	2000.00	2000.00
7	TRANSPORTATION/ CAPITAL MAINTENANCE	1	7000.00	7000.00
8	TRANSPORTATION/ BRIDGE MAINTENANCE	1	1500.00	1500.00
9	TRANSPORTATION/ SIDEWALK MAINTENANCE	1	3500.00	3500.00
10	TRANSPORTATION/ TOOLS	1	2500.00	2500.00
11	TRANSPORTATION/ SMALL EQUIPMENT	1	2000.00	2000.00
12	TRANSPORTATION - SAFETY EQUIPMENT	1	1500.00	1500.00
13	TRANSPORTATION SIDEWALK - TOOLS	1	1000.00	1000.00

									14	TRANSPORTATION SIDEWALK - SMALL EQUIPMENT	1	1000.00	1000.00
									15	STORMWATER PIPE/CATCH BASINS/INSPECTOR S- SAFETY EQUIPMENT	1	600.00	600.00
									16	STORMWATER SWALES/DREDGE/FL OTS - SAFETY EQUIPMENT	1	600.00	600.00
													71800.00
26500676	931	10/23/2025	193	APPLIANCE SERVICE CO INC	9950 ORANGE RIVER BLVD FORT MYERS, FL 33905	SAMUEL JOINER	239-694- 2992		1	Appliances and Equipment, Household, (Not Laundry or HVAC) Maintenance and Repair OPEN PO FOR FY26 APPLIANCE REPAIR - \$150.00 SERVICE CALL FEE (INCLUDES DIAGNOSIS) - \$150.00/HOUR REPAIR - \$150.00 MINIMUM FOR 2N	1	9500.00	9500.00
													9500.00

26500677	080	10/23/2025	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1	Awards, Trophies, Collectibles, etc. Maintenance and Repair	1	5000.00	5000.00
													5000.00
26500679		10/23/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(800-024-00031) KREW'D 5.5 OZ SPF 50 SUNSCREEN SPRAY **** 818HF4	24	15.56	373.44
													373.44
26500680	988	10/23/2025	517	CBI INC	1010 NE 8TH ST UNIT 13 CAPE CORAL, FL 33909	CHRISTOPH ER BROWN	239-340- 3334		1	DISTRICT 1A LOT MOWING & ROW/MEDIANS \$3.15 x 8,791 x 13 = \$359,991.45	1	359991.45	359991.45
									2	DISTRICT 1C VACANT LOT MOWING & ROW/MEDIANS & CODE 7'S \$3.15 X 6,792 X 13 = \$278,132.40	1	278132.40	278132.40
									3	DISTRICT 2 VACANT LOT MOWING, ROW/MEDIANS & CODE 7'S \$1.74 X 20,581.20 X 13 = \$465,546.74	1	465546.74	465546.74

									4	DISTRICT 3 VACANT LOT MOWING, ROW/MEDIANS & CODE 7'S \$1.81 X 20,055.30 X 13 = \$471,901.21	1	471901.21	471901.21
									5	DISTRICT 4 VACANT LOT MOWING, ROW/MEDIANS & CODE 7'S \$1.64 X 21,168.30 X 13 = \$451,308.16	1	451308.16	451308.16
													2026879.96
26500681		10/23/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454-4445		1	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease LEASE OF COPIER FOR 2026 SAVIN MPC4503SP MAINTENANCE AGREEMENT INCLUDES ALL PARTS, LABOR, TONER AND STAPLES 12 MONTHS @90.00	1	1080.00	1080.00

									2 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease COPY OVERAGE CHARGE BLACK & WHITE COPIES \$.06 EA COLOR COPIES \$.05 EA	1	500.00	500.00
												1580.00
26500682	200	10/23/2025	87	ADVERMARKET CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541-1144	ben@hi-defprinting.com	1 Uniforms, Blended Fabric CAMP SHIRTS FOR COUNSELORS AND STUDENTS AT THE YOUTH CENTER, SKATE PARK, ALSO STAFF SHIRTS FOR BEFORE AND AFTERCARE PROGRAMS	1	9800.00	9800.00
												9800.00
26500684	345	10/23/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 Shoes and Boots, Safety Toe - OPEN DOLLER UP TO \$200.00. PER EMPLOYEE FOR PURCHASE OF OSHA APPROVED SAFETY SHOES/BOOTS FY2026	1	4999.00	4999.00
												4999.00

26500685	165	10/23/2025	1899	LOWES	1651 NE PINE ISLAND RD CAPE CORAL, FL 33909	REBECCA CONTRERAS	1-800- 950- 4134	REBECCA.CON TRERAS@SYF. COM	1	Ovens, Convection and Microwave (Commercial) KUCHT - KNG 48-IN 8 BURNERS 4.2-CU FT / 2.5 CU FT CONVECTION OVER ITEM #2613372 MODEL #KNG481/LP- S	1	5864.13	5864.13
													5864.13
26500686	915	10/23/2025	835	DIRECTV	PO BOX 105249 ATLANTA, GA 30348- 5249	CUSTOMER SERVICE	888-388- 4249		1	BUSINESS SELECT PACK -\$64.99 1 OF 2 MONTHLY 2 OF 2 MONTHLY - \$20.00 MONTHLY DIRECTV PROTECTION PLAN - \$11.99 MONTHLY RECEIVER FEE 9 -\$72.00 FOR A TOTAL MONTHLY FEE OF \$168.98 LOYALTY CREDIT APPLIED - \$35.00 – IF	1	2000.00	2000.00
													2000.00
26500688		10/23/2025	502	CARMEN ZARAGOZA	2236 LILY RD FORT MYERS, FL 33905	CARMEN ZARAGOZA	239-246- 3630		1	UNIFORM ALTERATIONS FOR PATROL BUREAU	1	1500.00	1500.00

													1500.00
26500689		10/23/2025	502	CARMEN ZARAGOZA	2236 LILY RD FORT MYERS, FL 33905	CARMEN ZARAGOZA	239-246-3630		1	UNIFORM ALTERATIONS FOR ISB	1	500.00	500.00
													500.00
26500690	340	10/23/2025	551	CHANNEL INNOVATIONS CORPORATION	2685 SE 58TH AVE OCALA, FL 34480	LILLIAN HANCOCK	352-877-2517	LHANCOCK2C HANNEL-INNOVATIONS.COM	1	Breathing Equipment for Firemen, Including Mobil Air Filler Stations HYDRO & PAINT - CIC HYDRO & PAINTING CYLINDERS	4	205.00	820.00
									2	Breathing Equipment for Firemen, Including Mobil Air Filler Stations LABOR - CIC LABOR THIS IS A HYDRO SWAP. CIC BRINGS FOUR ISO 6000 BOTTLES, TESTED AND PAINTED, TO YOUR FACILITY AND SWAPS FOR YOUR BOTTLES. Y	9	145.00	1305.00
													2125.00
26500691		10/23/2025	502	CARMEN ZARAGOZA	2236 LILY RD FORT MYERS, FL 33905	CARMEN ZARAGOZA	239-246-3630		1	UNIFORM ALTERATIONS FOR SPECIAL OPERATONS	1	500.00	500.00

													500.00
26500692	255	10/23/2025	1817	GRAPHIC DESIGNS INTERNATIONAL LLC	7941 SW JACK JAMES DR STUART, FL 34997	CHRISTINE WILGUS	772-287- 0000	TINA@GDI GRAPHICS.COM	1	Decals, Screen Printed SOLJET 12" ORACAL NON- REFLECTIVE "STATION 4" LOGOS	2	15.00	30.00
									2	Decals, Screen Printed SOLJET 16" ORACAL NON- REFLECTIVE "STATION 4" LOGOS	3	25.00	75.00
									3	Decals, Screen Printed SOLJET 24" ORACAL NON- REFLECTIVE "STATION 4" LOGOS	2	48.00	96.00
									4	Decals, Screen Printed ART WORK ONE TIME SET UP FEE FOR STATION 4 LOGO	1	45.00	45.00
									5	Decals, Screen Printed SOLJET 12" ORACAL NON- REFLECTIVE "STATION 8" LOGOS	2	15.00	30.00

6	Decals, Screen Printed SOLJET 16" ORACAL NON- REFLECTIVE "STATION 8" LOGOS	3	25.00	75.00
7	Decals, Screen Printed ART WORK ONE TIME SET UP FEE FOR STATION 8 LOGO	1	45.00	45.00
8	Decals, Screen Printed SOLJET 16" ORACAL NON- REFLECTIVE "STATION 9" LOGOS	3	25.00	75.00
9	Decals, Screen Printed ART WORK ONE TIME SET UP FEE FOR STATION 9 LOGO	1	45.00	45.00
10	Decals, Screen Printed SOLJET 16" ORACAL NON- REFLECTIVE "STATION 13" LOGOS	3	25.00	75.00

									11	Decals, Screen Printed ART WORK ONE TIME SET UP FEE FOR STATION 13 LOGO	1	45.00	45.00
									12	Transportation of Goods and Other Freight Services SHIPPING (ESTIMATED)	1	30.00	30.00
													666.00
26500694	209	10/23/2025	1628	INSIGHT PUBLIC SECTOR	6820 S HARL AVE TEMPE, AZ 85283	JIM TREVINO	480-333- 3102	ACH@INSIGHT .COM	1	Data/File Security Hardware/Software MATERIAL: NJA-NAR- CAPE NINJA ADVANCED PRO 2,300 18.79 43,217.00 Coverage Dates: 01-NOV-2025 - 31- OCT-2026 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692- 03)	2300	18.79	43217.00
													43217.00
26500695	885	10/23/2025	1023	EVOQUA WATER TECHNOLOGIE S LLC	2650 TALLEVAS T RD SARASOTA , FL 34243	JENNIFER MILL	941-355- 2971		1	Odor Control Chemicals, etc. MS 540 MONTHLY ODOR CONTROL SERVICE NIGP: 885-76	12	605.00	7260.00

									2	Odor Control Chemicals, etc. MS 600 MONTHLY ODOR CONTROL SERVICE NIGP: 885-76	12	605.00	7260.00
													14520.00
26500696		10/23/2025	4600	713 NE 13TH AVE LLC	1735 BUFORD HWY STE# 215-343 CUMMING, GA 30041	ROBERT HAGERMAN	7707225 387	ROBERTHA@T OTALPACKAG ECARWASH.C OM	1	Auto Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc. CLEANING AND WASHING OF THE MAIL VAN FOR CITY MAIL NUMBER 28852 SW 10/21/2025	1	50.00	50.00
													50.00
26500697		10/24/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STOR ES.FASTENAL. COM	1	18V LI-ION BATTERY 925279890	6	279.00	1674.00
									2	7" SEGMENTED PREMIUM BLADE 0811166	1	21.18	21.18
													1695.18
26500699	961	10/24/2025	3715	C&D INDUSTRIAL MAINTENANCE LLC	2208 58TH AVENUE EAST BRADENTON, FL 34203	TOM HENDON	2568048 626	TOM@CDINDM AINT.COM	1	POLICE DEPARTMENT OVERHEAD DOOR-GATES INSPECT/MAINTENANCE/REPAIRS/REPLACEMENT	1	6000.00	6000.00
													6000.00

26500700	800	10/24/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	SHOES AND BOOTS, SAFETY TOE - SIDEWALK CREWS THE ALLOWANCE FOR BOOTS IS \$200.00; ANY AMOUNT CHARGED OVER THE \$200.00 TO BE PAID BY EMPLOYEE. RED WING ACCOUNT NUMBER # 33684 BC ART 13 SEC 3	1	1800.00	1800.00
									2	SHOES AND BOOTS, SAFETY TOE - TRANSPORTATION - CAPITAL MAINTENANCE CREWS THE ALLOWANCE FOR BOOTS IS \$200.00; ANY AMOUNT SPENT OVER THE \$200.00 TO BE PAID BY EMPLOYEE RED WING ACCOUNT # 33684 BC ART 13 SEC 3	1	2500.00	2500.00

										3 SHOES AND BOOTS, SAFETY TOE - PIPE AND INSPECTOR CREWS	1	2050.00	2050.00
										THE ALLOWANCE FOR BOOTS IS \$200.00; ANY AMOUNT SPENT OVER THE \$200.00 TO BE PAID BY EMPLOYEE			
										RED WING ACCOUNT # 33684			
										BC ART 13 SEC 3			
										4 SHOES AND BOOTS, SAFETY TOE - SWALE AND FLOT CREWS	1	1950.00	1950.00
										THE ALLOWANCE FOR BOOTS IS \$200.00; ANY AMOUNT SPENT OVER THE \$200.00 TO BE PAID BY EMPLOYEE			
										RED WING ACCOUNT # 33684			
										BC ART 13 SEC 3			
													8300.00

26500701	450	10/24/2025	1567	MOTION INDUSTRIES INC	1605 ALTON RD BIRMINGHAM, AL 35210	KIM LANDRY	504-362-5901	KLL@HYDRAULIC-SUPPLY.COM	1	Hardware and Related Items (Not Otherwise Classified) OPEN TO PURCHASE ITEMS FOR REPAIRS AND MAINTENANCE FOR THE REUSE DIVISION FOR FY26 NIGP: 450-41	1	15000.00	15000.00
									2	Hardware and Related Items (Not Otherwise Classified) OPEN FOR THE PURCHASE OF SHELF/MISC ITEMS FOR THE REUSE DIVISION FOR FY26 NIGP: 450-41	1	4000.00	4000.00
									3	Hardware and Related Items (Not Otherwise Classified) OPEN FOR THE PURCHASE OF SMALL EQUIPMENT FOR THE REUSE DIVISION FOR FY26 NIGP: 450-41	1	5000.00	5000.00
													24000.00
26500702	920	10/24/2025	899	BRIGHTLY SOFTWARE INC	11000 REGENCY PKWY SUITE# 400 CARY, NC 27518	SHAILA BINGHAM	877-868-3833	SHAILA.BINGHAM@DUDESOLUTIONS.COM	1	MAINTENANCE EDGE FOR FACILITIES WORK ORDER SYSTEM FOR RENEWAL 10/1/2025 THROUGH 9/30/2026	1	7029.00	7029.00

									2 CAPITAL FORECAST FOR FACILITY DUDE WORK ORDER SYSTEM RENEWAL 10/1/2025 - 9/30/2026	1	7020.00	7020.00
												14049.00
26500705	961	10/24/2025	3715	C&D INDUSTRIAL MAINTENANCE LLC	2208 58TH AVENUE EAST BRADENTO N, FL 34203	TOM HENDON	2568048 626	TOM@CDINDM AINT.COM	1 PARKS OVERHEAD DOOR- GATES INSPECT/MAINTENA NCE/REPAIRS/ REPLACEMENT	1	2500.00	2500.00
												2500.00
26500706		10/24/2025	502	CARMEN ZARAGOZA	2236 LILY RD FORT MYERS, FL 33905	CARMEN ZARAGOZA	239-246- 3630		1 UNIFORM ALTERATIONS FOR ADMIN, PSB & TRAINING UNIT	1	250.00	250.00
												250.00
26500707	680	10/24/2025	3718	NAMI LEE COUNTY INC	8191 COLLEGE PARKWAY SUITE 201 FORT MYERS, FL 33919	VACHAREE HOWATD	239-337- 9024	VHOWARD@N AMILEE.ORG	1 CRISIS RESPONSE AND INTERVENTION TRAINING 40 HOURS JANUARY 5 TO 9, 2026	1	4000.00	4000.00
												4000.00

26500708	393	10/24/2025	2368	PUBLIX SUPER MARKET INC	PO BOX 32009 LAKELAND, FL 33802- 2009	MARY SMITH	877-333- 7585	ARCREDITMAN AGMENT@PU BLIX.COM	1	Grocers' Items: Cake Decorations, Candles, Canned Fuel, Food Preservatives, Matches, Meal Kits, Toothpicks, Meal Preparatio FOOD AND SUPPLY ITEMS FOR EVENTS AND ACTIVITES THROUGHOUT THE YEAR	1	4900.00	4900.00
													4900.00
26500709	393	10/24/2025	2368	PUBLIX SUPER MARKET INC	PO BOX 32009 LAKELAND, FL 33802- 2009	MARY SMITH	877-333- 7585	ARCREDITMAN AGMENT@PU BLIX.COM	1	Grocers' Items: Cake Decorations, Candles, Canned Fuel, Food Preservatives, Matches, Meal Kits, Toothpicks, Meal Preparation OPEN PURCHASE ORDER FOR FOOD AND DRINKS SUPPLIES NEEDED FOR REHABILITATION OF FIRE F	1	4000.00	4000.00

										2	Grocers' Items: Cake Decorations, Candles, Canned Fuel, Food Preservatives, Matches, Meal Kits, Toothpicks, Meal Preparation OPEN PURCHASE ORDER FOR FOOD AND DRINKS SUPPLIES NEEDED FOR REHABILITATION OF FIRE F	1	200.00	200.00
										3	Grocers' Items: Cake Decorations, Candles, Canned Fuel, Food Preservatives, Matches, Meal Kits, Toothpicks, Meal Preparation OPEN PURCHASE ORDER FOR FOOD AND DRINKS SUPPLIES NEEDED FOR REHABILITATION OF FIRE F	1	25.00	25.00
														4225.00

26500710	393	10/24/2025	2368	PUBLIX SUPER MARKET INC	PO BOX 32009 LAKELAND, FL 33802- 2009	MARY SMITH	877-333- 7585	ARCREDITMAN AGMENT@PU BLIX.COM	1	FOODS: STAPLE GROCERY AND GROCER'S MISC ITEMS FOR LARGE MEETINGS, GROUP EVENTS, TRAINING, AND ACTIVATIONS THROUGHOUT THE YEAR.	1	1500.00	1500.00
													1500.00
26500711	578	10/24/2025	1992	MIDWEST CONSTRUCTIO N PRODUCTS CORP	17370 ALICO CENTER RD FORT MYERS, FL 33967	KAREN PREZIOSO	239-432- 2812	FORTMYERS@ MIDWESTCON STUCT.COM	1	GRASS SEEDS - FOR HYDROSEEDING SWALES QTY (20) SEED- LAWN MIX - PENSACOLA BAHIA FALL & WINTER #50 BAGS @ \$185.00 EACH	1	3700.00	3700.00
									2	ITEM # 36COMMBULK 36" 70 GRM RED STRIPE BULK 990 QTY(40) ROLLS 500' EACH @ \$0.150 PER LF BASED ON QUOTE OF 10,000 LF	1	3000.00	3000.00
									3	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES FREIGHT @ \$192.93	1	192.93	192.93

													6892.93
26500714		10/24/2025	2908	FEDERAL EXPRESS CORPORATION	942 S SHADY GROVE RD MEMPHIS, TN 38120	FREDERICK W SMITH	1-800-463-3339	IR@FEDEX.COM	1	FEDERAL EXPRESS / SHIPPING \$3,000.00	1	3000.00	3000.00
													3000.00
26500716	961	10/24/2025	2908	FEDERAL EXPRESS CORPORATION	942 S SHADY GROVE RD MEMPHIS, TN 38120	FREDERICK W SMITH	1-800-463-3339	IR@FEDEX.COM	1	Transportation of Goods and Other Freight Services	1	800.00	800.00
													800.00
26500718	037	10/24/2025	2457	FERNANDO REYES	1201 SE 37TH TER CAPE CORAL, FL 33904	FERNANDO REYES	239-770-4386		1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) MUSIC SHOW MONTHLY PER DUTIES OUTLINED IN CONTRACTED DATED SEPTEMBER 16, 2025 THROUGH SEPTEMBER 30, 2026. VENDER TO RECCIEVE 50%, CITY	1	5000.00	5000.00
													5000.00

26500719	725	10/24/2025	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247- 2346	SLT4EA@MOT OROLASOLUTI ONS.COM	1	Antennas and Accessories (Radio Only): Brackets, Masts, Mounts, Rotators, Standoffs, etc. (Incl. Aircraft, Vehicle and Mari MODEL #PMAN4109A ANTENNA COVERT GLASS MOUNT GPS	1	94.40	94.40
									2	Antennas and Accessories (Radio Only): Brackets, Masts, Mounts, Rotators, Standoffs, etc. (Incl. Aircraft, Vehicle and Mari MODEL #PMAN5101A ANTENNA COVERT GLASS MOUNT WIFI	1	84.00	84.00
									3	Antennas and Accessories (Radio Only): Brackets, Masts, Mounts, Rotators, Standoffs, etc. (Incl. Aircraft, Vehicle and Mari MODEL #HAF4013A MOBILE ANTENNA LOW PROFILE 762- 870 MHZ	1	44.94	44.94

									4 Antennas and Accessories (Radio Only): Brackets, Masts, Mounts, Rotators, Standoffs, etc. (Incl. Aircraft, Vehicle and Mari	1	95.35	95.35
									MODEL #LSV01Q00387A NON CATALOG EQUIPMENT 3/8" NMO MOUNT W/SOLDER LUG 50 FT RF CABLE			
												318.69
26500720		10/24/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIA NO@FERGUSON.COM	1 (670-058-00020) GASKET FLANGE 4" RED RUBBER **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 12 (LINE 7.17)"	10	2.20	22.00
												22.00

26500722	990	10/24/2025	54	WATERFIELD FLORIDA STAFFING LLC	1700 PALM BEACH LAKES BLVD #900 WEST PALM BEACH, FL 33401	SHARRON COOK	866-353- 7008	SCOOK@ACTI ONLABOR.CO M	1	2025 - 2026 SCHOOL YEAR OCTOBER 2025 THROUGH JUNE 1, 2025 2 SUPERVISORS X 5 DAYS A WEEK X 145 DAYS @ \$28.30 PER HOUR = \$41,035 29 CROSSING GUARDS X 2 HOURS PER DAY X 145 DAYS @ \$28.30 PER HOUR = \$238,003	1	279038.00	279038.00
													279038.00
26500723	578	10/24/2025	1885	JAMA FOOD SERVICES INC	13612 PINE VILLA LN FORT MYERS, FL 33912	JIM ADDIS	248-613- 7330		1	PIZZA , WINGS, VARIOUS FOOD & BEVERAGES FOR GAME NIGHTS, PARTIES, EVENTS PEPPERONI OR CHEESE - \$7.29	1	6000.00	6000.00
													6000.00
26500724	981	10/24/2025	4724	ORLANDO FUN CREW INC	930 BRITT CT STE 100 ALTAMONT E SPRINGS, FL 32701	TONY LIBERTI	407-925- 4140	TONY@FUNCR EWUSA.COM	1	Tents, Tarpaulins and Supplies Rental or Lease 10/24/2025 TRUNK OR TREAT TRACLESS TRAIN	1	3920.00	3920.00
													3920.00

26500725		10/24/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-039-00597) TEE HYD 6" X 6" X 6" ****	6	246.30	1477.80
												1477.80
26500726	966	10/24/2025	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1 PRINTING AND DUPLICATION SERVICES, CRA BUSINESS CARDS, STATIONERY, DECALS, POSTER BOARDS, LABELS	1	1777.28	1777.28
												1777.28
26500727	405	10/27/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 DIESEL FUEL	1353.8	2.94	3983.56
												3983.56
26500729	985	10/27/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1 COPIER LEASE FOR PW SURVEY AND BACK OFFICE AREA \$90 PER MONTH ID15869 SAVIN IM C4500	1	1080.00	1080.00

									2 COPIER COPIES FOR PW SURVEY AND BACK OFFICE AREA B/W, COLOR ID15869 SAVIN IM C4500	1	1800.00	1800.00
												2880.00
26500730	680	10/27/2025	1127	FLORIDA DEPARTMENT OF HEALTH	4052 BALD CYPRESS WAY BIN- B01 TALLAHAS SEE, FL 32399-1729	KIMBERLY MOORE	850-245- 4400	FLORIDAHEAL TH.GOV	1 PUBLIC SAFETY TELECOMMUNICATO R TRAINING PROGRAM RENEWAL CERTIFICATE	1	50.00	50.00
												50.00
26500731	015	10/27/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1 RECORDS MACHINE ID: 14284 MONTHLY COPIER RENTAL \$120.00 PER MONTH X 13 MONTHS *NEW MACHINE FOR FY26 - EXTRA MONTH ADDED FOR TRANSITION PERIOD	1	1560.00	1560.00
									2 RECORDS MACHINE ID: 14284 MONTHLY COPY CHARGES \$.0055 PER COPY	1	300.00	300.00
												1860.00

26500733	015	10/27/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1	RECORDS MACHINE ID: 14283 MONTHLY COPIER RENTAL \$120.00 PER MONTH X 13 MONTHS *NEW MACHINE FOR FY26 - EXTRA MONTH ADDED FOR TRANSITION PERIOD	1	1560.00	1560.00
									2	RECORDS MACHINE ID: 14283 MONTHLY COPY CHARGES \$.0055 PER COPY	1	300.00	300.00
													1860.00
26500734	600	10/27/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1	PATROL MACHINE ID: 13275 \$75 PER MONTH X 12 MONTHS	1	900.00	900.00
									2	PATROL MACHINE ID: 13275 MONTHLY COPY CHARGES	1	200.00	200.00
													1100.00
26500735	600	10/27/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT	DANA RUGGIERO	239-454- 4445		1	PATROL MACHINE ID: 16514 \$120 PER MONTH X 12 MONTHS	1	1440.00	1440.00

					MYERS, FL 33919				2 PATROL MACHINE ID: 16514 MONTHLY COPY CHARGES	1	200.00	200.00
												1640.00
26500736	985	10/27/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1 Office Machines, Multi- Function, Rental or Lease PR COPIER WILLIAM AUSTIN YOUTH CENTER \$90.00 A MONTH FOR YOUTH CENTER SAVIN 3129R900159	1	1080.00	1080.00
									2 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease PR COPIER WILLIAM AUSTIN YOUTH CENTER	1	2000.00	2000.00
												3080.00

26500737	015	10/27/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1	SPECIAL OPERATIONS MACHINE ID 16561 - SAVIN IMC4500 COPIER \$143.00 PER MONTH X 12 MONTHS FINISHER/STAPLER CABINET INCLUDES ALL PARTS, LABOR & TONER	1	1716.00	1716.00
									2	COPY OVERAGES \$.006 PER BLACK & WHITE COPY \$.05 PER COLOR COPY	1	600.00	600.00
													2316.00
26500739	600	10/27/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1	CHIEF'S SUITES MACHINE ID: 14238 MONTH TO MONTH COPIER RENTAL \$119.29 PER MONTH X 13 MONTHS *NEW MACHINE RECEIVED IN FY26 - EXTRA MONTH ADDED FOR TRANSITION PERIOD	1	1551.00	1551.00

									2 CHIEF'S SUITE MACHINE ID: 14238 MONTHLY COPY CHARGES \$.0055 PER COPY	1	75.00	75.00
												1626.00
26500740	600	10/27/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1 BUSINESS SERVICES UNIT MACHINE ID: 15288 MONTHLY COPIER RENTAL \$85.00 PER MONTH X 12 MONTHS	1	1020.00	1020.00
									2 BUSINESS SERVICES UNIT MACHINE ID: 15288 MONTHLY COPY CHARGES \$.006 PER COPY	1	100.00	100.00
												1120.00
26500741	600	10/27/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1 RICOH IMC4510 COLOR COPIER MONTHLY RENTAL MACHINE ID 17513 - TRAINING FACILITY \$122 PER MONTH X 12 MONTHS	1	1464.00	1464.00
									2 MONTHLY COPY CHARGES \$.006 BLACK & WHITE \$.05 PER COLOR COPY	1	1000.00	1000.00
												2464.00

26500743	390	10/27/2025	1659	J VAN HART PROVISIONS	14381 GAMMA DR FORT MYERS, FL 33912	JOE VANHART	239-415- 1637	JVANHARTPR OVISIONS@CE NTURYLINK.NE T	1	Vegetables, Fresh- PURCHASING FOOD SUPPLIES (FOR RESALE). THE FOOD PRODUCTS THAT ARE TO BE PURCHASED: CHICKEN, HAMBURGER, TOMATOES, SOUP, LETTUCE, GRAPES, MILK, BUTTER, LIQUID EGGS, ENGLISH MUFFINS, HOAGIE RO	1	42000.00	42000.00
									2	PAPER PRODUCTS: CUPS, NAPKINS, PLATES, STRAWS, TISSUES- PURCHASING PAPER PRODUCTS TO INCLUDE: PAPER PLATES, PLASTIC UTENSILS, NAPKINS, CONTAINERS, HONEYCOMB PAPER, GLOVES, ETC.	1	7000.00	7000.00
													49000.00

26500744	890	10/27/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIA NO@FERGU SON.COM	1 Meter Fittings, Water, Accessories, Parts, and Conversion Kits 500 REG SEAL PIN BLK @ 0.22 EACH	1	110.00	110.00
												110.00
26500745	936	10/27/2025	1913	JOHN MADER ENTERPRISES INC	18161 N TAMIA MI TRL NORTH FORT MYERS, FL 33903	DAVE LINDLEY	239-731-5455	AR@MADEREL ECTRICMOTO RS.COM	1 Pumps, Vertical, Maintenance and Repair PER ESTIMATE #092045 - FLOWAY VERTICAL TURBINE PUMP SERIAL #64265-1-1 1-PACKING, COST \$382.20, MARK UP 10% - \$420.42 1-DISCHARGE HEAD BASE GAKET, COST \$103.55, MARK UP 10	1	9473.57	9473.57
												9473.57

26500746	203	10/27/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	DESCRIPTION: DELL PRO MAX 16 (MC 16250) XCTO BASE CONTRACT # C000001116132 CUSTOMER AGREEMENT # 23026 / 43210000-23-NASPO- ACS DELL PRO MAX 16 (MC 16250) XCTO BASE 210-BPVN INTEL CORE ULTRA 9 285H, VPRO ENTER	1	2582.56	2582.56
													2582.56
26500747	450	10/27/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Hardware and Related Items (Not Otherwise Classified)K KEEPSTOCK INVENTORY ITEMS PER QUOTATION #QTE2734397399 NIGP: 450-41	1	4066.32	4066.32
													4066.32
26500748	120	10/27/2025	5318	WORTHINGTO N PRODUCTS INC	1520 WOOD AVE SE EAST CANTON, OH 44730	MELANIE WHORTEN	3304527 400 x 1005	MELANIE@TUF FBOOM.COM	1	Construction, Canal or Aquaduct ITEM: TUFFBOOM WATERWAY BARRIER NIGP: 913-15	3	955.11	2865.33

									2 Construction, Canal or Aquaduct ITEM: DEFLECTOR PANEL KIT NIGP: 913-15	2	77.00	154.00
									3 Construction, Canal or Aquaduct ITEM: TUFFBOOM DEBRIS SCREEN - 12" HDG NIGP: 913-15	3	520.00	1560.00
									4 Transportation of Goods and Other Freight Services FREIGHT NIGP: 962-86	1	948.32	948.32
												5527.65
26500749	992	10/27/2025	576	CIRCUIT BREAKER SALES LLC	1315 COLUMBIN E DR GAINESVILLE, TX 76240	SANDY HESS	940-665-4444	SHESS@CBSALES.COM	1 Electrical Systems Testing Services SCOPE OF WORK FS1 -LOW VOLTAGE UP TO 1000 VOLTS CIRCUIT BREAKERS REPLACEMENT MICROLOGIC 6.0A WITH INSTALL NIGP: 992-39	1	5450.00	5450.00
									2 Electrical Systems Testing Services FS2-TOUBLESHOOT A CIRCUIT BREAKER/TRIP UNIT NIGP: 992-39	1	3225.00	3225.00
												8675.00

26500750	060	10/27/2025	2090	GENUINE PARTS COMPANY	2999 WILDWOOD PKWY ATLANTA, GA 30339	JEREMY POWEL	813-849- 8334	JEREMY_POWER@GENPT.COM	1	Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified) - PARTS FOR OUR WORK VEHICLES AND TRAILERS AND ACCESSORIES	1	3500.00	3500.00
									2	Oil and Grease Additives- OILS AND GREASES TO PERFORM PM ON EQUIPMENT.	1	1000.00	1000.00
													4500.00
26500751	208	10/27/2025	1973	MELISSA DATA CORPORATION	22382 AVENIDA EMPRESA RANCHO SANTA MARGARITA, CA 92688	ERIC HOSSENLOPP	800-635- 4772	ERIC.HOSSENLOPP@MELISSA.COM	1	PERSONATOR CONFIRM INCLUDING GEOCODER (STD) WEB SERVICE API IN SSIS FOR UP TO 100,000 RECORDS RENEWAL 12 MONTH SUBSCRIPTION TERMS: 10/30/2025 TO 10/30/2026 EXPIRES AFTER 10/30/2026	1	3450.00	3450.00
													3450.00

26500752	934	10/27/2025	563	CHENANGO SUPPLY CO INC	5195 DUNCAN RD HWY 17 PUNTA GORDA, FL 33982	KIPPER, RICHARD	941-637- 1165		1	Lawn Equipment Maintenance and Repair - OFFSITE REPAIR SERVICE SMALL EQUIPMENT REPAIR OFFSITE REPAIR SERVICE I.E. LAWN EQUIPMENT SUCH AS LAWN MOWERS, LEAF BLOWERS, WEED EATERS, CHAIN SAWS, EDGERS. PERCENTAGE O	1	3000.00	3000.00
													3000.00
26500753		10/27/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-038-00341)1" IPS PEP COMP MAC - PACK **** AY# 4700-33 1" "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.56)"	25	12.85	321.25
													321.25
26500755	966	10/27/2025	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1	Forms Printing (Not Continuous) SIGNS, BUSINESS CARDS, BROCHURES,MISCE LLANEOUS PRINTING NEEDS	1	6000.00	6000.00
													6000.00

26500757	961	10/27/2025	3715	C&D INDUSTRIAL MAINTENANCE LLC	2208 58TH AVENUE EAST BRADENTON, FL 34203	TOM HENDON	2568048 626	TOM@CDINDM AINT.COM	1	CHARTER SCHOOLS OVERHEAD DOOR-GATES INSPECT/MAINTENANCE/REPAIRS/REPLACEMENT	1	2000.00	2000.00
													2000.00
26500761	985	10/27/2025	1681	JM TODD INC	12670 MCGREGOR BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454-4445		1	Multi-Function Office Machines (Combination of Fax-Copier-Scanner-Printer, etc.) - SAVIN / SAVIN MP2555SP SERIAL NUMBER: C298R420253 \$55.00 PER MONTH	1	800.00	800.00
									2	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease - COPIES FOR SAVIN MP2555SP .006 PER B/W COPY .05 PER COLOR COPY	1	80.00	80.00
													880.00
26500762	405	10/27/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	6934	2.40	16660.60
									2	DIESEL FUEL	992	2.75	2728.51
													19389.11

26500763	405	10/27/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6953	2.41	16751.45
									2 DIESEL FUEL	992	2.84	2815.01
												19566.46
26500764	928	10/27/2025	601	CLEAR IMAGE OF SW FL INC	1110 NE PINE ISLAND RD UNIT 1 CAPE CORAL, FL 33909	STEVE BANKARD	239-573-8468	CLEARIMAGETINT@COMCAST.NET	1 Glass Replacement and Repair Services, Windshield and Window (Auto), (Including Window Tinting Services)	1	2000.00	2000.00
									Glass Replacement and Repair Services, Windshield and Window (Auto), (Including Window Tinting Services)			
									1 Glass Replacement and Repair Services, Windshield and Window (Auto), (Including Window Tinting Services)	1	3000.00	3000.00
									Glass Replacement and Repair Services, Windshield and Window (Auto), (Including Window Tinting Services)			
												5000.00
26500765	801	10/27/2025	2769	STEVES SUPER SIGNS	410 SE 14TH ST CAPE CORAL, FL 33990	STEVE DUDAS	239-671-3058	SUPERSIGNS1999@GMAIL.COM	1 Signs, Miscellaneous (Not Otherwise Classified)	1	500.00	500.00

														500.00
26500768	985	10/27/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445			1	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease MONTHLY RENTAL- \$109.81/MONTH DIVISION: 36014-LIFT STATIONS SN: C738M440155 NIGP: 985-26	1	1317.72	1317.72
										2	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease EXTRA COPIES - COLOR RATE : \$.05 COLOR DIVISION: 36014-LIFT STATIONS NIGP: 985-26	1	900.00	900.00
										3	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease EXTRA B/W COPIES - RATE \$.005 DIVISION: LIFT STATIONS NIGP: 985-26	1	250.00	250.00

4	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease MONTHLY RENTAL - \$109.81/MONTH DIVISION: EVEREST WRF CONTRACT: CN1217173-02 SN: G717M160778 ID#14078 NIGP: 985-26	1	1317.72	1317.72
5	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease EXTRA COLOR COPIES - RATE \$.05 DIVISION: 36015- EVEREST WRF NIGP: 985-26	1	1100.00	1100.00
6	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease EXTRA B/W COPIES - RATE: .005 DIVISION: 36015 EVEREST WRF NIGP: 985-26	1	600.00	600.00

7	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease MONTHLY RENTAL- \$109.81/MONTH DIVISION: 36016-SW PLANT CONTRACT: #CNCN12749-01 SN C738M440229 ID#14568 NIGP: 985-26	1	1317.72	1317.72
8	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease EXTRA COLOR COPIES - RATE \$.05 DIVISION: 36016-SOUTHWEST PLANT NIGP: 985-26	1	500.00	500.00
9	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease EXTRA B/W COPIES - RATE \$.005 DIVISION: 36016-SOUTHWEST PLANT NIGP: 985-26	1	300.00	300.00

									10	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease MONTHLY RENTAL - \$109.81/MONTH DIVISION: 36016 - SW OPERATORS ROOM CONTRACT: #CN13761-01 SN 312R900257 ID#15276 NIGP: 985-26	1	1317.72	1317.72
									11	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease EXTRA COLOR COPIES - RATE \$.05 DIVISION: 36016 - SW OPERATORS ROOM NIGP: 985-26	1	300.00	300.00
									12	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease EXTRA B/W COPIES - RATE \$.005 DIVISION: 36016-SW OPERATORS ROOM NIGP: 985-26	1	250.00	250.00
													9470.88

26500769	208	10/27/2025	1624	POWERDMS INC	2120 PARK PL SUITE 100 EL SEGUNDO, CA 90245					1	POWER DMS PROFESSIONAL ANNUAL RENEWAL 12/27/2025 THROUGH 12/26/2026 ANNUAL POWERDMS.COM HOSTED SUBSCRIPTION FEE Legacy Training Included	1	9074.71	9074.71
														9074.71
26500770	726	10/27/2025	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247- 2346	SLT4EA@MOT OROLASOLUTI ONS.COM		1	ITEM#: RLN4941A EARPIECE, RECEIVE ONLY, TRANSLUCET TUBE, 3.5MM	20	59.95	1199.00
										2	ITEM#: PMMN4069AL PORTABLE RSM GCAI, IP55, 3.5MM JACK, LARGE	15	112.19	1682.85
										3	ITEM#: PMNN4486A PORTABLE RADIO BATTERY IMPRES 2 LI-ION R IP68 3400T	24	151.18	3628.32

									4	ITEM#: 3675581B01	20	5.90	118.00
										UNIVERSAL KNOB, PLASTIC- POLYURETHANE			
									5	ITEM#: 3675581B03	20	7.15	143.00
										KNOB, PLASTIC- POLYURETHANE, TEXTURED, KNOB, VOLUME, LOW PROFILE, PLASTIC			
													6771.17
26500771	801	10/27/2025	5610	TRAFFIC AND PARKING CONTROL CO INC	5100 WEST BROWN DEER RD MILWAUKE E, WI 53223	TAPCO ACCOUNTIN G	800-236- 0112	AR@TAPCONE T.COM	1	24/7 - Solar, 36" "Dead End" BlinkerSign, on Customer Post BLINKER SIGN 2 @ \$2200/EA - \$4400 SIGN MOUNTING KIT 2 @ \$63/EA - \$126 FREIGHT \$425 \$4951 TOTAL	1	4526.00	4526.00
									2	Transportation of Goods and Other Freight Services	1	425.00	425.00
													4951.00

26500774		10/27/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-038-00300) COUPLING BRASS 3/4" PVC XMIPT AY 74753-44-3/4 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.13)"	500	20.30	10150.00
												10150.00
26500775		10/27/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1 (815-084-00033) DEZURIK 12" FLG PEF CI FP PLUG VALVE # 9709723	3	5550.57	16651.71
												16651.71
26500776		10/27/2025	3355	HARLEY-DAVIDSON LEASING INC	222 W ADAMS ST SUITE 2000 CHICAGO, IL 60606	AMBER MEYER	800-828-1377	AMBER.MEYER@GENPACT.COM	1 ONE (1) 2025 HD FLTRXP MOTORCYCLC - \$1,205.94 PER MONTH LEASE NO. 0525360004	1	14417.28	14417.28
									2 ONE (1) 2025 HD FLTRXP MOTORCYCLE - \$1,205.94 PER MONTH LEASE NO. 0525360005	1	14471.28	14471.28
												28888.56

26500777		10/27/2025	3355	HARLEY-DAVIDSON LEASING INC	222 W ADAMS ST SUITE 2000 CHICAGO, IL 60606	AMBER MEYER	800-828-1377	AMBER.MEYER@GENPACT.COM	1	THREE (3) 2023 HARLEY DAVIDSON MOTORCYCLE LEASES \$796.50 PER MONTH	1	28674.00	28674.00
									2	ONE (1) HARLEY DAVIDSON MOTORCYCLE LEASE \$851.28 PER MONTH	1	10215.36	10215.36
													38889.36
26500778	918	10/27/2025	1146	FLORIDA GULF COAST UNIVERSITY	BOARD OF TRUSTEES 10501 FGCU BLVD SOUTH FORT MYERS, FL 33965-6565	ALLISON ABBATE	239-590-1130		1	Business Consulting, Small CREATION AND ADMINISTRATION OF OPERATION OF A SATELLITE SMALL BUSINESS DEVELOPMENT CENTER WITHIN THE MUNICIPAL LIMITS OF THE CITY OF CAPE CORAL PER AGREEMENT. PAYMENT IS \$30,000 PER Y	2	15000.00	30000.00
													30000.00

26500779		10/27/2025	1685	JOHN FIDELI LANDSCAPES LLC	4706 CHIQUITA BLVD S STE#200 CAPE CORAL, FL 33914	JOHN FIDELI	239-984- 5284	jfideli@landscap esfl.com	1	Roadside Maintenance Services (Including Mowing, etc.) 80 X 125 LOT SIZE PER MOW \$100.00 120 X 125 LOT SIZE PER MOW \$140.00 90 X 125 LOT SIZE PER MOW \$110.00	1	17000.00	17000.00
													17000.00
26500780	924	10/27/2025	2441	RENEE FARR	1320 SE 35TH ST CAPE CORAL, FL 33904	RENEE FARR	239-281- 6240	RENEEFARR01 @ICLOUD.CO M	1	Instructor-led, Classroom Training (Non-Technical) **** INSTRUCTOR WITH A CONTRACT FOR SERVICE PAID ON A 60/40 SPLIT WITH THE CITY. PAYMENT IS OFF OF REGISTRATION FEES ONLY AND DOES NOT INCLUDE USER FEES. INSTR	1	10420.00	10420.00
													10420.00
26500782		10/27/2025	3355	HARLEY- DAVIDSON LEASING INC	222 W ADAMS ST SUITE 2000 CHICAGO, IL 60606	AMBER MEYER	800-828- 1377	AMBER.MEYE R@GENPACT. COM	1	ONE (1) 2025 HD FLTRX MOTORCYCLE - \$778.00 PER MONTH	1	9336.00	9336.00
									2	ONE (1) 2025 HD FLTRX MOTORCYCLE - \$725.21 PER MONTH	1	8702.52	8702.52

													18038.52
26500783	915	10/27/2025	1	1 PRO MEDIA INC	3810 SW 6TH AVE CAPE CORAL, FL 33914	KEVIN CARR	239-573- 1111	KEVIN@1PRO. COM	1	Audio/Video Production Services Complete VIDEO PRODUCTION SERVICES FOR CAPE TV, \$13,200 MONTHLY FOR PERIOD OF OCTOBER 2025 - FEB 2026	1	66000.00	66000.00
									2	Audio/Video Production Services Complete FOR PERIOD OF OCTOBER 2025 - FEB 2026 TO INCLUDE \$450 WHICH EQUALS TO EXTRA 6 HOURS AT \$75 PER HOUR IF EXTRA STAFF AND HOURS ARE NEEDED FOR LARGER CITY PROJECTS AS STA	1	450.00	450.00
													66450.00

26500784	280	10/27/2025	4904	LIGHTSPEED CONSTRUCTIO N GROUP LLC	14480 62ND ST N SUITE A CLEARWAT ER, FL 33760	ROB LIVINGSTON	(727) 639- 0866	ROB.LIVINGST ON@LIGHTSP EEDCG.COM	1	Cable, Fiber Optic ITEM #: 633-3-15 preterminated patch panel 12 port EST QTY: 1 UNIT PRICE: \$1,250.00 TOTAL BILLING: \$1,250.00 ITEM #: 633-3-11 F&I SPLICE ENCLOSURE EST QTY: 3 UNIT PRICE: \$940.85 TOTAL BILLIN	1	372372.55	372372.55
													372372.55
26500785	913	10/27/2025	3266	YOUNGQUIST BROTHERS LLC	15465 PINE RIDGE RD FORT MYERS, FL 33908	SHANNON MIRABILIO	239-489- 4444	SHANNON@Y OUNGQUISTB ROTHERS.CO M	1	Construction, Utility/Underground Projects NORTH WATER TREATMENT FACILITIES EXPLORATORY WELL INSTALLATION AND TESTING PROJECT PER CONTRACT WITH WORK INCLUDING, BUT IS NOT LIMITED TO, BUILDING A CONTAINMENT PAD	1	5352671.00	5352671.00

										2 Construction, Utility/Underground Projects 2% CITY-CONTROLLED CONTINGENCY IN THE AMOUNT OF \$107,053.42 PER COUNCIL APPROVED RESOLUTION 289-25 The Department is requesting a 2% City-controlled contingency. The e	1	107053.42	107053.42
													5459724.42
26500786	912	10/27/2025	5101	V&H CONSTRUCTION INC	4675 ELEVATION WAY SUITE 210 FORT MYERS, FL 33905	SAMUEL FIELDMAN	9293480544	VHINFO@VHC ONSTRUCTION.NET	1	STORMWATER 1 Stormwater System Improvements 1.1 18" HDPE Pipe 3500 LF \$130.00 1.2 18" RCP Pipe 160 LF \$165.00 1.3 24" HDPE Pipe 1620 LF \$148.00 1.4 24" RCP Pipe 280 LF \$165.00 1.5 36" HDPE Pipe 2400 LF \$215.0	1	5617171.50	5617171.50

2	CONTINGENCY OF 5% CITY CONTROLLED - \$219,815.33 The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identified needs with appr	1	219815.33	219815.33
3	TRANSPORTATION 1 Stormwater System Improvements 1.1 18" HDPE Pipe 3500 LF \$130.00 1.2 18" RCP Pipe 160 LF \$165.00 1.3 24" HDPE Pipe 1620 LF \$148.00 1.4 24" RCP Pipe 280 LF \$165.00 1.5 36" HDPE Pipe 2400 LF \$21	1	691950.00	691950.00

									4	CONTINGENCY OF 5% CITY CONTROLLED - \$34,597.50 The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identified needs with approp	1	34597.50	34597.50
													6563534.33
26500788	650	10/27/2025	415	VARSITY BRANDS HOLDING CO INC	PO BOX 660176 DALLAS, TX 75266-0176	ADAM BLUMENFELD	972-884-7466		1	Park, Playground, and Swimming Pool Equipment Maintenance and Repair - QUICK WETDOWN HOSE 1" X 100' \$269.99 MAC PRO BASE ANCHOR REPL 3/SET \$59.99 MAC ANCH	1	9999.00	9999.00
													9999.00
26500789	961	10/28/2025	2908	FEDERAL EXPRESS CORPORATION	942 S SHADY GROVE RD MEMPHIS, TN 38120	FREDERICK W SMITH	1-800-463-3339	IR@FEDEX.COM	1	Mailing/Postage and Shipping Services, Electronic FEDEX SHIPPING SERVICES	1	8000.00	8000.00
													8000.00

26500791		10/28/2025	502	CARMEN ZARAGOZA	2236 LILY RD FORT MYERS, FL 33905	CARMEN ZARAGOZA	239-246-3630		1	UNIFORM ALTERATIONS FOR CSB	1	300.00	300.00
													300.00
26500792	985	10/28/2025	1681	JM TODD INC	12670 MCGREGOR BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454-4445		1	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease SAVIN MCP4503SP LEASE COLOR COPIER-PRINTER 12 MONTHS@\$90.00/MONTH	1	1080.00	1080.00
									2	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease B&W COPIES@.006 EA	1	250.00	250.00
									3	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease COLOR COPIES@.05 EA	1	600.00	600.00
													1930.00

26500793	209	10/28/2025	2342	PRESIDIO HOLDINGS INC	12120 SUNSET HILLS RD STE# 300 RESTON, VA 20190- 3295	TAYLOR MURPHY	617-438- 3364	tmurphy@presid io.com	1	Software Maintenance/Support PART #: HA158AC HPE Software Technical Unlimited Support Start Date: 07/07/2025 End Date: 07/06/2026 24 Hrs Std Office Days;24 Hrs Day 6;24 Hrs Day 7;Standard Response;SW Technica	1	219.38	219.38
									2	Software Maintenance/Support PART #: HA158AC HPE Software Technical Unlimited Support Start Date: 07/07/2025 End Date: 07/06/2026 24 Hrs Std Office Days;24 Hrs Day 6;24 Hrs Day 7;Standard Response;SW Technical	1	219.38	219.38

									5 Software Maintenance/Support PART #: HU1S6AC HPE SW Updates - Return to Support Start Date: 07/07/2025 End Date: 08/06/2025	1	20.89	20.89
												585.01
26500794	037	10/28/2025	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1 Souvenirs: Promotional, Advertising, etc. ITEM #106836-1513 VALUE GROCERY TOTE - 15" X 13"	300	1.61	483.00
									2 Fees (Not Otherwise Classified) ITEM #SET-UP CHARGE SET-UP CHARGE ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): RED, RED IMPRINT LOCATON: FRONT IMPRINT COLORS: WHITE	1	50.00	50.00

									3	Transportation of Goods and Other Freight Services	1	42.86	42.86
										FREIGHT			
										QUOTATION #30386484 DATED: 10/16/2025 QUOTE VALID UNTIL: 11/15/2025			
													575.86
26500795	977	10/28/2025	2066	United Site Services of Florida LLC	118 Flanders Rd Westborough, MA 01581	USS GOV TEAM	800-864-5387	GOVTEAM@UNITEDSITESERVICES.COM	1	Toilets and Showers, Portable, Rental or Lease-FOUR FREEDOMS PARK - STD REST 1 SVC 1 DAY WK	1	1080.00	1080.00
													1080.00
26500797	961	10/28/2025	3645	DG PAVEMENT SOLUTIONS INC	17580 ROCKEFELLER CIRCLE FORT MYERS, FL 33967	DANA SIMANTEL	2392671711	ADMIN@DNGS EALCOAT.COM	1	CONCRETE CURBING REMOVAL AND REPLACEMENT - CRA BLOCK 63 PARKING LOT (NEVERMIND) CITY LOT	1	2900.00	2900.00
													2900.00

26500798	988	10/28/2025	1685	JOHN FIDELI LANDSCAPES LLC	4706 CHIKUITA BLVD S STE#200 CAPE CORAL, FL 33914	JOHN FIDELI	239-984- 5284	jfideli@landscap esfl.com	1	GREENSCAPE MEDIAN LANDSCAPE MAINTENANCE FOR AREA 25 SOUTHWEST ADD- ON ROADWAYS PER TERMS AND CONDITIONS OF CONTRACT #ITB-PW- 20-55/MM. (AMENDMENT) SURFSIDE BLVD. FROM SW 35TH STREET TO GLEASON PKWY SURFSIDE BLVD.	1	64920.00	64920.00
													64920.00
26500799	961	10/28/2025	3715	C&D INDUSTRIAL MAINTENANCE LLC	2208 58TH AVENUE EAST BRADENTO N, FL 34203	TOM HENDON	2568048 626	TOM@CDINDM AINT.COM	1	STORMWATER MAINTENANCE OVERHEAD DOOR- GATES INSPECT/MAINTENA NCE/REPAIRS/ REPLACEMENT	1	5000.00	5000.00
													5000.00

26500800	961	10/28/2025	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293- 5640		1	Utility Services, Electric OPEN PURCHASE ORDER FOR MONTHLY ELECTRIC SERVICE AT FIRE STATIONS 1-13 (FOR THE PERIOD OF 10/01/2025 THROUGH 09/30/2026) ACCT #3973840000	1	220000.00	220000.00
									2	Utility Services, Electric OPEN PURCHASE ORDER FOR MONTHLY ELECTRIC SERVICE AT HAZ MAT STORAGE BUILDING (FOR THE PERIOD OF 10/01/2025 THROUGH 09/30/2026) ACCT #6589110000	1	700.00	700.00
													220700.00
26500801	691	10/28/2025	1567	MOTION INDUSTRIES INC	1605 ALTON RD BIRMINGHA M, AL 35210	KIM LANDRY	504-362- 5901	KLL@HYDRAU LIC- SUPPLY.COM	1	00310 Z 36110 Steel- Flex Coupling for XCS10C Pump/Motor DIVISION: 36015 NIGP: 691-34	2	3976.47	7952.94
									2	00310 K 52493 Steel- Flex Coupling Cover	6	204.00	1224.00

									3	00310 Z 36110 Steel-Flex Coupling for XCS8D Pump/Motor	4	3897.29	15589.16
													24766.10
26500802	924	10/28/2025	488	LINDA WORKMAN	2800 SW 39TH TER CAPE CORAL, FL 33914	LINDA WORKMAN	617-901-3382	LINDWORK@YAHOO.COM	1	Instructor-led, Classroom Training (Non-Technical) FITNESS and WELLNESS INSTRUCTOR 60/40 SPLIT WITH CITY RECEIVING 40 PERCENT AND INSTRUCTOR RECEIVING 60 PERCENT	1	16000.00	16000.00
													16000.00
26500803	208	10/28/2025	2122	Wolters Kluwer Financial Services Inc	6815 Saukview Dr St Cloud, MN 56303	ANDREA DURSO	8133925-246	ANDREA.DURSO@WOLTERS KLUWER.COM	1	Software, Microcomputer (Not Otherwise Classified) ELECTRONIC WORKPAPER SOFTWARE FOR AUDIT OFFICE TEAMMATE+ AUDIT ESSL PKG SUB MAINT GOLD - 7 LICENSES	1	22359.82	22359.82
													22359.82
26500807		10/29/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLESTITCH.COM	1	Uniforms, Blended Fabric	1	541.00	541.00

													541.00
26500808		10/29/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) DELL ULTRASHARP 49" CURVED MONITOR-U4924DW, 124.5CM (49") PRODUCT CODE: GWZ37T8 THREE YEAR BASIC HARDWARE SERVICE WITH ADVANCED EXCHANGE AFTER REMOTE DIAG	1	1020.00	1020.00
													1020.00
26500809		10/29/2025	1471	Florida Mail & Print Solutions Inc	PO Box 61103 Fort Myers, FL 33906	MICHAEL CARLINO	239-482- 0110	MCARLINO@F LORIDAMAILA NDPRINT.COM	1	Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) COMMUNICATIONS AND MEDIA MAIL PICK UP DAILY SERVICE FOR CITY HALL SW 9/29/2025	1	1500.00	1500.00
													1500.00

26500810	961	10/29/2025	4099	GROW CARE OUTDOOR SOLUTIONS LLC	17940 N TAMIAMI TRAIL SUITE 110 PMB 218 NORTH FORT MYERS, FL 33903	JOSE GRANADOS	2396779 160	JGRANADOS@ GROWCARES OLUTIONS.CO M	1	POLICE DEPARTMENT/POLIC E TRAINING CENTER PEST CONTROL PER CONTRACT BPW2435MR	1	42000.00	42000.00
													42000.00
26500811	963	10/29/2025	2305	POLICE EXECUTIVE RESEARCH FORUM	1120 CONNECTI CUTE AVE STE 93 WASHINGT ON, DC 20036	BALINDA COCKRELL	202-454- 8322	BCOCKRELL@ POLICEFORUM .ORG	1	SENIOR MANAGEMENT INSTITUTE FOR POLICE (SMIP) SESSION 98 MAY 31 TO JUNE 18, 2026 CAPTAIN JULIE GREEN	1	11200.00	11200.00
													11200.00
26500813		10/29/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(445-091-00816) 1" TAPPING TOOL #04401	6	267.30	1603.80
													1603.80

26500815	966	10/29/2025	559	CHEETAH PRINTING AND SIGNS LLC	804 NICHOLAS PKWY E SUITE# 5 CAPE CORAL, FL 33990	PAQUETTE, ALICIA	239-673- 9041	INFO@CHEET AH- PRINTING.CO M	1 Envelope Printing 5,000 #10 NON- WINDOW ENVELOPES WITH CITY LOGO FOR CBS	1	430.00	430.00
												430.00
26500816	405	10/29/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 UNLEADED FUEL	4761	2.41	11452.78
									2 DIESEL FUEL	2481	2.77	6869.67
												18322.45
26500817		10/29/2025	1134	FLORIDA DEPARTMENT OF LAW ENFORCEMEN T	PO BOX 1489 TALLAHAS SEE, FL 32302	RICK SWEARINGE N	850-410- 7000		1 Fingerprinting Services \$39,000 THE FEE SCHEDULE PER CANDIDATE IS AS FOLLOWS: CRIMINAL JUSTICE APPLICANTS = \$0.00 VECHS VOLUNTEER = \$28.00 ALL OTHER APPLICANT TYPE REQUIRED CHECKS = \$36.00 ADDITIONAL STATE FEE	1	39000.00	39000.00
												39000.00

26500818	961	10/29/2025	4099	GROW CARE OUTDOOR SOLUTIONS LLC	17940 N TAMIAMI TRAIL SUITE 110 PMB 218 NORTH FORT MYERS, FL 33903	JOSE GRANADOS	2396779 160	JGRANADOS@ GROWCARES OLUTIONS.CO M	1	FIRE DEPARTMENTS/FIRE TRAINING CENTER PEST CONTROL PER CONTRACT BPW2435MR	1	74000.00	74000.00
									2	EMERGENCY MANAGEMENT PEST CONTROL PER CONTRACT BPW2435MR	1	1500.00	1500.00
													75500.00
26500819	961	10/29/2025	4099	GROW CARE OUTDOOR SOLUTIONS LLC	17940 N TAMIAMI TRAIL SUITE 110 PMB 218 NORTH FORT MYERS, FL 33903	JOSE GRANADOS	2396779 160	JGRANADOS@ GROWCARES OLUTIONS.CO M	1	UTILITIES PEST CONTROL PER CONTRACT BPW2435MR	1	66000.00	66000.00
													66000.00
26500820	961	10/29/2025	4099	GROW CARE OUTDOOR SOLUTIONS LLC	17940 N TAMIAMI TRAIL SUITE 110 PMB 218 NORTH FORT MYERS, FL 33903	JOSE GRANADOS	2396779 160	JGRANADOS@ GROWCARES OLUTIONS.CO M	1	Pest Control (Incl. Termite Inspection and Control, Bird Proofing, Animal Trapping, Rodent Control, Exterminating and Fumig PARKS PEST CONTROL PER CONTRACT BPW2435MR	1	60000.00	60000.00
													60000.00

26500821	936	10/29/2025	3545	GENSERVE LLC	100 NEWTON RD PLAINVIEW , NY 11803	JOANNA WILLIAMSON	631-435- 0437 EXT 116	JWILLIAMSON @GENSERVEI NC.COM	1	Generators, Portable and Stationary, Including Parts and Accessories Maintenance and Repair OPEN FOR REPAIRS & PM OF GENERATORS- PORTABLES, STATIONARY AND PORTABLE DIESEL PUMPS DIVISION: 36014 LIFT STATIONS NIGP	1	90000.00	90000.00
									2	Generators, Portable and Stationary, Including Parts and Accessories Maintenance and Repair OPEN FOR REPAIRS & PM OF GENERATORS- PORTABLES, STATIONARY AND PORTABLE DIESEL PUMPS DIVISION: 36015- EVEREST WRF NIGP:	1	20000.00	20000.00

										3	Generators, Portable and Stationary, Including Parts and Accessories Maintenance and Repair OPEN FOR REPAIRS & PM OF GENERATORS-PORTABLES, STATIONARY AND PORTABLE DIESEL PUMPS DIVISION: 36016-SOUTHWEST WRF NIGP	1	35000.00	35000.00
										4	Generators, Portable and Stationary, Including Parts and Accessories Maintenance and Repair OPEN FOR REPAIRS & PM OF GENERATORS-PORTABLES, STATIONARY AND PORTABLE DIESEL PUMPS DIVISION: 36018-REUSE NIGP: 936-39	1	15000.00	15000.00
														160000.00

26500822	726	10/29/2025	1293	GATOR TWO WAY INC	PO BOX 101362 CAPE CORAL, FL 33910	MICHAEL BICKNESE	239-772-3622		1	Two-Way Radio, Portable, Including Vehicle Radio Relay Systems ITEM NO. KENNX1300NUBK UHF NXDN DIG PORTABLE 5 WATT RADIO INCLUDES ANTENNA, FAST CHARTER AND BELT CLIP. INCLUDES DISCOUNT \$800 ON EQUIPMENT, PARTS	10	325.80	3258.00	
									2	Transportation of Goods and Other Freight Services	1	65.00	65.00	
														3323.00
26500824	912	10/30/2025	5324	TOP QUALITY PAINTING INC	2619 NW 25TH PL CAPE CORAL, FL 33993	MISAEAL NEVES	2392183 116	MISAEAL@TOP QUALITYPTG.COM	1	YOUTH CENTER VPK RESTROOM FLOORING REPAIRS	1	14890.00	14890.00	
														14890.00
26500825	578	10/30/2025	4159	NORTHERN TOOL & EQUIPMENT CATALOG HOLDINGS INC	2800 SOUTHCROSS DR W BURNSVILLE, MN 55306	FERNANDO ACEVEDO	786-445-8248	FERNANDO.ACEVEDO@NORTHERNTOOL.COM	1	Northern Tool 157595 Pressure Washer with 49430 attachment to include assembly and prep per attached quote.	1	10218.00	10218.00	
														10218.00

26500826	912	10/30/2025	5617	COMMERCIAL INTERIORS INC	33 6TH ST S SUITE 500 ST PETERSBURG, FL 33701	PAMELA MCMULLEN	813-872- 6100	OFFICE@CIIC ONTRACTING. COM	1 REMOVE AND REPLACE CEILING TILES REPAIR DAMAGED CUPOLA REPAIR WOOD FASCIA AND SOFFIT REPAIR DAMAGED CARPORT ROOF	1	7068.93	7068.93
												7068.93
26500828		10/30/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (150-012-00015) CEMENT REDI-MIX - 40 LB BAG **** "CONTRACT# BUT24152LC-C RES 38-25 GROUP 9 (LINE 4.2)"	800	3.75	3000.00
												3000.00
26500831		10/30/2025	2368	PUBLIX SUPER MARKET INC	PO BOX 32009 LAKE LAND, FL 33802- 2009	MARY SMITH	877-333- 7585	ARCREDITMAN AGMENT@PU BLIX.COM	1 GROCERY ITEMS FOR TRAININGS	1	500.00	500.00
									2 GROCERY ITEMS FOR CEREMONIES	1	750.00	750.00
									3 GROCERY ITEMS FOR MEETINGS	1	150.00	150.00
												1400.00
26500832		10/30/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (320-020-00621) BOLT HEX 3/4" X3 1/2" S/S ****	100	4.09	409.00
												409.00

26500833	206	10/30/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Desktop or Tower based Dell Pro Micro QCM1250 (210-BPQJ) Order Code: rcrc1426512-8656384 MODULE: PROCESSOR Intel® Core™ i5 14500T (14 cores, up to 4.8GHz) PRODUCT CODE: GSJ7A2U SKU: 338-CRZV	3	733.00	2199.00
									2	Monitors, Computerized and Wireless Dell Pro 24 Plus Monitor - P2425H (210-BMGH) Order Code: rcrc1426512-8656422 MODULE: DELL PRO 24 PLUS MONITOR PRODUCT CODE: GWP6CXB SKU: 210-BMGH Standard Hardware Support S	18	136.00	2448.00
													4647.00

26500834	745	10/30/2025	1923	ONYX ASPHALT USA INC	1857 SAN MARCO RD C202 MARCO ISLAND, FL 34145	ROBERT BOTTHOF	239-970- 0327	BOB@ONYXAS PHALTUSA.CO M	1 Asphalt, AC (Asphalt/Cement) - EVEREST ASPHALT PAVING PROJECT 1,650 SQFT 1 - SAW CUT AROUND SEWER AND REMOVE EXISTING CONCRETE TO INSTALL THE ASPHALT FLUSH AROUND IT 2 - TAC EXISTING ASPHALT PAVEMENT AND CONCR	1	4986.00	4986.00
												4986.00
26500835	037	10/30/2025	2315	POSITIVE PROMOTIONS INC	15 GILPIN AVE HAUPPAGE , NY 11788	CUSTOMER SERVICE	800-635- 2666 EX 2612	AR@POSTIVE PROMOTIONS. COM	1 Souvenirs: Promotional, Advertising, etc. ITEM #CBK-2 CALENDAR / BOOK 2025-2026: P	1500	0.89	1335.00

									4 Fees (Not Otherwise Classified)	1	40.00	40.00
									ITEM #SU SET-UP CHARGE IMPRINT COLOR - BLACK IMPRINT LOCATION - BOTTOM OF THE STICKER PRODUCTION TIME - 4 BUSINESS DAYS IMPRINT INSTRUCTIONS: LOGO IMPRINT COPY: CAPE CORAL FD			
									5 Transportation of Goods and Other Freight Services	1	173.08	173.08
									SHIPPING & HANDLING QUOTE #00432430 DATED: 10/24/2025			
												1758.08
26500837	203	10/30/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1 DELL SMART DOCK - KRAIG	1	225.00	225.00
												225.00

26500840	280	10/30/2025	4904	LIGHTSPEED CONSTRUCTIO N GROUP LLC	14480 62ND ST N SUITE A CLEARWAT ER, FL 33760	ROB LIVINGSTON	(727) 639- 0866	ROB.LIVINGST ON@LIGHTSP EEDCG.COM	1	Cable, Fiber Optic ITEM #: 633-3-15 preterminated patch panel EST QTY: 3 UNIT PRICE: \$1,250.00 TOTAL BILLING: \$3,750.00 ITEM #: 633-3-11 F&I SPLICE ENCLOSURE EST QTY: 7 UNIT PRICE: \$940.85 TOTAL BILLING: \$6,58	1	268640.95	268640.95
													268640.95
26500841	280	10/30/2025	4904	LIGHTSPEED CONSTRUCTIO N GROUP LLC	14480 62ND ST N SUITE A CLEARWAT ER, FL 33760	ROB LIVINGSTON	(727) 639- 0866	ROB.LIVINGST ON@LIGHTSP EEDCG.COM	1	Cable, Fiber Optic ITEM #: 633-3-15 preterminated patch panel EST QTY: 4, UNIT PRICE: \$1,250.00, TOTAL BILLING: \$5,000.00 ITEM #: 633-3-11 F&I SPLICE ENCLOSURE, EST QTY: 5, UNIT PRICE: \$940.85, TOTAL BILLING:	1	242977.25	242977.25
													242977.25

26500842	550	10/30/2025	2347	PRISON REHABILITATIVE INDUSTRIES & DIVERSIFIED	2807 REMINGTON GREEN CIRCLE #216 TALLAHASSEE, FL 32308	JAMES J REEVES	877-283- 6819	CUSTOMER SERVICE@PRIDE- ENTERPRISES.ORG	1 PAVEMENT MARKING TRAFFIC PAINT #51BP300250 VALUE WHITE 250 GAL TOTE 21 @ \$3287.89 = \$69,045.69 #51BP310250 VALUE YELLOW 250 GAL TOTE 15 @ \$3099.78/EA = \$46,496.70 FREIGHT INCLUDED \$115,542.39 TOTAL	1	115542.39	115542.39
												115542.39
26500845	578	10/30/2025	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1 PN: 49205 UPC: 61259817178 AB 1756-IF16 CONTOLLOGIX 16 PT A/I MODULE QUOTE: S143801935 DATED 10/30/2025	2	2254.74	4509.49
												4509.49
26500848	912	10/30/2025	4816	JOT AND TITTLE CONCRETE LLC	PO BOX 1837 LEHIGH ACRES, FL 33970	CHRISTINE GRIPPO	239- 2369- 8007	CHRIS@JOTA NDTITTLECON CRETE.COM	1 CONCRETE FOR THE SW 3RD PLACE MEDIAN CURBING	1	8700.00	8700.00
												8700.00

26500849	962	10/31/2025	2908	FEDERAL EXPRESS CORPORATION	942 S SHADY GROVE RD MEMPHIS, TN 38120	FREDERICK W SMITH	1-800-463-3339	IR@FEDEX.COM	1	Courier/Delivery Services (Including Air Courier Services) FEDEX SHIPPING DIVISION: 36015 - EVEREST WRF ACCOUNT #252503729 NIGP: 962-24	1	2000.00	2000.00
									2	Courier/Delivery Services (Including Air Courier Services) FEDEX SHIPPING DIVISION: 36016- SOUTHWEST WRF ACCOUNT #201580515 NIGP: 962-24	1	500.00	500.00
													2500.00
26500850	910	10/31/2025	2968	ADVANCED ROOFING INC	1950 NW 22ND ST FORT LAUDERDALE, FL 33311	CAROLINA BAEZ	8138855 811	CAROLINAB@ADVANCEDROOFING.COM	1	POLICE DEPARTMENT ROOF REPAIR REMOVE TPO OUT 2' FROM AROUND THE 6" PIPE. INSTALL NEW 12" X 12" X 12" CURB. INSTALL NEW CURB TPO DETAIL ALONG WITH A 4' DIAMETER TARGET PATCH. INSTALL 12" X 123" METAL CAP AND R	1	2636.00	2636.00
													2636.00

26500851	330	10/31/2025	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464- 2022	FENCEACEFL @GMAIL.COM	1	SOLID WAST BULD DROP OFF SITE FENCE EXPANSION	1	1400.00	1400.00
									2	NICHOLAS ANNEX FENCE AROUND OLD CHILLER REMOVAL.	1	930.00	930.00
													2330.00
26500852	330	10/31/2025	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464- 2022	FENCEACEFL @GMAIL.COM	1	FS# 1 FENCE REPAIR INSTALL COMMERCIAL DROP ROD TO EXISTING GATE	1	300.00	300.00
													300.00
26500853	755	10/31/2025	4816	JOT AND TITTLE CONCRETE LLC	PO BOX 1837 LEHIGH ACRES, FL 33970	CHRISTINE GRIPPO	239- 2369- 8007	CHRIS@JOTA NDTITTLECON CRETE.COM	1	CONCRETE - FLOWABLE FILL @ \$200 PER CUBIC YARD (8) YARD MINIMUM FUEL SURCHARGE @ \$35.00 PER LOAD NOTE: THERE WILL BE AN 8 MINUTE UNLOADING TIME ALLOWED PER YARD - MAXIMUM 60 MINUTES PER TRUCKLOAD. CALCULATED	1	8000.00	8000.00

									2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	1	260.00	260.00
										QTY (4) @ \$65.00 EACH			
													8260.00
26500854	910	10/31/2025	2799	SUNTAMERS INC	2816 DEL PRADO BLVD S UNIT 5 CAPE CORAL, FL 33904	LAWRENCE WELTER	239-542- 5049		1	NICHOLAS ANNEX TINT 2 WINDOWS SS20 CITY HALL TINT 1 WINDOW SILVER 20	1	488.00	488.00
													488.00
26500855	936	10/31/2025	3715	C&D INDUSTRIAL MAINTENANCE LLC	2208 58TH AVENUE EAST BRADENTO N, FL 34203	TOM HENDON	2568048 626	TOM@CDINDM AINT.COM	1	Overhead Door Installation, Maintenance, and Repair OPEN FOR OVERHEAD DOOR/GATE MAINTENANCE AND REPAIR FOR FY2026 AT THE SOUTHWEST WRF NIGP: 910-55	1	2500.00	2500.00
													2500.00

26500856	961	10/31/2025	3715	C&D INDUSTRIAL MAINTENANCE LLC	2208 58TH AVENUE EAST BRADENTON, FL 34203	TOM HENDON	2568048 626	TOM@CDINDM AINT.COM	1	FIRE DEPARTMENT OVERHEAD DOOR-GATES INSPECT/MAINTENANCE/REPAIRS/REPLACEMENT	1	50000.00	50000.00
													50000.00
26500857	912	10/31/2025	5617	COMMERCIAL INTERIORS INC	33 6TH ST S SUITE 500 ST PETERSBURG, FL 33701	PAMELA MCMULLEN	813-872-6100	OFFICE@CIIC ONTRACTING.COM	1	REPLACE A/C SYSTEM ON REAR ELEVATION REPAIR ELECTRICAL MAST REPAIR GUTTER/DOWNSPOUT	1	19856.74	19856.74
													19856.74
26500858	720	10/31/2025	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808-0200	SANDY.STRICKLAND@TRINOVAINC.COM	1	Pumps, Miscellaneous (Not Otherwise Classified)	2	9277.90	18555.80
										PROMINENT CHEMICAL (ACID) PUMP ITEM ID NO. S3BAH120270PVTS0702006 QUOTE: 1364316 DATED: 10/17/2025 CAPITAL EQUIPMENT LINE 81			

									2	Transportation of Goods and Other Freight Services QUOTE: 1364316 DATED: 10/17/2025 CAPITAL EQUIPMENT LINE 81	1	470.00	470.00
													19025.80
26500859	838	10/31/2025	5459	ORLANDO TELEPHONE COMPANY INC	4558 35TH STREET ORLANDO, FL 32811	LIZZIE ALBINO	4073991 578	LIZZIE.ALBINO@SUMMITBB.COM	1	Telecommunication (Internet Protocol) APEX DIA-5GBPS 1700 MONROE STREET FT MYERS, FL 33901	1	23150.00	23150.00
													23150.00
26500860	720	10/31/2025	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808-0200	SANDY.STRICKLAND@TRINOVAINC.COM	1	Transmitters (Pressure, Flow, Level, etc.) CHEMICAL FEED BLEACH PUMP ITEM ID NO. S1CBH07065PVTS07 0UD1101DEN QUOTE: 1364098 DATED: 10/16/2025 CAPITAL EQUIPMENT LINE 90	2	5297.28	10594.57

										2 Transmitters (Pressure, Flow, Level, etc.) PROMINENT 15 FT CONTROL CABLE ITEM ID NO. 1001301 QUOTE: 1364098 DATED: 10/16/2025 CAPITAL EQUIPMENT LINE 90	4	79.87	319.47
										3 Transmitters (Pressure, Flow, Level, etc.) PROMINENT GAMMA/XL ITEM ID NO. GXLAUS0450PVT2V0 00UD030EN00 QUOTE: 1364098 DATED: 10/16/2025 CAPITAL EQUIPMENT LINE 90	2	3983.73	7967.47
										4 Transportation of Goods and Other Freight Services	1	650.00	650.00
													19531.51

26500861	920	10/31/2025	529	CELLEBRITE USA CORP	7 CAMPUS DR STE#210 PARSIPPA NY, NJ 07054	JACKIE	800-942- 3415		1	ITEM: B-CNR-05-001 INSEYETS ONLINE PRO SERIAL NUMBER: 410802573 TERMS: 10/31/2025 TO 10/30/2026	1	8800.00	8800.00
									2	ITEM: S-UFD-20-003 INSEYETS PRO UFED SUBSCRIPTION SERIAL NUMBER: 410802573 TERMS: 10/31/2025 TO 10/30/2026	1	0.00	0.00
									3	ITEM: S-UFD-20-006 INSEYETS PRO PA SUBSCRIPTION SERIAL NUMBER: 410802573 TERMS: 10/31/2025 TO 10/30/2026	1	0.00	0.00
									4	ITEM: B-CNR-05-001 INSEYETS ONLINE PRO SERIAL NUMBER: 1323445834 TERMS: 10/31/2025 TO 10/30/2026	1	8800.00	8800.00
									5	ITEM: S-UFD-20-003 INSEYETS PRO UFED SUBSCRIPTION SERIAL NUMBER: 1323445834 TERMS: 10/31/2025 TO 10/30/2026	1	0.00	0.00

									6	ITEM: S-UFD-20-006 INSEYETS PRO PA SUBSCRIPTION SERIAL NUMBER: 1323445834 TERMS: 10/31/2025 TO 10/30/2026	1	0.00	0.00
									7	ITEM: S-AIS-20-001 INSEYETS UNLIMITED UNLOCKS SUBSCRIPTION TERMS: 10/31/20245 TO 10/30/2026	15	350.00	5250.00
													22850.00
26500862	208	10/31/2025	5382	EUNA SOLUTIONS INC	1155 PERIMETE R CENTER WEST SUITE 500 SANDY SPRINGS, GA 30338	NAN SHEN	844-226- 3862	BILLING@EUN ASOLUTIONS. COM	1	ANNUAL LICENSE FEE FROM 4/15/2026 TO 4/14/2027 FOR WEB BASED SOLICITATION AND CONTRACT SERVICES.	1	29060.00	29060.00
													29060.00

26500863	962	10/31/2025	3172	WASTE PRO OF FLORIDA INC	13110 RICKENBA CKER PKWY FORT MYERS, FL 33913	BILL JONES	239-337- 0800	bjones@wastep rousa.com	1	GARBAGE/TRASH REMOVAL, DISPOSAL AND OR TREATMENT EVEREST - ACCT # 16435 DUMPSTER ROLL OFF, OPEN TOP. HAUL RATE \$300.00 PER HAUL \$83 PER TON - \$200.00 DRY RUN/RELOCATION FEES KISMET - ACCT # 22354 \$300.00 PER	1	45000.00	45000.00
													45000.00
26500865	961	10/31/2025	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293- 5640		1	Utility Services, Electric OPEN PURCHASE ORDER FOR MONTHLY ELECTRIC SERVICE AT FIRE ADMINISTRATION / EMERGENCY OPERATIONS CENTER (FOR THE PERIOD OF 10/01/2025 THROUGH 09/30/2026) ACCT #3485220000	1	29370.00	29370.00

									2 Utility Services, Electric Utility Services, Electric OPEN PURCHASE ORDER FOR MONTHLY ELECTRIC SERVICE AT FIRE ADMINISTRATION / EMERGENCY OPERATIONS CENTER (FOR THE PERIOD OF 10/01/2025 THROUGH 09/30/2026) ACCT	1	12000.00	12000.00
												41370.00
26500866	200	10/31/2025	1946	MATTEO GRAPHICS INC	160 HUNTER BLVD SUITE A1 Cape Coral, FL 33909	ANN LUKITSCH	239-652- 1002	ANNE@MATTEO GRAPHICS.COM	1 Uniforms, Blended Fabric STAFF SHIRTS - THREE POLO SHIRTS WITH CITY LOGO EMBROIDERY ON EACH SHIRT.	1	214.46	214.46
												214.46

26500867	595	10/31/2025	4278	ZYNNOVATION LLC	9424 ATLEE COMMERC E BLVD SUITE E ASHLAND, VA 23005	HAILING YANG	5402392 902	HAILINGYANG @ZYNNOVATI ON.NET	1	TREE DIAPERS FOR REFORESTATION INITIATIVES (420) 36" ROUND TREETMAT \$9,195.90 (510) 48" ROUND TREETMAT \$19,632.45 (240) 24" ROUND TREETMAT \$3,430.80 \$32,259.15 FREIGHT CHARGES \$600 \$32,859.15 TOTAL	1	64518.30	64518.30
									2	Transportation of Goods and Other Freight Services SHIPPING CHARGES \$600	1	600.00	600.00
													65118.30

26500868		10/31/2025	2520	SCREENING ONE INC	3922 COCONUT PALM DR SUITE 250 TAMPA, FL 33619	KAY SMARTT	888-327-6511 x6	KAY.SMARTT@SCREENINGONE.COM	1	Professional Services (Not Otherwise Classified) \$20,000 BACKGROUND SCREENING SERVICES - CITY EMPLOYMENT HISTORY (INCLUDING INTERNATIONAL VERIFICATIONS) \$5.00/EACH** EDUCATION HISTORY (DOMESTIC AND INTERNATIONAL	1	20000.00	20000.00
													20000.00
26500870	910	10/31/2025	4960	ENVIROMATIC SYSTEMS OF FORT WORTH INC	2337 W WARRIOR TRL GRAND PRAIRIE, TX 75052	SHANE HARDMAN	2396287 239	SHARDMAN@TEKPLANFL.COM	1	POLICE DEPARTMENT ANNUAL INSPECTIONS, ROUTINE MAINTENANCE AND URGENT/EMERGENCY REQUEST FOR HVAC EQUIPMENT. HOURLY LABOR RATES: \$115.00 PER HOUR - REGULAR HOURS \$172.50 PER HOUR - OVERTIME (NIGHTS AND WEEKENDS)	1	10000.00	10000.00
													10000.00

26500871	208	10/31/2025	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1	PN: CC-XLR-PRO-P - CUSTOMER CARE PLAN FOR XL-REPORTER TECHNICAL SUPPORT STANDARD HOURS, REMOTE ASSISTANCE, LICENSE RECOVERY AND TRANSFERS. EXTENDED PRODUCT MAINTENANCE PRO SERIAL NUMBER- 24879 QUOTE: 2808906 DA	1	400.00	400.00
									2	PN: CC-XLR-PRO-P - CUSTOMER CARE PLAN FOR XL-REPORTER TECHNICAL SUPPORT STANDARD HOURS, REMOTE ASSISTANCE, LICENSE RECOVERY AND TRANSFERS. EXTENDED PRODUCT MAINTENANCE PRO SERIAL NUMBER- 24880 QUOTE: 2808906 DA	1	400.00	400.00

													800.00
26500872	979	10/31/2025	4307	NAVITAS CREDIT CORP	203 FORT WADE RD SUITE 300 PONTE VEDRA BEACH, FL 32081	DON LANSDOWN	877-628- 4827	DLANSDOWN @NAVITASCR EDIT.COM	1	CONTRACT #41116913 CULLIGAN RODI WATER TREATMENT SYSTEM \$447.10 PER MONTH \$5365.20	1	5362.20	5362.20
									2	CONTRACT #41116927 CULLIGAN ARES CLIR 5200 ULTRA PURE LAB WATER SYSTEM \$395.22 PER MONTH \$4742.64	1	4742.64	4742.64
									3	VARIOUS FEES AND TAXES \$1200	1	1200.00	1200.00
													11304.84
26500873	961	10/31/2025	3715	C&D INDUSTRIAL MAINTENANCE LLC	2208 58TH AVENUE EAST BRADENTO N, FL 34203	TOM HENDON	2568048 626	TOM@CDINDM AINT.COM	1	FLEET OVERHEAD DOOR- GATES INSPECT/MAINTENA NCE/REPAIRS/ REPLACEMENT	1	15000.00	15000.00
													15000.00

26500875	912	10/31/2025	4816	JOT AND TITTLE CONCRETE LLC	PO BOX 1837 LEHIGH ACRES, FL 33970	CHRISTINE GRIPPO	239- 2369- 8007	CHRIS@JOTA NDTITTLECON CRETE.COM	1	CONCRETE FOR CULTURAL MEDIAN CURBING	1	140000.00	140000.00
													140000.00
26500876	920	10/31/2025	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1	Support Services, Computer (Includes Computer Warranties) NRO PLANT- AB TECHCONNECT SUPPORT PN: 736337 QUOTE: S143764170 DATED: 10/27/2025 FY25 RENEWAL PRICING	1	25056.52	25056.52
									2	Support Services, Computer (Includes Computer Warranties) EVEREST WR- AB TECHCONNECT SUPPORT PN: 736337 QUOTE: S143764170 DATED: 10/27/2025 FY25 RENEWAL PRICING	1	20487.45	20487.45

										3 Support Services, Computer (Includes Computer Warranties)	1	14737.97	14737.97
										SOUTHWEST WRF- AB TECHCONNECT SUPPORT PN: 736337 QUOTE: S143764170 DATED: 10/27/2025 FY25 RENEWAL PRICING			
													60281.94
26500877	475	10/31/2025	1842	LEESAR INC- LEESAR REGIONAL SERVICE CNTR	2727 WINKLER AVE FORT MYERS, FL 33901	VANESSA SUAREZ	239-939- 8748			1 Paramedic Equipment Supplies (Not Otherwise Classified)	1	130000.00	130000.00
										OPEN PURCHASE ORDER FOR EMERGENCY MEDICAL SUPPLIES, EQUIPMENT AND MEDICATIONS			
										PRICES PER PARTICIPATION AGREEMENT CONTRACT EFFECTIVE DATE: 06/14/2017 CA			

									2	Gloves: Latex, Plastic, PVC, Poly, Synthetic, Vinyl, etc. (All Types)	1	40000.00	40000.00
										MEDICAL GLOVES			
													170000.00
26500878		10/31/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-017-00074) SADDLE BRASS 3" X 1" O.D. RANGE: 3.50 ****	12	27.90	334.80
													334.80
26500879	208	10/31/2025	3114	VERMONT SYSTEMS INC	12 MARKET PL ESSEX JUNCTION, VT 05452	LAURI THURBER	802-490-7672		1	Application Software, Microcomputer-ANNUAL CLOUD HOSTING SERVICES FOR RECTRAC SOFTWARE 10/01/2025-09/30/2026 FIRST 5 USERS \$420/MTH X 12 MONTHS= \$5,040.00 65 ADDITIONAL USERS \$2,047.50/MTH X 12 MONTHS= \$24,570.	1	33810.00	33810.00

										2	Application Software, Microcomputer- ANNUAL MAINTENANCE RENEWAL OF RECTRAC SOFTWARE FOR PERIOD OF 10/01/2025-09/30/2026	1	28131.00	28131.00
										3	Application Software, Microcomputer- MONTHLY LEASE FOR NEW CREDIT CARD MACHINES FOR THE ENTIRE DEPARTMENT 24 WIRED MACHINES X \$35/MTH X 12 MONTHS= \$10,080 13 WIRELESS MACHINES X \$30/MTH X 12 MONTHS= \$4,680 10/01	1	14760.00	14760.00
										4	Application Software, Microcomputer- VARIOUS SOFTWARE MODULE ADDITIONS AS NEEDED AND SOFTWARE CONFIGURATION AT \$175 PER HOUR.	1	2500.00	2500.00
														79201.00

26500880	910	10/31/2025	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1 EOC FIRE ALARM MONITORING, INSPECTIONS /UPGRADES	1	3000.00	3000.00
												3000.00
26500881		10/31/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-091-00007) SMALL BLACK RALPHIE **** RALPHIE 38HV23	10	128.35	1283.50
									2 (445-091-00709) BERNZOMATIC HAND TORCH 4NE84	2	120.60	241.20
									3 (445-021-00002)BOLT CUTTER 24" # 6PFE5 ****	2	172.15	344.30
												1869.00
26500882		10/31/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (445-091-00513) MILWAUKEE DRILL: 18V DC, COMPACT 1/2 IN CHUCK ****	5	138.00	690.00
									2 (445-091-00515) MILWAUKEE IMPACT WRENCH: 1/2 IN SQUARE DRIVE, 450 FT-LB TORQUE #5GUX2 ****	5	278.00	1390.00
												2080.00

26500883	910	10/31/2025	1036	FABRI-TECH SCREEN ENCLOSURES LLC	5755 CORPORA TE CIR FORT MYERS, FL 33905	KATHY MITCHELL	239-772- 9825	KMITCHELL@F ABRITECHSCR EENS.COM	1	FS# 8 RESCREEN OF LANAINEW DOOR AND FRAMING NEW 1X2 FOR DOOR FRAMING-- REMOVED AND REPLACED NEW 17/20 POLYESTER BUG SCREEN ALL AROUND	1	1239.00	1239.00
													1239.00
26500884	405	10/31/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	1988.4	2.57	5118.82
									2	DIESEL FUEL	966.5	3.16	3054.91
													8173.73
26500885	801	10/31/2025	5073	BELLA SIGNS AND DESIGNS	5651 HALIFAX AVE #8 FORT MYERS, FL 33912	LONNE LETTERI	2394157 446	ANGELA@BEL LASIGNSANDD ESIGNS.NET	1	Letters and Numerals, Sign (To Include Logos) ACRYLIC INSTALL 3/8" BLACK LASER-CUT ACRYLIC DIMENSIONAL LETTERS TO INTERIOR WALLS. RECOGNIZING EXCELLENCE	1	695.00	695.00

									4 Letters and Numerals, Sign (To Include Logos)	1	1395.00	1395.00
									ACRYLIC INSTALL RAISED EFFECT LASER-CUT 3/8 ACRYLIC BACK PANEL WITH A CUSTOM INSTALLED INLINE LASER-CUT 1/4" ACRYLIC CUSTOM PAINTED CREST			
									50% REQUIRED DEPOSIT: \$			
												3805.00
26500888	390	11/3/2025	1979	METRO ICE INC	1946 HONDA DR FORT MYERS, FL 33907	RUBEN WALDEN	239-936- 3876	METROICE@M ETROICEINC.C OM	1 Ice TOUR DE CAPE ICE TRAILER RENTAL 01/23/2026- 01/25/2026	1	400.00	400.00
									2 Ice SOUNDS OF JAZZ ICE TRAILER RENTAL FOR BEVERAGES 03/28/2026	1	500.00	500.00
									3 Ice RED, WHITE, AND BOOM ICE TRAILER RENTAL 07/04/2026	1	600.00	600.00
												1500.00

26500890	928	11/3/2025	4600	713 NE 13TH AVE LLC	1735 BUFORD HWY STE# 215-343 CUMMING, GA 30041	ROBERT HAGERMAN	7707225 387	ROBERTHA@T OTALPACKAG ECARWASH.C OM	1 Auto Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc. CAR WASHES FOR FIELD SERVICE REP CITY ISSUED VEHICLES	1	200.00	200.00
												200.00
26500891	450	11/3/2025	1899	LOWES	1651 NE PINE ISLAND RD CAPE CORAL, FL 33909	REBECCA CONTRERAS	1-800-950-4134	REBECCA.CON TRERAS@SYF. COM	1 Butane and Propane (Including Liquefied Petroleum Gas) OPEN FOR THE PURCHASE OF PROPANE GAS TANK EXCHANGES FOR THE EVEREST OPERATORS NIGP: 405-03	1	200.00	200.00
									2 OPEN FOR THE PURCHASE OF MISC SHELF ITEMS FOR THE EVEREST OPERATORS NIGP: 450-41	1	1500.00	1500.00
									3 OPEN FOR THE PURCHASE OF TOOLS FOR THE EVEREST OPERATORS NIGP: 445-39	1	500.00	500.00
												2200.00

26500892		11/3/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	36" BLIND FLANGE DI	1	5047.45	5047.45
													5047.45
26500894		11/3/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(485-065-00013) Raid 15 oz. Ready-to-Use Ant and Roach Killer **** 12 per case Item # 45CR52	36	9.57	344.67
													344.67
26500895	206	11/3/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1(210- BPDR) Order Code: rcrc1426512-8656369 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	1	1523.00	1523.00

									2 Battery Chargers, Computer and Peripheral Dell Pro Thunderbolt 4 Smart Dock SD25TB4 (210-BRQK) Order Code: rrrc1426512-8464532 PRODUCT CODE: GHYPSC7 SKU: 210-BRQK	1	225.00	225.00
												1748.00
26500896	801	11/3/2025	3512	SIGN ON LLC	4525 DEL PRADO BLVD S STE A CAPE CORAL, FL 33904-7442	LAURIE JACOBS	2398009 454	FRENCHIE@C APELED.COM	1 Signs, Miscellaneous (Not Otherwise Classified) NEON SIGN I LOVE CAPE CORAL FOR GRASS WALL IN CITY HALL REPLACEMENT	1	337.50	337.50
												337.50
26500897		11/3/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (210-060-00592) NIPPLE BRASS 3/4" X CLOSE **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.14)"	25	12.44	311.00

									2 (210-060-00555) NIPPLE BRASS 1 1/2" X 3" **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.27)"	125	2.90	362.50
												673.50
26500898	037	11/3/2025	1227	THE ARTCRAFT GROUP INC	1270 GLEN AVE MOOREST OWN, NJ 08057	CATHY SIMKINS	800-431- 3473		1 Souvenirs: Promotional, Advertising, etc. ITEM NUMBER: TAT100 DESCRIPTION: CUSTOM TEMPORARY TATOOS, 2" X 2" (2025) REPEAR ORDER 837749 TATTOO COLOR: CLEAR IMPRINT COLOR: FULL COLOR IMPRINT INFORMATION: CAPE C	500	0.73	365.00
									2 Transportation of Goods and Other Freight Services SHIPPING	1	20.85	20.85
												385.85

26500900	037	11/3/2025	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1	Souvenirs: Promotional, Advertising, etc. ITEM #114236 SUN FUN STADIUM CUP - 17 OZ ARTWORK INSTRUCTIONS: PRODUCT COLOR (BASE, TRIM): FROST, RED IMPRINT LOCATION: BOTH SIDES IMPRINT COLORS: WHITE	1000	1.19	1190.00
									2	Souvenirs: Promotional, Advertising, etc. SET-UP CHARGE	1	50.00	50.00
									3	Transportation of Goods and Other Freight Services FREIGHT	1	41.10	41.10
													1281.10
26500901		11/3/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(210-060-00001) NIPPLE BRASS 3/4" X 3" **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.15)"	150	4.90	735.00

									2 (210-060-00008) NIPPLE BRASS 1" X 6" NO LEAD **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.22)"	150	13.61	2041.50
									3 (670-038- 00296)BUSHING BRASS REDUCER 1 1/2" X 1" **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.4)"	150	9.34	1401.00
									4 (670-038- 00308)COUPLING BRASS 3/4" FIPT XFIPT **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.47)"	150	4.29	643.50
												4821.00
26500903	801	11/3/2025	3135	GKI MEDIA INC	290 NICHOLAS PKY UNIT 9 CAPE CORAL, FL 33991	TRACY BAON	239-599- 2395	TRACY.BAON @FASTSIGNS. COM	1 Signs, Miscellaneous (Not Otherwise Classified)*** FLYERS/BROCHURE S/STICKERS/BANNE RS/POSTERS FOR EVENT HANDOUTS AND ADVERTISEMENT.	1	2904.07	2904.07
												2904.07

26500905	615	11/3/2025	148	AMAZON CAPITAL SERVICES INC	410 TERRY AVE N SEATTLE, WA 98109	ACCOUNTS RECEIVABLE	888-283- 2209	AR- BUSINESSINV OICING@AMAZ ON.COM	1	VARIOUS OFFICE SUPPLIES FOR THE CAPE CORAL POLICE DEPARTMENT	1	4500.00	4500.00
													4500.00
26500906	725	11/3/2025	3108	VERIZON COMMUNICATI ONS INC	1095 AVENUE OF AMERICAS 8TH FL NEW YORK, NY 10036	EMILE MILORD	855-343- 7283	EMILE.MILORD @VERIZON.CO M	1	MONTHLY ACCESS CHARGES PLUS USAGE CHARGES (VOICE, MESSAGE AND DATA), PLUS VZW SURCHARGES AND FEES: CELL PHONES ISSUED AS FOLLOWS: (25) COMMUNICATIONS - EMERGENCY CELL PHONES (1) COURT LIASION (1) CNT - CRISIS	1	1800.00	1800.00
													1800.00
26500907	405	11/3/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	UNLEADED FUEL	5778	2.42	13959.88
									2	DIESEL FUEL	1286	2.98	3832.29
													17792.17

26500909	450	11/4/2025	921	EAST SIDE RENTALS INC	4030 PALM BEACH BLVD FORT MYERS, FL 33916	RON	239-995- 5355		1	SRO- OPEN PURCHASE ORDER FOR REPAIR/PARTS AND MAINTENANCE ON CHAINSAWS AND OTHER SMALL EQUIPMENT, SUCH AS SAW BLADES, MISC PARTS ETC.	1	900.00	900.00
									2	SRO- OPEN PURCHASE ORDER FOR THE PURCHASE OF SMALL EQUIPMENT	1	600.00	600.00
									3	NRO- OPEN PURCHASE ORDER FOR REPAIR/PARTS AND MAINTENANCE ON CHAINSAWS AND OTHER SMALL EQUIPMENT, SUCH AS SAW BLADES, MISC PARTS ETC.	1	1000.00	1000.00
									4	NRO- OPEN PURCHASE ORDER FOR THE PURCHASE OF SMALL EQUIPMENT	1	1000.00	1000.00
													3500.00

26500910	961	11/4/2025	2908	FEDERAL EXPRESS CORPORATION	942 S SHADY GROVE RD MEMPHIS, TN 38120	FREDERICK W SMITH	1-800-463-3339	IR@FEDEX.COM	1	SRO -MERCEDES RUIZ (239) 574-3558 CAPE CORAL SOUTH RO PLANT FEDEX ACCOUNT #201337988 PICK UP & DELIVER PACKAGES TO:	1	400.00	400.00
									2	NRO -RHONDA PAYNE (239) 242-3420 CAPE CORAL NORTH RO PLANT FEDEX ACCOUNT #239024359 PICK UP & DELIVER PACKAGES TO:	1	300.00	300.00
													700.00
26500911	915	11/4/2025	1750	KMK PUBLISHING INC	12196 COUNTRY DAY CIR FORT MYERS, FL 33913	JAMIE KUSER	239-278-5236	LEEFAMILYNEWS@EARTHLINK.NET	1	Newspaper and Publication Advertising***ADVERTISEMENT FOR CLASS/WORKSHOPS /EVENTS DURING SEASON OCTOBER 2025- FEBRUARY 2026	1	2150.00	2150.00
													2150.00
26500912	658	11/4/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	QTY 2 #742T21 1/2" OD Tubing	2	83.74	167.48
									2	QTY 2 #742T20 3/8" OD Tubing	2	67.64	135.28
									3	QTY 10 #4CFF7- 0 to 60 PSI Pressure Gauge	10	48.94	489.40

									4 QTY 10 #4CFF8 -0 to 100 PSI Pressure Gauge	10	48.94	489.40
									5 QTY 2 #742T24 - 1" OD Tubing	2	245.40	490.80
												1772.36
26500913	072	11/4/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1 In Stock 2025 Ranger 4 x 2 XL, Spray in Bedliner, 4 Corner Strokes, Tinted Windows, 3rd Key, 10" Whelen Light Bar, Ram Stand, Inverter, Running Boards per attached quote	1	37399.50	37399.50
												37399.50
26500914	405	11/4/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	5471	2.46	13458.88
									2 DIESEL FUEL	2477	3.00	7431.52
												20890.40

26500915	208	11/4/2025	748	CUES INC	3600 RIO VISTA AVE ORLANDO, FL 32805	CUES INC	800-327-7791		1	BUSINESS SOFTWARE PART #GN536 - GRANITENET PREMIUM INSPECTION ANNUAL SUPPORT PLAN (505493, 505494) SUPPORT PLAN RENEWAL STARTS ON 12/15/2025 AND COVERAGE THROUGH 12/15/2026. FOR UCD'S THREE (2) CLOSED-CIRCUIT	1	4280.00	4280.00
													4280.00
26500916	992	11/4/2025	3455	WATER MEDIC OF CAPE CORAL INC	1513 SE 16TH PL CAPE CORAL, FL 33990	RICHARD JACKSON	239-872-3904	RICH@WATER MEDICOFCAPE CORAL.COM	1	Miscellaneous Testing and Calibration Services - DEP CHLORINE SALT SERVICE INCLUDES CLEANING THE AERATOR, CHECKING ALL GUAGES AND SWITCHES, SETTING THE TIME ON SOFTENER, UP TO 200 LBS OF SALT PELLETS, FILLING T	1	4050.00	4050.00
													4050.00

26500917	961	11/4/2025	766	CPH CONSULTING LLC	500 W FULTON ST SANFORD, FL 32771	DAVID A GIERACH	407-322-6841	DGIERACH@CPHCORP.COM	1	FIRE STATION 7 EGRESS DOORS & WINDOWS UPGRADE	1	22195.00	22195.00
													22195.00
26500919	650	11/4/2025	2294	PLAYMORE RECREATIONAL PRODUCTS&SERVICE	10271 DEER RUN FARMS RD STE 1 FORT MYERS, FL 33966	MELISSA VEGA	239-791-2400	MELISSAV@PLAYMOREONLINE.COM	1	Playground Equipment Maintenance and Repair (Including Installation and Removal) - REPLACEMENT PARTS FOR PLAYGROUNDS FOR Y 2026. PARKS STAFF WILL INSTALL.	1	25000.00	25000.00
									2	Transportation of Goods and Other Freight Services	1	5000.00	5000.00
													30000.00

26500921	659	11/4/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	CONNECTING BANDS, CORRUGATED METAL ITEM # 1315CAPBG - 15" CORR ALUMINUM BAND AND GASKET @ \$104.00 EACH ITEM # 1318CAPBG - 18" CORR ALUMINUM BAND AND GASKET @ \$125.34 EACH ITEM # 1324CAPBG - 24" CORR ALUMINUM B	1	39468.00	39468.00
													39468.00
26500922	745	11/4/2025	2334	PREFERRED MATERIALS INC	4636 SCARBOR OUGH DR LUTZ, FL 33559				1	S-3 W/RECYCLE - ASPHALT - STORMWATER	1	5500.00	5500.00
									2	S-3 W/RECYCLE - ASPHALT - TRANSPORTATION	1	35000.00	35000.00
													40500.00

26500923	208	11/4/2025	1592	MORPHO USA INC	296 CONCORD RD STE# 300 BILLERICA, MA 01821	JAYNE GOODALL	714-575- 2956	JAYNE.GOODA LL@IDEMIA.CO M	1	Software Maintenance/Support MAINTENANCE & SUPPORT AGREEMENT# 006841-000 TERMS: 02/11/2026 to 02/10/2027 PRODUCT: LIVESCAN LATENT WS NODE: FLBWMLE18 MBIS LATENT EXPERT WORKSTATION, LATENT EXPERT SOFTWARE FOR	1	9098.00	9098.00
									2	Software Maintenance/Support PRODUCT: LATENT WS NODE: FLBWMLE18 MBIS REVIEWER STATION SOFTWARE LICENSE	1	2430.00	2430.00
													11528.00

26500925	915	11/4/2025	3108	VERIZON COMMUNICATI ONS INC	1095 AVENUE OF AMERICAS 8TH FL NEW YORK, NY 10036	EMILE MILORD	855-343- 7283	EMILE.MILORD @VERIZON.CO M	1	Information Highway Electronic Services (Internet, Ethernet, World Wide Web, Virtual Tours to Include Construction Renderin	1	10200.00	10200.00
										CELL PHONE SERVICE FOR PHONE AND TABLETS FOR CITY COUNCIL OFFICE, \$850.00 PER MONTH X			10200.00
26500926		11/4/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-091-00501) BIG RED RALPHIE #3AY50 ****	20	105.93	2118.60
													2118.60
26500927	961	11/4/2025	4099	GROW CARE OUTDOOR SOLUTIONS LLC	17940 N TAMIAMI TRAIL SUITE 110 PMB 218 NORTH FORT MYERS, FL 33903	JOSE GRANADOS	2396779 160	JGRANADOS@ GROWCARES OLUTIONS.CO M	1	CITY HALL/COUNCIL PEST CONTROL PER CONTRACT BPW2435MR	1	32000.00	32000.00
													32000.00

26500928	910	11/4/2025	5617	COMMERCIAL INTERIORS INC	33 6TH ST S SUITE 500 ST PETERSBU RG, FL 33701	PAMELA MCMULLEN	813-872- 6100	OFFICE@CIIC ONTRACTING. COM	1	CULTURAL PARK HURRICANE IAN REPAIRS	1	25726.50	25726.50
													25726.50
26500929		11/4/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(340-060-00105) CLOW 12" HYDRANT EXTENTION CONTRACT#BUT241 52LC-A RES 38-25 GROUP 13 (LINE 8.26)	3	587.38	1762.14
													1762.14
26500930	936	11/4/2025	3916	FIRE-DEX GW LLC	780 SOUTH PROGRES S DR MEDINA, OH 44256	JACKIE DOBRO	330-427- 8453	JACKIEDOBRO @FIREDEX.CO M	1	Fire Fighting Equipment Maintenance and Repair OPEN PURCHASE ORDER FOR REPAIR AND INSPECTION OF BUNKER GEAR USED BY CERTIFIED PERSONNEL	1	20000.00	20000.00
													20000.00

26500931	220	11/4/2025	917	EARTH NETWORKS INC	12410 MILESTONE CTR DR STE 300 GERMANTOWN, MD 20876-7101	JOEL REISER	301-250-4000	EN-AR@AEM.ECO	1	Indicating and Recording Instruments, Equipment and Accessories (Not Otherwise Classified)LOCATION S: BURTON, CALOOSA FOOTBALL, CAPE CORAL SPORTS COMPLEX, CORAL OAKS GOLF, FOUR FREEDOMS, JASON VERDOW, JAYCEE, JI	1	15217.20	15217.20
													15217.20
26500932	800	11/4/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	Shoes and Boots, Safety Toe SAFETY SHOES - VALENTE ZARAGOZA DIVISION: 36014-LIFT STATIONS NIGP: 800-72	1	200.00	200.00
													200.00

26500933	790	11/4/2025	2023	MJS GOLF SERVICES LLC	11983 Tamiami Trail North Suite 115 Naples, FL 34110	MARY JO NITTNER	239-315-4433	MARYJO@MJS GOLFSERVICE S.COM	1	Top Soil and Fill Dirt (For Mulch See Class335) - BASEBALL CLAY FOR THE MAINTENANCE OF OUR SOFTBALL, BASEBALL, AND PARKS FOR FY 2026: BASEBALL CLAY: \$325.00 PER TRUCK LOAD X 10 TRUCK LOADS = \$3,250.00	1	3250.00	3250.00
									2	Transportation of Goods and Other Freight - FREIGHT: \$425.00 PER TRUCK LOAD + \$63.75 FUEL SURCHARGE PER TRUCK LOAD = \$488.75 X 10 TRUCK LOADS = \$4,887.50.	1	6749.00	6749.00
													9999.00

26500934	340	11/4/2025	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See 345-56 for Fire Helmets) 807-6003 LION THOROGOOD HELLFIRE FELT INSULATED 14" PULL- ON STRUCTURAL BOOT LIST PRICE \$345.00 LIST -20%	30	195.00	5850.00
													5850.00
26500935	209	11/4/2025	1141	SMARSH INC	851 SW 6TH AVE STE# 800 PORTLAND , OR 97204	KRAIG ETZEL	866-762- 7741	KRAIG.ETZEL @SMARSH.CO M	1	Applications Software (For Main Frame Systems) T-Mobile - Professional Archive Mobile UNIT PRICE: \$169.29 PRORATED PRICE: \$118.78 MINIMUM QTY: 20	1	2375.50	2375.50
													2375.50

26500936	800	11/4/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 Shoes and Boots, Safety Toe- POPS CAFE	1	400.00	400.00
									THE ALLOWANCE FOR BOOTS/SHOES IS \$200.00; ANY AMOUNT CHARGED OVER THE \$200.00 TO BE PAID BY EMPLOYEE.			
												400.00
26500938	966	11/4/2025	313	INFOSEND INC	4240 E LA PALMA AVE ANAHEIM, CA 92807-1816	SHAD REDING	714-993-2690	SHAD.R@INFOSEND.COM	1 Print-On-Demand Printing Services (Including Print and Distribute Services) OFFSET PRINT LG PROD RUNS UTIL BILLING/POSTAGE/MAILINGS	1	510000.00	510000.00
									2 Print-On-Demand Printing Services (Including Print and Distribute Services) OFFSET PRINT LG PROD RUNS STORMWATER			
									3 Print-On-Demand Printing Services (Including Print and Distribute Services) OFFSET PRINT LG PROD RUNS LOT MOWING DISTRICT 1			

									9	Print-On-Demand Printing Services (Including Print and Distribute Services) OFFSET PRINT LG PROD RUNS NORTH 1 WEST MAILING AND POSTAGE	1	20000.00	20000.00
									10	Print-On-Demand Printing Services (Including Print and Distribute Services) OFFSET PRINT LG PROD RUNS NORTH 1 EAST MAILING AND POSTAGE	1	25000.00	25000.00
									11	Print-On-Demand Printing Services (Including Print and Distribute Services) OFFSET PRINT LG PROD RUNS NORTH 3 MAILING AND POSTAGE	1	20000.00	20000.00
													682500.00
26500939	912	11/4/2025	4829	JOHNSON- LAUX CONSTRUCTIO N LLC	650 GARDEN COMMERC E PKWY SUITE 100 WINTER GARDEN, FL 34787	JAMES M POWELL	4074532 261	JPOWELL@JO HNSON- LAUX.COM	1	CORAL OAKS GOLF COURSE REPAIRS	1	103001.87	103001.87
													103001.87

26500940	675	11/4/2025	2638	SITEONE LANDSCAPE SUPPLY LLC	300 COLONIAL CENTER PKWY STE# 600 ROSWELL, GA 30076	ADAM MCKOWN	239-768- 2088	AMCKOWN@SI TEONE.COM	1	Pesticides - PESTICIDES, FERTILIZERS, HERBICIDES, FUNGICIDES, AND GROWTH INHIBITOR NEEDED FOR THE 2026 FISCAL YEAR	1	99000.00	99000.00
													99000.00
26500942	966	11/4/2025	337	BLACK BUSINESS SOLUTIONS LLC	3849 SE 7TH AVE CAPE CORAL, FL 33904	BEVERLY BLACK	239-699- 6012		1	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, Banners, Banner D - SIGNS, BANNERS, AND OTHER MISCELLANEOUS ITEMS	1	2000.00	2000.00
													2000.00
26500944	037	11/5/2025	4487	PROMOS 911 INC	930 N YORK ROAD SUITE 210 HINSDALE, IL 60521	JODI EISENGART	630.325. 9111	ALLTHINGSPPR OMOS911@AT T.NET	1	Souvenirs: Promotional, Advertising, etc. ITEM #47R-2 BEE SMART ABOUT FIRE SAFETY COLORING BOOK	500	0.57	285.00

									2 Fees (Not Otherwise Classified)	1	35.00	35.00
									SET-UP CHARGE EXACT REPEAT OF ART LAST ORDER WAS JULY 2025 VENDOR DOES NOT KEE ART ON FILE			
									3 Transportation of Goods and Other Freight Services	1	31.95	31.95
									SHIPPING CHARGE QUOTE DATED: 10/22/2025			
												351.95
26500947	045	11/5/2025	3548	INDEPENDENT LAUNDRY EQUIPMENT SERVICE LLC	1101 NE 11TH STREET CAPE CORAL, FL 33909	TRAVIS RIDDLE	800-915- 1989	TRAVIS@INDE PENDENT- LAUNDRY.CO M	1 Washer / Dryer LWN432SP115TWC SPEED QUEEN COMMERCIAL TOP LOAD WASHER - NO COIN	3	1136.45	3409.35
									2 Transportation of Goods and Other Freight Services DELIVERY & INSTALLATION FOR EACH MACHINE INCLUDES INBOUND FREIGHT	3	119.00	357.00
												3766.35

26500949		11/5/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(210-062-00005) MJ REGULAR ACC SET 20" W/GLAND **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 16 (LINE 11.31)"	5	146.60	733.00
									2	(670-039-00635) MEGA LUG 20" MJ C900 PVC RED **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 16 (LINE 11.7)"	6	420.90	2525.40
													3258.40
26500951	475	11/5/2025	1275	GALLS LLC	2680 PALUMBO DR LEXINGTON, KY 40509	MICHAEL WESSNER	866-286-1358	AR@GALLS.COM	1	Paramedic Equipment Supplies (Not Otherwise Classified)	20	41.61	832.20
										ITEM #FA283 BLK QUIKLOT COMBAT GUAZE LE COLOR: BLACK			
									2	Transportation of Goods and Other Freight Services	1	10.00	10.00
26500952	985	11/5/2025	1681	JM TODD INC	12670 MCGREGOR BLVD FORT	DANA RUGGIERO	239-454-4445			SHIPPING			842.20
26500952	985	11/5/2025	1681	JM TODD INC	12670 MCGREGOR BLVD FORT	DANA RUGGIERO	239-454-4445		1	SAVIN DIGITAL COPIER - SERIAL #E175M810256 - \$109.81 A MONTH	1	1427.53	1427.53

					MYERS, FL 33919				2 SAVIN COPY FEES - B & W \$.005 PER COPY AND COLOR \$.05 PER COPY	1	1800.00	1800.00
												3227.53
26500955	915	11/5/2025	228	AT&T MOBILITY	2301 DEL PRADO BLVD STE 675 CAPE CORAL, FL 33904	CUSTOMER SERVICE	800-331- 0500		1 PURCHASE ORDER FOR ENHANCED INTERNET ACCESS FOR EIC-IN-A-BAG LAPTOPS FOR 3-1-1 ACTIVATION	1	2760.00	2760.00
												2760.00
26500956	405	11/5/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 UNLEADED FUEL	3863	2.45	9451.37
												9451.37
26500957	938	11/5/2025	1205	CLINTECH INC	3560 WORK DR #B-5 FORT MYERS, FL 33916	MARTY HUDAK	239-337- 3210	MARTYHUDAK @GMAIL.COM	1 PREVENTATIVE MAINTENANCE ON MARKET FORGE STERILIZERS \$848 TRANSPORTATION / FREIGHT \$30 \$878 TOTAL	1	848.00	848.00
									2 Transportation of Goods and Other Freight Services	1	30.00	30.00
												878.00

26500958		11/5/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-038-00292) COUPLING REPAIR 1-1/2"PVCXMIPT 74753-44-1-1/2 **** "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.33)"	25	62.20	1555.00
												1555.00
26500960	961	11/6/2025	4810	MANCAN INC	48 1ST ST NE MASSILLO N, OH 44646	MARSHA NGUYEN	239-939-7444	FTMYERS@MANCAN.COM	1 PERSONNEL SERVICES, TEMPORARY CONSTRUCTION INSPECTOR \$30.00 PER HOUR W/ 44% MARK-UP RATE BILLED TO THE CITY \$43.20	1	45000.00	45000.00
												45000.00
26500961		11/6/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (670-044-00300) TEE PVC 1" SCH 80 **** "CONTRACT#BUT24152LC-A RES 38-25 GROUP 1 (LINE 1.110)"	100	4.35	435.00
												435.00

26500962	910	11/6/2025	1631	INTEGRATED FIRE&SECURITY SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415-4374	JUPETERSON@IFSSI.COM	1	NICHOLAS ANNEX ALARM MONITORING, INSPECTIONS /UPGRADES	1	5000.00	5000.00
													5000.00
26500963	405	11/6/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	1981	2.44	4840.45
									2	DIESEL FUEL	1980	3.00	5944.57
													10785.02
26500964	206	11/6/2025	1631	INTEGRATED FIRE&SECURITY SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415-4374	JUPETERSON@IFSSI.COM	1	Surveillance Cameras and Counter-surveillance Equipment and Supplies 2-AXIS 8MP AI Dome IP Camera, Forensic WDR, 4.4–14.6mm 2-Exacq Enterprise Camera License 2-Misc Cat 6 Cables DB RATED 1-ADI PRO 0E-CAT6KEYWH	1	10647.84	10647.84
													10647.84
26500965	985	11/6/2025	1681	JM TODD INC	12670 MCGREGOR BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454-4445		1	CRA RICOH IM C4510 FINISHER/STAPLER; CONSOLER, MONTHLY COPIER RENTAL/LEASE FEE FOR FY 2026; COPIES FY 2026 - OCTOBER 2025- SEPTEMBER 2026	1	1500.00	1500.00

										2 CRA RICOH IM 4510; FINISHER/STAPLER; CONSOLER, MONTHLY COPIES COLOR/BLACK AND WHITE FY 2026 OCTOBER 2025 - SEPTEMBER 2026 COLOR COPIES @0.050000 PER PAGE B/W COPIES @ \$0.006000 PER PAGE	1	1500.00	1500.00
													3000.00
26500966	450	11/6/2025	3137	VISION ACE HARDWARE	1004 CAPE CORAL PKWY E CAPE CORAL, FL 33904	CUSTOMER SERVICE	239-549- 4260	carecenter@ace hardware.com	1	HARDWARE ITEMS NEEDED/REPAIRS/O THER OPERATING MAT AND SUPPLIES	1	5000.00	5000.00
									2	TOOLS NEEDED FOR CRA STAFF	1	500.00	500.00
									2	TOOLS NEEDED FOR CRA STAFF ----- CO1 LINE 2 INCREASE LINE ITEM FROM \$500 TO \$1,500 FOR A TOTAL INCREASE OF \$1000 DUE TO ADDITIONAL MOTORIZED TOOLS NEEDED BY STAFF. GC 5/21/26	1	1500.00	1500.00

									3 SAEFTY EQUIPEMENT	1	500.00	500.00
									4 SMALL EQUIPMENT	1	2500.00	2500.00
												10000.00
26500968	200	11/6/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLESTITCH.COM	1 Shirts, Dress and Casual DM130 DISTRICT PERFECT TRI TEE MILGREEN SWAT MEDIC 2 SMALL 5 LARGE	7	11.00	77.00
									2 Shirts, Dress and Casual DM132 DISTRICT PERFECT TRI LONG SLEEVE TEE SIZE LARGE	1	13.50	13.50
												90.50
26500969	080	11/6/2025	5284	CHARLES THAGGARD INC	1951 COLLIER AVE SUITE A FORT MYERS, FL 33901	CHARLES THAGGARD	239-936-8059	PLASTICLETTE RSANDSIGNS@GMAIL.COM	1 Tags: Luggage, Security, Identification OPEN PURCHASE ORDER FOR FY26 GEARL, LOCKER, AND DOOR NAME PLATES AND ACCOUNTABILITY BOARDS AND TAGS - LOCKER NAME PLATE 1-1/2" X 6": \$6.75 EA - GEAR LOCKER NAME PLATE 2	1	2500.00	2500.00

													2500.00
26500970	200	11/6/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	(58) NAVY BLUE LONG SLEEVE SHIRTS (23) VETERAN IMPRINTS	1	927.00	927.00
													927.00
26500971	200	11/6/2025	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	Uniforms, Cotton- LOGO EMBROIDERY	1	50.00	50.00
													50.00
26500972	915	11/6/2025	4392	VERVE CLOUD INC	10967 VIA FRONTERA SAN DIEGO, CA 92127	ANDREW SANTOS	239-333- 3009	ASANTOS@VE RVECLOUD.CO M	1	\$4,616 (\$381.98/MO X 12 MOS) EMPLOYEE HEALTH & WELLNESS CENTER PHONE SERVICE	1	4616.00	4616.00
													4616.00
26500973		11/6/2025	5133	CITRUS CIRCUS LLC	8152 SANIBEL BLVD FORT MYERS, FL 33967	BRITTANY SPARKLES	239-351- 5622	CITRUSCIRCU SSWFL@GMAI L.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) STILT WALKERS, WING DANCER, AERIALIST FOR NYE 12/31/25	1	4450.00	4450.00
													4450.00

26500974	962	11/6/2025	5188	JASON J ANHORN	14708 CANTABRI A DR FORT MYERS, FL 33905	JASON ANHORN	7155233 641	JASONANHORN@GMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) CHARACTURE ARTIST FOR TWOE NIGHTS OF HOLIDAY NIGHTS ON THE LAWN EVENT AT \$250 AN HOUR. 4PM- 8PM	1	2000.00	2000.00
									2	Amusement and Entertainment Services (Incl. Performing Arts Professionals) CHARACTURE ARTIST FOR NEW YEAR'S EVE EVENT. \$250 PER HOUR FOR 2 HOURS AND 2 ARTISTS.	1	1000.00	1000.00
													3000.00

26500975	578	11/6/2025	5665	ARBOR STAKES LLC	1204 N. EDGEFIELD AVENUE DALLAS, TX 75208	KRIS BROWN	2148106 678	KRIS@ARBOR STAKES.COM	1	ARBOR STAKES (7) BUNDLES OF 144 PCS. EA / \$1308 = \$9156 ARBOR STAKES DRIVE CAPS (7) AT 144 PCS. EA / \$10 = \$70 SHIPPING \$286 TOTAL \$9512	1	9226.00	9226.00
									2	Transportation of Goods and Other Freight Services	1	286.00	286.00
													9512.00
26500976	910	11/6/2025	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	FLEET ALARM MONITORING, INSPECTIONS /UPGRADES	1	3000.00	3000.00
													3000.00
26500977	080	11/6/2025	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1	Awards, Trophies, Collectibles, etc. Maintenance and Repair SOFTBALL AND FOOTBALL TROPHIES FOR ATHLETICS.	1	1990.00	1990.00
													1990.00

26500978	920	11/6/2025	4958	BADGER METER INC	4545 W BROWN DEER RD MILWAUKE E, WI 53223	BENJAMIN MAUS	5858694 906	BMAUS@BAD GERMETER.C OM	1	Software Maintenance/Support BMI PART NO: 68886- 1081 DESCRIPTION: RMTE MONTHLY SUBSCRIPTION: STANDARD TIERED PRICING (INC: MOBILE AND NOAA) NIGP: 920-45	15	375.00	5625.00
													5625.00
26500979		11/6/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-044-00950) BEND 45 PVC 4" S X S SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.36)"	2	45.57	91.14
									2	(670-044-00989) WYE SINGLE PVC SDR-35 4" X 4" **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.124)"	25	17.56	439.00
									3	(670-044-01279) BEND 90 4" PVC DWV H X H **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.137)"	2	12.84	25.68

									4 (670-044-01303) TEE PVC 6" H X H SCH 40 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.117)"	1	51.48	51.48
												607.30
26500980	055	11/6/2025	601	CLEAR IMAGE OF SW FL INC	1110 NE PINE ISLAND RD UNIT 1 CAPE CORAL, FL 33909	STEVE BANKARD	239-573- 8468	CLEARIMAGET INT@COMCAS T.NET	1 OPEN PO FOR WINDOW TINT and REPAIRS	1	4999.00	4999.00
												4999.00
26500981	192	11/6/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 DEF-DIESEL EXHAUST FLUID FOR CITY'S DIESEL VEHICLE/EQUIPMEN T THAT REQUIRE DEF DISPURSED THROUGH DEF TANK LOCATED PW SERVICES	249.1	2.25	560.48
												560.48
26500984		11/7/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (445-003-00006) 4 FT CURB SHUT OFF WRENCH KEY ****	12	91.47	1097.64
												1097.64

26500985	405	11/7/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER RD - CORAL	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	1360.7	2.60	3543.59
									2 DIESEL FUEL	707	3.19	2258.44
												5802.03
26500986	200	11/7/2025	85	ADVANCED QUALITY EMBROIDERY INC	1110 DEL PRADO BLVD SOUTH UNIT C CAPE CORAL, FL 33990	DONNA GIBBONS	239-772- 8687	AQEEMBR@EA RTHLINK.NET	1 ATHLETIC/SPORT TYPE FISHING SHIRTS AS UNIFORM, RAIN JACKET, CAP AND EMBROIDERY. Columbia - PFG Tamiami II Short Sleeve Shirt w/logo 58.75 Columbia - PFG Slack Tide Camp Shirt w/logo 58.75 Columbia - PFG Tamia	1	7500.00	7500.00
												7500.00
26500987	680	11/7/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1 UPC: 084871329286 ITEM#: M640OUBKPRO SUREFIRE SCOUT LIGHT PRO BLACK ANODIZED 1,000 LUMENS WHITE LED	6	257.40	1544.40

									2	UPC#: 873750004310 ITEM#: MAG247BLK MAGPUL MAG247BLK MBUS SIGHT FRONT BLACK FOLDING FOR AR-15/M16	3	28.49	85.47
									3	SHIPPING	1	35.00	35.00
													1664.87
26500988	691	11/7/2025	3545	GENSERVE LLC	100 NEWTON RD PLAINVIEW , NY 11803	JOANNA WILLIAMSON	631-435- 0437 EXT 116	JWILLIAMSON @GENSERVEI NC.COM	1	FLEET STATIONARY GENERATOR MAINTENANCE AND REPAIR	1	5000.00	5000.00
													5000.00
26500989	755	11/7/2025	2495	RONALD A BEECROFT INC	40811 SUZAN DR PUNTA GORDA, FL 33982	RONALD A BEECROFT	239-344- 6559		1	Asphaltic Concrete, Cold Laid - BMX BLEACHERS CONCRETE INSTALLATION: TEAR OUT EXISTING ASPHALT WITHIN FOOTPRINT OF NEW CONCRETE LAYOUT, FORM, PREP, AND POUR 13' X 29' AND 8' - 7" X 6'- 8" PADS AT 4" DEPTH WITH	1	9950.00	9950.00
													9950.00

26500990	985	11/7/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1	Copy Machine #17425, Plain Paper Type (Including Cost-Per- Copy Type Leases) Rental or Lease MONTHLY COPIER RENTAL/LEASE FEE AND COPIES FOR OCTOBER 2025 THROUGH SEPTEMBER 2026 RENTAL/LEASE @ \$128.00/MONTH x 12 M	1	1536.00	1536.00
									2	Copy Machine #17426, Plain Paper Type (Including Cost-Per- Copy Type Leases) Rental or Lease MONTHLY COPIER RENTAL/LEASE FEE AND COPIES FOR OCTOBER 2024 THROUGH SEPTEMBER 2025 RENTAL/LEASE @ \$128.00/MONTH x 12 M	1	1536.00	1536.00

										3 MONTHLY COPIER RENTAL/LEASE FEE AND COPIES FOR OCTOBER 2025 THROUGH SEPTEMBER 2026 B/W COPIES @ \$0.006000 PER PAGE COLOR COPIES @ \$0.050000 PER PAGE MACHINES 17425 AND 17426	1	2500.00	2500.00
													5572.00
26500991	206	11/7/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799			1 Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210-BPDR) Order Code: rrc1426512-8797794 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	1	1523.00	1523.00

									2 Battery Chargers, Computer and Peripheral Dell Pro Thunderbolt 4 Smart Dock SD25TB4 (210-BRQK) Order Code: rrcr1426512-8797823 PRODUCT CODE: GHYPSC7 SKU: 210-BRQK	1	240.75	240.75
												1763.75
26500993	985	11/7/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454-4445		1 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease FESTIVAL HOUSE (ATHLETICS), LOCATED 1308 NV 25TH TERRACE, CAPE CORAL, FLORIDA. SERIAL# 3122R110686, SAVIN IM C4500, ID # 16	1	1080.00	1080.00

4	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease ROTARY PARK, ID # 16088, COPIES, BLACK AND WHITE - \$0.006 AND COLOR - \$0.050	1	1000.00	1000.00
5	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease SPECIAL POPULATIONS, LOCATED AT 410 SANTA BARBARA BLVD, CAPE CORAL, FLORIDA. SERIAL# 3121R711292, SAVIN IM C4500, ID # 160	1	1080.00	1080.00
6	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease SPECIAL POPULATIONS COPIES ID # 16088 BLACK AND WHITE - \$0.006 AND COLOR \$0.050	1	2500.00	2500.00

										7 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease FESTIVAL HOUSE 2 (YELLOW FEVER), LOCATED 1300 NV 25TH TERRACE, CAPE CORAL, FLORIDA. SAVIN IM C4500, MONTHLY COPIER RENTAL \$	1	1548.00	1548.00
										8 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease YELLOW FEVER, ID # 000000, BLACK AND WHITE COPIES - \$0.006 AND COLOR COPIES \$0.050	1	250.00	250.00
													9538.00
26500994	460	11/7/2025	5033	EVERVAC EQUIPMENT LLC	5105 RECKER HWY WINTER HAVEN, FL 33880	AUSTEN EVERETT	352-213-7675	AEVERETT@EVERVACFL.COM	1	QTY (1) 1" X 500' @2500 PSI PIRANHA JETTER HOSE DESCRIPTION: 1" X 500' SP16 PIRANHA SEWER HOSE, ORANGE IN COLOR 2500WORKING PSI MNPT	1	1542.00	1542.00

									2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES *SHIPS FREIGHT (200#)	1	250.00	250.00
													1792.00
26500995	890	11/7/2025	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808- 0200	SANDY.STRIC KLAND@TRIN OVAINC.COM	1	KIT DISPLAY PROTECTION COVER FOR 400, 500 DIGITAL ITEM NO. 71228792 QUOTE NO. 1367646 DATED: 11/07/2025	1	290.56	290.56
									2	Transportation of Goods and Other Freight Services	1	21.47	21.47
													312.03
26500997	691	11/7/2025	3545	GENSERVE LLC	100 NEWTON RD PLAINVIEW , NY 11803	JOANNA WILLIAMSON	631-435- 0437 EXT 116	JWILLIAMSON @GENSERVEI NC.COM	1	EOC STATIONARY GENERATOR MAINTENANCE AND REPAIR	1	5000.00	5000.00
													5000.00

26500998		11/7/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Communications: Networking, Linking, Fiber Modems, Power Over Ethernet, Wireless STARTECH.COM WIRELESS HDMI EXTENDER, 4K 60 Hz, TRANSMITTER AND RECEIVER KIT. MFG. PART #ST121WHDS2 CONTRACT: SOURCEWELL 121923	1	444.27	444.27
												444.27
26500999	962	11/7/2025	5634	JENNIFER VERELINE	10665 AREUM PLACE APT 205 FORT MYERS, FL 33966	JENNIFER VERELINE	6315210 159	JENNYVEMUSI C@GMAIL.CO M	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals)***11/8/2 025 OPEN HOUSE PERFORMANCE 10AM-1PM \$300	1	300.00	300.00
												300.00
26501000	962	11/7/2025	331	JONATHAN LAWRENCE	17181 WAYZATA CT NORTH FORT MYERS, FL 33917	JONATHAN A LAWRENCE	239-257- 9409	JAYMUSIQ@H OTMAIL.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals)***11/8/2 025 OPEN HOUSE PERFORMANCE 10AM-1PM \$375	1	375.00	375.00
												375.00

	26501001	915	11/7/2025	4649	GANNETT MEDIA CORP	7950 JONES BRANCH DR MCLEAN, VA 22107	MICHAEL REED	703-854- 3400			1	Advertising (Including Notice of Bid Solicitation, Statutory Notices) NORTH 1 EAST NOTICE OF HEARING TO IMPOSE AND PROVIDE FOR COLLECTION OF SPECIAL ASSESSMENTS TO FUND POTABLE WATER IMPROVEMENTS.	1	143.80	143.80
											2	Advertising (Including Notice of Bid Solicitation, Statutory Notices) NORTH 1 EAST NOTICE OF HEARING TO IMPOSE AND PROVIDE FOR COLLECTION OF SPECIAL ASSESSMENTS TO FUND WASTEWATER IMPROVEMENTS.	1	143.80	143.80

									3 Advertising (Including Notice of Bid Solicitation, Statutory Notices)	1	143.80	143.80
									NORTH 1 EAST NOTICE OF HEARING TO IMPOSE AND PROVIDE FOR COLLECTION OF SPECIAL ASSESSMENTS TO FUND IRRIGATION WATER IMPROVEMENTS.			
												431.40
26501002	910	11/7/2025	3661	BRIGHTSIDE EXTERIOR CLEANING	2718 BRIGHTSIDE CT CAPE CORAL, FL 33991	TRYSTEN THRESHER	2393144 158	BRIGHTSIDEX TERIORS@GMAIL.COM	1 EAGLE SKATE PARK PRESSURE WASHING PER QUOTE 0005752	1	1946.00	1946.00
												1946.00
26501003	200	11/7/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLESTITCH.COM	1 Shirts, Dress and Casual LK583 PORT AUTHORITY LADIES STRETCH HEATHER OPEN NECK TOP 2XL \$34.50 FOR MARISOL RIVERA	1	34.50	34.50
												34.50

26501005	910	11/9/2025	2968	ADVANCED ROOFING INC	1950 NW 22ND ST FORT LAUDERDA LE, FL 33311	CAROLINA BAEZ	8138855 811	CAROLINAB@ ADVANCEDRO OFING.COM	1	OASIS MIDDLE SCHOOL GYM UPPER ELEVATION ROOF REPAIRS THERE IS 12 BLISTERS ON THIS SECTION OF THE ROOF, TOTALING 955 SQ FT. CUT OPEN THE BLISTER TO RELIEVE ENTRAPPED AIR/MOISTURE. CLEAN AND PREPARE THE REPAIR A	1	19898.88	19898.88
									2	OASIS HIGH SCHOOL ROOF REPAIR COMPLETED 10/1/25	1	862.02	862.02
													20760.90
26501006	050	11/9/2025	932	ED HOYS INTERNATIONA L	27625 DIEHL RD WARRENV ILLE, IL 60555-3838	TRINA WILLIAMS		TWILLIAMS@E DHOY.COM	1	Drawing and Painting Supplies: Brushes, Canvas, Chalk, Colors (Acrylic, Oil, Water, etc.), Crayons, Palettes, Paper and Pad ***GLASS SHEETS AND GLASS TOOLS FOR RESALE	1	20000.00	20000.00

									2	Transportation of Goods and Other Freight Services	1	2500.00	2500.00
									3	Drawing and Painting Supplies: Brushes, Canvas, Chalk, Colors (Acrylic, Oil, Water, etc.), Crayons, Palettes, Paper and Pad *** GLASS STUDIO TOOLS	1	400.00	400.00
									4	Transportation of Goods and Other Freight Services	1	300.00	300.00
													23200.00
26501007	924	11/9/2025	1007	ESH CORE LLC	18516 EASTSHORE DR FORT MYERS, FL 33967	ERIC B GOELLER	239-410-6064	INFO@ESHCO RE.COM	1	In-Service Training EMPLOYEES CLASSES PERTAINING TO SAFETY PROTECT YOURSELF & COWORKERS; PPE AND EQUIPMENT/TOOLS YOU USE ON THE JOB OCTOBER 2025 TELEHANDLER TRAINING \$230 PER HOUR TOTAL HOURS: (2)=\$460.00	1	21160.00	21160.00
													21160.00

26501009	745	11/9/2025	1923	ONYX ASPHALT USA INC	1857 SAN MARCO RD C202 MARCO ISLAND, FL 34145	ROBERT BOTTHOF	239-970- 0327	BOB@ONYXAS PHALTUSA.CO M	1	Asphalt, AC (Asphalt/Cement) - LAKE COMMUNITY PARK ASPHALT PROJECT: 1 - REMOVE FAILED ASPHALT TO BASE 2 - REMOVE ANY TREE ROOTS THAT ARE IN THE ASPHALT PATH 3 - INSTALL NEW BASE ROCK THROUGHOUT PATH ROLLED AND	1	34810.00	34810.00
													34810.00
26501010	071	11/9/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	Explorer 4wd, White, Floor Liners, Running Lamps, 3rd Key Fob, 4 Corner Strobes, Ram Stand, Inverter, Tinted Windows, per attached quote	1	39337.00	39337.00
													39337.00
26501011	071	11/9/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	Explorer Active 100A 4WD Oxford White, Floor Liners, Running Lamps, Tinted Windows, 3rd Key FOB, 4 Corner Strobes, Ram Stand, 1000-w inverter all per attached quote.	1	39337.00	39337.00

													39337.00
26501012	071	11/9/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	Explorer 4 x 4, White, Floor Liners, Running Lamps, Tinted Windows, 3rd Key Fob, per attached quote	1	37832.00	37832.00
													37832.00
26501013		11/9/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-064-00001)CURB STOP 3/4" FIPT x FIPT AY 76101W-3/4 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.38)"	250	53.25	13312.50
													13312.50
26501014	680	11/9/2025	4338	DANIELA GRAF	837 SW 33RD ST PALM CITY, FL 34990	DANIELA GRAF	772-223-5398		1	K9 VENOM JUKASU MALE SABLE GERMAN SHEPPARD	1	12500.00	12500.00
									2	Transportation of Goods and Other Freight Services SHIPPING COSTS	1	375.00	375.00
													12875.00
26501015	912	11/9/2025	5617	COMMERCIAL INTERIORS INC	33 6TH ST S SUITE 500 ST PETERSBURG, FL 33701	PAMELA MCMULLEN	813-872-6100	OFFICE@CIIC ONTRACTING.COM	1	HURRICANE REPAIRS FOR SIRENIA VISTA PARK	1	42518.21	42518.21

													42518.21
26501017	072	11/9/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F150 4x2 Crewcab XL, White, Running Boards, Privacy Glass, Spray in Bedliner, Tinted Windows, 4 Corner Strobes, 3rd Key per attached quote.	1	42158.00	42158.00
													42158.00
26501018	910	11/9/2025	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	FIRE FIRE ALARM MONITORING, INSPECTIONS /UPGRADES 14 LOCATIONS ELEVATOR ALARM MONITORING/INSPE CTIONS 2	1	32000.00	32000.00
													32000.00
26501020	910	11/9/2025	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	UTILITIES ALARM MONITORING, INSPECTIONS /UPGRADES 7 LOCATIONS ELEVATOR ALARM MONITORING/INSPE CTIONS 3	1	22000.00	22000.00
													22000.00

26501021	910	11/9/2025	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	PARKS ALARM MONITORING, INSPECTIONS /UPGRADES 8 LOCATIONS	1	23000.00	23000.00
													23000.00
26501022	910	11/9/2025	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	CITY HALL FIRE ALARM MONITORING, INSPECTIONS /UPGRADES/REPAIR S ELEVATORS 4	1	16000.00	16000.00
													16000.00
26501023	910	11/9/2025	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	CHARTER SCHOOLS ALARM MONITORING, INSPECTIONS /UPGRADES/REPAIR S 4 LOCATIONS ELEVATOR ALARM MONITORING/INSPE CTIONS 5	1	20000.00	20000.00
													20000.00

26501024	910	11/9/2025	4401	F&M PROFESSIONA L CLEANING CORP	10 CASTLEBA R CIR FORT MYERS, FL 33905	NATHANIEL FELIZ	2392452 973	FMPROFESSIO NAL1@OUTLO OK.COM	1	CITY HALL CARPET CLEANING ALL CARPETED AREAS WITHIN CITY HALL DEEP CLEANING SPOT TREATMENT	1	9300.00	9300.00
									2	NICHOLAS ANNEX ALL CARPETED AREAS WITHIN NICHOLAS ANNEX DEEP CLEANING SPOT TREATMENT	1	4280.00	4280.00
									3	COUNCIL BUILDING CARPET CLEANING DEEP CLEANING SPOT TREATMENT	1	2050.00	2050.00
									4	PROPERTY MANAGEMENT CARPET CLEANING DEEP CLEANING SPOT TREATMENT	1	435.00	435.00
													16065.00
26501025	725	11/9/2025	3287	LANGUAGELIN E SERVICES INC	1 LOWER RAGSDALE BLD 2 MONTERE Y, CA 93940	CHRIS TAGLIAVIA	8316485 843	CTAGLIAVIA@ LANGUAGELIN E.COM	1	Translation Services OVER THE PHONE TRANSLATION SERVICE FOR 911 DISPATCH COMMUNICATIONS \$2.21/MIN	1	18000.00	18000.00
													18000.00

26501026	204	11/9/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	(15) DEL PRO RUGGED 14 RB14250 LAPTOPS \$1,759.23 EACH = \$26,338.45	1	26388.45	26388.45
									2	(15) HAVIS DOCKING STATION FOR DELL PRO RUGGED 14" & 13", 5430, 7330 NOTEBOOKS, STANDARD PORTS, TRIPLE RF \$803.00 EACH = \$12,045.00	1	12045.00	12045.00
									3	(15) HAVIS LIND 120W POWER SUPPLY \$279.00 EACH = \$4,185.00	1	4185.00	4185.00
													42618.45
26501027	285	11/9/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Misc. Electrical Equipment and Supplies (Not Otherwise Classified) OPEN FOR THE PURCHASE OF ELECTRICAL SUPPLIES NECESSARY FOR REPAIRS DIVISION: 36015- EVEREST WRF NIGP: 285-69	1	9500.00	9500.00

									2 Misc. Electrical Equipment and Supplies (Not Otherwise Classified) OPEN FOR THE PURCHASE OF ELECTRICAL SUPPLIES NECESSARY FOR REPAIRS DIVISION: 36018-REUSE NIGP: 285-69	1	5000.00	5000.00
												14500.00
26501028	936	11/9/2025	3545	GENSERVE LLC	100 NEWTON RD PLAINVIEW , NY 11803	JOANNA WILLIAMSON	631-435-0437 EXT 116	JWILLIAMSON@GENSERVEI NC.COM	1 Generators, Portable & Stationary, Parts & Access Maint. and Repair SRO- OPEN PURCHASE ORDER FOR GENERATOR MAINTENANCE, REPAIR, AND INSTALLATION: PER PERSON HOURLY COST - \$95.67/HOUR PER PERSON AFTER HOURS AND	1	10000.00	10000.00

										2 Generators, Portable & Stationary, Parts & Access Maint & Repair NRO- OPEN PURCHASE ORDER FOR GENERATOR MAINTENANCE, REPAIR, AND INSTALLATION: PER PERSON HOURLY COST - \$95.67/HOUR PER PERSON AFTER HOURS AND EM	1	20000.00	20000.00
													30000.00
26501029	670	11/9/2025	2638	SITEONE LANDSCAPE SUPPLY LLC	300 COLONIAL CENTER PKWY STE# 600 ROSWELL, GA 30076	ADAM MCKOWN	239-768-2088	AMCKOWN@SITEONE.COM	1	Plumbing Equipment, Accessories and Supplies (Not Otherwise Classified) - IRRIGATION PARTS AND SUPPLIES NEEDED TO MAINTAIN CITY PARKS FOR FISCAL YEAR 2026	1	49999.00	49999.00
													49999.00

26501031	910	11/9/2025	4960	ENVIROMATIC SYSTEMS OF FORT WORTH INC	2337 W WARRIOR TRL GRAND PRAIRIE, TX 75052	SHANE HARDMAN	2396287 239	SHARDMAN@T EKPLANFL.CO M	1 NICHOLAS ANNEX ANNUAL INSPECTIONS, ROUTINE MAINTENANCE AND URGENT/EMERGENC Y REQUEST FOR HVAC EQUIPMENT. HOURLY LABOR RATES: \$115.00 PER HOUR - REGULAR HOURS \$172.50 PER HOUR - OVERTIME (NIGHTS AND WEEKENDS) \$23	1	10000.00	10000.00
												10000.00
26501033	910	11/9/2025	4960	ENVIROMATIC SYSTEMS OF FORT WORTH INC	2337 W WARRIOR TRL GRAND PRAIRIE, TX 75052	SHANE HARDMAN	2396287 239	SHARDMAN@T EKPLANFL.CO M	1 CITY HALL ANNUAL INSPECTIONS, ROUTINE MAINTENANCE AND URGENT/EMERGENC Y REQUEST FOR HVAC EQUIPMENT. HOURLY LABOR RATES: \$115.00 PER HOUR - REGULAR HOURS \$172.50 PER HOUR - OVERTIME (NIGHTS AND WEEKENDS) \$230.00	1	10000.00	10000.00
												10000.00

26501035	910	11/9/2025	4960	ENVIROMATIC SYSTEMS OF FORT WORTH INC	2337 W WARRIOR TRL GRAND PRAIRIE, TX 75052	SHANE HARDMAN	2396287 239	SHARDMAN@T EKPLANFL.CO M	1	FIRE DEPARTMENT ANNUAL INSPECTIONS, ROUTINE MAINTENANCE AND URGENT/EMERGENC Y REQUEST FOR HVAC EQUIPMENT. HOURLY LABOR RATES: \$115.00 PER HOUR - REGULAR HOURS \$172.50 PER HOUR - OVERTIME (NIGHTS AND WEEKENDS) \$2	1	10000.00	10000.00
													10000.00
26501036	910	11/10/2025	4960	ENVIROMATIC SYSTEMS OF FORT WORTH INC	2337 W WARRIOR TRL GRAND PRAIRIE, TX 75052	SHANE HARDMAN	2396287 239	SHARDMAN@T EKPLANFL.CO M	1	CHARTER SCHOOLS ANNUAL INSPECTIONS, ROUTINE MAINTENANCE AND URGENT/EMERGENC Y REQUEST FOR HVAC EQUIPMENT. HOURLY LABOR RATES: \$115.00 PER HOUR - REGULAR HOURS \$172.50 PER HOUR - OVERTIME (NIGHTS AND WEEKENDS) \$2	1	50000.00	50000.00
													50000.00

26501037	910	11/10/2025	255	B&I CONTRACTOR S INC	2701 PRINCE ST FORT MYERS, FL 33916	GARY GRIFFIN	239-332- 4646		1	POLICE DEPARTMENT PER RESOLUTION 320-23 12/6/2023 RPW231114JM EXP 12/14/2026 MAINTENANCE AND REPAIRS OF HVAC SYSTEMS PER CONTRACT DOCUMENTS	1	90000.00	90000.00
													90000.00
26501038	910	11/10/2025	255	B&I CONTRACTOR S INC	2701 PRINCE ST FORT MYERS, FL 33916	GARY GRIFFIN	239-332- 4646		1	CHARTER SCHOOLS PER RESOLUTION 320-23 12/6/2023 RPW231114JM EXP 12/14/2026 MAINTENANCE AND REPAIRS OF HVAC SYSTEMS PER CONTRACT DOCUMENTS	1	180000.00	180000.00
													180000.00
26501040	760	11/10/2025	1020	EVERGLADES FARM EQUIPMENT	9501 SR 81 FT MYERS, FL 33905	LISA WARD	561-296- 7389	LWARD@EVE RGLADESFAR MEQUIPMENT. COM	1	John Deere 4052M Compact Utility Tractor (40 PTO hp) with factory installed loader and bucket, Shade Pro Designed Canopy, Oil Line, Hitch all per attached quote 33545746	2	40807.86	81615.72
													81615.72

26501041	760	11/10/2025	368	DOOSAN BOBCAT NORTH AMERICA INC	PO BOX 74007382 CHICAGO, IL 60674- 7382	SCOTT MORRIS	678-714- 6571	SCOTT.MORRI S@DOOSAN.C OM	1	S64 T4 Bobcat Skid Steer Loader, Selectable Joystick Controls, Comfort Package, 68" Combination Bucket, PDI, Tariff all per attached quote BM1470090	1	55272.47	55272.47
									2	Freight and Destination Charges	1	1435.00	1435.00
													56707.47
26501042	760	11/10/2025	368	DOOSAN BOBCAT NORTH AMERICA INC	PO BOX 74007382 CHICAGO, IL 60674- 7382	SCOTT MORRIS	678-714- 6571	SCOTT.MORRI S@DOOSAN.C OM	1	T86 T4 Bobcat Compact Track Loader M0385, with Land Management Package, Super Flow Hydraulics M0385-r03-c10, 84" combination bucket 7167314, Dealer PDI, Tariff all per attached quote HM1467962	1	112069.38	112069.38
									2	Shipping and Destination Charge	1	1735.00	1735.00
													113804.38
26501043	691	11/10/2025	3545	GENSERVE LLC	100 NEWTON RD PLAINVIEW , NY 11803	JOANNA WILLIAMSON	631-435- 0437 EXT 116	JWILLIAMSON @GENSERVEI NC.COM	1	PARKS STATIONARY GENERATOR MAINTENANCE AND REPAIR	1	60000.00	60000.00
													60000.00

26501044	155	11/10/2025	2066	United Site Services of Florida LLC	118 Flanders Rd Westborough, MA 01581	USS GOV TEAM	800-864-5387	GOVTEAM@UNITEDSITESERVICES.COM	1	Portable Toilets - YACHT CLUB RESTROOM TRAILER, SILVER , COMPACT ADA TRAILER: RENTAL CHARGE PER MONTH \$2,800.00 SERVICE FEE \$375.00 TOTAL FEES \$	1	38100.00	38100.00
									2	Portable Toilets - ANNUAL RENTAL FOR 10-STALL TRAILER RESTROOMS AT YACHT CLUB BEACH FOR \$2,800.00 PER 28 DAY BILLING CYCLE FROM OCTOBER 2025 THOUGH APRIL 2026 SINCE THE INITIAL TERM OF THE CONTRACT EXPIRES ON	1	33600.00	33600.00
													71700.00
26501045		11/10/2025	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSBORO, NC 27407	KEVIN BRENNAN	813-348-4866	KBRENNAN@DANASAFETYSUPPLY.COM	1	ALIEN GEAR DUTY HOLSTER ITEM: R3-M-0057-BK-RH-LL-A0-B QUANTITY: 370 @ \$117.00 EACH = \$43,290	1	43290.00	43290.00

										2	ALIEN GEAR DUTY HOLSTER ITEM: R3-M-0057-BK- LH-LL-A0-B QUANTITY: 50 @ \$117.00 EACH = \$5,850	1	5850.00	5850.00
										3	ALIEN GEAR DUTY HOLSTER ITEM: R2-P-0057-BK- RH-LL-A0-B QUANTITY: 70 @ \$61.00 EACH = \$4,270	1	4270.00	4270.00
										4	ALIEN GEAR DUTY HOLSTER ITEM: R2-P-0057-BK- LH-LL-A0-B QUANTITY: 15 @ \$61.00 EACH = \$915.00	1	915.00	915.00
										5	SHIPPING CHARGES	1	400.00	400.00
														54725.00

26501046	209	11/10/2025	2617	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1	Applications Software (For Main Frame Systems) Lansweeper Pro - 1 year Lansweeper - Part#: Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923- SHI Coverage Term: Nov- 13-2025 – Nov-12-2	1	7105.00	7105.00
													7105.00
26501047	208	11/10/2025	456	CANVAS SOLUTIONS INC	11911 FREEDOM DR STE#850 RESTON, VA 20190	MARC RUBIN	866-242- 9334		1	GOCANVAS SOFTWARE USER SOFTWARE/FORM BUILD \$4440	1	4440.00	4440.00
													4440.00
26501048	910	11/10/2025	1051	GENERAL ELEVATOR SOLUTIONS LLC	2620 NE 9TH AVE CAPE CORAL, FL 33909	ALLEN DENNISON	239-257- 0074	ALLEN.DENNIS ON@GENERAL ELEVATORFL. COM	1	CITY HALL/COUNCIL YEARLY INSPECTIONS AND MAINTENANCE REPAIR FEES.	1	9560.00	9560.00
													9560.00

26501049	578	11/10/2025	3567	CHARLOTTE COUNTY BOARD OF COUNTY COMMISSIONERS	18500 MURDOCK CIR PORT CHARLOTTE, FL 33948	SANDY WEAVER	941-764-4322	SANDRA.WEAVER@CHARLOTTECOUNTYFL.GOV	1	CHNEP 2026 MEMBERSHIP DUES CONTRIBUTION \$7,500	1	7500.00	7500.00
													7500.00
26501050	691	11/10/2025	3545	GENSERVE LLC	100 NEWTON RD PLAINVIEW, NY 11803	JOANNA WILLIAMSON	631-435-0437 EXT 116	JWILLIAMSON@GENSERVEINC.COM	1	NICHOLAS ANNEX STATIONARY GENERATOR MAINTENANCE AND REPAIR	1	7000.00	7000.00
													7000.00
26501051	645	11/10/2025	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772-8200	DAVE@PRINT1GROUP.COM	1	BUSINESS CARDS FOR KEITH LARIS 250 @ \$39 FULL COLOR ON 14PT C2S CARD STOCK 1 SIDE	1	39.00	39.00
													39.00
26501052	071	11/10/2025	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247-2346	SLT4EA@MOTOROLASOLUTIONS.COM	1	HAF4013A Mobile Antenna	10	41.01	410.10
									2	HLN6863B Mobile Connector xtl5000	10	34.08	340.80
									3	HIN4191C Power Cable 10 feet	10	24.46	244.60
									4	PMAN5101A Portable Antenna	10	76.65	766.50

									5	PMAN4109A Mobile Antenna Covert Glass Mount GPS Antenna	10	86.14	861.40
									6	HSN4040A Mobile Accessories External Speaker	10	64.12	641.20
									7	HMN1090D Mobile Accessories Standard Microphone	10	63.51	635.10
													3899.70
26501054	961	11/10/2025	5559	CHEN MOORE AND ASSOCIATES INC	500 WEST CYPRESS CREEK ROAD SUITE 600 FORT LAUDERDALE, FL 33309	JOSE ACOSTA	9547300707	ACCTDEPT@CHENMOORE.COM	1	CITY-WIDE GPS TREE INVENTORY UPDATE \$2818	1	2818.00	2818.00
													2818.00
26501055	915	11/10/2025	3636	AND PAT LLC	52 PARK AVE E MERRICK, NY 11566	ANDREW ELIAS	516-652-6072	FTMYERSMAGAZINE@ICLOUD.COM	1	Communications Marketing Services***1/2 PAGE ADVERTISEMENT IN FT. MYERS MAGAZINE DECEMBER 2025, JANUARY - MARCH 2026 FOR CLASSES/WORKSHOPS AT THE CAPE CORAL ART CENTER.	1	880.00	880.00
													880.00

26501056	790	11/10/2025	1403	GRIPPO PAVEMENT MAINTENANCE INC	PO BOX 1837 LEHIGH ACRES, FL 33970	SAMUEL P GRIPPO	239-931- 4476	CGGMINC@YA HOO.COM	1	Top Soil and Fill Dirt (For Mulch See Class335) - MATERIALS NEEDED FOR PARKS MAINTENANCE AND PROJECTS THROUGHT THE 2026 FISCAL YEAR. SUCH AS: LIME STONE SCREENINGS, #57 STONE, BASE FILL DIRT, TOPSOIL, SAND, A	1	75000.00	75000.00
													75000.00
26501057	720	11/10/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	SAMPLE PUMP PART #1D875 NIGP: 720-18	6	571.71	3430.26
									2	SAMPLE PUMP MOTOR PART# 3N088 NIGP: 285-68	3	334.60	1003.80
													4434.06
26501058	595	11/11/2025	2949	TONYS LAWN AND LANDSCAPING LLC	1110 NE PINE ISLAND RD #41 CAPE CORAL, FL 33909	BRADELL BRUNO	239-233- 7054	TONYSLAWNA NDTREE@OUT LOOK.COM	1	Trees, Ornamental and Shade DELIVERY AND INSTALLATION, STAKING AND STRAPPING, AND MULCHING OF (10) SOUTHERN RED CEDAR -8 FT NIGP: 595-75	10	383.94	3839.40

									6	Trees, Ornamental and Shade DELIVERY AND INSTALLATION, STAKING AND STRAPPING, AND MULCHING OF (6) SHADY LADY BLACK OLIVE - 10FT NIGP: 595-75	6	383.94	2303.64
									7	Irrigation Systems Maintenance and Repair IRRIGATION ADJUSTMENTS AND CORRECTIONS DUE TO TREE REMOVALS BY CITY, INCLUDES A FULL SYSTEM CHECK AND SET WHEN INSTALL WORK IS COMPLETED 934-37	1	945.00	945.00
													45677.92
26501060	405	11/11/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	6943	2.53	17543.16
									2	DIESEL FUEL	991	3.09	3058.93
													20602.09

26501061	924	11/11/2025	1796	LEADING EDGE SAFETY GROUP LLC	24200 RED ROBIN DR BONITA SPRINGS, FL 34135	BEN MCMANAWA Y	239-784- 4800		1	In-Service Training (For Employees) TRAINING OSHA BASICS MONTHLY SAFETY TRAININGS FOR VARIOUS DEPARTMENTS FOR YEARLY TRAININGS. ADDITIONAL CLASSES AS NEEDED VARIOUS TOPICS THROUGHOUT THE YEAR(FORKLIFT,CHA INS	1	17500.00	17500.00
													17500.00
26501062	691	11/12/2025	3545	GENSERVE LLC	100 NEWTON RD PLAINVIEW , NY 11803	JOANNA WILLIAMSON	631-435- 0437 EXT 116	JWILLIAMSON @GENSERVEI NC.COM	1	CHARTER SCHOOLS STATIONARY GENERATOR MAINTENANCE AND REPAIR	1	5000.00	5000.00
													5000.00

26501063	918	11/12/2025	1738	KIMLEY HORN&ASSOCI ATES INC	3660 MAGUIRE BLVD STE 200 ORLANDO, FL 32803	STEVEN LEFTON	407-898- 1511		1	Engineering Consulting PO ISSUED FOR PROFESSIONAL ENGINEERING SERVICES TO PREPARE AN ANNUAL REPORT FOR YEAR 1, BEING FY 2024, OF A 5- YEAR AGREEMENT. THIS IS FOR THE CITY'S POTABLE WATER, WASTEWATER AND IRRIGAT	1	72705.00	72705.00
													72705.00
26501064	071	11/12/2025	5497	MODEL 1 COMMERCIAL VEHICLES INC	PO BOX 713176 CHICAGO, IL 60677	LES BURRES	9045377 710	LBURRES@MO DEL1.COM	1	2026 Starcraft Allstar 27' Mini Bus per attached quote	1	147957.00	147957.00
													147957.00
26501065	340	11/12/2025	1588	All Safe Industries	10711 ELECTRON DR Louisville, KY 40299	JIM JOHNSON	502-499- 7988	SALESTEAM@ ALLSAFEINDU STRIES.COM	1	Test Equipment For Hazardous Material (Lead Content, etc.) ITEM #E00537000 TEST TUBE, BLACK FOR CHEMPRO 100I	2	303.00	606.00

										2	Surcharges and Taxes (To Include Fuel Surcharges and Taxes)	2	26.00	52.00
											ITEM #VENDOR- SURCHARGE MANUFACTURER SURCHARGE			
										3	Transportation of Goods and Other Freight Services	1	18.55	18.55
											SHIPPING			
											QUOTE #QUO-32137 DATED: 10/22/2025 EXPIRES: 11/21/2025			
														676.55
26501066	800	11/12/2025	1275	GALLS LLC	2680 PALUMBO DR LEXINGTO N, KY 40509	MICHAEL WESSNER	866-286- 1358	AR@GALLS.C OM		1	Boots and Shoes, Athletic and Sportsman Type (Incl. Canvas Type) ROCKY MENS PR CELL HI GLOSS OXFORD ITEM #: FW663 BLK 105 M COLOR: BLACK SHOE_SIZE: 10.5 WIDTH: MEDIUM	1	91.86	91.86

									2 Boots and Shoes, Athletic and Sportsman Type (Incl. Canvas Type) ROCKY MENS PR CELL HI GLOSS OXFORD ITEM #: FW663 BLK 115 W COLOR: BLACK SHOE_SIZE: 11.5 WIDTH: WIDE - E	1	91.86	91.86
									3 Transportation of Goods and Other Freight Services SHIPPING	1	10.00	10.00
												193.72
26501068		11/12/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1 LABOR TO INSTALL CAMERA IN POLICE VEHICLE	1	360.00	360.00
												360.00
26501069	915	11/12/2025	228	AT&T MOBILITY	2301 DEL PRADO BLVD STE 675 CAPE CORAL, FL 33904	CUSTOMER SERVICE	800-331-0500		1 DATA SERVICES FOR SURVEY ROVERS ACCT: 287251759563 Access Services, Data \$1500	1	1500.00	1500.00
												1500.00

26501070	200	11/12/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1 UNIFORMS FOR SURVEY SHIRTS, HATS, HOODED FLEECE, ETC. \$875	1	875.00	875.00
												875.00
26501071		11/12/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (405-024-00012) GREASE FOOD GRADE #1XFC1 ****	36	24.08	866.88
									2 (445-009- 00002)SAWSALL BLADES 12 IN. METAL **** #4WP17			
									3 (445-052-00003) PLIERS NEEDLE NOSE **** #1UKK2			
									4 (445-064- 00004)SCREWDRIVE R, 1/4"x 6" #401L97 ****			
									5 (445-091-00500) SMALL RED RALPHIE #1EZ12 ****			
												2501.98

26501072	928	11/12/2025	4981	FLORIDA MOBILE SPEED TESTING LLC	950 BLANDING BOULEVAR D SUITE 23- 124 ORANGE PARK, FL 32065-5912	BILL GODFREY	9045456 463	FMST04@OUT LOOK.COM	1	OPEN PO FOR POLICE SPEEDOMETER CALIBRATIONS PERFORMED EVERY 6 MONTHS \$25.00 EACH- VEHICLES AWD, FWD & RWD & MOTORCYCLES	1	9975.00	9975.00
													9975.00
26501074	330	11/12/2025	5200	CARTER FENCE COMPANY INC	3490 SHEARWA TER ST NAPLES, FL 34117	ANNA MELO	2393534 102 x107	ANNA@CARTE R-FENCE.COM	1	Gates, Electric (Including Card Readers, etc.) SERVICE LOCATION: 2851 CORAL FIELD WAY QTY (1) MOBILIZATION: CAPE CORAL QTY (1) REPAIR CLAUSE **IF MORE MATERIAL IS NEEDED THAN WHAT IS PROVIDED IN THIS ESTIMATE,	1	1150.00	1150.00
													1150.00
26501075		11/12/2025	3343	LASER TECHNOLOGY INC	6912 S. QUENTIN STREET CENTENNI AL, CO 80112	CHERI MILLER	1303649 1000	CMILLER@LAS ERTECH.COM	1	ITEM 7006600 THREE (3) TRUSPEED S FOR TRAFFIC UNITS FREIGHT INCLUDED	1	4305.00	4305.00
													4305.00

26501076	939	11/12/2025	3027	UBIF CC CO	2221 SANTA BARBARA BLVD STE# 103 CAPE CORAL, FL 33991	ANDREW JENNIGNS	239-500- 8243	capecoral@ubre akifix.com	1	Computers, Data Processing Equipment and Accessories (Not Word Processing Equipment), Maintenance and Repair OPEN PO FOR REPAIRS OF STATION IPADS AND IPHONES - (A16) IPAD 11 IN 1TH GEN GLASS: \$149.99	1	1500.00	1500.00
													1500.00

26501077	926	11/12/2025	1127	FLORIDA DEPARTMENT OF HEALTH	4052 BALD CYPRESS WAY BIN- B01 TALLAHAS SEE, FL 32399-1729	KIMBERLY MOORE	850-245- 4400	FLORIDAHEAL TH.GOV	1	OPEN PO FOR WATER SAMPLING AT FOLLOWING FIRE STATIONS: CITY OF CAPE CORAL FIRE STATION #7 3942 BURNT STORE RD CAPE CORAL, FL 33993 CITY OF CAPE CORAL FIRE STATION #10 3623 W. GATOR CIRCLE CAPE CORAL, FL 33909	1	2000.00	2000.00
									2	OPEN PO FOR PERMIT RENEWAL FEES	1	300.00	300.00
													2300.00
26501078	080	11/12/2025	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1	Awards, Trophies, Collectibles, etc. Maintenance and Repair	1	55.00	55.00
													55.00

26501079	475	11/12/2025	4762	CARDIO PARTNERS INC	1001 FLAGPOLE CT BRENTWO OD, TN 37027	SHANE BURTON	615-657- 7217	SHANE.BURTO N@CARDIOPA RTNERS.COM	1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #11101-000021 PC-LIFEPAK CR2 AED ADULT/CHILD PACING / ECG / DEFIBRILLATION QUI QUOTATION #QUO- 39295-T2M5 DATED: 11/10/2025 QUOTE EXPIRATION DATE:	20	183.88	3677.60
													3677.60
26501080	926	11/12/2025	4970	TEXAS AQUATIC HARVESTING INC	2 SEABOARD AVE LAKE WALES, FL 33853	JAMES VAUGHAN	8636967 200	TEXASAQUATI C@AOL.COM	1	AQUATIC VEGETATION HARVESTING IN KILLARNEY LAKE AND PICKERING CANAL \$57,425	1	57425.00	57425.00
													57425.00

26501081	936	11/13/2025	3715	C&D INDUSTRIAL MAINTENANCE LLC	2208 58TH AVENUE EAST BRADENTO N, FL 34203	TOM HENDON	2568048 626	TOM@CDINDM AINT.COM	1	Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair GATE MAINTENANCE TO REPLACE PUMP & OTOR ASSEMBLY IN SLIDE GATE OPERATOR AS RECOMMENDED BY THE TECHNICIAN UTILIZING CIT	1	3782.06	3782.06
													3782.06
26501082	072	11/13/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F150 4 x 2 Supercrew XL, 3.55 Electronic Locking Axle, Running Boards, Privacy Glass, Spray in Bedliner, Tinted Windows, 4 Corner Strokes, 3rd Key, per attached specifications	1	42158.00	42158.00
													42158.00

	26501083	920	11/13/2025	1718	CoStar Realty Information Inc	1331 L St NW Washington, DC 20005	REVENUE SERVICES	8008944 720	REQUESTS@C OSTAR.COM	1	Data Preparation and Processing Services (Including Bates Coding) SOFTWARE RENEWAL COSTAR SUITE SUBSCRIPTION BASED SOFTWARE FOR FIVE USERS TO ENABLE RESEARCH AND ANALYTICS ON DEMOGRAPHIC AND REAL ESTATE DATA TO	10	2008.73	20087.30
										2	Data Preparation and Processing Services (Including Bates Coding) SOFTWARE RENEWAL COSTAR SUITE SUBSCRIPTION BASED SOFTWARE FOR FIVE USERS TO ENABLE RESEARCH AND ANALYTICS ON DEMOGRAPHIC AND REAL ESTATE DATA TO	2	2109.17	4218.34

									3	Data Preparation and Processing Services (Including Bates Coding) SOFTWARE RENEWAL COSTAR SUITE WITH LOOPNET SUBSCRIPTION BASED SOFTWARE FOR FIVE USERS TO ENABLE RESEARCH AND ANALYTICS ON DEMOGRAPHIC AND REAL	12	395.00	4740.00
													29045.64
26501084	961	11/13/2025	4099	GROW CARE OUTDOOR SOLUTIONS LLC	17940 N TAMIA MI TRAIL SUITE 110 PMB 218 NORTH FORT MYERS, FL 33903	JOSE GRANADOS	2396779 160	JGRANADOS@GROWCARESOLUTIONS.COM	1	FLEET PEST CONTROL PER CONTRACT BPW2435MR	1	3800.00	3800.00
									2	STORMWATER PEST CONTROL PER CONTRACT BPW2435MR	1	3200.00	3200.00
									3	PW ADMINISTRATION NICHOLAS PEST CONTROL PER CONTRACT BPW2435MR	1	21000.00	21000.00
									4	PROPERTY MANAGEMENT PEST CONTROL PER CONTRACT BPW2435MR	1	3000.00	3000.00

									5 SIGN SHOP PEST CONTROL	1	3300.00	3300.00
												34300.00
26501085	393	11/13/2025	2368	PUBLIX SUPER MARKET INC	PO BOX 32009 LAKELAND, FL 33802- 2009	MARY SMITH	877-333- 7585	ARCREDITMAN AGMENT@PU BLIX.COM	1 Grocers' Items: Cake Decorations, Candles, Canned Fuel, Food Preservatives, Matches, Meal Kits, Toothpicks, Meal Preparatio MISC FOOD FOR DAYCARE,YOUTH CENTER,EVENTS,PR OGRAMS	1	6000.00	6000.00
												6000.00
26501087	071	11/13/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1 Ranger 4 x 2 Crew Cab XL White, Running Boards, Spray in Bedliner, Tinted Windows, 3rd Key FOB per attached quote	1	32472.00	32472.00
												32472.00
26501088	962	11/13/2025	4521	EXPERIAN INFORMATION SOLUTIONS INC	475 ANTON BLVD COSTA MESA, CA 92626	JONATHAN NEREM	708-603- 4945	JOHNNY.NERE M@EXPERIAN. COM	1 Professional Services (Not Otherwise Classified) CONSUMER CREDIT INFORMATION SERVICES FOR CUSTOMER BILLING SERVICES	1	18000.00	18000.00

													18000.00
26501089		11/13/2025	2992	TRI-TECH FORENSICS INC	8770 TRADE ST LELAND, NC 28451	ERIKA CAMPBELL	910-457- 6600 X1008	AR@TRITECH USA.COM	1 BULK RESTOCK ORDER FOR MISCELLANEOUS FORENSICS SUPPLIES	1	2776.15	2776.15	
									2 SHIPPING CHARGES	1	56.90	56.90	
													2833.05
26501090	926	11/13/2025	2839	SANDHILL ENVIRONMENT AL SERVICES LLC	5980 SE COUNTY ROAD 760 ARCADIA, FL 34266	TONY YACOVETTI	8639903 369	TONY@SANDH ILLGROWERS. COM	1 ACADEMIC VILLAGE EXOTIC VEGETATION HERBICIDE TREATMENT - 2 TREATMENTS TOTAL IN 2025 @ 10,844.54 AND \$12,589.48 TOTAL \$23,434.02	1	23434.02	23434.02	
									REMOVAL/TREATME NT OF CATEGORY 1 & 2 INVASIVE EXOTIC PLANT SPECIES WITHIN 41.59 A				23434.02

26501091	918	11/13/2025	2747	STANTEC CONSULTING SERVICES INC	61 COMMERCIAL ST ROCHESTER, NY 14614-1009	EDWARD RECTENWALD	239-233-0812	EDWARD.REC TENWALD@ST ANTEC.COM	1	Analytical/Predictive Studies and Surveys (Consulting) FY 2026 UTILITY REVENUE SUFFICIENCY ANALYSIS - TASKS 1 THROUGH 4: (1) PROJECT INITIATION & DATA COLLECTION, (2) DEVELOP MULTI- YEAR FINANCIAL MANAGEMENT PL	1	34450.00	34450.00
									2	Analytical/Predictive Studies and Surveys (Consulting) FY 2026 ADDITIONAL RSA SCENARIOS AND CAPITAL PLANNING ANALYSES RELATED TO THE RSA UPDATE AS REQUIRED (TASK 5) TOTAL NOT-TO- EXCEED AMOUNT \$15,000	1	15000.00	15000.00
													49450.00

26501092		11/13/2025	2706	SOUTHWEST FL LEAGUE OF CITIES SWFLC	130 E MARION AVE #510013 PUNTA GORDA, FL 33951	TERESA WATKINS- BROWN	941-628- 1141	SOUTHWESTF LC.COM@ICLO UD.COM	1	Membership Dues 2026 Annual Membership Dues for the Southwest Florida League of Cities 01/01/2026 - 12/31/2026 Membership Period	1	3000.00	3000.00
													3000.00
26501093	985	11/13/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease SAVIN MPC4503SP ID # 13116 \$90 PER MONTH X 12 MONTHS	1	1080.00	1080.00
									2	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease COPY OVERAGES - COLOR COPIES - \$.05 MONTHLY - \$85.00 X 12 = \$1020.00	1	1020.00	1020.00

									3 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease COPY OVERAGE: B&W @ \$0.006 / PAGE MONTHLY - \$13.00 X 12 = \$156.00	1	156.00	156.00
												2256.00
26501095	200	11/13/2025	391	TAPCO LLC	925 SE 15TH AVE CAPE CORAL, FL 33990	JOE FORMICA	239-673-7113		1 Uniforms, Blended Fabric-STAFF UNIFORMS	1	1000.00	1000.00
									2 Uniforms, Cotton-CAMP SHIRTS	1	1500.00	1500.00
												2500.00
26501096	425	11/13/2025	693	CONTRACT FURNITURE INC	4450 E ADAMO DR STE# 506 TAMPA, FL 33605	STACY BENDER	813-247-6622	INFO@CONTRACTFURNITUREFL.COM	1 Work Stations, Modular, Systems Furniture QUOTE # 25845-38301 INSTALLATION OF TWO BACK PANELS TO COMPLETE CUBICLE FOR STATION #2	1	1240.80	1240.80
												1240.80

26501097	726	11/13/2025	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247- 2346	SLT4EA@MOT OROLASOLUTI ONS.COM	1	ITEM#: H98UCF9PW6BN PORTABLE RADIO APX6000 700/800 MODEL 2.5	40	2676.91	107076.40
									2	ITEM#: H869BZ SOFTWARE LICENSE ENH: MULTIKEY	40	283.24	11329.60
									3	ITEM#: G996AU ADD: PROGRAMMING OVER P25 (OTAP)	40	86.14	3445.60
									4	ITEM#: QA09012AA ADD: MISSION CRITICAL GEOFENCING	40	129.21	5168.40
									5	ITEM#: Q667BB ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	40	0.00	0.00
									6	ITEM#: QA05570AA ALT: LI-ION IMPRES 2 IP68 3400 MAH	40	90.22	3608.80
									7	ITEM#: Q361AR ADD: P25 9600 BAUD TRUNKING	40	240.90	9636.00

										24	ITEM#: PMMN4069AL PORTABLE RSM GCAI, IP55, 3.5MM JACK, LARGE	40	112.19	4487.60
										25	ITEM#: T7914A SOFTWARE LICENSE RADIO MANAGEMENT ONLINE	1	0.00	0.00
										26	ITEM#: UA00049AA ADD: RADIO MANAGEMENT LICENSES ONLINE	40	86.14	3445.60
										27	ITEM#: PMMN4069AL PORTABLE RSM GCAI, IP55, 3.5MM JACK, LARGE	17	112.19	1907.23
										28	ITEM#: PMNN4486A PORTABLE RADIO BATTERY IMPRES 2 LI-ION R IP68 3400T	17	151.18	2570.06
														274960.09

26501098	578	11/13/2025	983	ENERGY HARNESS CORPORATION	9353 LAREDO AVE SUITE# 100 FORT MYERS, FL 33905	AARON FISCHER	239-790-3300	AARON@ENERGYHARNES.COM	1 PURCHASE OF MAINTENANCE, REPAIR AND OPERATION AND INDUSTRIAL SUPPLIES PER CONTRACT RPW2499KMR-A 3/6/2025	1	150000.00	150000.00
												150000.00
26501099	515	11/13/2025	3197	WESCO TURF INC	2101 CANTU CT SARASOTA , FL 34232	JENNIFER KAMINSKI	941-487-6813	JENNIFER.KAMINSKI@WESCO.TURF.COM	1 Model 41188 Toro Multi Pro 1750 with 11 M#117-5835 Nozzle/cap/gasket, M#30669 Sunshade, M41208 Rinse Kit, M#41249 Foam Marker Kit, M# 136-0457 Foam Marker Finish Kit Per attached quote	1	49695.67	49695.67
									2 Freight/Delivery/Surcharge			4407.02
												54102.69
26501100	071	11/13/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1 Explorer, Police Interceptor Utility AWD, Spot Light on Driver Side, Rear Console Mounting Plate, Tinted Windows and 4 key FOBS, not keyed alike, per attached quote	12	44607.00	535284.00
												535284.00

26501101	071	11/13/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	Explorer Police Interceptor, AWD, Black, Spot Light on Driver Side, Rear Console Mounting Plate, Tinted Windows, not keyed alike per attached quote	7	44607.00	312249.00
													312249.00
26501102	691	11/13/2025	3545	GENSERVE LLC	100 NEWTON RD PLAINVIEW , NY 11803	JOANNA WILLIAMSON	631-435-0437 EXT 116	JWILLIAMSON@GENSERVEI NC.COM	1	FIRE DEPARTMENT STATIONARY GENERATOR MAINTENANCE AND REPAIR	1	200000.00	200000.00
													200000.00
26501104	971	11/14/2025	3223	WILLIAMS SCOTSMAN INC	901 S BOND ST STE#600 BALTIMOR E, MD 21231-3357	ANDREW AUNS	888-378-9084		1	Storage Space Rental or Lease - RENTAL OF CONTAINERS AT MULTI SPORTS COMPLEX FY 2026	1	4999.00	4999.00
													4999.00
26501105	895	11/14/2025	1854	LEROYS WELDING INC	14081 HENKLER RD NORTH FORT MYERS, FL 33903	CHRISTINE ABRAMS	239-995-5824		1	Welding Maintenance and Repair Services (Incl. Brazing, Casting, and Soldering) - WELDING SERVICE FOR REPAIRS	1	4900.00	4900.00
													4900.00

26501106	405	11/14/2025	263	AMERIGAS PROPANE LP	460 N GULPH RD KING OF PRUSSIA, PA 19406	MARY EMLER	239-334-2849	mary.emler@amerigas.com	1	PROPANE FUEL FOR TRAFFIC OPERATIONS \$4500	1	4500.00	4500.00
													4500.00
26501107		11/14/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-025-00050) PIPE PVC SCH 80 3/4" GRAY	1200	0.69	828.00
													828.00
26501109	200	11/14/2025	87	ADVERMARKET CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541-1144	ben@hi-defprinting.com	1	UNIFORMS FOR C NOWELS (6) SHIRTS WITH LOGO EMBROIDERY - \$169.73	1	169.73	169.73
													169.73
26501110	928	11/14/2025	2059	MR BS ALIGNMENT SUSPENSION& BRAKES INC	842 SE 9TH ST CAPE CORAL, FL 33990	LARRY ST. AMAND	239-574-6667	MR.B.ALIGNMENT@GMAIL.COM	1	OPEN PO FOR FRONT END ALIGNMENTS	1	4950.00	4950.00
													4950.00
26501111	405	11/14/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	1002.1	3.21	3220.55
													3220.55

26501112	961	11/17/2025	4600	713 NE 13TH AVE LLC	1735 BUFORD HWY STE# 215-343 CUMMING, GA 30041	ROBERT HAGERMAN	7707225 387	ROBERTHA@T OTALPACKAG ECARWASH.C OM	1	AUTO WASHING, WAXING, POLISHING , STEAM CLEANING, DISINFECTING, ETC VEHICLE/CAR WASHES FOR STORMWATER EMPLOYEES	1	250.00	250.00
									2	AUTO WASHING, WAXING, POLISHING , STEAM CLEANING, DISINFECTING, ETC VEHICLE/CAR WASHES FOR TRANSPORTATION EMPLOYEES	1	250.00	250.00
													500.00
26501113	924	11/17/2025	5632	LIZA ZERON	PO BOX 150363 CAPE CORAL, FL 33915	LIZA ZERON	239-810-0358	LIAZ93926@G MAIL.COM	1	Instructors, Classes for the Public ZUMBA INSTRUCTOR PER DUTIES OUTLINED IN COTNRACT. INSTRUCTOR RECIEVES 60%, CITY TO RECIEVE 40% OF REGISTRATION FEES COLLECTED BY THE CITY. AW 11/17/2025	1	3000.00	3000.00

													3000.00
26501116	405	11/17/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST, FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	1788.1	2.62	4692.58	
								2 DIESEL FUEL	301	3.23	970.79		
											5663.37		
26501117	961	11/17/2025	5646	DHI WATER & ENVIRONMENT INC	141 UNION BLVD STE 320 LAKEWOOD, CO 80228	PATRICK G DELANEY	5196504 545	PAD@DHIGROUP.COM	1 LICENSE MANAGER SERVER NIGP: 961-76	1	0.00	0.00	
									2 MO WEB APPLICATIONS	1	3210.00	3210.00	
									3 MO MIKE WORKBENCH	1	0.00	0.00	
									4 DONGLE FEE NON INTERNET INSTALLATIONS	1	0.00	0.00	
									5 MO DATA AND TOOLS II (D & T IF FREEWARE)	1	1075.00	1075.00	
									6 MIKE OPERATIONS DESKTOP OPERATOR VIEW	1	805.00	805.00	
								5090.00					
26501118	055	11/17/2025	601	CLEAR IMAGE OF SW FL INC	1110 NE PINE ISLAND RD UNIT 1 CAPE CORAL, FL 33909	STEVE BANKARD	239-573-8468	CLEARIMAGETINT@COMCAST.NET	1 SRO -REMOVAL OF EXISTING FILM AND/OR INSTALLATION OF TINT FOR MULTIPLE CITY VEHICLES.	1	800.00	800.00	
									2 NRO - REMOVAL OF EXISTING FILM AND/OR INSTALLATION OF TINT FOR MULTIPLE CITY VEHICLES.	1	800.00	800.00	
												1600.00	

26501119	055	11/17/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	Automobiles, Police and Security Equipped PART NO: WHELEN PSF02FCR STRIP- LITE PLUS SURFACE MOUNT SUPER-LED DUO AMBER/WHITE 4 FRONT GRILLE MOUNTED VERTICAL- SEE WEST QUOTE: 24054 DATED: 11/04/2025 CONTRACT RPW2	6	107.50	645.00
									2	Automobiles, Police and Security Equipped PART NO: WHELEN TL12F ION T-SERIES LINEAR SUPER-LED DUO AMBER/WHITE 2-MOUNTED UNDER HEADLIGHTS TOWARDS GRILLE QUOTE: 24054 DATED: 11/04/2025 CONTRACT RPW2313MM	2	98.00	196.00

3	Automobiles, Police and Security Equipped PART NO: WHELEN PSKC3FCR TRIO, RED/AMBER/ WHITE, 73 FLASH PATTERNS INCLUDING STEADY- BURN CLEAR LENS 2- MOUNTED REAR BUMPER 2-MOUNTED HIGHER ABOVE RED LIGHTS- SEE WEST Q	4	149.75	599.00
4	Automobiles, Police and Security Equipped PART NO: WHELEN NP6BB PIONEER NANO INCLUDES BAIL MOUNT, 6-LED WITH BAIL MOUNT BLACK 2- MOUNTED REAR FACING BACK 2-MOUNTED SIDES FACING SIDES-SEE WEST QUOTE: 24054 DATED	4	164.00	656.00

										11	LWS CUSTOM WIRING HARNESS INCLUDES FUSE BLOCKS AND CIRCUIT BREAKER QUOTE: 24054 DATED: 11/04/2025 CONTRACT RPW2313MM	1	150.00	150.00
										12	MISCELLANEOUS INSTALLATION HARDWARE WIRES, CONNECTORS, TIES, TAPE, ETC. QUOTE: 24054 DATED: 11/04/2025 CONTRACT RPW2313MM	1	25.00	25.00
														5499.00
26501120	985	11/17/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445			1	Office Machines, Multi- Function, Rental or Lease COPIER LAKE KENNEDY CENTER \$90 A MONTH FOR LKSavin X 12 MONTHS = \$1080	1	1080.00	1080.00

									2 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease LAKE KENNEDY CENTER COPIER LKSAVIN	1	2000.00	2000.00
									.006 PER B/W COPY			
									.05 PER COLOR COPY			
												3080.00
26501121	071	11/17/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1 Upfit 1- 2025 Ford Ranger (PVU) FINAL *** Priced Per Vehicle *** Whelen Legacy Core Pkg:**Includes** (1) EB8PPPP Legacy® DUO™,WeCanX™ Series Lightbar (48"), Amber/Green All Around with Takedown and Alley Light	1	7263.00	7263.00
									2 Shipping	1	250.00	250.00
												7513.00

26501123	680	11/17/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC#: 842834123421 ITEM#: DS1700 ROCK RIVER ARMS LAR-15M RRAGE 3G 223 REM/5.56 NATO 30+1 16" BLACK THREADED BARREL, BLACK PICATINNY RAIL ALUMINUM RECEIVER, M-LOK HANDGUARD, 6 POSITION RRA TACTICAL CAR BLACK PO	1	700.00	700.00
									2	UPC#: 7350004383399 ITEM#: 12841 AIMPOINT PATROL RIFLE OPTIC (PRO) BLACK	1	497.00	497.00
									3	UPC#: 840815119418 ITEM#: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN & SWIVELS FOR AR PLATEFORMS	1	58.70	58.70

										4	UPC#: 840815132165 ITEM#: MAG1166BLK MAGPUL MBUS 3 SIGHT FRONT BLACK FLIP UP	1	24.82	24.82
										5	UPC#: 840815132196 ITEM#: MAG1167BLK MAGPUL MBUS 3 SIGHT REAR BLACK FLIP UP	1	37.25	37.25
										6	SHIPPING	1	95.00	95.00
										7	SALES TAX NONE - SECOND AMENDMENT SALES TAX HOLIDY FROM SEPTEMBER 8 TO DECEMBER 31, 2025	1	0.00	0.00
														1412.77

26501124	680	11/17/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC#: 798681714469 ITEM#: RM400SDI16BFDE SIG SAUER M400 SDI- X 5.56 NATO 30+1 16" BLACK THREADED BARREL, FLAT DARK EARTH CERAKOTE PICATINNY RAIL ALUMINUM RECEIVER, M-LOK HANDGUARD, 6 POSITION MAGPUL SL BLACK SY	1	1559.99	1559.99
									2	UPC#: 98681694617 ITEM#: SOR5102 SIG SAUER, ROMEO 5 GEN II, GREEN DOT, 1X20MM, 2 MOA DOT, INCLUDES LOW MOUNT, FITS PICATINNY, MATTE FINISH, BLACK	1	129.99	129.99
									3	UPC#: 840815132165 ITEM#: MAG1166BLK MAGPUL MBUS 3 SIGHT FRONT BLACK FLIP UP	1	24.82	24.82

										4	UPC#: 840815132196 ITEM#: MAG1167BLK MAGPUL MBUS 3 SIGHT REAR BLACK FLIP UP	1	37.25	37.25
										5	SHIPPING	1	95.00	95.00
										6	SALES TAX NONE - SECOND AMENDMENT SALES TAX HOLIDAY FROM SEPTEMBER 8 TO DECEMBER 31, 2025	1	0.00	0.00
														1847.05
26501125	680	11/17/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824			1	UPC#: 810081135467 ITEM#: 08625B GEISSELE AUTOMATICS SUPER DUTY MOD1 5.56 NATO NO MAGAZINE 16" BLACK HEAVY THREADED BARREL, BLACK RECEIVER W/PICATINNY RAIL, B5 ENHANCED SOPMOD BLACK POLYMER STOCK, A17 GRIP	1	1724.99	1724.99

										7 SALES TAX	1	0.00	0.00
										NONE - SECOND AMENDMENT SALES TAX HOLIDAY FROM SEPTEMBER 8 TO DECEMBER 31, 2025			
													2439.01
26501126	680	11/17/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824			1 UPC#: 810081135467 ITEM#: 08625B	1	1724.99	1724.99
										GEISSEL AUTOMATICS SUPER DUTY MOD1 5.56 NATO NO MAGAZINE 16" BLACK HEAVY THREADED BARREL, BLACK RECEIVER W/PICATINNY RAIL, B5 ENHANCED SOPMOD BLACK POLYMER STOCK, A17 GRIP			

									6 SALES TAX	1	0.00	0.00
									NONE - SECOND AMENDMENT SALES TAX HOLIDAY FROM SEPTEMBER 8 TO DECEMBER 31, 2025			
												1940.76
26501127	208	11/17/2025	4097	MARLOW INNOVATIONS INC	12223 HIGHLAND AVE SUITE 106-777 RANCHO CUCAMON GA, CA 91739	BRIAN MARLOW	714-624-0880	SALES@AFRENGINE.COM	1 ANNUAL SUBSCRIPTION FOR AFR ENGINE SOFTWARE SERVICE -UNLIMITED DEPARTMENT USERS -EMAIL SUPPORT INCLUDED LICENSE TERM: 12/25/2025 TO 12/25/2026	1	8000.00	8000.00
												8000.00
26501129	962	11/17/2025	4711	STEFANIE KARAS	8651 WESLEYAN DR #2817 FORT MYERS, FL 33919	STEFANIE KARAS	203-768-9107	STEF.KARAS188@GMAIL.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) HOLIDAY NIGHTS ON THE LAWN FACE PAINTER 2 DAYS 4PM-8PM	1	2400.00	2400.00
												2400.00

26501130	578	11/17/2025	5573	SIMPLE SOLUTIONS EXTERIOR CLEANING	4280 CHURCH ST STE 1556 SANFORD, FL 32771	CONNOR GRAHAM	4075017 999	WEHANGCHRI STMASLIGHTS ORLANDO@G MAIL.COM	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 11/26/25-01/15/2026 CHRISTMAS DISPLAY RENTAL FOR HOLIDAY NIGHTS ON THE LAWN EVENT AND MONTH OF DECEMBER. 8' PHOTO FRAME- \$5,150 2D/3D GIFTBOX (2)- \$3,000 KNEELI	1	31017.50	31017.50
													31017.50
26501131	726	11/17/2025	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247-2346	SLT4EA@MOTOROLASOLUTIONS.COM	1	FIVE (5) APX6000 700/800 MODEL 2.5 RADIOS & ACCESSORIES FOR PARKING ENFORCEMENT PROGRAM ITEMS PER ATTACHED QUOTE 3382155 DATED 11/10/25	1	35801.20	35801.20
													35801.20
26501132	405	11/17/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST COSTA MESA, CA 92626	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	5269	2.53	13316.55
									2	DIESEL FUEL	2482	3.06	7583.28
													20899.83

26501133	963	11/17/2025	843	SOUTHWEST FLORIDA URBAN SEARCH AND RESCUE TASK	21500 THREE OAKS PKWY ESTERO, FL 33928	SHANE SIBERT	239-390- 8045	sibert@esterofir e.org	1	Membership Dues	1	9000.00	9000.00
										2026 ASSOCIATE MEMBER DUES (6 MEMBERS INCLUDED)			
									2	Membership Dues	11	1500.00	16500.00
										ADDITIONAL MEMBERS FOR 2026			
													25500.00
26501134		11/17/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-038- 00181)BACKFLOW PREVENTER 2" W/VALVES ****	20	793.47	15869.40
													15869.40
26501135	515	11/17/2025	3197	WESCO TURF INC	2101 CANTU CT SARASOTA , FL 34232	JENNIFER KAMINSKI	941-487- 6813	JENNIFER.KAM INSKI@WESC OTURF.COM	1	Toro Sand Pro 3040 with QAS Nail Drag per attached specifications	1	22510.80	22510.80
									2	Delivery, Setup and Surcharge	1	2025.98	2025.98
													24536.78

26501136		11/17/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-038-00101)COUPLING REPAIR 1" CTS X MIPT **** AY 74753-22-1 CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.28)	600	18.15	10890.00
												10890.00
26501137	981	11/17/2025	4724	ORLANDO FUN CREW INC	930 BRITT CT STE 100 ALTAMONTE SPRINGS, FL 32701	TONY LIBERTI	407-925-4140	TONY@FUNCREWUSA.COM	1 Tents, Tarpaulins and Supplies Rental or Lease HOLIDAY NIGHTS ON THE LAWN 11/28/25-11/29/25 TRACKLESS TRAIN	1	7670.00	7670.00
									2 Tents, Tarpaulins and Supplies Rental or Lease NYE 12/31/25 ROCK WALL BUNGEE	1	6215.00	6215.00
									3 Tents, Tarpaulins and Supplies Rental or Lease CULTURAL FEST ROCKWALL AND BUNGEE 4/25/26	1	6465.00	6465.00
												20350.00
26501138	691	11/17/2025	3545	GENSERVE LLC	100 NEWTON RD PLAINVIEW , NY 11803	JOANNA WILLIAMSON	631-435-0437 EXT 116	JWILLIAMSON@GENSERVEINC.COM	1 CITY HALL STATIONARY GENERATOR MAINTENANCE AND REPAIR	1	35000.00	35000.00

													35000.00
26501139	071	11/17/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	2 - 2025 Ford PI Utility (Marked Patrol) FINAL ***Priced Per Vehicle*** Whelen Legacy Core Pkg: **Includes** (1) EB2DEDE Legacy® DUO™, WeCanX™ Series Lightbar (54") Front Red / White and Blue / White, Rear Red /	1	49936.00	49936.00
									2	Inbound shipping \$950 per car	1	1900.00	1900.00
													51836.00
26501140	071	11/17/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	9 - 2025 Ford PI Utility (Marked Patrol) FINAL ***Priced Per Vehicle*** Whelen Legacy Core Pkg: **Includes** (1) EB2DEDE Legacy® DUO™, WeCanX™ Series Lightbar (54") Front Red / White and Blue / White, Rear Red /	1	224712.00	224712.00
									2	Inbound shipping \$950 per car (9 cars)	1	8550.00	8550.00

													233262.00
26501141	515	11/17/2025	3197	WESCO TURF INC	2101 CANTU CT SARASOTA , FL 34232	JENNIFER KAMINSKI	941-487- 6813	JENNIFER.KAM INSKI@WESC OTURF.COM	1	#08839 Toro Field Pro 6040 to include: #08854 Field Pro Multitool carrier, #08861 Box Blade Accessory Tool Holder Kit, #08865 Laser Level Installation Kit, #08900 Weeder Tine Toolbar, #08846 Carbide Tine Toolba	1	50678.70	50678.70
									2	Delivery, Setup and Surcharge Fee	1	3849.35	3849.35
													54528.05
26501142	885	11/17/2025	4496	AMAYA SOLUTIONS INC	1802 CORPORA TE CENTER LN PLANT CITY, FL 33563	DIVINA LAJEUNESSE	813-246- 5448 X212	ACCOUNTING @MEMBRANE CHEMICALS.C OM	1	Hardness Control Chemicals: Chelating Agents SRO- ANTI-SCALANT DELIVERIES TO THE SOUTH RO PLANT (239) 574-0877 BETWEEN HOURS OF 7:30AM TO 3:00PM UNIT PRICE OF \$1.15 /PER LB CONTRACT #BUT25129LC	1	98000.00	98000.00

										2	Hardness Control Chemicals: Chelating Agents NRO- ANTI-SCALANT DELIVERIES TO THE NORTH RO PLANT (239) 242-3410 BETWEEN HOURS OF 7:30AM TO 3:00PM UNIT PRICE OF \$1.15 /PER LB CONTRACT #BUT25129LC	1	63000.00	63000.00
														161000.00
26501144	578	11/17/2025	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1	ITEM NO: 13063 (1769- ARM) MODULE ADDRESS RESERVE TO REMOVE A MODULE AFTER PROGRAMMING. MFR: ALLEN- BRADLEY QUOTE: 2830103 DATED 11/17/2025	5	335.00	1675.00	
														1675.00

26501145	425	11/17/2025	4176	WORKING FIRE FURNITURE & MATTRESS CO INC	110 SOMERSET CT MEBANE, NC 27302	BRANDON DUNN	855-956- 3473	SALES@FIRES TATIONFURNI TURE.COM	1	Furniture, Office (Custom Made) ITEM LIST: TD-CUS- W SOLID-WOOD CUSTOM LOGO TABLE 48X84 BOAT	1	3149.99	3149.99
									2	Fees (Not Otherwise Classified) ITEM LIST: TD-CRA CRATE FEE FOR SHIPPING CUSTOM TABLE	1	294.00	294.00
									3	Letters and Numerals, Sign (To Include Logos) ITEM LIST: FSF-ART- TAB ART SETUP FEE FOR CUSTOM LOGO TABLE	2	250.00	500.00
									4	Transportation of Goods and Other Freight Services SHIPPING QUOTE #15152 DATED: 08/11/2025 EXPIRATION: 12/09/2025	1	1133.60	1133.60
													5077.59

26501146	680	11/17/2025	4585	SSD INTERNATIONAL INC	1349 SOUTH ORANGE BLOSSOM TRL APOPKA, FL 32703	SCOTT PATRICK	8132200 131	SCOTT@SSDI INTERNATIONAL LINC.COM	1	100 SAFARILAND SLIMLINE OPEN TOP DOUBLE MAGAZINE POUCH	1	2555.00	2555.00
													2555.00
26501148	805	11/17/2025	5675	GRANITE CITY CORNHOLE INC	44 CASSIE STREET BARRE, VT 05641	JON PIERCE	802-249- 8557	INFO@GRANIT ECITYCORNH OLE.COM	1	LEGACY CORNHOLE BOARDS	1	8000.00	8000.00
									2	SHIPPING	1	1000.00	1000.00
													9000.00
26501149		11/17/2025	2822	SURVIVAL ARMOR INC	12621 CORPORA TE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210- 0891		1	ONE (1) SURVIVAL ARMOR K9 HANDLER TAC VEST CUSTOM CARRIER - ULW-IIIA (SILVER) NAMETAG: S. MOON	1	1670.00	1670.00
									2	ONE (1) 8X10 SC TOPZ GT ICW PLATE FOR S. MOON	1	300.00	300.00
									3	ONE (1) SURVIVAL ARMOR K9 HANDLER TAC VEST CUSTOM CARRIER - ULW-IIIV (SILVER) NAMETAG: M. CINTRON	1	1670.00	1670.00

									4 ONE (1) 8X10 SC TOPZ GT ICW PLATE FOR M. CINTRON	1	300.00	300.00
												3940.00
26501150	977	11/17/2025	2066	United Site Services of Florida LLC	118 Flanders Rd Westborough h, MA 01581	USS GOV TEAM	800-864- 5387	GOVTEAM@U NITEDSITESER VICES.COM	1 WATER WAYS SCIENCE FESTIVAL 2026 ADA WHEELCHAIR ACCESSIBLE DELIVERY, SETUP, REMOVAL - \$210 2 STATION SINK DELIVERY, SETUP, REMOVAL - \$220 2 4FT TRAILER DELIVERY, SETUP, REMOVAL - \$800 \$1230 TOTAL	1	1230.00	1230.00
												1230.00
26501151		11/18/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (670-015-00003) PIPE CUTTER BLADE SM #2DPH4 ****	12	29.48	353.76
												353.76

26501152		11/18/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-038-00322) BEND 90 BRASS 2" FIPT X FIPT **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.46)"	50	26.44	1322.00
												1322.00
26501153		11/18/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (445-091-00517) Milwaukee, M18 REDLITHIUM, Li-Ion Battery, 5 Ah, XC ****	20	165.00	3300.00
												3300.00
26501154	210	11/18/2025	2197	OLDCASTLE INFRASTRUCTURE INC	690 W TAFT VINELAND RD ORLANDO, FL 32824	RAMON MARTINEZ	407-855- 7580	WWW.OLDCA STLEINFRAST RUCTURE.CO M	1 QTY (1) - 29.5" X 33" X 4" THICK (WIRE MESH AND LIFT LOOP) @ \$99.00 EACH QTY (1) - 35" X 39" X 4" THICK (WIRE MESH AND LIFT LOOP) @ \$135.00 EACH QTY (1) - 42" X 46" X 4" THICK (WIRE MESH AND LIFT LOOP) @	1	40000.00	40000.00
												40000.00

26501155	071	11/18/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	F150 4 x 2 Supercab XL, White, Electronic Lock rear axle, Running Boards, Spray in Bedliner, Tinted Windows, 3rd Key FOB per attached quote	1	42407.00	42407.00
													42407.00
26501156	578	11/18/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIAN@FERGUSON.COM	1	CHANNEL GRATES AND DRAINS	1	10330.80	10330.80
										QTY (240) N837 8X20 LIGR LGHT TRFC CHAN GRATE \$25.320 EA QTY (120) N833 8X20 LIGR DP PROFILE CHAN DRN \$35.450 EA			
													10330.80
26501158	071	11/18/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	Decommission asset 30802 and reinstall parts per quote 24135	1	3360.00	3360.00
													3360.00

26501159	340	11/18/2025	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) CVBM-32 JANESVILLE V- FORCE BI-SWING COAT, 32" LENGTH PER SPECIFICATION 38/32/R ENDSLEY LIST PRICE: \$4,67	1	2448.00	2448.00
									2	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) PVFM JANESVILLE V- FORCE LOW RISE PANT WITH SUSPENDER PER SPECIFICATION 36R SR842X ENDSLEY LIST PRICE: \$3	1	1885.00	1885.00

									3	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See 345-56 for Fire Helmets) BHS013 JANESVILLE 2" KEVLAR BELT WITH 2" SELF LOCKING THERMOPLASTIC BUCKLE LIST PRICE: \$115.00, LIST -35	1	67.00	67.00
													4400.00
26501160	071	11/18/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	Expedition XL Max SSV 4 x 4, White, Tinted Windows, 3rd Key FOB per attached quote	1	56617.00	56617.00
													56617.00
26501161	071	11/18/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	F150 4 x 2 Supercab XL, White, Group 103a, 3.5 Ecoboost, Electronic Locking Axle, Running Boards, Spray in bedliner, Tinted windows, 3rd key fob all per attached quote	2	42407.00	84814.00
													84814.00

26501162	280	11/18/2025	3560	STANLEY UTILITY CONTRACTOR INC	103 LEE ST LEESBURG , FL 34748	MARY ZIZZAMIA	239-243- 6503	ACCOUNTS@S TANLEYUTILIT Y.COM	1	Cable, Fiber Optic w/Interconnecting Components and Accessories FIBER OPTIC LOCATES AND EMERGENCY SERVICES FOR \$10,270 PER MONTH. TOTAL: \$123,240.00	1	123240.00	123240.00
									2	Cable, Fiber Optic w/Interconnecting Components and Accessories ALLOCATED FOR EMERGENCY RESPONSE, BUILD, AND RESTORATION SERVICES	1	150000.00	150000.00
													273240.00
26501163	280	11/18/2025	4225	INTELLIGENT INFRASTRUCTURE SOLUTIONS LLC	7676 JEAN BLVD FORT MYERS, FL 33967	ADRIENNE QUALLS	239-288- 7965	AR@I2SOLUTI ONSLLC.COM	1	Building Cables and Wires	1	4850.00	4850.00
													4850.00

	26501164	985	11/18/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease COPY MACHINE RENTAL - B&W MP5055SP 1 SAVIN DIGITAL SYSTEM 1 FINISHER/STAPLER 1 2,000 SHEET PAPER TRAY .0055 PER B/W COPY BAS	1	1080.00	1080.00
										2	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease COPY MACHINE USAGE COPIER USAGE PER COPY USAGE FEES SAVIN MP5055SP B&W - \$.0055 SAVIN MPC4504EX B&W - \$.006; COLOR - \$.05	1	4000.00	4000.00

									3 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease	1	1464.00	1464.00
									COPY MACHINE RENTAL - COLOR RICOH IM C4510 1 SAVIN DIGITAL COLOR SYSTEM 1 FINISHER/STAPLER 1 CONSOLE BASE CHARGE - \$122.00 .			
												6544.00
26501167		11/18/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-038-00303)COUPLING BRASS 2" PVC X PVC ***** AY 74758-44-2 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.21)"	75	136.40	10230.00
												10230.00

26501168	946	11/18/2025	4786	PFM FINANCIAL ADVISORS LLC	1735 MARKET ST 42ND FL PHILADELPHIA, PA 19103	JULIE SANTAMARIA	727-421- 6057	SANTAMARIAJ @PFM.COM	1	Financial Advisor	1	18000.00	18000.00
										\$18,000 ANNUAL RETAINER FOR FINANCIAL ADVISORY SERVICES (QUARTERLY PAYMENTS) \$4,500 x 4			
									2	Financial Advisor EXPENSES - \$500.00	1	500.00	500.00
													18500.00
26501169	071	11/18/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	Upfit 1- 2025 Ford Expedition Max (K9) V2 FINAL *** Whelen Inner Edge Pkg: **Includes** (1) BSW628 (10 Lamp Inner Edge® FST™ DUO™,WeCanX™ Series) Red/White, Blue/White (List \$1,420.00) (1) BS628 (8 Lamp Inner	1	25394.00	25394.00
									2	Shipping	1	600.00	600.00
													25994.00

26501170	071	11/18/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	Upfit 1- 2025 Ford F150 Civilian Model (PSA Truck) FINAL *** Priced Per Vehicle *** Whelen Legacy Core Pkg:**Includes** (1) EB2PPPP Legacy® DUO™,WeCanX™ Series Lightbar (54"), Amber/Green All Around with Taked	1	8923.00	8923.00
									2	Shipping	1	250.00	250.00
									3	Upfit 2- 2025 Ford F150 Civilian Model (PSA Truck) FINAL *** Priced Per Vehicle *** Whelen Legacy Core Pkg:**Includes** (1) EB2PPPP Legacy® DUO™,WeCanX™ Series Lightbar (54"), Amber/Green All Around with Taked	1	17846.00	17846.00
									4	Shipping	1	500.00	500.00
													27519.00
26501172	635	11/18/2025	2611	SHERWIN WILLIAMS CO	1262 SW 4TH ST CAPE CORAL, FL 33991	DILLON	239-574- 2220		1	PAINTING EQUIPMENT AND ACCESSORIES FOR TRAFFIC OPS \$4999	1	4999.00	4999.00
													4999.00

26501173		11/18/2025	1152	FLORIDA LEAGUE OF MAYORS INC	PO BOX 1757 TALLAHAS SEE, FL 32302-1757	SCOTT HAMILTON	800-616- 1513 EX 3657	SHAMILTON@ FLCITIES.COM	1	Membership Dues 2026 ANNUAL DUES FOR FLORIDA LEAGUE OF MAYORS 01/01/2026 - 12/31/2026	1	1350.00	1350.00
													1350.00
26501175	070	11/18/2025	2643	GRAFIX ALLIANCE LLC	201 WALLACE AVE N UNIT 4 LEHIGH ACRES, FL 33971	KRISTIN LOWE- PERNAL		SALES@GRAFI XALLIANCE.CO M	1	VEHICLE GRAPHICS PRINT LAM CONTOUR CUT REFLECTIVE GRAPHICS AS PER FORENSIC VEHICLE ARTWORK/ ALL GRAPHICS ARE REFLECTIVE, GRAPHICS TO BE APPLIED TO FORD EXPLORER VEHICLE 29973	1	650.00	650.00
													650.00
26501176	550	11/18/2025	1185	TRANSCOR SUPPLY INC	6683 STUART AVE JACKSONVI LLE, FL 32254	KELLY HOTCHKISS	904-783- 3302	AR@FLTRANS COR.COM	1	BEADS ITEM #20700-151 QTY 132,000 @ \$0.58/PER = \$76,560 TOTAL	1	76560.00	76560.00
													76560.00

26501177	962	11/19/2025	4862	NEW ALLIANCE PERFORMING ARTS LLC	1825 SE 7TH ST CAPE CORAL, FL 33990	PEARL CRUZ- MORRISON	(239) 771- 9911	NAPAPPEARLC RUZ@GMAIL.C OM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) CULTURE FEST 3- 30 MINUTE PERFORMANCES FOR DANCE TROOP ORGANIZED BY NAPA 04/25/2026	1	3000.00	3000.00
													3000.00
26501178		11/19/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-039-00466) MEGA LUG 6" MJ C900 PVC **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 16 (LINE 11.2)"	25	55.75	1393.75
									2	(670-058-00046) WASHER RUBBER 3/4" X1/16" **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 12 (LINE 7.33)"	2000	0.06	120.00
													1513.75
26501179	915	11/19/2025	5655	CAPTIVATIVE CREATIVE LLC	2357-3 S TAMIAMI TRL #157 VENICE, FL 34293	MELISSA ROSE	941-313- 3241	MELISSA@FU N4FORTMYER SKIDS.COM	1	Marketing Services (Incl. Distribution, Research, Sales Promotions, etc.)	1	1920.00	1920.00
													1920.00

26501180	962	11/19/2025	5467	CUT THE CHORD ENTERTAINMENT INC	826 SW 54TH LANE CAPE CORAL, FL 33914	AMY J GINSBURG	239-849-0419	AGINSBURG@CUTTHECHORD.LIVE	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 11/28/2025 HOLIDAY NIGHTS ON THE LAWN. 60 MINUTE SHOW	1	6000.00	6000.00
													6000.00
26501181	200	11/19/2025	87	ADVERMARKET CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541-1144	ben@hi-defprinting.com	1	UNIFORMS FOR SOLID WASTE - INSPECTORS AND MANAGER \$175 PER EMPLOYEE	1	1050.00	1050.00
													1050.00
26501182	405	11/19/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	6590	2.57	16904.93
									2	DIESEL FUEL	999	3.10	3098.31
													20003.24
26501183	208	11/19/2025	1373	GOVERNMENT JOBSCOM INC	300 CONTINENTAL BLVD STE# 565 EL SEGUNDO, CA 90245	OFFICE OF FINANCE AN			1	ONBOARD SUBSCRIPTION = \$23,305.63 FROM 12/3/2025 TO 12/2/2026 BUSINESS SOFTWARE	1	23305.63	23305.63

									2	INSIGHT RECRUITING SUBSCRIPTION = \$24592.14 FROM 12/3/2025 TO 12/2/2026 BUSINESS SOFTWARE	1	24592.14	24592.14
													47897.77
26501184	912	11/19/2025	2148	NEWSON CONSTRUCTIO N&CONSULTIN G	118 SW 21ST TER CAPE CORAL, FL 33991	RONDELL NEWSON	404-396- 6692	RONNEWSON @ICLOUD.CO M	1	TASK 1: SHOP DRAWINGS AND SUBMITTALS TASK 2: PERMITTING TASK 3: DEMOLITION TASK 4: CONSTRUCTION TASK 5: INSPECTIONS AND CLOSE OUT	1	18800.00	18800.00
													18800.00
26501185	966	11/19/2025	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549- 4484	CARMEN@DIR ECTIMPRESSI ONS.COM	1	Print-On-Demand Printing Services (Including Print and Distribute Services) 38 EXPLORATORY WELL DRILLING BROCHURE, 4/4 W/6X9 ENVELOPE & MAIL HANDLING.	1	197.00	197.00

									2 Mailing/Postage and Shipping Services, Electronic	1	29.64	29.64
									EXPLORATORY WELL DRILLING BROCHURE 4/4 W/6X9 ENVELOPE & MAIL HANDLING.			
												226.64
26501186	200	11/19/2025	87	ADVERMARKET CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541-1144	ben@hi-defprinting.com	1 UNIFORMS ENVIRONMENTAL ADMIN	1	148.83	148.83
									2 UNIFORMS ENVIRONMENTAL RESOURCES	1	1155.86	1155.86
									3 UNIFORMS ENVIRONMENTAL LAB	1	160.42	160.42
												1465.11
26501187	475	11/19/2025	2779	STRYKER SALES CORP	3800 E CENTRE AVE PORTAGE, MI 49002	AMANDA MCBRIDE	800-733-2383	AMANDA.MCBRIDE@STRYKER.COM	1 Paramedic Equipment Supplies (Not Otherwise Classified)	3	439.20	1317.60
									PRODUCT #11111-000018 ECG CABLE 12-LEAD 5FT - TRUNK CABLE WITH AHA LIMB LEADS			

										2 Paramedic Equipment Supplies (Not Otherwise Classified)	6	176.80	1060.80
										PRODUCT #11111- 000022 ECG CABLE 12 LEAD 6-WIRE PRECORDIAL ATTACHMENT (AHA)			
										3 Paramedic Equipment Supplies (Not Otherwise Classified)	16	107.20	1715.20
										ITEM #21300-008148 NIBP TUBING COILED 0.6-2.7M (2-9 FT)			
										4 Transportation of Goods and Other Freight Services	1	163.77	163.77
										SHIPPING & HANDLING			
										QUOTE #11214272 DATED: 11/14/2025 EXPIRATION DATE: 12/14/2025			
													4257.37

26501188	910	11/19/2025	5617	COMMERCIAL INTERIORS INC	33 6TH ST S SUITE 500 ST PETERSBU RG, FL 33701	PAMELA MCMULLEN	813-872- 6100	OFFICE@CIIC ONTRACTING. COM	1	YOUTH CENTER HURRICANE IAN REPAIRS	1	4709.39	4709.39
													4709.39
26501189	910	11/19/2025	2769	STEVES SUPER SIGNS	410 SE 14TH ST CAPE CORAL, FL 33990	STEVE DUDAS	239-671- 3058	SUPERSIGNS1 999@GMAIL.C OM	1	ART CENTER BUILDING SIGNS	1	3400.00	3400.00
													3400.00
26501190	913	11/19/2025	3511	TECHNICAL MANAGEMENT ASSOCIATES	10251 METRO PARKWAY STE 118 FT. MYERS, FL 33966	DEANNA MOORE	239-437- 9582	DEANNA.MOO RE@TMACON NECTS.COM	1	Construction, Water System/Plants, Main and Service Line ENTIRE REPLACEMENT OF THE VARIABLE FREQUENCY DRIVES (VFDs) AT THE NORTH REVERSE OSMOSIS (NRO) WATER TREATMENT PLANT.	1	2191000.00	2191000.00

										2 Construction, Water System/Plants, Main and Service Line 5% CITY-CONTROLLED CONTINGENCY THE DEPARTMENT IS REQUESTING A 5% CITY-CONTROLLED CONTINGENCY IN THE AMOUNT OF \$109,550.00 PER COUNCIL APPROVED RESOLUTION	1	109550.00	109550.00
													2300550.00
26501191	209	11/19/2025	5232	CORNERSTONE ONDEMAND INC	1601 CLOVERFIELD BLVD STE# 600S SANTA MONICA, CA 90404	LOUISE EDWARDS	1-925-257-0996	COLLECTIONS@FINANCE.CS OD.COM	1 Applications Software (For Main Frame Systems) Cornerstone Saba Cloud Talent Package SERVICE PERIOD: 10/1/2025 • 9/30/2026 QTY: 1,630 USERS	1	64624.77	64624.77	
									2 Applications Software (For Main Frame Systems) OpenSesame Plus 25 SERVICE PERIOD: 10/1/2025 • 9/30/2026 QTY: 1,500 USERS	1	43512.13	43512.13	

									3 Applications Software (For Main Frame Systems) OpenSesame Connector (501-1500) Users SERVICE PERIOD: 10/1/2025 • 9/30/2026 QTY: 1 EACH	1	0.00	0.00
									4 Applications Software (For Main Frame Systems) Choice Customer Success Package SERVICE PERIOD: 10/1/2025 • 9/30/2026 QTY: 1 EACH	1	6360.00	6360.00
												114496.90
26501192	595	11/19/2025	123	ALL NATIVE GARDEN CENTER & PLANT NURSERY INC	300 CENTER RD FORT MYERS, FL 33907-1513	JOHN SIBLEY	239-939- 9663	JOHN@NOLA WN.COM	1 Plants, Non-Flowering _ ASSORTE PLANTS FOR VARIOUS PARKS	1	1000.00	1000.00
												1000.00

26501193	790	11/19/2025	294	TRICIRCLE PAVERS INC	2709 JEFFCOTT ST FORT MYERS, FL 33901	VICTORIA BLAUET	239-543- 3001	VBLAUET@TRI CIRCLEPAVER S.COM	1	Top Soil and Fill Dirt (For Mulch See Class335) - MATERIALS NEEDED FOR PARKS MAINTENANCE AND PROJECTS THROUGHT THE 2026 FISCAL YEAR. SUCH AS: SMALL SHELL \$75.00 PER YARD M	1	6499.00	6499.00
									2	Concrete, Precast - PARKING BUMPERS, AND ALL RELATED MATERIALS AND ITEMS.	1	3500.00	3500.00
													9999.00
26501194		11/19/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	6X6 TWO-WAY SDR26 CLEANOUT TEE GXGXG	1	272.93	272.93
													272.93

26501195	910	11/19/2025	3172	WASTE PRO OF FLORIDA INC	13110 RICKENBA CKER PKWY FORT MYERS, FL 33913	BILL JONES	239-337- 0800	bjones@wastep rousa.com	1	Garbage/Trash Removal, Disposal and/or Treatment RENTAL OF 20YD DUMPTER -\$203.32 DRY RUN/RELOCATION FEES -\$350 HAUL -\$58.50 PER TON -\$30 ENVIRONMENTAL & \$45 FUEL PER SERVICE -\$28 DAILY RENTAL AFTER 7 DAYS INA	1	2000.00	2000.00
													2000.00
26501197	981	11/19/2025	5604	PLAN B LLC	221 FLOWER AVE WEST WATERTO WN, NY 13601	DANNY MACKEY	716-836- 6366	DANNY@NEO N- ENTERTAINME NT.COM	1	Tents, Tarpaulins and Supplies Rental or Lease 11/28/25- 11/29/25 ICE RINK RENTAL FOR THE HOLIDAY NIGHTS ON THE LAWN EVENT. 4PM-8PM DAILY FOR TWO DAYS	1	12500.00	12500.00
													12500.00
26501203	910	11/20/2025	2769	STEVES SUPER SIGNS	410 SE 14TH ST CAPE CORAL, FL 33990	STEVE DUDAS	239-671- 3058	SUPERSIGNS1 999@GMAIL.C OM	1	SIRENIA VISTA PARK MANATEE SIGNS	1	550.00	550.00
													550.00

26501204	910	11/20/2025	2968	ADVANCED ROOFING INC	1950 NW 22ND ST FORT LAUDERDA LE, FL 33311	CAROLINA BAEZ	8138855 811	CAROLINAB@ ADVANCEDRO OFING.COM	1	OASIS ELEMENTARY SCHOOL NORTH ROOF REPAIR LEAKING ROOF	1	816.75	816.75
													816.75
26501205	910	11/20/2025	2968	ADVANCED ROOFING INC	1950 NW 22ND ST FORT LAUDERDA LE, FL 33311	CAROLINA BAEZ	8138855 811	CAROLINAB@ ADVANCEDRO OFING.COM	1	NICHOLAS ANNEX REPLACE MISSING SCUPPER AND DOWNSPOUTS	1	1311.10	1311.10
													1311.10
26501206	485	11/20/2025	2807	MOMAR INCORPORATE D	24865 AVE ROCKEFEL LER SANTA CLARITA, CA 91355- 3468	TAMEKA BROWN	1-800- 556- 3967	RECEIVABLES @SUPERCOPR ODUCTS.COM	1	Cleaner, Heavy Duty Degreaser, Including Oven Cleaners ITEM: M12394 DRAIN- OX- 1DZ QT/CS NIGP: 485-18	1	301.88	301.88
									2	Cleaner, Heavy Duty Degreaser, Including Oven Cleaners ITEM: M39614 NOX SMOKE AEROSOL- 1DZ QT/CS NIGP: 485-18	1	639.79	639.79
									3	Grease, Protective Coating Type ITEM: M12972 ON BOARD AEROSOL - 1DZ/ QT/CS NIGP: 405-27	1	750.96	750.96

										4 Liquid Formulation Herbicides ITEM: M12981 ONE STEP NIGP: 675-90	1	5307.50	5307.50
										5 Grease, Protective Coating Type ITEM: M29019 SUPERCO SHINE - 4/1GL NIGP: 405-27	1	204.35	204.35
										6 Transportation of Goods and Other Freight Services	1	175.00	175.00
													7379.48
26501207	680	11/20/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824			1 UPC#: ITEM#: LE9025 LAW ENFORCEMENT RESTICTION USE ONLY ROCK RIVER ARMS ENHANCED CAR A4 (LAR-15 LE SBR): SEMI-AUTO 5.56MM NATO; FORGED RRA LAR-15 LOWER; FORGED A4; UPPER; LOW PROFILE GAS BLACK; 10.5" CHROME L	2	1370.00	2740.00

2	UPC#: 793573782915 ITEM#: GPSLE GRIP POD, LAW ENFORCEMENT GRIP POD, ALL POLYMER CONSTRUCTION, BLACK	2	99.99	199.98
3	UPC#: 840815119418 ITEM#: MAG953 MAGPUL MS4 QDM SLING BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESGIN & SWIVELS	2	58.70	117.40
4	UPC#: 7350004383399 ITEM#: 12841 AIMPOINT PATROL RIFLE OPTIC (PRO) BLACK 12841	2	497.00	994.00

									5	UPC#: 084871329286 ITEM#: M640OUBKPRO SUREFIRE SCOUT LIGHT PRO BLACK ANODIZED 1,000 LUMENS WHITE LED	2	257.40	514.80
									6	SHIPPING	1	145.00	145.00
													4711.18
26501208	910	11/20/2025	5324	TOP QUALITY PAINTING INC	2619 NW 25TH PL CAPE CORAL, FL 33993	MISAE L NEVES	2392183 116	MISAE@TOP QUALITYPTG. COM	1	FS 3 HURRICANE MILTON REPAIRS	1	9930.00	9930.00
													9930.00
26501209		11/20/2025	4600	713 NE 13TH AVE LLC	1735 BUFORD HWY STE# 215-343 CUMMING, GA 30041	ROBERT HAGERMAN	7707225 387	ROBERTHA@T OTALPACKAG ECARWASH.C OM	1	Auto Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc. AUTO WASHING, WAXING, POLISHING, STEAM CLEANING, DISINFECTION, ETC., FOR DEPARTMENT OF EMERGENCY MANAGEMENT AND RESILIENCE (DEMR), INCLUDES T	1	250.00	250.00

													250.00
26501210	910	11/20/2025	1631	INTEGRATED FIRE&SECURITY SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	Maintenance and Repair Services, Building (Not Otherwise Classified) ALARM REPAIR SERVICES/DOOR TRANSMITTER ADDITIONAL AMOUNT REQUESTED FOR FUTURE MAINTAINCE	1	2000.00	2000.00
													2000.00
26501211	910	11/20/2025	36	ACCESS DOOR&GLASS INC	902 SE 9TH TER CAPE CORAL, FL 33990	JEFFREY WRIGHT	239-549- 3667	ACCESSDOOR S@ICLOUD.CO M	1	OASIS HIGH SCHOOL GLASS REPLACEMENT 9/16 BRONZE IMPACT GLASS REPLACEMENT PRICING INCLUDES ALL LABOR	1	766.00	766.00
													766.00
26501213	085	11/20/2025	1275	GALLS LLC	2680 PALUMBO DR LEXINGTO N, KY 40509	MICHAEL WESSNER	866-286- 1358	AR@GALLS.C OM	1	Bags: Nylon, Polyester, Polypropylene ITEM #NP2132 BLK UCR THIGH RIG	25	47.84	1196.00

									2 Transportation of Goods and Other Freight Services	1	10.00	10.00
									SHIPPING			1206.00
26501214	405	11/20/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	1988.5	2.67	5317.33
									2 DIESEL FUEL	1004.3	3.39	3408.29
												8725.62
26501216	200	11/20/2025	87	ADVERMARKET CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541-1144	ben@hi-defprinting.com	1 Shirts, Dress and Casual \$1,350 HUMAN RESOURCES EMBROIDERED APPAREL	1	1350.00	1350.00
												1350.00
26501217		11/20/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 20" FLGXPE DI PIPE P401 PR 12' R.O. PLANT	1	7153.60	7153.60
												7153.60

26501218	962	11/21/2025	2949	TONYS LAWN AND LANDSCAPING LLC	1110 NE PINE ISLAND RD #41 CAPE CORAL, FL 33909	BRADELL BRUNO	239-233-7054	TONYSLAWNANDTREE@OUTLOOK.COM	1	MONTHLY LANDSCAPING MAINTENANCE SERVICES NORTH CAPE WATER TREATMENT PLANT RESIDENT BULK DROP-OFF SITE Area on the west side of the property that is fenced in and used by Waste Pro. Price includes all labor and	1	3325.00	3325.00	
														3325.00
26501219		11/21/2025	5253	BIG BELLY SOLAR LLC	150 A STREET SUITE 103 NEEDHAM, MA 02494	JORDAN SHERMAN	7654261193	JSHERMAN@BIGBELLY.COM	1	SOFTWARE LICENSE FEE FOR 10 BIG BELLY TRASH COMPACTORS - 60 MONTH TERM - SMART MAX FIVE YEAR SOFTWARE	10	570.00	5700.00	
														5700.00
26501220		11/21/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(210-060-00011) NIPPLE BRASS 1' X 12" **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 5 (LINE 3.23)"	25	24.25	606.25	
														606.25

26501221	200	11/21/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	SRO -ITEM -G2000 T- SHIRT ROYAL: 2 MEDIUM, 12 LARGE, 3 X-LARGE- \$10/EA 5 2-XTRA LARGE- \$12/EA 2 3-XTRA LARGE- \$13/EA ITEM –ST350LS PA LONG SLEEVE PERFORMANCE SHRIT ROYAL: 1 2-EXTRA LARGE- \$14.50/EA ITEMS	1	270.50	270.50
									2	NRO -ITEM – G240 LONG SLEEVE ROYAL: 3 LARGE, 1 X- LARGE– \$12.50/EA 3 2-XTRA LARGE- \$14.50/EA ITEM –ST350LS PA LONG SLEEVE PERFORMANCE SHRIT ROYAL: 13 MEDIUM, 3 LARGE, 4 X-LARGE- \$12.50/EA ITEMS TO BE SCREEN	1	343.50	343.50
													614.00

26501222	037	11/21/2025	5411	TRIPPY PARROT PRODUCTIONS LLC	256 CASSANO DRIVE NOKOMIS, FL 34275	TRICIA GRUBB	513-804- 4286	DANI_T@TRIP PYPARROT.CO M	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) MUSIC BINGO EVENT PER DUTIES OUTLINED IN THE CONTRACT. LUMP SUM PAYMENT PER EVENT.	1	225.00	225.00
													225.00
26501225	928	11/23/2025	4600	713 NE 13TH AVE LLC	1735 BUFORD HWY STE# 215-343 CUMMING, GA 30041	ROBERT HAGERMAN	7707225- 387	ROBERTHA@T OTALPACKAG ECARWASH.C OM	1	Auto Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc. FOR DIVISION (CIP) CAR WASHING FOR UTILITIES EXTENSION (UEP), FACILITIES PROJECTS, ADMINISTRATION.	1	3080.00	3080.00
													3080.00
26501226	031	11/24/2025	255	B&I CONTRACTOR S INC	2701 PRINCE ST FORT MYERS, FL 33916	GARY GRIFFIN	239-332- 4646		1	NICHOLAS ANNEX TEMPORARY CHILLER LEASE PERIOD 10/1- 10/15/25 NEW CHILLER IS INSTALLED	1	13146.36	13146.36
													13146.36

26501227	915	11/24/2025	1750	KMK PUBLISHING INC	12196 COUNTRY DAY CIR FORT MYERS, FL 33913	JAMIE KUSER	239-278-5236	LEEFAMILYNEWS@EARTHLINK.NET	1	WATER WAYS SCIENCE FESTIVAL 2026 ADVERTISING FOR HAPPENINGS MAGAZINE AND LEE FAMILY NEWS MAGAZINE - JANUARY 2026 \$1255	1	1255.00	1255.00
													1255.00
26501228	988	11/24/2025	1169	FLORIDA SEALCOAT & STRIPING LLC	12801 EAGLE RD CAPE CORAL, FL 33909	KAMIL HAYTAC	239-633-2101	HAYTAC1@GMAIL.COM	1	SEALCOATING & STRIPING CRA PARKING LOT 29,415 SQUARE FEET, CORNER OF SE 47TH TERR AND SE 10TH PLACE	1	7412.25	7412.25
													7412.25
26501229		11/24/2025	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293-5640		1	ELECTRIC CRA BUILDING -1231 LAFAYETTE ST 10/1/25-9/30/26	1	4050.00	4050.00
													4050.00
26501230	915	11/24/2025	3211	SCRIPPS MEDIA INC	PO BOX 5380 CINCINNATI, OH 45201	THERESA LOCKETT	888-794-4875	ARCUSTOMER SERVICE@SCRIPPS.COM	1	Advertising/Public Relations (Incl. Skywriting) CITY EVENTS ADVERTISING FOR FY 2026	1	10000.00	10000.00
													10000.00

26501231	968	11/24/2025	3082	USA SERVICES OF FLORIDA INC	4141 ROCKSIDE RD STE#100 SEVEN HILLS, OH 44131	NATASHA THOMPSON	407-339- 1800	NTHOMPSON @SWEEPINGC ORP.COM	1	STREET SWEEPING SERVICES \$44 PER CURB MILE \$90 PER PARKING LOT \$35 PER INTERSECTION EMERGENCY/ON CALL SWEEPING \$135 PER HOUR (2 HR MIN) PARADE/SPECIAL EVENT SWEEPING \$165 PER TRUCK PER HOUR(4 HR MIN)	1	307002.24	307002.24
									2	STREET SWEEPING SERVICES \$44 PER CURB MILE \$90 PER PARKING LOT \$35 PER INTERSECTION EMERGENCY/ON CALL SWEEPING \$135 PER HOUR (2 HR MIN) PARADE/SPECIAL EVENT SWEEPING \$165 PER TRUCK PER HOUR(4 HR MIN) DEL PRADO	1	4680.00	4680.00

													311682.24
26501232	963	11/24/2025	652	COMMISSION ON ACCREDITATIO N FOR LAW ENFORCEMEN T	13575 HEATHCOT E BLVD STE 320 GAINESVIL LE, VA 20155	VINCE DAURO	703-352- 4225	CALEA@CALE A.ORG	1	LAW ENFORCEMENT FEES 2026 ANNUAL CONTINUATION FEES	1	5580.00	5580.00
									2	COMMUNICATIONS FEES 2026 ANNUAL CONTINUATION FEES	1	3235.00	3235.00
													8815.00
26501236	928	11/24/2025	752	CUMMINS INC	500 JACKSON ST COLUMBUS , IN 47201	JEANIE GILES	404-763- 0151		1	OPEN PO FOR CUMMINS BRANDED EQUIPMENT REPAIRS	1	24999.00	24999.00
													24999.00
26501237	936	11/24/2025	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592- 5360		1	OPEN PO FOR CATERPILLAR BRANDED EQUIPMENT REPAIRS & MANLIFT REPAIRS	1	49000.00	49000.00
													49000.00
26501238	929	11/24/2025	3949	GREAT SOUTHERN EQUIPMENT LLC	1023 S 50TH STREET TAMPA, FL 33619	JOHN ROSEBERRY	813-248- 4971- 11041	JRR@GSEQUI PMENT.NET	1	OPEN PO FOR GRADALL BRANDED EQUIPMENT REPAIRS	1	49999.00	49999.00
													49999.00

26501239	914	11/24/2025	1159	FL PAINTERS OF LEE COUNTY INC	4001 WHOLESA E CT NORTH FORT MYERS, FL 33903	KIMBERLY MYERS	239-997- 2133	KIM@FLORIDA PAINTERS.CO M	1	PAINTING OF THE POLICE DEPARTMENT PROFESSIONAL STANDARDS BUREAU PER PROPOSAL 250533 DATED: 11/14/2025	1	16020.51	16020.51
													16020.51
26501240		11/24/2025	651	COMMERCIAL RISK MANAGEMENT INC	PO BOX 18366 TAMPA, FL 33679	SUSAN THEIS	813-289- 3900 X303	STHEIS@CRM- SU.COM	1	Worker's Compensation QUARTERLY FEE \$20,228.00 QUARTER 1 PAID ON PO 25501366	1	60684.00	60684.00
									2	CLAIMS PROCESSING SERVICES LIABILITY SYSTEM QUARTERLY FEE \$5,750.00 QUARTER 1 PAID ON PO 25501366	1	17250.00	17250.00

									3 Worker's Compensation PREPAY FISCAL YEAR 2027 1ST QTR DUE OCTOBER 1, 2026 1QTR \$20,734 1QTR CLAIMS SYSTEM \$6,000.00 1QTR TOTAL DUE \$26,734 CONTRACT YEAR 10/1/2026 -9/30/27 FEE \$82,936 1QTR CLIMS SYSTEM ANNUAL	1	26734.00	26734.00
												104668.00
26501241		11/24/2025	2363	PROVANTAGE LLC	7576 FREEDOM AVE NW NORTH CANTON, OH 47720	JULIE KAPUSINSKI	800-336- 4466 EX 128	WWW.PROVA NTAGE.COM	1 QUANTITY OF 13: PART NO. ZQ52- BUE0000-001 - ZEBRA DT PRINTER ZQ6521 MEDIA 4.45/113MM EN/LA FONTS BT 4 - \$735.00/EACH	1	9555.00	9555.00
									2 QUANTITY OF 13: PART NO: Z1AE- ZQ5X1-3CO ZEBRA 3YR ONCASE ESSEN PURCH W/IN 30 DAY OF PRNTER	1	1846.00	1846.00
												11401.00

26501242	072	11/24/2025	5686	CUSTOM TRUCK ONE SOURCE INC	7701 INDEPENDENCE AVE KANSAS CITY, MO	LORI BLAU	816-627-2615	AR@CUSTOM TRUCK.COM	1 International MV607 Crew Cab Chip Body Truck in stock per attached quote	1	130739.00	130739.00
									2 Shipping	1	2475.00	2475.00
												133214.00
26501243	515	11/24/2025	897	P AND T LAWN AND TRACTOR SERVICE INC	15980 OLD OLGA RD ALVA, FL 33920	TEENA ZIELINSKI	239-694-4848	TEENAZ@PANDTLANDSCAPING.COM	1 FY 2026 UNIMPROVED MEDIAN MAINTENANCE FOR DISTRICT 1 \$6044.00 PER SERVICE	1	108792.00	108792.00
									2 FY 2026 UNIMPROVED MEDIAN MAINTENANCE FOR DISTRICT 3 \$2,750.00 PER SERVICE	1	49500.00	49500.00
									3 CONTINGENCY OF 5% CITY CONTROLLED - \$7,914.60 The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identified needs with appropri	1	7914.60	7914.60
												166206.60

26501245	961	11/24/2025	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293- 5640		1	Utility Services, Electric ELECTRIC SERVICES FOR FY26 DIVISION:36014-LIFT STATIONS ACCT #4700260377 & #5973840000 NIGP-961-83	1	1044192.00	1044192.00
									2	Utility Services, Electric ELECTRIC SERVICE FOR FY26 DIVISION: 36015- EVEREWST WRF ACCT #8973840000 NIGP: 961-83	1	1059520.00	1059520.00
									3	Utility Services, Electric ELECTRIC SERVICE FOR FY26 DIVISION: 36016- SOUTHWEST WRF ACCT #8973840000 NIGP: 961-83	1	1061250.00	1061250.00
									4	Utility Services, Electric ELECTRIC SERVICE FOR FY26 DIVISION: 36017-BIO SOLIDS NIGP: 961-83	1	91578.00	91578.00

									5 Utility Services, Electric ELECTRIC SERVICE FOR FY26 DIVISION: 36018- REUSE NIGP: 961-83	1	931494.00	931494.00	
												4188034.00	
26501246	072	11/24/2025	908	DUVAL FORD LLC	1616 CASSAT AVE JACKSONVILLE, FL 32210	JANET CONNORS	904-381- 6595	JANET.CONNORS@DUVALFORD.COM	1	F150 XL Super Cab 4 x 4, 3.5 Ecoboost Engine, Locking Axle, Spray in Bedliner, LT265/70r17c Tires, Tow Package, Braker Controller, Running Boards, Pintle Combo, Ranch Hand Grill, Ranch Hand Headache Rack, Winch	1	53946.30	53946.30
												53946.30	
26501247	072	11/24/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F150 4 x 2 Regular Cab XL, Running Boards, Privacy Glass, Spray in Bedliner, Crossover tool box, Tinted Windows, Ram Stand, 400w Inverter 3rd Key, 4 Corner Strobes all per attached quote	3	38675.00	116025.00
												116025.00	

26501248	912	11/24/2025	4970	TEXAS AQUATIC HARVESTING INC	2 SEABOARD AVE LAKE WALES, FL 33853	JAMES VAUGHAN	8636967 200	TEXASAQUATI C@AOL.COM	1	AQUATIC VEGETATION HARVESTING OF BARKENTINE CANAL AND SEGMENTS OF COURTNEY, ENTERPRISE, TAHITI AND NIAGARA CANALS TASK 1: AQUATIC VEGETATION HARVESTING AND DISPOSAL TASK 2: WORK DOCUMENTATION AND DAILY REPORTS	1	216825.00	216825.00
													216825.00

26501249	920	11/24/2025	4118	INTERGRAPH CORPORATION	305 INTERGRAPH WAY MADISON, AL 35758	CALEB NEIMAN	2567836048	CALEB.NEIMAN@HEXAGON.COM	1 YEAR 2 (FIRST RENEWAL) 12/01/2025 TO 11/30/2026 QUOTE: 2025-94420 MAIN RENEWAL \$310,033.20 QUOTE: 2025-96552 FLOWMSP SITE LICENSE \$10,996.68 QUOTE: 2025-95049 HEXAGON CONNECT \$38,480.16 QUOTE: 2025-95191 TR	1	373110.24	373110.24
												373110.24
26501250	071	11/24/2025	3925	THIS CREATIVE LLC	6261 ARC WAY FORT MYERS, FL 33966	BOBBI LAND	2394371010	BOBBI@THIS-CREATIVE.COM	1 Vehicle Graphics per attached quote	1	2231.82	2231.82
												2231.82
26501251	928	11/24/2025	993	ENVIRONMENTAL PRODUCTS GROUP INC	700 HERMIT SMITH RD APOPKA, FL 32703	LYNNE CASEY	407-798-0004	LCASEY@EPOFC.COM	1 OPEN PO FOR VACTOR BRANDED EQUIPMENT REPAIRS	1	4999.00	4999.00
												4999.00

26501252	209	11/24/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Applications Software (For Main Frame Systems) Power Automate Premium GCC Sub Per User CDW#: 6042068 Mfg. Part#: 1O5-00001- 12-SLG 12 Month Term Electronic distribution - NO MEDIA Contract: Sourcewell 121923 C	20	221.76	4435.20
									2 Applications Software (For Main Frame Systems) Microsoft PowerApps Premium - subscription license - 1 user CDW#: 5830230 Mfg. Part#: SEL-00001- 12-SLG 12 Month Term Electronic distribution - NO MEDIA Contract:	20	166.32	3326.40
												7761.60

26501253	838	11/25/2025	3078	US WATER SERVICES CORPORATION	4939 CROSS BAYOU BLVD NEW PORT RICHEY, FL 34652	DONNA VELEZ	727-848- 8292	DVALEZ@USW ATERCORP.NE T	1	Telecommunication Parts and Accessories (Not Otherwise Classified) GE Cellular Modem 4GC : 4G LTE Americas With Dual SIM, (2) Ethernet Ports, (2) Serial Ports, (1) SFP Port ITEM: MXCX4GCNNNNNNS 5FNDUNN NIGP: 83	1	1206.00	1206.00
									2	Telecommunication Parts and Accessories (Not Otherwise Classified) ITEM: 2080-L70E- 24QWBN PLC, Micro870, I/O Enet/IP Controller NIGP: 838-85	1	1363.00	1363.00
									3	Telecommunication Parts and Accessories (Not Otherwise Classified) ITEM: 2080-IF2 PLC, 2-PT Analog Input Plug-In NIGP: 838-85	1	142.00	142.00
													2711.00

26501254	800	11/25/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 Shoes and Boots, Safety Toe	1	200.00	200.00
									SAFETY SHOES - MICHAEL RAMIREZ DIVISION: 36014-LIFT STATIONS NIGIP: 800-72			200.00
26501255		11/25/2025	3502	SKYWORKS LLC	100 THIELMAN DR	RICK SALEMI	716-822-5438	RICK.SALEMI@SKYWORKSLLC.COM	1 K970III RING SAW ITEM# 967272301	1	4595.00	4595.00
									2 RING SAW BLADE		200.00	200.00
												4795.00
26501256	912	11/25/2025	3401	BENCHMARK METALS INC	425 NE 3RD AVE CAPE CORAL, FL 33909	JASON GUY	2392056447	JGUY@BENCHMARK-METALS.COM	1 ALUMINUM WALKWAY COVER MODIFICATIONS DOWNSPOUT INSTALLATION T-FLASHING INSTALLATION	1	25521.56	25521.56
									ALL LABOR AND MATERIALS AND DOCUMENTATION AND PHOTOS			25521.56
26501257	072	11/25/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1 F250 4 x 2 Supercab, 3.73 Axle, Running Boards, Brake Controller, Spray in Bedliner, Pintle hitch, 4 corner strobes, 3rd key, tinted windows, per attached quote	1	46857.00	46857.00

													46857.00
26501258	175	11/25/2025	1435	HACH COMPANY	PO BOX 608 LOVELAND, CO 80539	MICHELLE MALINOWSKI	800-227- 4224x54 32	DOM2@HACH. COM	1	Reagents and Chemicals, Ultrapure (Meeting Reagent Grade, etc.) SRO - OPEN PURCHASE ORDER FOR LABORATORY REAGENTS	1	7500.00	7500.00
									2	Transportation of Goods and Other Freight Services	1	300.00	300.00
									3	Instrumentation Equipment, Parts and Accessories SRO-OPEN PO FOR HACH HANDHELD AND LABORATORY SUPPLIES AND EQUIPMENT SUCH AS: PH METERS, COMPOSITE SAMPLERS, CHLORINE ANALYZERS, SUSPENDED SOLIDS SENSORS, TUR	1	11000.00	11000.00
									4	Transportation of Goods and Other Freight Services	1	300.00	300.00

									5	Reagents and Chemicals, Ultrapure (Meeting Reagent Grade, etc.)	1	5000.00	5000.00
										NRO - OPEN PURCHASE ORDER FOR LABORATORY REAGENTS			
									6	Transportation of Goods and Other Freight Services	1	300.00	300.00
									7	Instrumentation Equipment, Parts and Accessories	1	11000.00	11000.00
										NRO-OPEN PO FOR HACH HANDHELD AND LABORATORY SUPPLIES AND EQUIPMENT SUCH AS: PH METERS, COMPOSITE SAMPLERS, CHLORINE ANALYZERS, SUSPENDED SOLIDS SENSORS, TUR			
									8	Transportation of Goods and Other Freight Services	1	300.00	300.00
													35700.00

26501259		11/25/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(150-012-00002) CEMENT SAND MIX - 40 LB BAG **** "CONTRACT# BUT24152LC-C RES 38-25 GROUP 9 (LINE 4.3)"	80	3.90	312.00
									2	(670-038-00248) COUPLING REPAIR 1" CTS X CTS **** AY 74758-22-1 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.29)"	500	21.30	10650.00
													10962.00
26501260	175	11/25/2025	1435	HACH COMPANY	PO BOX 608 LOVELAND, CO 80539	MICHELLE MALINOWSKI	800-227-4224x5432	DOM2@HACH.COM	1	OPEN TO PURCHASE LAB SUPPLIES, REAGENTS, CONSUMABLES NIGP: 175-74	1	12000.00	12000.00
									2	Transportation of Goods and Other Freight Services NIGP: 962-86	1	500.00	500.00

										3	Instrumentation Equipment, Parts and Accessories (Actuators, Analyzers, Regulators, Controllers, Transducers, etc.) OPEN FOR HACH SENSORS & CONTROLLERS (PH, CL2, NTU, LDO) NIGP: 890-28	1	20000.00	20000.00
										4	Transportation of Goods and Other Freight Services	1	1000.00	1000.00
										5	Electronic Equipment Maintenance and Repair OPEN FOR HACH REPAIRS NIGIP: 939-37	1	15000.00	15000.00
										6	Transportation of Goods and Other Freight Services	1	500.00	500.00
														49000.00

26501261	801	11/25/2025	4853	B COOPER GRAPHICS LLC	29964 REGENT ROAD WICKLIFFE, OH 44092	BRANDON COOPER	440-567- 9897	B.COOPERGR APHICS@GMAI L.COM	1 Letters and Numerals, Sign (To Include Logos) PROJECT TITLE: SPECIAL OPERATIONS LOGO PROJECT WORK: CUSTOM LOGO DESIGN CUSTOM LOGO PORTFOLIO QUOTE DATED: 11/17/2025	1	300.00	300.00
												300.00
26501262	966	11/25/2025	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1 Cards, Greeting and Gift ITEEM #110693-TR SEEDED PAPER ORNAMENT - TREE	125	2.29	286.25

										2 Fees (Not Otherwise Classified)	1	65.00	65.00
										ITEM #SET-UP CHARGE SET-UP CHARGE (PER ORDER LINE)			
										ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM) : FROST, WHITE IMPRINT LOCATION: FRONT IMPRINT COLORS: FULL COLOR			
										3 Transportation of Goods and Other Freight Services	1	8.04	8.04
										FREIGHT			
										QUOTATION NUMBER: 30593816 QUOTE DATED: 11/20/2025 QUOTE VALID UNTIL: 12/20/2025			
													359.29

26501263	340	11/25/2025	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228- 8368	WWW.TEN8FI RE.COM	1	Hats and Helmets, Safety (Incl. Fire Helmets) ITEM #GS1100030001- BA XR2 TECHNICAL RESCUE HELMET, VENTED, WHITE PAINTED, NO-TRIM, NO-EYE, BAG VENDOR: MSA SAFETY SALES LLC	8	154.32	1234.56
									2	Hats and Helmets, Safety (Incl. Fire Helmets) ITEM #GA3702 OCULAR VISOR ASSEMBLY XR2 VENDOR: MSA SAFETY SALES LLC	8	39.00	312.00
									3	Lamps, Miscellaneous (Not Otherwise Classified) ITEM #GA3725 3AA HEADLAMP VENDOR: MSA SAFETY SALES LLC	8	105.39	843.12

									4 Transportation of Goods and Other Freight Services	1	160.00	160.00
									FREIGHT			
									QUOTE #1310088733 DATED: 11/18/2025 PIGGYBACK LAKE COUNTY CONTRACT - CONTRACT #22-730K EXPIRES: 07/31/2026			
												2549.68
26501264	910	11/25/2025	1496	RENES PAINTING LLC	9005 COLBY DR APT# 1905 Fort Myers, FL 33919	RENE MARTINEZ	239 219 4676	RENESPAINTING@GMAIL.COM	1 Painting, Maintenance and Repair Services (Including Caulking) INTERIOR PAINTING OF BIOSOLIDS ROOM PER QUOTE: #2598 NIGP: 910-54	1	1500.00	1500.00
												1500.00

26501265	071	11/25/2025	5440	COACH CHARTERS INC	PO BOX 277 FORT MYERS, FL 33902	GERALD WAYNE YOUNG J	239-278- 4070	WAYNE@AME RICACHARTER S.NET	1	Transportation Services (Not Otherwise Classified) DECEMBER 4, 2025 BUS TRIP TO DISNEY SPRINGS. DEPARTING LAKE KENNEDY CENTER AT 7:00AM AND RETURNING AT 5:30PM. BASE CHARGE FOR THE BUS IS \$2,100, GRATUITY FOR	1	2250.00	2250.00
									2	Transportation Services (Not Otherwise Classified) DECEMBER 19, 2025 BUS TRIP TO TAMPA HARDROCK CASINO. DEPARTING LAKE KENNEDY CENTER AT 7:00AM AND RETURNING AT 5:30PM. BASE CHARGE FOR THE BUS IS \$1,800, GRAT	1	1950.00	1950.00

									3	Transportation Services (Not Otherwise Classified) FEBRUARY 10, 2026 BUS TRIP TO HOLLYWOOD HARDROCK CASINO. DEPARTING LAKE KENNEDY CENTER AT 7:00AM AND RETURNING AT 5:30PM. BASE CHARGE FOR THE BUS IS \$1,800,	1	1950.00	1950.00
													6150.00
26501266	929	11/25/2025	563	CHENANGO SUPPLY CO INC	5195 DUNCAN RD HWY 17 PUNTA GORDA, FL 33982	KIPPER, RICHARD	941-637-1165		1	SMALL ENGINE REPAIR FOR BLOWERS, AUGERS, WALK BEHIND SPRAYERS, SAWS AND OTHER SMALL ENGINES FOR THE TRAFFIC OPERATIONS SIGN SHOP \$4306	1	4306.00	4306.00
													4306.00

26501267	981	11/25/2025	448	FLORIDA TENT OF SWFL INC	10879 METRO PKWY FT. MYERS, FL 33966	DEBBIE	239-694- 5177	CALOOSAMAIL @CALOOSATE NT.COM	1	Tents, Tarpaulins and Supplies Rental or Lease-QTY 3 40X60 TENTS, QTY 1 30X40 TENT, QTY 105 8' BANQUET TABLES, QTY 125 FOLDING CHAIRS, 11 FIRE EXTINGUISHERS, DELIVERY, PICK UP, AND SET UP FEES FOR BURROWING OWL	1	5979.21	5979.21
													5979.21
26501268	080	11/25/2025	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1	Awards, Trophies, Collectibles, etc. Maintenance and Repair BASKETBALL TROPHIES FOR ATHLETICS - QTY 72	1	644.40	644.40
													644.40
26501269	420	11/25/2025	448	FLORIDA TENT OF SWFL INC	10879 METRO PKWY FT. MYERS, FL 33966	DEBBIE	239-694- 5177	CALOOSAMAIL @CALOOSATE NT.COM	1	Folding Chairs, Tables, and Chair Trucks, Metal ITEM #B4G5 8' BANQUET TABLES	4	9.50	38.00

2	Folding Chairs, Tables, and Chair Trucks, Metal ITEM #B5G2 72' ROUND TABLES	34	14.50	493.00
3	Folding Chairs, Tables, and Chair Trucks, Metal ITEM #A8C6 WHITE RESIN CHAIRS WITH A CUSHION	325	3.30	1072.50
4	Textiles, Linens, etc. Rental or Lease (Including Shop Towels) ITEM #B1B2 POLY BLACK 120	38	14.75	560.50
5	Transportation of Goods and Other Freight Services CORAW DELIVERY & PICK UP CAE CORAL W	1	98.00	98.00
6	Fees (Not Otherwise Classified) LATE NIGHT 1 TRUCK - AFTER HOURS PICK UP	1	350.00	350.00

									7 Fees (Not Otherwise Classified)	325	3.00	975.00
									SET UP CHAIRS - LABOR SET UP / TAKE DOWN CHAIRS			
									8 Fees (Not Otherwise Classified)	38	3.00	114.00
									SET-UP / BREAK DWN TB - LABOR SET-UP & TAKE DOWN TB			
									9 Fees (Not Otherwise Classified)	38	3.00	114.00
									ITEM #AA33 LABOR: INSTALL / TAKE OFF LINENS			
												3815.00
26501270	031	11/25/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 DISPOSABLE PLEATED AIR FILTERS ITEM: 60RD84 NIGP: 031-03	96	14.61	1402.56
												1402.56

26501271	203	11/25/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner BROTHER HL- L8260CDW - PRINTER - COLOR - LASER MFG. PART #: HLL8360CDW UNSPSC: 43212105	1	499.19	499.19
													499.19
26501273	200	11/25/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	UNIFORMS FOR MARTA CEDILLO - SURVEY \$175	1	175.00	175.00
													175.00
26501274	910	11/25/2025	2968	ADVANCED ROOFING INC	1950 NW 22ND ST FORT LAUDERDA LE, FL 33311	CAROLINA BAEZ	8138855 811	CAROLINAB@ ADVANCEDRO OFING.COM	1	FIRE STATION # 7 ROOF REPAIR TRI POD STAND REMOVAL AND REPLACE MISSING RIDGE CAPS.	1	1052.00	1052.00
													1052.00

26501275	680	11/25/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC#: 8428334123421 ITEM#: DS1700 ROCK RIVER ARMS LAR-15M RRAGE 3G 223 REM/5.56 NATO 30+1 16" BLACK THREADED BARREL, BLACK PICATINNY RAIL ALUMINUM RECEIVER, M-LOK HANDGUARD, 6 POSITION RRA TACTICAL CAR BLACK P	1	700.00	700.00
									2	UPC#: 7350004383399 ITEM#: 12841 AIMPOINT PATROL RIFLE OPTIC (PRO) BLACK	1	497.00	497.00
									3	UPC#: 840815119418 ITEM#: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BALCK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN & SWIVELS FOR AR PLATFORMS	1	58.70	58.70

									4	UPC#: 840815132165 ITEM#: MAG1166BLK MAGPUL MBUS 3 SIGHT FRONT BLACK FLIP UP	1	24.82	24.82
									5	UPC#: 840815132196 ITEM#: MAG1167BLK MAGPUL MBUS 3 SIGHT REAR BLACK FLIP UP	1	37.25	37.25
									6	SHIPPING	1	95.00	95.00
									7	SALES TAX NONE - SECOND AMENDMENT SALES TAX HOLIDAY FROM SEPTEMBER 8 TO DECEMBER 31, 2025	1	0.00	0.00
													1412.77
26501276	760	11/25/2025	3949	GREAT SOUTHERN EQUIPMENT LLC	1023 S 50TH STREET TAMPA, FL 33619	JOHN ROSEBERRY	813-248- 4971- 11041	JRR@GSEQUI PMENT.NET	1	New 2025 Gradall XL3100 4 x 4 Stock 22445 per attached quote.	1	539072.00	539072.00
									2	2024 Gradall XL4100 6x6 #18893 Demo per attached quote	1	542397.00	542397.00
													1081469.00

26501277	072	11/25/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	F350 4 x 4 Supercab Spare Tire & Wheel, Running Boards, 400w Inverter, Brake Controller, Center High Stop Lamp, Dual Alternator, HD Suspension, Camera Kit, Tinted Windows, 3rd pats key, 9' utility body, all per	1	77457.00	77457.00
													77457.00
26501278	072	11/25/2025	3658	LENCO INDUSTRIES INC	10 BETNR INDUSTRIAL DR PITTSFIEL	DAVID PFEIFFER	413.443.7359	DPFEIFFER@LENCOARMOR.COM	1	Lenco Bearcat per attached quote 111270.	1	402810.00	402810.00
									2	Shipping	1	7600.00	7600.00
													410410.00
26501279	072	11/25/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	F250 Red 4 x 4 Crew Cab, Diesel, Running Boards, Pro Power, Brake Controller, Upfitter Switches, Remote Start, Spray in Bedliner, Camera Package, Driver Assist, Tinted Widows, 3rd Key Fob, Bed Cap, all per atta	4	70200.00	280800.00
													280800.00

26501280	962	11/26/2025	5159	KORY MCMANUS	6001 DEER RUN FORT MYERS, FL 33908	KORY MCMANUS	3039818 388	DREEMLUME @GMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) PROJECTION SHOW FOR HOLIDAY NIGHTS EVENT ON 11/28-11/29/25	1	2381.36	2381.36
													2381.36
26501281		11/26/2025	3502	SKYWORKS LLC	100 THIELMAN DR BUFFALO, NY 14206	RICK SALEMI	716-822- 5438	RICK.SALEMI@ SKYWORKSLL C.COM	1	R10 RING SAW BLADE	3	200.00	600.00
													600.00
26501282	475	11/26/2025	4762	CARDIO PARTNERS INC	1001 FLAGPOLE CT BRENTWO OD, TN 37027	SHANE BURTON	615-657- 7217	SHANE.BURTO N@CARDIOPA RTNERS.COM	1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #8900-0004 ZM-ALS ELECTRODES ECG 4PK (120) POUCHES, 480 ELECTRODES)	12	127.99	1535.88
													1535.88

26501283	928	11/26/2025	4769	SHUTES TECHNICAL SUPPORT	1212 OCEANIC ROAD PUNTA GORDA, FL 33983	GREG SHUTES	270-535- 3278	GTSHUTES@H OTMAIL.COM	1	OPEN PO FOR HUNTER AUTO SHOP EQUIPMENT REPAIRS	1	4999.00	4999.00
													4999.00
26501284	430	11/26/2025	2153	NEXAIR LLC	1385 CORPORA TE AVE MEMPHIS, TN 38132	MARIA RICCI	901-344- 5293	SALESLEADS @NEXAIR.COM	1	Welding and Industrial Gases: Acetylene, Argon, Carbon Dioxide, Oxygen, etc. ARGON GAS & CYLINDER TANK FOR WELDING NIGP: 430-92	1	500.00	500.00
													500.00
26501287	490	11/26/2025	1435	HACH COMPANY	PO BOX 608 LOVELAND, CO 80539	MICHELLE MALINOWSKI	800-227- 4224x54 32	DOM2@HACH. COM	1	SRO-PART NUMBER- LPV440-99-00012 – DR3900 VIS SPECTROPHOTOME TER WITH RFID TECHNOLOGY CAPITAL EQUIPMENT LINE 1-A PROMO WATER2025 FOR 5% DISCOUNT EXPIRES 12/5/25 FOR NET UNIT PRICE \$6,845.70 QUOTE 101252540v1 D	1	7206.00	7206.00

									2	NRO-PART NUMBER-LPV440-99-00012 – DR3900 VIS SPECTROPHOTOMETER WITH RFID TECHNOLOGY CAPITAL EQUIPMENT LINE 1-A PROMO WATER2025 FOR 5% DISCOUNT EXPIRES 12/5/25 FOR NET UNIT PRICE \$6,845.70 QUOTE 101252540v1 D	1	7206.00	7206.00
									3	PROMO SHIP2025 FREE SHIPPING EXPIRES 12/5/25 AFTER 12/5/25 PROMO FREIGHT \$144.12 QUOTE 101252540v1 DATED: 11/24/2025	1	144.12	144.12
													14556.12
26501288	072	11/26/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	F150 white 4 x 2 Super Cab, Tinted Windows, 3rd Key, 4 Corner Strokes, Inverter, Ram Stand, in stock, per attached quote	7	45472.00	318304.00
													318304.00

26501289	209	11/26/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Licensing Fees Microsoft Project Online Essentials - subscription license - 1 user CDW#: 4197647 Mfg. Part#: 3PN-00001- 12-SLG Terms 12/1/2025- 11/30/2026 Electronic distribution - NO MEDIA Contract: Standard Pr	25	63.51	1587.75
									2	Licensing Fees Microsoft Exchange Online Archiving for Exchange Online - subscription lice CDW#: 3069410 Mfg. Part#: 4ES-00001- 12-SLG Terms 12/1/2025- 11/30/2026 Electronic distribution - NO MEDIA Contract: Sta	100	28.12	2812.00

9	Licensing Fees Windows Enterprise E3 - subscription license - 1 user CDW#: 3761704 Mfg. Part#: AAA-10798- 12-SLG Terms 12/1/2025- 11/30/2026 Electronic distribution - NO MEDIA Contract: Standard Pricing	1600	57.09	91344.00
10	Licensing Fees Windows Enterprise E3 - subscription license - 1 user CDW#: 3761704 Mfg. Part#: AAA-10798- 12-SLG Terms 12/1/2025- 11/30/2026 Electronic distribution - NO MEDIA Contract: MARKET	50	57.90	2895.00

15	Licensing Fees Microsoft M365 F3 Unified GCC Subscription License Per User CDW#: 5759147 Mfg. Part#: AAD-63092- 12-SLG Terms 12/1/2025- 11/30/2026 Electronic distribution - NO MEDIA Contract: Standard Pricing	100	82.78	8278.00
16	Licensing Fees MS EA POWER BI PRO GCC P USER CDW#: 4385631 Mfg. Part#: DDJ-00001- 12-SLG Terms 12/1/2025- 11/30/2026 Electronic distribution - NO MEDIA Contract: Standard Pricing	125	90.54	11317.50

17	Licensing Fees Microsoft Visual Studio Enterprise with MSDN - software assurance - 1 user CDW#: 3891396 Mfg. Part#: MX3-00117- SLG Terms 12/1/2025- 11/30/2026 Electronic distribution - NO MEDIA Contract: Standar	9	1069.47	9625.23
18	Licensing Fees Microsoft Audio Conferencing Select Dial Out - subscription license - 1 lic CDW#: 6976615 Mfg. Part#: NYH- 00001-12-SLG Terms 12/1/2025- 11/30/2026 Electronic distribution - NO MEDIA Contract: Sta	1700	0.00	0.00

									19	Licensing Fees MS EA VISIO P2 GCC P USER CDW#: 3576069 Mfg. Part#: P3U-00001- 12-SLG Terms 12/1/2025- 11/30/2026 Electronic distribution - NO MEDIA Contract: Standard Pricing	299	135.99	40661.01
													723627.81
26501290	578	11/26/2025	3111	VERMEER SOUTHEAST SALES&SERVI CE	428 OCOEE APOPKA RD OCOEE, FL 34761	MARK MILLER		MARKMILLER @VERMEERS OUTHEAST.CO M	1	Vermeer BC1000XL Brush Chipper per attached quote 231201021	1	60526.86	60526.86
													60526.86

26501291	680	11/26/2025	4186	GPS VEHICLE TRACKING SOLUTIONS	6832 MAIN STREET CINCINNATI, OH 45244	LEEANN MILLER	606-375-3534	LEEANN@INTERGRITYSURVEILLANCEGROUP.COM	1 YEARLY TRACKER RENEWAL FOR GPS TRACKERS: TERMS: 02/20/2026 TO 02/19/2027 3558032 10878730 3558032108 58427 3558032108576 43 355803210164891 355803210789317 35 5803210864599 35580 3210878888 35580321 0869218	14	499.00	6986.00
												6986.00
26501292	280	11/26/2025	4225	INTELLIGENT INFRASTRUCTURE SOLUTIONS LLC	7676 JEAN BLVD FORT MYERS, FL 33967	ADRIENNE QUALLS	239-288-7965	AR@I2SOLUTIONSLLC.COM	1 Cable, Fiber Optic PAY ITEM #: 633-2-123 F&I, UNDERGROUND, 96 FIBERS UNIT PRICE: 3.60 QTY: 650.00 EXTENDED PRICE: \$2,340.00 PAY ITEM #: 633-2-32-B INSTALL, TERMINATION, 13 - 48 EA (2 locations w/ 48 term. Each	1	11086.00	11086.00
												11086.00

26501293	726	11/26/2025	3078	US WATER SERVICES CORPORATION	4939 CROSS BAYOU BLVD NEW PORT RICHEY, FL 34652	DONNA VELEZ	727-848- 8292	DVALEZ@USW ATERCORP.NE T	1	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES PART NUMBER: MDSMXCX4GCNNN- NNNS3FGDUNN MDS MCR 4G LTE-A W/DUAL SIM, NO SECOND MEDIA, 4 ETHERNET, 2 SERIAL, US, DIN- RAIL, CERTIFICATIONS: IC, PTCRB, GCF, CE, VERIZON	22	1289.11	28360.42
									2	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES PART NUMBER: TES219077_COC 698-960/1710-2700 LTE MIMO ANTENNA, CABLES QUOTE: COC-MDS- 11072025 VALID TILL: 01/01/2026	22	192.68	4238.96
									3	Transportation of Goods and Other Freight Services NOT TO EXCEED \$300.00 QUOTE: COC-MDS- 11072025 VALID TILL: 01/01/2026	1	300.00	300.00

													32899.38
26501294	200	11/26/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Shirts, Dress and Casual STAFF UNIFORMS AT \$7.75 001-70115-552113-70- 56-574030-100-000- \$450.00	1	1670.00	1670.00
									2	Shirts, Dress and Casual VETERAN'S DAY PARADE 11/8/2025 STAFF SHIRTS. 58 SHIRTS AT \$7.75	1	155.00	155.00
									3	Shirts, Dress and Casual REINDEER RUN 12/13/2025 SHIRTS FOR RACE PARTICIPANTS. 375 SHIRTS AT \$8.00 EACH	1	3000.00	3000.00
									4	Shirts, Dress and Casual RED, WHITE, AND BOOM VOLUNTEER 7/4/2026 STAFF SHIRTS. 150 shirts at \$8.50 EACH	1	400.00	400.00
									5	Shirts, Dress and Casual TOUR DE CAPE 01/24/2026 SHIRTS FOR PARTICIPANTS. 800 SHIRTS AT \$7.50 EACH	1	6000.00	6000.00
													11225.00

26501295	200	11/26/2025	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSB ORO, NC 27407	KEVIN BRENNAN	813-348- 4866	KBRENNAN@D ANASAFETYS UPPLY.COM	1	Uniforms, Blended Fabric OPEN PURCHASE ORDER FOR FY26 UNIFORM ITEMS NEEDED FOR UP TO 250 OPERATIONS PERSONNEL BREAKDOWN OF ITEMS TO BE PURCHASED FROM DANA SAFETY SUPPLY INC: - J3 SILVER NAMEPLATE: \$16.85 - J3	1	25000.00	25000.00
									2	Uniforms, Blended Fabric OPEN PURCHASE FOR FY26 UNIFORM ITEMS NEEDED FOR UP TO 9 ADMINISTRATION PERSONNEL	1	1800.00	1800.00
									3	Uniforms, Blended Fabric OPEN PURCHASE FOR FY26 UNIFORM ITEMS NEEDED FOR UP TO 8 LOGISTICS PERSONNEL	1	450.00	450.00

									4	Uniforms, Blended Fabric OPEN PURCHASE FOR FY26 UNIFORM ITEMS NEEDED FOR UP TO 10 FIRE PREVENTION PERSONNEL	1	1700.00	1700.00
									5	Uniforms, Blended Fabric OPEN PURCHASE FOR FY26 UNIFORM ITEMS NEEDED FOR UP TO 7 PROFESSIONAL STANDARDS PERSONNEL	1	1000.00	1000.00
													29950.00
26501296	675	11/26/2025	333	MAR GREEN RESOURCES LLC	9314 FOREST HILL BLVD SUITE# 638 Wellington, FL 33411	KRISS RAMROOP	561-791-6298	SALES@MARGREENRESOURCES.COM	1	Pesticides - PESTICIDES, FERTILIZERS, HERBICIDES, FUNGICIDES, AND GROWTH INHIBITOR NEEDED FOR THE 2026 FISCAL YEAR PER CONTRACT	1	40000.00	40000.00
													40000.00

26501297	208	11/26/2025	4555	SMARTSHEET INC	500 108TH AVE NE SUITE 200 BELLEVUE, WA 98004	LIAM CENTRELLA	(855) 824- 2221	LIAM.CENTREL LA@SMARTSH EET.COM	1	Application Software, Microcomputer- SMARTSHEETS PROJECT MANAGEMENT SOFTWARE FOR THE DEPARTMENT. THIS IS A RENEWAL ANNUAL SUBSCRIPTION SERVICE AT A COST OF \$654 PER LICENSE. WE HAVE 29 PAID LICENSES AND THE SU	1	18966.00	18966.00
									2	Application Software, Microcomputer- SMARTSHEETS PROJECT MANAGEMENT SOFTWARE FOR THE PROCUREMENT DEPARTMENT. THIS IS ADDITIONAL SOFTWARE FOR PROCUREMENT THAT PARKS AND REC IS ALREADY USING AND IS RENEWING. FRO	1	6540.00	6540.00

5	Application Software, Microcomputer-SMARTSHEETS PROJECT MANAGEMENT SOFTWARE FOR WATER AND SEWER ACCOUNTING.. THIS IS ADDITIONAL SOFTWARE FOR WATER AND SEWER ACCOUNTING THAT PARKS AND REC IS ALREADY USING AND	1	1308.00	1308.00
6	Application Software, Microcomputer-SMARTSHEETS PROJECT MANAGEMENT SOFTWARE FOR ACCOUNTING. THIS IS ADDITIONAL SOFTWARE FOR ACCOUNTING THAT PARKS AND REC IS ALREADY USING AND IS RENEWING. FROM 11/08/2025 - 11/	1	654.00	654.00

										7 Application Software, Microcomputer-SMARTSHEETS PROJECT MANAGEMENT SOFTWARE FOR CHARTER SCHOOL CHARGES. THIS IS ADDITIONAL SOFTWARE FOR CHARTER SCHOOL CHARGES THAT PARKS AND REC IS ALREADY USING AND IS RENEWI	1	654.00	654.00
													30738.00
26501298	680	11/26/2025	2451	CRASH DATA GROUP INC	PO BOX 892885 TEMECULA , CA 92589	SCOTT CHRISTENSE N	800-280-7940 x101	SCOTTC@CRA SHDATAGROU P.COM	1	ACTIVITY: HKDLC-2 HYUNDAI/KIA EDR 2.0 DLC KIT. INCLUDES HARDWARE TO PERFORM A DLC DOWNLOAD FROM SUPPORTED HYUNDAI, GENESIS, AND KIA VEHICLES. PACKAGED IN A CUSTOM CARRYING CASE. INCLUDES A 1-YEAR SOFTWARE LIC	1	12900.00	12900.00

									5	ACTIVITY: 855 BOSCH 855 ASCM CABLE. PN 1699504350. DIRECT- TO-MODULE CABLE FOR GENERAL MOTOR VEHICLES	1	300.00	300.00
									6	ACTIVITY: 842 BOSCH 842 ACM CABLE. PN 1699200797. DIRECT- TO-MODULE CABLE FOR VOLKSWAGEN VEHICLES	1	285.00	285.00
									7	ACTIVITY: 805 BOSCH 805 ACM CABLE. PN F00K108782. DIRECT- TO-MODULE CABLE FOR VOLKSWAGEN VEHICLES	1	285.00	285.00
									8	US SHIPPING AND HANDLING	1	115.00	115.00
													22085.00
26501299	031	11/26/2025	801	BIG ASS HOLDING LLC	2348 INNOVATIO N DR LEXINGTO	NICK FREIHOFFER	877-244- 3267		1	(1) POWERFOIL X4 16" INDUSTRIAL FAN	1	9351.60	9351.60
									2	INSTALLATION	1	4505.00	4505.00

					N, KY 40511				3 SHIPPING	1	125.00	125.00
												13981.60
26501300	405	11/26/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	7045	2.46	17335.91
									2 DIESEL FUEL	995	3.18	3161.82
												20497.73
26501301	670	11/26/2025	1531	HOOVER PUMPING SYSTEMS CORP	2801 N POWERLINE RD POMPANO BEACH, FL 33069	ALLEN MAKAYE	954-971-7350	NAKAYEA@HOVERPUMPING.COM	1 Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.) - NW SOFTBALL COMPLEX PROJECT FOR FY2026 \$14,747.70 WAS TOLD TO REFERENCE PO# 25501994 FOR THIS APPROVAL	1	14747.70	14747.70
												14747.70

26501302	918	11/26/2025	570	CHRIS-TEL COMPANY OF SOUTHWEST FLORIDA I	2534-A EDISON AVE FORT MYERS, FL 33901	NIKOLE WESLEY	239-226- 0500	nwesley@christ elconstruction.c om	1	PROJECT EXECUTIVE - \$212 SENIOR PROJECT MANAGER - \$160 PROJECT MANAGER - \$122 PROJECT MANAGER - SCHEDULER - \$106 ESTIMATOR - \$95 PROJECT ACCOUNTING - \$48 PROJECT COORDINATOR - \$53 TOTAL PROJECT - \$57,480	1	58940.00	58940.00
													58940.00
26501303		11/26/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(210-060-00003) NIPPLE BRASS 1" X 3" NO LEAD **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.21)"	150	7.45	1117.50
									2	(210-060-00592) NIPPLE BRASS 3/4" X CLOSE **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.14)"	250	2.90	725.00

									3 (670-038-00321)BEND 45 BRASS 2" FIPT X FIPT **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.42)"	75	26.96	2022.00
												3864.50
26501304	204	11/26/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Panasonic Desktop Docking Station for TOUGHBOOK 55 ITEM: FZ-VEB551U NIGP: 204-54	1	396.66	396.66
												396.66
26501305	790	12/1/2025	3186	WEBER SOUTH LLC	40800 COOK BROWN RD PUNTA GORDA, FL 33982	SCOTT WEBER	239-543- 7240	webersouthfl@g mail.com	1 CORAL SCREENING USED AS A BASE FOR STABILIZING TRAFFIC SIGN POSTS \$1000	1	1000.00	1000.00
												1000.00
26501307	405	12/1/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	5457	2.42	13196.88
									2 DIESEL FUEL	1979	3.04	6011.03
												19207.91

26501309		12/1/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-038-00397) ADP PJCXFEM 1" FML COP THRD **** AY 74755-22-1 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.26)"	25	25.60	640.00
									2 (890-030-00036) MANHOLE FRAME & COVER CAP ONE 24" PART # A-1BK24P3- C11C05SS-H1 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 28 (LINE 17.1)"	50	1125.00	56250.00
												56890.00
26501310	208	12/1/2025	4341	IGM TECHNOLOGY CORP	318-77 MCMURRIC H ST TORONTO, CN M5R 3V3	ERIKA HOLLE	647-402- 1243	EHOLLE@IGM. TECHNOLOGY	1 Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc. GRAVITY BASE PLATFORM 3 NAMED ACCOUNTING USERS \$6,250.80 AUTO RENEW CONTRACT - 5/8/2026-5/7/2027	1	6250.80	6250.80

2	Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc. GRAVITY BASE PLATFORM 2 NAMED BUDGET USERS \$4,167.20 AUTO RENEW CONTRACT - 5/8/2026-5/7/2027	1	4167.20	4167.20
3	Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc. GRAVITY BUDGET BOOK MODULE \$8,104.00	1	8104.00	8104.00
4	Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc. ADA COMPLIANCE FOR BUDGET BOOK \$2,893.00	1	2893.00	2893.00
5	Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc. GRAVITY BUDGET PLANNING MODULE \$11,576.00	1	11576.00	11576.00

6	Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc. OPEN DATA TRANSPARENCY MODEL \$4,631.00	1	4631.00	4631.00
7	Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc. GRAVITY ACFR MODULE 2 NAMED ACCOUNTING W/S FUND USERS \$5,402.66	1	5402.66	5402.66
8	Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc. GRAVITY ACFR MODULE 1 NAMED ACCOUNTING USER \$2,701.34	1	2701.34	2701.34
9	Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc. ADA COMPLIANCE FOR ACFR	1	2315.00	2315.00

										10	Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc. COMPONENT UNITS REPORT ACFR - CHARTER SCHOOL \$1,157.50	1	1157.50	1157.50
										11	Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc. COMPONENT UNITS REPORT ACFR FOR CRA \$1,157,50	1	1157.50	1157.50
														50356.00
26501311	285	12/1/2025	3545	GENSERVE LLC	100 NEWTON RD PLAINVIEW , NY 11803	JOANNA WILLIAMSON	631-435-0437 EXT 116	JWILLIAMSON@GENSERVEINC.COM		1	AUTOMATIC TRANSFER SWITCH FSA23-EQU21.0: HEAVY EQUIPMENT-ITEM #493 PER QUOTE: Q-104019 NIGP: 285.67	1	7945.00	7945.00

									2	Wiring and Other Electrical Maintenance and Repair Services AUTOMATIC TRANSFER SWITCH INSTALL PER QUOTE - Q-104019A NIGP: 910-82	1	52936.84	52936.84
													60881.84
26501312	928	12/1/2025	2694	TAMPA TRUCK CENTER LLC	16110 LEE RD FORT MYERS, FL 33912	ERIKA ROSENBLAT	239-210-9480	EROSENBLAT@SOUTHPORTRUCK.COM	1	OPEN PO FOR FREIGHTLINER MAINT & REPAIR	1	24999.00	24999.00
													24999.00
26501313	924	12/1/2025	4283	DB UNLIMITED SERVICES LLC	831 MOONLIT LN CASSELBERRY, FL 32707	DEBBIE BARBATO	4079635866	DBUNLIMITEDSERVICES@GMAIL.COM	1	In-Service Training (For Employees) IN HOUSE TRAINING FOR 7 EMPLOYEES FOR EARTHWORKS LEVEL 1- CLASS, WRITTEN EXAM AND PROFICIENCY.	1	3625.00	3625.00
									2	In-Service Training (For Employees) IN HOUSE TRAINING FOR 23 EMPLOYEES FOR EARTHWORKS LEVEL 2- CLASS AND EXAM.	1	4325.00	4325.00
													7950.00

26501316	680	12/1/2025	5681	TACTICAL RC LLC	18647 IRVINE TRAIL LAKEVILLE, MN 55044	SHAWN MAHANEY	9526938 935	SMAHANEY@T ACTICAL- RC.COM	1	ITEM: 4SIGHT IC INCLUDE ROVER, REMOTE, (2) ROVER BATTERIES, (2) REMOTE BATTERIES, CHARGRS, HAD CASE, MAINTENANCE TOOLS	1	5999.00	5999.00
									2	ITEM: IR UPGRADE	1	499.99	499.99
									3	ITEM: TWO-YEAR PARTS REPLACEMENT PLAN COVER REPLACEMENT OF MOTORS AND WHEELS	1	399.99	399.99
									4	SHIPPING	1	48.78	48.78
													6947.76

26501317	071	12/1/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	UPFIT 6- 2025 Ford PI Utility (Admin/Sergeant Vehicle) No Push FINAL ***Priced Per Vehicle*** Whelen Inner Edge Pkg: **Includes** (1) BSFW50Z (10 Lamp Inner Edge® FST™ DUO™,WeCanX™ Series) Red / White and Blue	1	89232.00	89232.00
									2	Shipping on each upfit @ \$550 each (total of 6 vehicles) Total shipping = \$3300 Quote #24079	1	3300.00	3300.00
									3	UPFIT 3- 2025 Ford PI Utility (Admin/Sergeant Vehicle) No Push FINAL ***Priced Per Vehicle*** Whelen Inner Edge Pkg: **Includes** (1) BSFW50Z (10 Lamp Inner Edge® FST™ DUO™,WeCanX™ Series) Red / White and Blue	1	44616.00	44616.00
									4	Shipping \$550 each - Total for all 3 = \$1650	1	1650.00	1650.00

													138798.00
26501318	912	12/1/2025	4794	SHENANDOAH GENERAL CONSTRUCTIO N LLC	1888 NW 22ND ST POMPANO BEACH, FL 33069	SAMANTHA NORTHCUTT	9549750 098	S.NORTH CUTT @SHENANDOAH HUS.COM	1	PIPE LINING - 15" DIAMETER/6MM THICKNESS - \$89.50/LF 18" DIAMETER/6MM THICKNESS - \$103.50/LF 21" DIAMETER/9MM THICKNESS - \$123.00/LF 24" DIAMETER/9MM THICKNESS - \$143.25/LF 27" DIAMETER/10MM THICKNESS - \$154.8	1	750000.00	750000.00
													750000.00
26501319	658	12/1/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASC IANO@FERGU SON.COM	1	PIPE, PVC QTY (2000) FT - #A15650020DW - 15X20 F2648 W/TITE SLD HDPE PIPE @ \$16.660 PER FT QTY (1700) FT - #A18650020DW - 18X20 F2648 W/TITE SLD HDPE PIPE @ \$22.420 PER FT QTY (25) #A1565AA - 15 N12 HDPE SPLT	1	76052.70	76052.70
													76052.70

26501321	071	12/2/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	In-Stock 2025 Police Explorer per attached quote	1	46561.00	46561.00
													46561.00
26501322	073	12/2/2025	481	DANIEL ZELINSKI	949 SE 11TH AVE CAPE CORAL, FL 33990	DANIEL ZELINSKI	239-458- 1857		1	6x12TA Silver V Nose Rear Ramp Door 72" Interior Height per quote 31900	1	4199.00	4199.00
													4199.00
26501323	071	12/2/2025	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247- 2346	SLT4EA@MOT OROLASOLUTI ONS.COM	1	14 Sets of Radio Components per Attached quote 3372247	1	90692.28	90692.28
									2	1 Set of Radio Components per attached quote 3372247	1	6478.02	6478.02
													97170.30

26501324	207	12/2/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Scanners, Document: Handheld, Desktop and High Volume Ricoh ScanSnap iX2500 - Standard - document scanner - desktop - USB 3.2 Gen CDW#: 8424996 Mfg. Part#: PA03860- B005 Contract: ESC R10- 1123C Equalis Group Co	1	457.72	457.72
									2	Scanners, Document: Handheld, Desktop and High Volume Ricoh fi-8040 Compact Desktop Scanner CDW#: 7506232 Mfg. Part#: PA03836- B005 Contract: ESC R10- 1123C Equalis Group Coop (R10-1123C)	2	455.03	910.06

										3	Uninterruptible Power Supplies APC Back-UPS Pro 1000VA 10-Outlet 2-USB Battery Back-Up and Surge Protector CDW#: 4928910 Mfg. Part#: BR1000MS UNSPSC: 26111701 Contract: Sourcewell 121923-CDWG Tech Catalog (121	15	189.51	2842.65
														4210.43
26501326	985	12/2/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454-4445			1	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease OPEN PO FOR FY 2026 (10/01/2025 through 09/30/2026) FOR UCD ADMIN OFFICE SAVIN IMC 4500 INTELLIGENT COLOR SYSTEM, EIN #16077	1	1620.00	1620.00

										2 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease OPEN DOLLAR AMOUNT FOR BLACK / WHITE OVERAGES FOR FY 2026 (10/01/2025 through 09/30/2026) BLACK / WHITE OVERAGES CHARGE @ \$0.	1	500.00	500.00	
										3 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease OPEN DOLLAR AMOUNT FOR COLOR OVERAGES FOR FY 2026 (10/01/2025 through 09/30/2026) COLOR OVERAGES CHARGES @ \$0.050 P/COPY	1	2500.00	2500.00	
														4620.00

	26501327	985	12/2/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease OPEN PO FOR FY 2026 (10/01/2025 through 09/30/2026) FOR UCD WAREHOUSE RICOH IMC4510 DIGITAL COLOR SYSTEM, (\$122 X 12 = \$1,464	1	1464.00	1464.00
										2	Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease OPEN DOLLAR AMOUNT FOR BLACK / WHITE OVERAGES FOR FY 2026 (10/01/2025 through 09/30/2026) BLACK / WHITE OVERAGES CHARGE @ \$0.	1	200.00	200.00

									3 Copy Machine, Plain Paper Type (Including Cost-Per-Copy Type Leases) Rental or Lease OPEN DOLLAR AMOUNT FOR COLOR OVERAGES FOR FY 2026 (10/01/2025 through 09/30/2026) COLOR OVERAGES CHARGES @ \$0.050 P/COPY	1	1000.00	1000.00
									MAI			2664.00
26501328	208	12/2/2025	4913	EMERGENCY SERVICES CONSULTING INTERNATIONAL INC	25030 SW PARKWAY AVE SUITE 330 WILSONVILLE, OR 97070	JOE POWERS	507-570-7778	INFO@ESCI.USA	1 Application Software, Microcomputer PHASE II: COMMUNITY RISK APPLICATIONS DEVELOPMENT ESCI WILL TIE IN DATA FROM PRE-DEFINED SOURCESTO CREATE A COMPREHENSIVE RISK ASSESSMENT FOR THE COMMUNITY. ESCI WILL ALSO DE	1	4950.00	4950.00
												4950.00

26501329	037	12/2/2025	5473	ROBERT COX	685 103RD AVE N NAPLES, FL 34108	ROBERT COX	2394041 869	HIPBOB@NET ZERO.NET	1 LIVE MUSIC ENTERTAINMENT AT FOUR FREEDOMS PARK SUNSET FEST ON 12/3/25 \$500 FOR EVENT.	1	500.00	500.00
												500.00
26501330	255	12/2/2025	2643	GRAFIX ALLIANCE LLC	201 WALLACE AVE N UNIT 4 LEHIGH ACRES, FL 33971	KRISTIN LOWE- PERNAL		SALES@GRAFI XALLIANCE.CO M	1 OPEN PO FOR VEHICLE GRAPHICS AS NEEDED	1	4999.00	4999.00
												4999.00
26501332	578	12/2/2025	5503	FAMILY HARDWARE LLC	622 SE 47TH TER CAPE CORAL, FL 33904	OLIVIA PETERSON	239-310- 5432	OLIVIA@FAMIL YHARDWARE. COM	1 NUTS/BOLTS, HITCH PINS, ETC. FOR TRAFFIC OPERATIONS \$500	1	500.00	500.00
												500.00
26501333	208	12/2/2025	5363	SMART SOLUTIONS GROUP	PO BOX 65751 WEST DES MOINES, IA 50265	CLARK SMITH	515-314- 9755	CSMITH@SMA RTSOLUTIONS GROUP.NET	1 Software, Microcomputer (Not Otherwise Classified) SERVICE PERIOD 02/12/2026-02/12/2027 AT \$2,000 PER YEAR.	1	2000.00	2000.00
												2000.00

26501335	306	12/2/2025	3856	DEX IMAGING LLC	5109 W LEMON ST TAMPA, FL 33609	CHRIS DEFTY	7124903 295	CHRIS.DEFTY@DEXIMAGING.COM	1	SERVICE PLAN FOR LARGE FORMAT HP PRINTER FOR TRAFFIC ENG & CIP / HP DESIGNJET XL 3600 DR MULTIFUNCTION PRINTER OCT 2025 - SEPT 2026 \$2,733.60	1	2733.60	2733.60
									2	COPY OVERAGE FOR LARGE FORMAT PRINTER \$600	1	600.00	600.00
													3333.60
26501336	200	12/2/2025	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	BOOTS FOR DOUG HOLDSWORTH - ENVIRONMENTAL BC ART 13 SEC 3 \$200	1	200.00	200.00
													200.00
26501337	080	12/3/2025	1790	LAWMENS SHOOTERS SUPPLY INC	701 COLUMBIA BLVD TITUSVILLE , FL 32780	GAIL WALKER-KEEN	800-562-5697	BIDS@LAWMENS.NET	1	Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc. BADGES FOR PARK RANGERS	1	1300.00	1300.00
													1300.00

26501338	200	12/3/2025	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	UNIFORM SHIRTS W/ CITY LOGO - KATIE NIXON ARTICLE 14 SECTION 2	1	175.00	175.00
													175.00
26501339	200	12/3/2025	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	CHARTER SCHOOL CUSTODIANS UNIFORM ITEMS - T- SHIRTS, POLO SHIRTS, JACKETS, SWEATSHIRTS, PANTS, SHORTS, BALLCAPS, HATS WITH SPECIFIED LOGO	1	5125.00	5125.00
													5125.00
26501340		12/3/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-044-01076) WYE SINGLE SDR 26 8" X 6" **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.128)"	2	93.58	187.16
													187.16

26501341	200	12/3/2025	87	ADVERMARKET CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541-1144	ben@hi-defprinting.com	1 SHIRTS, DRESS AND CASUAL FOR STORMWATER STAFF	1	1800.00	1800.00
												1800.00
26501342		12/3/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 6" T/F PROCODER R900i V5 PIT STYLE REGISTER & PIT LID ANTENNA RPM3G41S2305	1	196.00	196.00
												196.00
26501343	725	12/3/2025	4304	ELECTRONIC MAINTENANCE & COMMUNICATIONS INC	3708 SPARTA ROAD SEBRING, FL 33870	ANGELA GOINS	8634205795	AGOINS@EMC IWIRELESS.COM	1 Programming Services, Computer (Including Mobile Device Applications) ITEM #EMTS000016 PROGRAM RADIO (EMCI LOCATION)	11	86.00	946.00

									2 Fees (Not Otherwise Classified)	1	1232.00	1232.00
									ITEM #EMTS000012 EMCI STANDARD LABOR BUDGETARY - ACTUAL LABOR CHARGES WILL APPLY			
									QUOTE #11575-0 DATED: 11/21/2025 QUOTE EXPIRATION: 12/21/2025			
												2178.00
26501344	912	12/3/2025	5617	COMMERCIAL INTERIORS INC	33 6TH ST S SUITE 500 ST PETERSBU RG, FL 33701	PAMELA MCMULLEN	813-872- 6100	OFFICE@CIIC ONTRACTING. COM	1 Repair bldg. to pre-loss condition, see detailed scope of work included in proposal for specifics. Replace dumpster enclosure fencing Replace 1 playground light pole	1	27052.07	27052.07
												27052.07

26501345	200	12/3/2025	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	CUSTODIAL UNIFORM ITEMS - T- SHIRTS, POLO SHIRTS, JACKETS, SWEATSHIRTS, PANTS, SHORTS, BALLCAPS, HATS WITH SPECIFIED LOGO	1	4214.00	4214.00
									2	PROPERTY MANAGEMENT UNIFORM ITEMS - T- SHIRTS, POLO SHIRTS, JACKETS, SWEATSHIRTS, PANTS, SHORTS, BALLCAPS, HATS WITH SPECIFIED LOGO	1	7582.00	7582.00
													11796.00
26501346	209	12/3/2025	1211	FLYCAST PARTNERS INC	325 S ELERSON DESOTO, TX 75115	DEBBIE STOVER	844-359- 2278	INVOICES@FL YCASTPARTN ERS.COM	1	Applications Software (For Main Frame Systems) ANNUAL RENEWAL OF FRESHSERVICE HELPDESK SOFTWARE, PRO ANNUAL PLAN USED FOR THE HELPDESK APPLICATION, ITS STORE, AND CHANGE MANAGEMENT SOFTWARE Freshservice Pro Re	1	36532.32	36532.32

														36532.32
26501347	204	12/3/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799			1	(5) DEL PRO RUGGED 14 RB14250 LAPTOPS \$1,759.23 EACH = \$8,796.15	1	8796.15	8796.15
										2	(5) HAVIS DOCKING STATION FOR DELL PRO RUGGED 14" & 13", 5430, 7330 NOTEBOOKS, STANDARD PORTS, TRIPLE RF \$803.00 EACH = \$4,015	1	4015.00	4015.00
										3	(5) HAVIS LIND 120W POWER SUPPLY \$213.56 EACH = \$1,068.80	1	1067.80	1067.80
										4	(1) DELL PRO THUNDERBOLT 4 SMART DOCK SD25TB4 \$240.75 EACH	1	240.75	240.75
														14119.70

26501349	929	12/3/2025	1913	JOHN MADER ENTERPRISES INC	18161 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	DAVE LINDLEY	239-731- 5455	AR@MADEREL ECTRICMOTO RS.COM	1	Motor Rewinding and Repairing, Electric QUOTE 092044 ELECTRIC MOTOR/PUMP REPAIR ABS 20 HP Mixer, # RCP5032A120/12CR, 3PH, 460 V, 31.4 A, 567 RPM, 492 mm, SN# 37475 28 Hours Shop Technician Labor for Stator Rew	1	3658.88	3658.88
													3658.88
26501352		12/3/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(340-060-00112) HYDRANT 5-1/4" X 48" CLOW CONTRACT#BUT241 52LC-A RES 38-25 GROUP 13 (LINE 8.4)	51	2816.61	143647.11
													143647.11

26501353	918	12/3/2025	101	AIM ENGINEERING &SURVEY INC	2161 FOWLER ST STE# 100 FORT MYERS, FL 33901	JACQUI EATON	239-332- 4569	JEATON@AIM ENGR.COM	1	Engineering Consulting TASK 1 - SURVEYING SERVICES (AIM) TASK 2 - GEOTECHNICAL SERVICES (TIERRA) TASK 3 - MODELING SERVICES (WSA & AIM) TASK 4 - BASIS OF DESIGN REPORT (AIM) TASK 5 - DESIGN SERVICES (AIM, HIGHS	1	837862.84	837862.84
													837862.84
26501354	918	12/3/2025	2914	TETRA TECH INC	10600 CHEVROLE T WAY STE 102 ESTERO, FL 33928	BETTY KAMARA	321-441- 8518	BETTY.KAMAR A@TETRATEC H.COM	1	Engineering Consulting MASTER PUMP STATION 401 RELOCATION/REPLA CEMENT NTE FEE \$376,694 TASK 1 - PROJECT MANAGEMENT TASK 2 - DATA COLLECTION & ANALYSIS TASK 3 - DESIGN & PERMITTING TASK 4 - BIDDING AND CONSTRUCT	1	376694.00	376694.00
													376694.00

26501355	071	12/3/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	Maverick XL FWD. White, Hitch, Floor Liners, Spray in Bedliner, Running Lamps, Tinted Windows, Extra Key Fob, per attached quote.	4	28077.00	112308.00
													112308.00
26501356		12/3/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1	ONE (1) DELL ULTRASHARP 49 CURVED MONITOR U4924DW, 124.5CM (49") FOR LT. P. O'GRADY	1	975.53	975.53
													975.53
26501357		12/3/2025	2363	PROVANTAGE LLC	7576 FREEDOM AVE NW NORTH CANTON, OH 47720	JULIE KAPUSINSKI	800-336-4466 EX 128	WWW.PROVANTAGE.COM	1	13 ZEBRA AC POWER ADAPTER KITS W/US POWER PLUG FOR QLN PRINTERS PART NO: P1031365-024	1	832.00	832.00
													832.00

26501358	910	12/3/2025	911	E&C FLOOR CARE AND RESTORATION LLC	2131 CRYSTAL DR #22 FT MYERS, FL 33907	CLINT HATHAWAY	239-288-8186		1	CITY HALL FLOOR CLEANING CLEANING OF ALL FLOORS IN HALLWAYS UPSTAIRS AND DOWNSTAIRS, POPS CAFE AND ADDING FOUR (4) COATS OF WAX TO THE FLOORS AT CITY HALL. 1. STRIP 1ST AND 2ND FLOOR AT CITY HALL 2. APPLY 4 C	1	8600.00	8600.00
													8600.00
26501359	910	12/3/2025	3201	FUTURE CONTROLS INC	5719 ZIP DRIVE SUITE 1 FORT MYERS, FL 33905	MICHAEL HANSEN	1239693 1313	MICHAEL@FUTURE-CONTROLS.COM	1	HVAC REPAIRS REMOTE SUPPORT FOR PROGRAMMING AND DIAGNOSTICS: NORMAL BUSINESS HOURS (M-F 7AM-5PM): \$180 AN HOUR (1 HOUR MINIMUM) AFTER-HOURS RATE: \$270 AN HOUR (1 HOUR MINIMUM) ONSITE TECHNICAL SUPPORT: NOR	1	9950.00	9950.00
													9950.00

26501360	425	12/3/2025	2191	OFFICE FURNITURE& ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1	(QTY 127) T102 TEILEN 5/8" THICKNESS FULL MELAMINE PANEL SEGMENT IN TWO 108" COLOR TO BE DETERMINED RECEPTION AREA	1	2205.99	2205.99
									2	(QTY 1) FLS-SLIDING DOOR TEILEN 36"WXOO"H FRAMELESS 3/8" GLASS SLIDING DOOR WITH HANDLE 24"-NO LOCK RECEPTION AREA	1	2416.79	2416.79
									3	(QTY 30) SQFT-FV TEILEN FROSTED VINYL INSTALLED CENTERED OF 3"H ON SLIDING DOOR RECEPTION AREA	1	428.70	428.70
									4	(QTY 16) LNFT-INS TEILEN MANUFACTURE AND INSTALLATION	1	1142.88	1142.88
									5	SHIPPING AND HANDLING TEILEN	1	938.97	938.97
													7133.33
26501361		12/4/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(800-024-00028) DISPOSABLE NITRILE 8 MIL GLOVES 2XL ****	10	17.17	171.70
													171.70

26501362	285	12/4/2025	583	CITY ELECTRIC SUPPLY CO CNTRL DIV	925 COUNTRY CLUB BLVD UNIT 3 CAPE CORAL, FL 33990	SANCHEZ, PAUL	239-573- 1860	CAPECORAL01 45@CITYELEC TRICSUPPLY.C OM	1	Lighting Fixtures, Indoor: All Kinds and Parts (Including Lamp holders and Recycled Types) 2X2 BACKLIT PANEL LIGHT ITEM: BLP22-WS-3CS NIGP: 285-54	103	35.90	3697.70
									2	Control Devices, Lighting (Including Photocells, Multiple Relays, Lighting Contactors) 0-10v 1p DIMMER ITEM: LUTRON DDTV- WH QTY 4 NIGP: 285-27	4	70.68	282.72
									3	Wire and Cable (Not Otherwise Classified) WIRE FOR SWITCHES 250' OF SPOOL ITEM: MC-LED-AL 12/2 GG SOL BK/WE 16/2 PCS 250 COIL QTY 250 FEET NIGP: 280-95	0.25	1531.60	382.90
													4363.32

26501363	988	12/4/2025	5417	LCN INC	6991 NW 82ND AVE BAY# 8 MIAMI, FL 33166	BILLING	(305) 461- 2770	BILLING@CON SOLIDATEDPA RKING.COM	1	PARKING ACCESS AND REVENUE CONTROL SYSTEMS FOR PUBLIC PARKING - THE COVE AT 47TH - PUBLIC PARKING ACCESS, 125 METERED PUBLIC SPACES - CRA BOARD APPROVALS 8-21/PROJECT ASSISTANCE AGREEMENT/ AND CRA RES 8-25 PA	1	2000.00	2000.00
													2000.00
26501364	962	12/4/2025	2908	FEDERAL EXPRESS CORPORATION	942 S SHADY GROVE RD MEMPHIS, TN 38120	FREDERICK W SMITH	1-800- 463- 3339	IR@FEDEX.CO M	1	Transportation of Goods and Other Freight Services OPEN PURCHASE ORDER FOR SHIPPING PACKAGES	1	1500.00	1500.00
													1500.00

26501365	340	12/4/2025	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FIRE.COM	1	Fire Extinguishers, Rechargers, and Parts QS-PC-TDS AIR CYLINDER/EXTINGUISHER CRADLE W/TIE DOWN STRAP LIST PRICE: \$73.85 LESS 20% = \$59.08	3	55.39	166.17
									2	Transportation of Goods and Other Freight Services FREIGHT	1	39.99	39.99
													206.16
26501366		12/4/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(832-010-00001) TAPE FLAGGING ORANGE **** 1EC25	200	2.96	592.00
									2	(445-009-00004)SAWSALL BLADES 12 IN. WOOD #5TJE7 ****	50	6.41	320.70
									3	(445-061-00002)SHOVEL ROUND POINT # 1WG31 ****	30	32.61	978.30
									4	(670-015-00011) 2 GALLON PUMP SPRAYER #30HE90 ****	6	39.66	237.96
													2128.96

	26501368	680	12/4/2025	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC#: 842834123421 ITEM#: DS1700 S/N: AP133299 ROCK RIVER ARMS LAR-15M RRAGE 3G 223 REM/5.56 NATO 30+1 16" BLACK THREADED BARREL, BLACK PICATINNY RAIL ALUMINUM RECEIVER, M-LOK HANDGUARD, 6 POSITION RRA TACTIAL	1	700.00	700.00
										2	UPC#: 7350004383399 ITEM#: 12841 S/N: 5891670 AIMPOINT PATROL RIFLE OPTIC (PRO) BLACK	1	497.00	497.00

									7 SALES TAX	1	0.00	0.00
									NONE - SECOND AMENDMENT SALES TAX HOLIDAY FROM SEPTEMBER 8 TO DECEMBER 31, 2025			
												1412.77
26501369	450	12/4/2025	3235	WITMER PUBLIC SAFETY GROUP INC	101 INDEPENDENCE WAY COATESVILLE, PA 19320	CORATRIZONIS	800-852-6088	CTRIZONIS@THEFIRESTORE.COM	1 Rope Slings, Halyards and Lanyards (See765-93 for Wire Rope) ITEM #T130980ACC FLIR RETRACTABLE LANYARD, KXX CAMERAS, RATED FOR 58OZ RETRACTION CAPABILITY	6	90.90	545.40
									2 Transportation of Goods and Other Freight Services FREIGHT	1	12.30	12.30
												557.70

26501370	425	12/4/2025	2191	OFFICE FURNITURE& ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1	Furniture Installation and Reconfiguration Services (Including Systems Furniture) OFFICE FURNITURE COMPONENTS: 1 - M1NNS- CDM184872 LACASSE 1" TFL CORNER DESK MODESTY, R SINGLE- TONE HARD ROCK MAPLE \$767.00 EACH	1	9685.50	9685.50
													9685.50
26501371	340	12/4/2025	1588	All Safe Industries	10711 ELECTRON DR Louville, KY 40299	JIM JOHNSON	502-499- 7988	SALESTEAM@ ALLSAFEINDU STRIES.COM	1	Fire Detecting Equipment ITEM #C03-0942-000 OXYGEN (O2) SENSOR FOR MULTIRAE / TOXIRAE PRO	2	267.35	534.70
									2	Surcharges and Taxes (To Include Fuel Surcharges and Taxes) ITEM #VENDOR- SURCHARGE RAE MANUFACTURER SURCHARGE	1	59.09	59.09

									3	Transportation of Goods and Other Freight Services SHIPPING QUOTE #QUO-32978 DATED: 12/03/2025 EXPIRES: 01/02/2026	1	18.22	18.22
													612.01
26501372	971	12/4/2025	5694	R&R ENGINEERING PROPERTIES LLC	PO BOX 110876 NAPLES, FL 34108	DONNA THRUSH	239-261- 2627	DTHRUSH@K OVAPARTNER S.COM	1	847-905 SE 9TH TER UNIT G LEASE OF STORAGE SPACE APROX. 5000 SQ. FT	1	80833.67	80833.67
													80833.67
26501373	578	12/4/2025	128	ALL STAR EQUIPMENT RENTALS&SAL ES	11680-B METRO PKWY FORT MYERS, FL 33912	CHRIS CLINTON	239-931- 9844		1	QTY (2) - ITEM # 62A S - COMPACTOR PLATE - WP 1550AW @ \$1,895.00 EACH	1	3790.00	3790.00
													3790.00

26501374	165	12/4/2025	1899	LOWES	1651 NE PINE ISLAND RD CAPE CORAL, FL 33909	REBECCA CONTRERAS	1-800- 950- 4134	REBECCA.CON TRERAS@SYF. COM	1	Ovens, Convection and Microwave (Commercial) ITEM #2511197 30-IN 5 BURNERS 4.5- CU FT FREESTANDING LIQUID PROPANE GAS RANGE (STAINLESS STEEL) VENDOR PART #LRG3001ULP	1	2379.00	2379.00
									2	Ovens, Convection and Microwave (Commercial) ITEM #2511196 48-IN 7 BURNERS 4.6- CU FT/2.2-CU FT CONVECTION OVEN FREESTANDING LIQUID PROPANE DOUBLE OVEN GAS RANGE (STAINLESS STEEL) VENDOR PART #LRG4807ULP	1	4559.00	4559.00
													6938.00

26501375	206	12/4/2025	4654	AFFINITECH INC	1264 PARK ROAD CHANHASS EN, MN 55317	DAN EBERHARD	9526972 127	DEBERHARD@ AFFINITECHIN C.COM	1	Surveillance Cameras and Counter- surveillance Equipment and Supplies AXIS Communications M3077-PLVE Network Camera, 02018-001 Part Number: 02018- 001	3	753.50	2260.50
													2260.50
26501376	100	12/4/2025	4305	USA CONTAINERS LLC	1361 OLD LINCOLN HWY GRANTSVI LLE, UT 84029	ANDREI POPA	8003040 981	ANDREI@USA CONTAINERS. COM	1	Freight / Cargo Container 40' STORAGE CONTAINER NIGP: 100-21	1	3700.00	3700.00
									2	Transportation of Goods and Other Freight Services	1	925.60	925.60
													4625.60
26501377	445	12/4/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Batteries, Dry Cell (Except Communications Radio and Electronic) M18V 12Ah BATTERY ITEM: 829T17	2	393.45	786.90
									2	3/8" FLAT WASHER 50PK. ITEM: 22UG09	2	3.23	6.46

3	Switches, Parts and Accessories (Miscellaneous) LED LIGHT DIMMER ITEM: 36WH27	4	66.84	267.36
4	Washers, Steel 3/8" GRADE 2 FLAT WASHER 10PK. ITEM: 880ARO	10	9.06	90.60
5	Nuts, Steel (Including Nutserts) 3/8" DEEP SPRING NUT ITEM: 5YE11	2	33.87	67.74
6	Bits, Dies, Drivers, Reamers, Taps, etc. (For Hand Tools, Powered and Non- Powered) ROTARY HAMMER DRILL BIT KIT ITEM: 44H334	1	29.90	29.90
7	Washers, Steel 3/8" LOCK WASHER ITEM: 53MF59	2	47.34	94.68
8	Nuts, Steel (Including Nutserts) 3/8" SHALLOW SPRING NUT ITEM: 2HAN1	1	95.01	95.01

									9 Hasps, Hinges, Hooks, Knobs, Latches, Pulls, Shelf Brackets, Swivels, etc. UNISTRUT CHANNEL BRACKET 1-5/8" ITEM: 784GR3	6	89.88	539.28
									10 Washers, Steel 3/8" 304 STAINLESS STEEL WASHER ITEM: 2HAP1	4	111.18	444.72
									11 Drills, Hand, Non-Powered: Braces, etc. MILWAULKEE ROTARY HAMMER DRILL ITEM: 61UU47	1	517.43	517.43
												2940.08
26501378		12/4/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-01234) COUPLING 4" PVC X 3" PVC **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 10 (LINE 5.24)"	10	5.90	59.00
												59.00
26501379		12/4/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1 (670-025-00219) PIPE PVC 1" SCH 40 PURPLE	11200	0.30	3356.64

												3356.64	
26501381	200	12/4/2025	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	UNIFORMS FOR KAREL CARDET - SURVEY DEPT \$95.35	1	95.35	95.35
												95.35	
26501383	071	12/4/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	Upfit 4 Vehicles - Prices Per Car Ecco 12-52269-es 48" Vantage Light Bar - \$1,055.00 Ecco A1231RMK Mounting Kit - \$70 SRUS SRU S8D-AG 8D Series Lighththead - 4 ea @ \$46.50 = \$186 Havis PKG-PSM-3013 Pedestal Mo	1	15756.00	15756.00
									2	Shipping (\$60 per vehicle)	1	240.00	240.00
												15996.00	

26501384	961	12/4/2025	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293- 5640		1 Utility Services, Electric SERVICE ADDRESS: 611 SE 11TH ST SUITES A/B/C AND LIGHT POLE A-1000065270 A-1000065271 (LIGHT POLE) B-1000100650 C-1000004774 SANDRA KRIEGER 239-573-3028 FRANCHISE ORD 63- 86\36-71 UPD	1	10000.00	10000.00
												10000.00
26501385		12/4/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 HYDRANT BUDDY GATE VLV KEY 48"- 82" GVK-S	1	461.18	461.18
									2 HYDRANT BUDDY GATE VLV KEY 78"- 135" GVK-L			
												922.36
26501386	475	12/4/2025	1481	HENRY SCHEIN INC	135 DURYEA RD MELVILLE, NY 11747	LINDA COCHRAN	800-851- 0400		1 Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT #4998736 UNIT SUCTION LCSU- 4 COMPLETE / 300ML EA	3	478.40	1435.20

									2	Paramedic Equipment Supplies (Not Otherwise Classified)	2	133.80	267.60
										PRODUCT #6402261 DISINFECTANT CAVICIDE 24 OZ SPRAY EA 12 BT/CA			
										REFERENCE #QT200662620251204 072148			
													1702.80
26501388	925	12/4/2025	5707	OHLSON LAVOIE CORPORATION	2295 S HIAWASSE E RD STE 310 ORLANDO, FL 32835	VERONICA MAGALLANE S	407-434- 9913	ACCOUNTING @OLCDESIGN S.COM	1	PROJECT KICKOFF PROGRAMMING MASTER PLANNING/CONCEPT LAYOUT AND DESIGN ESTIMATIONOF TOTAL PROJECT COST OPERATIONAL ANALYSIS FINAL CONCEPT DESIGN GRAPHIC PRODUCTION 30/60/90/100% DESIGN NOTICE TO PROCEED	1	2532398.89	2532398.89
													2532398.89

26501389	910	12/5/2025	36	ACCESS DOOR&GLASS INC	902 SE 9TH TER CAPE CORAL, FL 33990	JEFFREY WRIGHT	239-549- 3667	ACCESSDOOR S@ICLOUD.CO M	1	CITY HALL WINDOW REPLACEMENT PER QUOTE 1426 11/20/25	1	1970.00	1970.00
													1970.00
26501390		12/5/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-006-00008)NUT DRIVER, 5/16" # 401L35 ****	12	5.79	69.48
													69.48
26501391	075	12/5/2025	1049	FAST EQUIPMENT INC	15834 BROTHERS CT FORT MYERS, FL 33912	LYNN BARKIS	239-267- 8885	LYNN@FASTE QUIPMENT.NE T	1	#R247D Rotary Tire Changer 220v - \$10,579 with accessories as follows: vsg1000a152 Plate \$149 Vsg800A59 Roller Kit \$220 WS0055 Dually /AG Adapter \$125 WS0046 10 Lug Adaptor \$135 VSG1000A11 Half Moon Lever \$120	1	11328.00	11328.00
													11328.00

26501392	071	12/5/2025	1290	GATOR GOLF CARS & UTILITY VEHICLES LLC	14519 GLOBAL PKWY FORT MYERS, FL 33913	DAVID PARKER	239-334-4000	ADMIN@GATORGOLFCARS.COM	1	2026 Club Car Carryall 550 Gas, Commercial Package, Canopy Top, Hinged Windshield, Guard, Stake Side Kit, Mirror, per attach quote	1	13856.50	13856.50
									2	Freight and Delivery	1	964.00	964.00
													14820.50
26501393	600	12/5/2025	5703	CREATIVE SAFETY SUPPLY LLC	8030 SW NIMBUS AVE BEAVERTO N, OR 97008	CHERYL HALEY	866-777-1360	ACCOUNTING@CREATIVESAFETYSUPPLY.COM	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) SRO- LT9 LABELTAC 9 INDUSTRIAL LABEL PRINTER: Includes Labeling Software and Templates Free 164 FT Black Starter Ribbon (Pre-Installed). Free Tech Support and	1	3399.00	3399.00

8	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) LT106: LabelTac Indoor/Outdoor Vinyl Label Supply 1 IN x 150 FT - ORANGE with Simple Peel Edge DISCOUNT CODE- CYBERLT20% =\$32.00 OFF ORIG RATE \$159.99 =\$127.99	1	127.99	127.99
9	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) LT46DANGB: LabelTac Pre-Printed Header Die-Cut Labels – 4 IN x 6 FT Danger (200/roll) Red Header DISCOUNT CODE- CYBERLT20% =\$42.01 OFF ORIG RATE \$209.99 =\$167.9	1	167.98	167.98

14	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) LT107: LabelTac Indoor/Outdoor Vinyl Label Supply 1IN x 150FT - BLUE with Simple Peel Edge DISCOUNT CODE- CYBERLT20% =\$32.00 OFF ORIG RATE \$159.99 =\$127.99	1	127.99	127.99
15	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) LT307: LabelTac Indoor/Outdoor Vinyl Label Supply 3 IN x 150FT - BLUE with Simple Peel Edge DISCOUNT CODE- CYBERLT20% =\$55.99 OFF ORIG RATE \$279.99 =\$224.00	1	224.00	224.00

										18 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) LT104: LabelTac Indoor/Outdoor Vinyl Label Supply 1 IN x 150 FT -RED with Simple Peel Edge DISCOUNT CODE- CYBERLT20% =\$32.00 OFF ORIG RATE \$159.99 =\$127.99	1	127.99	127.99
										19 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) LT106: LabelTac Indoor/Outdoor Vinyl Label Supply 1 IN x 150 FT - ORANGE with Simple Peel Edge DISCOUNT CODE- CYBERLT20% =\$32.00 OFF ORIG RATE \$159.99 =\$127.99	1	127.99	127.99
										20 FREIGHT CHARGE	1	196.90	196.90
													9862.76

26501394		12/5/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (150-014-00004) CEMENT HYDRAULIC GRAY "CONTRACT# BUT24152LC-C RES 38-25 GROUP 9 (LINE 4.1)"	108	34.95	3774.60
												3774.60
26501395	460	12/5/2025	5033	EVERVAC EQUIPMENT LLC	5105 RECKER HWY WINTER HAVEN, FL 33880	AUSTEN EVERETT	352-213-7675	AEVERETT@EVERVACFL.COM	1 QTY (1) HYDRA-FLEX REVOLUTION @ \$3,652.00 EACH QTY (1) GLOBAL SP 1" ICE - SS JETS (4 FRONT + 6 GLOBAL SP 1" ICE-SS JETS (4 FRONT + 6 THRUST) STOCK @ \$1,770.00 EACH QTY (1) GOBLIN LARGE 1" 5X0+5X5 GR-SS JETS	1	7680.00	7680.00
												7680.00
26501396		12/5/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (340-060-00117) ADHESIVE PAD FOR BLUE REFLECTORS, TORCH ACTIVATED ****	1120	2.13	2385.60
									2 (340-060-00102) HIGH VIZ REFLECTOR BLUE PAVEMENT MARKER ****	1000	2.58	2580.00

													4965.60
26501397		12/5/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASC ANO@FERGU SON.COM	1	(670-005-00025) PIPE PVC CEMENT/GLUE 1 QT CAN ****	120	17.12	2054.40
													2054.40
26501398		12/5/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASC ANO@FERGU SON.COM	1	(890-044-00087) METER RADIO HEAD 5/8" **** RPM2G1152305 CONTRACT SSUT2527DB	200	196.00	39200.00
													39200.00
26501399	071	12/5/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	Police Explorer AWD, HID Plung, Spot Lamp, Rear Console Mounting Plate, Tinted Windows per attached quote	1	44607.00	44607.00
													44607.00

26501400	578	12/5/2025	1454	HARRINGTON INDUSTRIAL PLASTICS LLC	14480 YORBA AVE CHINO, CA 91710	SUSAN HERBST	800-326-2029		1	Steel, Fabricated: Beams, Gabions, and Custom-Made Items	1	26635.00	26635.00
										ICB-78-40-D-8-F-A-6-15-DOM FILTER CARTRIDGE HOUSINGS 316SS 78-ROUND 8 INCH 150# FLG SNG BLT CARTRIDGE HOUSING, 316SS CONSTRUCTION, 8 INCH 150# FLANGED			
									2	Transportation of Goods and Other Freight Services	1	950.00	950.00
													27585.00
26501402		12/5/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	HYDRANT BUDDY HYDT & VLV OPERATOR	5	3933.34	19666.70
													19666.70
26501403	690	12/5/2025	3545	GENSERVE LLC	100 NEWTON RD PLAINVIEW , NY 11803	JOANNA WILLIAMSON	631-435-0437 EXT 116	JWILLIAMSON@GENSERVEI NC.COM	1	OMS/OES GENERATOR REPLACEMENT	1	504710.00	504710.00
													504710.00

26501404	340	12/5/2025	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) CVBM-32 JANESVILLE V- FORCE BI-SWING COAT, 32" LENGTH PER SPECIFICATION LIST PRICE: \$5,099.00 LIST -35%	96	2448.00	235008.00
									2	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) PVFM JANESVILLE V- FORCE LOW RISE PANT WITH SUSPENDER PER SPECIFICATION LIST PRICE: \$3,752.00 LIST -35%	96	1885.00	180960.00

										3	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) BHS013 JANESVILLE 2" KEVLAR BELT WITH 2" SELF LOCKING THERMOPLASTIC BUCKLE LIST PRICE: \$115.00 LIST -35%	96	67.00	6432.00
										4	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) LIOHD395142 LION REDZONE PARTICULATE HOOD - BLACK LIST PRICE: \$155.00 LIST -20%	65	124.00	8060.00
														430460.00

26501406	072	12/5/2025	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	Uplit 4- 2025 Ford F250 (Rescue Truck) V2 *** Priced Per Vehicle ***	1	98484.00	98484.00
										Whelen Legacy Core Pkg:**Includes** (1) EB2DDDD Legacy® DUO™,WeCanX™ Series Lightbar (54"), Red/White Front with Takedown and Alley Lights,			
									2	Shipping - 4 @ \$350 = \$1,400	1	1400.00	1400.00
													99884.00
26501407	072	12/5/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	F150 4 x 2 Supercab, Running Boards, Spray in Bed Liner, Tinted Windows, Crossover Tool Box, 4 Corner Strokes, 3rd Key per attached quote	1	40255.00	40255.00
									2	F150 4 x 2 Regular Cab, Running Boards, Privacy Glass, Spray in Bedliner, 4 Corner Strokes, Tinted Windows, Crossover Tool Box, 3rd Key per attached quote	1	36294.00	36294.00
													76549.00

26501408	961	12/5/2025	1608	CITY OF FORT MYERS	2200 SECOND STREET FORT MYERS, FL 33901	DAVID ALLEN	239-321-7181	DRALLEN@CITYFTMYERS.COM	1	Utility Services, Water Cape Coral Reclaimed Water Transmission Main Caloosahatchee River Crossing Project. The City of Fort Myers will supply the City of Cape Coral with reclaimed water to provide service to	1	2275000.00	2275000.00
													2275000.00
26501409	910	12/8/2025	4995	TROY SWOPE	11297 SUMMERWINDS CT FT. MYERS, FL 33908	TROY L SWOPE	2392817499	TSWOPE06@GMAIL.COM	1	PARKS HOOD CLEANING ONE ANNUAL AND TWO SEMI ANNUAL	1	1240.00	1240.00
													1240.00
26501411	910	12/8/2025	4995	TROY SWOPE	11297 SUMMERWINDS CT FT. MYERS, FL 33908	TROY L SWOPE	2392817499	TSWOPE06@GMAIL.COM	1	OASIS HIGH SCHOOL HOOD CLEANING 2 HOODS/ TWICE A YEAR	1	1400.00	1400.00
													1400.00

26501412	072	12/8/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	F150 4 x 4 Supercab, 3.73 axle, Running Boards, Spray in Bedliner, 4 Corner Strokes, 48" Echo Light Bar, Tinted Windows, 3rd Key, Retrax Cover all per attached quote	1	48882.00	48882.00
													48882.00
26501413	928	12/8/2025	143	ALTEC INC	210 INVERNES S CENTER DR BIRMINGHAM, AL 35242	JON STYSLINGER	877-462-5832	ARINQUIRY@ALTEC.COM	1	OPEN PO FOR ALTEC TRUCK REPAIRS AND INSPECTIONS	1	20000.00	20000.00
													20000.00
26501414	208	12/8/2025	3510	FINDER SOFTWARE SOLUTIONS LLC	11315 CORPORATE BLVD SUITE 110 ORLANDO, FL 32817	BONNIE HART	407-545-6599	ADMIN@FINDERSOFTWARE.COM	1	FINDER PLATFORM FINDER INVESTIGATE & FINDER PAWN MODULES INFORMATION SHARING SYSTEM FOR LAW ENFORCEMENT	1	375.01	375.01
													375.01

26501415	285	12/8/2025	176	ANDRITZ SEPARATION INC	1010 COMMERCIAL BLVD S ARLINGTON, TX 76001	TERRY SPOONTS	863-665 5811	SEPARATION. US.FL@ANDRI TZ.COM	1	Motors and Parts, Integral H.P., Three Phase, Electric (Incl. Remanufactured) CFG VFD UPGRADE AB POWERFLEX 755 SERIES, 200HP AB POWERFLEX 755 SERIES, 30HP AB ETHERNET SWITCH, MISC COMPONENTS REMOVE OBSOLETE VFD	1	62964.00	62964.00
									2	Centrifuges, Water Treatment COUPLING SHAFT REDEX DEC-26255 L 23 D 209 MM ITEM: 131225630	1	2175.50	2175.50
									3	Centrifuges, Water Treatment REDEX-MODULE ITEM: 131229487 QTY 2 NIGP: 890-07	2	5327.54	10655.08
									4	Transportation of Goods and Other Freight Services	1	50.00	50.00
													75844.58
26501416		12/8/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-039-00717) HYDRANT TEE 10X6 ****	2	420.15	840.30
													840.30

26501417		12/8/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(485-065-00029) GoJo NATURAL ORANGE Pumice Hand Cleaner, 1 Gallon ****	12	28.56	342.74
													342.74
26501418		12/8/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(060-033- 00012)LARGE HOSE CLAMP ITEM #2PA66 ****	50	1.04	52.00
													52.00
26501420		12/8/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-039-00529) TEE DI MJ 8" ****	2	277.24	554.48
													554.48
26501421	071	12/8/2025	1290	GATOR GOLF CARS & UTILITY VEHICLES LLC	14519 GLOBAL PKWY FORT MYERS, FL 33913	DAVID PARKER	239-334- 4000	ADMIN@GATO RGOLFCARS.C OM	1	2026 Carryall 700 Gas with Commercial Package, Canopy Top, Hinged Windshield, Differential Guard, Stake Kit, Mirror all per attached quote	2	15094.18	30188.36
									2	Freight and Delivery	2	984.00	1968.00
													32156.36

26501422	910	12/8/2025	4848	ALWAYS HONEST AIR	7800 DREW CIR #2 FORT MYERS, FL 33967	CHRISTOPH ER WILSON	2396721 213	CHRIS@ALWA YSHONESTAIR .COM	1	OES NORTH SCHOOL ALL DUCTWORK TO BE BRUSH CLEANED AND HEPA VACUUMED ALL SUPPLY REGISTERS AND RETURN REGISTERS TO BE REMOVED AND ENVIROMENTALLY CLEANED AIR CONVEYANCE SYSTEMS TO BE ENVIRONMENTALLY CLEANED PER N	1	19090.00	19090.00
													19090.00
26501423	208	12/8/2025	4480	ALLMAX SOFTWARE LLC	1574 COBURG RD #779 EUGENE, OR 97401	DOUG KLIMA	800.670. 1867 EX 2253	DKLIMA@ALLM AXSOFTWARE .COM	1	SRO –SOFTWARE MAINT & SUPPORT ANTERO ANNUAL MAINTENANCE & SUPPORT FOR (5) FIVE SEATS SUPPORT EFFECTIVE 03/01/2025 THROUGH 02/28/2026 INVOICE 29227 DATED: 12/08/25	5	561.35	2806.75

									2	NRO –SOFTWARE MAINT & SUPPORT ANTERO ANNUAL MAINTENANCE & SUPPORT FOR (5) FIVE SEATS SUPPORT EFFECTIVE 03/01/2026 THROUGH 02/28/2027 INVOICE 29227 DATED: 12/08/25	5	561.35	2806.75
													5613.50
26501424	910	12/8/2025	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464- 2022	FENCEACEFL @GMAIL.COM	1	EVEREST COMPLEX GATE - HURRICANE MILTON REPAIR	1	7950.00	7950.00
													7950.00

26501425	420	12/9/2025	448	FLORIDA TENT OF SWFL INC	10879 METRO PKWY FT. MYERS, FL 33966	DEBBIE	239-694- 5177	CALOOSAMAIL @CALOOSATE NT.COM	1	Folding Chairs, Tables, and Chair Trucks, Metal DELIVERY/OUT: FRIDAY, 12/12/2025 EVENT: SATURDAY, 12/13/2025 PICKUP/IN: MONDAY, 12/15/2025 DELIVERY LOCATION: CAPE CORAL FIRE STATION 9 4107 PELICAN BLVD CAP	25	8.50	212.50
									2	Folding Chairs, Tables, and Chair Trucks, Metal ITEM #A7C9 OUTDOOR WHITE PLASTIC FOLDING CHAIRS QTY: 96 DAY RATE: \$1.78 TOTAL: \$170.88	96	1.78	170.88

									3	Transportation of Goods and Other Freight Services	1	98.00	98.00
										ITEM #CORAW DELIVERY & PICKUP CAPE CORAL W QTY: 1 DAY RATE: \$98.00 TOTAL: \$98.00			
										ESTIMATE #7641 DATED: 12/05/2025			
													481.38
26501426	200	12/9/2025	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Shirts, Dress and Casual	1	672.50	672.50
										SHIRTS FOR CASHIERS OFFICE \$672.50 SEE ATTACHED QUOTE# 2016			
													672.50

26501427	946	12/9/2025	2092	MAULDIN & JENKINS LLC	1401 Manatee Avenue West Suite 1200 Bradenton, FL 34205					1 Auditing EXTERNAL AUDIT FOR THE AUDIT OF THE FINANCIAL STATEMENTS OF THE GOVERNMENTAL ACTIVITIES, THE BUSINESS-TYPE ACTIVITIES, THE AGGREGATE DISCRETELY PRESENTED COMPONENT UNIT, EACH MAJOR FUND, AND THE AGGREG	1	7250.00	7250.00
										2 Auditing AUDIT PROCEDURES RELATED TO SINGLE AUDITS (STATE AND FEDERAL) FOR FISCAL YEAR ENDED SEPTEMBER 30, 2025. FEES - \$5,750 FOR FY2025	1	5750.00	5750.00
													13000.00

26501428	430	12/9/2025	106	AIRGAS INC	3550 VERONICA S SHOEMAKE R BLVD FORT MYERS, FL 33916-2273	VICTORIA LEE	239-936- 3985	VICTORIA.LEE @AIRGAS.CO M	1	LEASE FOR HELIUM TANK FOR FILLING BALLOONS FOR EVENTS AND ACTIVITIES, LEASE AT:\$115.99	1	115.99	115.99
									2	REFILLING OF HELIUM TANK FOR USE OF BALLOONS FOR EVENTS AND ACTIVITIES THROUGH OUT THE YEAR. PRICE APPROX: \$231.44	1	500.00	500.00
													615.99
26501429	962	12/9/2025	2457	FERNANDO REYES	1201 SE 37TH TER CAPE CORAL, FL 33904	FERNANDO REYES	239-770- 4386		1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 2/12/2026 CLASSIC CAR SHOW. 90 MINUTE SHOW	1	450.00	450.00
													450.00
26501430	962	12/9/2025	4711	STEFANIE KARAS	8651 WESLEYAN DR #2817 FORT MYERS, FL 33919	STEFANIE KARAS	203-768- 9107	STEF.KARAS1 188@GMAIL.C OM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) NYE FACE PAINTER 2 DAYS 6PM-11:30PM	1	1650.00	1650.00
													1650.00

26501431	340	12/9/2025	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228- 8368	WWW.TEN8FI RE.COM	1	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) 1201420 GLOBE SUPREME 14" PULL ON BOOT (SPECIFY SIZE) LIST PRICE: \$853.00 LESS 31% = \$588.57	90	551.94	49674.60
									2	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See345-56 for Fire Helmets) 7877 GAUNTLET STYLE STRUCTURAL FIREFIGHTING GLOVE (SPECIFY SIZE) LIST PRICE: \$99.00 LESS 5% = \$94.05	100	87.35	8735.00
									3	Transportation of Goods and Other Freight Services FREIGHT	1	98.00	98.00
													58507.60

26501433	912	12/9/2025	5617	COMMERCIAL INTERIORS INC	33 6TH ST S SUITE 500 ST PETERSBURG, FL 33701	PAMELA MCMULLEN	813-872-6100	OFFICE@CIIC ONTRACTING.COM	1	LABOR AND MATERIALS TO REPAIR THE SHADE STRUCTURES AT THE CAPE CORAL SPORTS COMPLEX	1	225858.64	225858.64
													225858.64
26501434	071	12/9/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	Explorer RWD, Running Lamps, Tinted Windows, 3rd Key per attached quote	1	35720.00	35720.00
													35720.00
26501436	918	12/9/2025	5666	THE SOUTHERN GROUP OF FLORIDA INC	PO BOX 10570 TALLAHASSEE, FL 32302	FINANCE DEPARTMENT	8506714 401	FINANCE@TS GSUPPORTSERVICES.COM	1	STATE LOBBYING SERVICES FOR FY2026 FOR PERIOD OF NOVEMBER 2025 THROUGH SEPTEMBER 2026 AT \$4,500/MONTH x11 = \$49,500	11	4500.00	49500.00
													49500.00
26501437	073	12/9/2025	4159	NORTHERN TOOL & EQUIPMENT CATALOG HOLDINGS INC	2800 SOUTH CROSS DR W BURNSVILLE, MN 55306	FERNANDO ACEVEDO	786-445-8248	FERNANDO.ACEVEDO@NORTHERNTOOL.COM	1	Northstar #1575973 Hot Water Pressure Washer Trailer Mounted quote number 83389078	1	13789.00	13789.00
													13789.00

26501439		12/9/2025	1149	FLORIDA HOMETOWN TITLE ESCROW LLC	900 SW PINE ISLAND RD STE 206 CAPE CORAL, FL 33991	GINA NOONAN	239-673- 6458	GINA@FLHOM ETOWNTITLE. COM	1	PURCHASE OF PARCEL FOR FESTIVAL PARK UTILITY LINE RELOCATION PROJECT. COUNCIL APPROVED THIS PURCHASE ON DECEMBER 3RD, 2025, VIA RESOLUTION 361-25. APPROVED PURCHASE PRICE: \$38,000.00 CLOSING COST NOT TO EXCE	1	40000.00	40000.00
													40000.00
26501440	670	12/9/2025	1531	HOOVER PUMPING SYSTEMS CORP	2801 N POWERLIN E RD POMPANO BEACH, FL 33069	ALLEN MAKAYE	954-971- 7350	NAKAYEA@HO OVERPUMPIN G.COM	1	Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.) - NON MAINTENANCE - EMERGENCY REPAIR OR REPLACEMENT SUPPLIES AND MATERIALS FOR PUMP STATIONS - CAPE CORAL. FY202	1	29000.00	29000.00

									2 Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.) - MAINTENANCE AGREEMENT FOR FY2026 \$20,995.00 PERIOD: 2/1/2026 - 1/31/2027 5218 - NW SOFTBA	1	20995.00	20995.00
												49995.00
26501441	962	12/10/2025	2949	TONYS LAWN AND LANDSCAPING LLC	1110 NE PINE ISLAND RD #41 CAPE CORAL, FL 33909	BRADELL BRUNO	239-233-7054	TONYSLAWNA NDTREE@OUTLOOK.COM	1 GREENSCAPE LANDSCAPE MAINTENANCE FOR: 327 CAPE CORAL PKY E INCLUDES: Debris removal and disposal, mowing of all overgrown vegetation of entire property down to the waters edge, finish mowing / site restoration	1	1865.00	1865.00
												1865.00

26501442	206	12/10/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210-BPDR) Order Code: rcrc1426512-8797794 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	1	1543.98	1543.98
									2	Battery Chargers, Computer and Peripheral Dell Pro Tower Plus QBT1250 (210-BPWD) Order Code: rcrc1426512-8797817	1	1275.00	1275.00
													2818.98
26501443		12/10/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-038-00603) BRASS TAG 6" RSG POTABLE ****	50	16.15	807.50
													807.50
26501444		12/10/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(210-060-00002) NIPPLE BRASS 3/4" X 12" **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.17)"	20	17.86	357.20
													357.20

26501445		12/10/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA NO	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1 (670-017-00143) SADDLE CI 6" X 2" NPT RANGE: 6.84 - 7.60 "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 19 (LINE 13.5)"	5	36.36	181.80
												181.80
26501446	680	12/10/2025	127	FEDERAL EASTERN INTERNATIONA L LLC	135 W ADAMS ST JACKSONVI LLE, FL 32202	JESSICA DUANE	727-498- 2226	JESSICADUAN E@FEDEASTIN TL.COM	1 ITEM#: PBSRVZADB20J SRV GUNNER ELITE AXBIIIA 2025-00000015764	4	1711.00	6844.00
									2 ITEM#: NASPLT020ECSN 10X12 OMEGA PLATE 2025-15726	12	550.00	6600.00
									3 ITEM#: RLRABP RLG RAPID ATTACH BACKPACK 1050D NYLON KEVLAR STITCHING MOLLE 15X10X6	4	173.33	693.32
									4 ITEM#: RLZMP RLG ZIPPER MOLLE PLATFORM	4	44.00	176.00

5	ITEM#: NASBICEPSAXBIII BICEPS AXBIIA PREMIUM MOLDED SHAPE NMB SPR 2025-15726	4	455.00	1820.00
6	ITEM#: NASGPQABDO20J GROIN PROTECTOR AXBIIIA DIAMOND SHAPE WITH MOLLE SIZE LARGE NMB	4	195.00	780.00
7	ITEM#: NASLB6ABD030J LOWER AB / BACK AXBIIIA SET OF 2, VELCRO ATTACHMENT NMB	4	272.00	1088.00
8	ITEM#: NASBIQ000BA0T BICEPS ADAPTOR, SET OF 2 NMB	4	28.56	114.24

									9	ITEM#: PBUT1B22BS0H ARMIS BIIIA BALLISTIC PANELS ONLY, SPR REQUIRED	4	981.00	3924.00
									10	ITEM#: NASCUDB22BS0H BIIIA-2 SIDE ARMOR SET OF 2 NMB SHIPPING INCLUDED	4	223.44	893.76
													22933.32
26501447	912	12/10/2025	4970	TEXAS AQUATIC HARVESTING INC	2 SEABOARD AVE LAKE WALES, FL 33853	JAMES VAUGHAN	8636967 200	TEXASAQUATI C@AOL.COM	1	3 SERVICES OF MECHANICAL HARVESTING AND REMOVAL OF AQUATIC VEGETATION FROM ZONE 140003, WHICH INCLUDES THE MACKINAC CANAL, SEGMENTS OF THE MORO CANAL, TAYLOR CANAL AND CLOVER CANAL.	1	102750.00	102750.00
													102750.00

26501448	910	12/10/2025	255	B&I CONTRACTOR S INC	2701 PRINCE ST FORT MYERS, FL 33916	GARY GRIFFIN	239-332- 4646		1	Heating, Air Conditioning, and Ventilation Maint. Services SOUTH RO - QUARTERLY PAYMENTS OF \$5,630 PER RESOLUTION 320-23 CA: 12/6/2023 CONTRACT RPW231114JM AMENDMENTS 1 AND 2 EXPIRES 12/14/2026 MAINTENANCE AGRE	4	5630.00	22520.00
									2	Heating, Air Conditioning, and Ventilation Maint. Services NORTH RO- QUARTERLY PAYMENTS OF \$8,760 PER RESOLUTION 320-23 CA: 12/6/2023 CONTRACT RPW231114JM AMENDMENTS 1 AND 2 EXPIRES 12/14/2026 MAINTENANCE AGRE	4	8760.00	35040.00
													57560.00

26501449	760	12/10/2025	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592- 5360		1	Cat 308 Excavator with STD Blade and Rubber Tracks, Air Seat, Counter Weight, Beacon, Mirror, Line Control, Lng Lines, 36" Bucket, Bucket pins, Tilt Rotator, Joystick kit, Harness Kit, TRES Lines, 60" Bucket,	1	182475.00	182475.00
													182475.00
26501450	918	12/10/2025	4396	FLORIDA FISH AND WILDLIFE CONSERVATIO N COMMISSION	620 SOUTH MERIDIAN STREET TALLAHAS SEE, FL 32399	MEG STEVENS	727-502- 4987	MARGARET.ST EVENS@MYF WC.COM	1	CAPTURING, TAGGING AND DATA SUMMARY, INCLUDING THE NUMBER AND DEMOGRAPHICS OF TAGGED SMALLTOOTH SAWFISH IN THE SOUTH SPREADER CANAL ALL MATERIAL, SUPPLIES, TOOLS, EQUIPMENT, LABOR AND OTHER SERVICES	1	170000.00	170000.00
													170000.00

26501451	072	12/10/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	F350 4 x 2 Crewcab, Running Boards, Brake Controller, Heavy Suspension, Camera Prep Kit, 9' service body, Tinted Windows, 3rd Key all per attached quote	1	69646.55	69646.55
													69646.55
26501452	206	12/10/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Pro Rugged 14 RB14250 (210-BNNG) Order Code: rrcr1426512-8797766 MODULE: BASE PRODUCT CODE: GPYDR2I SKU: 210-BNNG	64	1759.23	112590.72
													112590.72
26501453	680	12/10/2025	5668	AMBITEC INC	4045 SHERIDAN AVE SUITE 118 MIAMI BEACH, FL 33140	JILL EMERSON	786-796-2759	JILL@RTSTAC TICAL.COM	1	RTS TACTICAL LEGION BALLISTIC SHIELD NIG 0101.07 RF1- 18"X32"	1	116874.79	116874.79
										25 @ \$5,499.99/EA DISCOUNT OF \$20,624.96 NEW UNIT PRICE \$4674.992 SHIPPING INCLUDED			
													116874.79

26501455	200	12/10/2025	1275	GALLS LLC	2680 PALUMBO DR LEXINGTO N, KY 40509	MICHAEL WESSNER	866-286- 1358	AR@GALLS.C OM	1	Uniforms, Synthetic Fabric 5.11 TACTICAL MEN'S V.XI XTU LT3 JACKET ITEM #: JA4009 JA4009 RGRN LG REG COLOR: RANGER GREEN SIZE: L LENGTH: REGULAR	4	190.74	762.96
									2	Uniforms, Synthetic Fabric 5.11 TACTICAL MEN'S V.XI XTU LT3 JACKET ITEM #: JA4009 JA4009 RGRN MD REG COLOR: RANGER GREEN SIZE: M LENGTH: REGULAR	2	190.74	381.48
									3	Uniforms, Synthetic Fabric 5.11 TACTICAL MEN'S V.XI XTU LT3 JACKET ITEM #: JA4009 JA4009 RGRN SM REG COLOR: RANGER GREEN SIZE: S LENGTH: REGULAR	1	190.74	190.74

4	Uniforms, Synthetic Fabric 5.11 TACTICAL MEN'S V.XI XTU LT3 JACKET ITEM #: JA4009 JA4009 RGRN XL REG COLOR: RANGER GREEN SIZE: SL LENGTH: REGULAR	1	190.74	190.74
5	Uniforms, Synthetic Fabric 5.11 TACTICAL XTU RAPID LONG SLEEVE SHIRT ITEM #: SH5056 RGRN LG REG COLOR: RANGER GREEN SIZE: LARGE LENGTH: REGULAR	7	152.59	1068.13
6	Uniforms, Synthetic Fabric 5.11 TACTICAL XTU RAPID LONG SLEEVE SHIRT ITEM #: SH5056 RGRN MD REG COLOR: RANGER GREEN SIZE: MEDIUM LENGTH: REGULAR	3	152.59	457.77

7	Uniforms, Synthetic Fabric 5.11 TACTICAL XTU RAPID LONG SLEEVE SHIRT ITEM #: SH5056 RGRN SM REG COLOR: RANGER GREEN SIZE: SMALL LENGTH: REGULAR	2	152.59	305.18
8	Uniforms, Synthetic Fabric 5.11 TACTICAL V.XI SIGURD LONG SLEEVE SHIRT ITEM #:SW3150 RGRN LG REG COLOR: RANGER GREEN SIZE: L LENGTH: REGULAR	7	71.53	500.71
9	Uniforms, Synthetic Fabric 5.11 TACTICAL V.XI SIGURD LONG SLEEVE SHIRT ITEM #:SW3150 RGRN MD REG COLOR: RANGER GREEN SIZE: M LENGTH: REGULAR	3	71.53	214.59

10	Uniforms, Synthetic Fabric 5.11 TACTICAL V.XI SIGURD LONG SLEEVE SHIRT ITEM #:SW3150 RGRN SM REG COLOR: RANGER GREEN SIZE: S LENGTH: REGULAR	2	71.53	143.06
11	Uniforms, Synthetic Fabric 5.11 TACTICAL V.XI XTU PANTS ITEM #: TR3342 RGRN 28 30 COLOR: RANGER GREEN SIZE: 28 INSEAM: 30	2	214.58	429.16
12	Uniforms, Synthetic Fabric 5.11 TACTICAL V.XI XTU PANTS ITEM #: TR3342 RGRN 30 30 COLOR: RANGER GREEN SIZE: 30 INSEAM: 30	1	214.58	214.58
13	Uniforms, Synthetic Fabric 5.11 TACTICAL V.XI XTU PANTS ITEM #: TR3342 RGRN 32 30 COLOR: RANGER GREEN SIZE: 32 INSEAM: 30	1	214.58	214.58

									18	Transportation of Goods and Other Freight Services SHIPPING	1	10.00	10.00
													6800.32
26501456	946	12/10/2025	1094	FISERV CHECKFREE SERVICES CORP	PO BOX 745148 ATLANTA, GA 30374-5148	DINESH SHARMA	678-375-3000	DINESH.SHARMA@FISERV.COM	1	Payment Card Services	1	6000.00	6000.00
										ELECTRONIC PAY TRANSMITTAL FISERV ELECTRONIC REMITTANCE FEE \$0.05 PER TRANSACTION FOR 2025 FISERV ELECTRONIC REMITTANCE FEE \$0.05 + 2.9% PER TRANSACTION BEGINNING JANUARY 2026			
													6000.00
26501457	208	12/10/2025	4118	INTERGRAPH CORPORATION	305 INTERGRAPH WAY MADISON, AL 35758	CALEB NEIMAN	2567836048	CALEB.NEIMAN@HEXAGON.COM	1	Software, Microcomputer (Not Otherwise Classified) PART NUMBER SPRSVC9001 HEXAGON PROJECT IMPLEMENTATION SERVICES	1	11896.80	11896.80

									2 Software, Microcomputer (Not Otherwise Classified) PART NUMBER PSA1104SU CAD TO CAD ONCALL DISPATCH INTERFACE - SU - SUBSCRIPTION YEAR 1: \$2,688.00 - SUBSCRIPTION YEAR 2: \$2,822.40 - SUBSCRIPTION YEAR 3: \$2,963	1	14853.00	14853.00
												26749.80
26501458	208	12/10/2025	4245	ASCENDANT STRATEGY MANAGEMENT GROUP LLC	75 ARLINGTON ST 5TH FLOOR BOSTON, MA 02116	TED JACKSON	866-568-0509	TJACKSON@CLEARPOINTSTRATEGY.COM	1 Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc. WEB BASED PERFORMANCE MEASURES SOFTWARE TO TRACK KEY PERFORMANCE INDICATORS. ANNUAL FEE OF \$34,125 RENEWAL PERIOD OF	1	34125.00	34125.00
												34125.00

26501460	918	12/10/2025	2478	RMA GEOLOGIC CONSULTANTS INC	3401 SE 15TH PL SUITE A CAPE CORAL, FL 33904	OMAR RODRIGUEZ	239-415- 1818	INFO@RMA.GE OLOGIC.COM	1	Engineer Services, Professional TASK 1- COORDINATION, MEETINGS, AND PROJECT MANAGEMENT TASK 2- OPERATIONAL DATA ASSIMILATION, REVIEW AND EVALUATION TASK 3- HYDROGEOLOGY REVIEW TASK 4- INVENTORY OF CITY-WIDE PER	1	47250.00	47250.00
									2	Engineer Services, Professional TASK 1- COORDINATION, MEETINGS, AND PROJECT MANAGEMENT TASK 2- OPERATIONAL DATA ASSIMILATION, REVIEW AND EVALUATION TASK 3- HYDROGEOLOGY REVIEW TASK 4- INVENTORY OF CITY-WIDE PER	1	47250.00	47250.00

													94500.00
26501461	962	12/10/2025	3807	REITIL LLC	505 SOUTH MAIN ST WEBSTER, MA 01570	DEB	5089433 867	DEB@CHOICE 1TEMPS.COM	1	Personnel Services, Temporary PLANS EXAMINER BILLABLE RATE: \$ 46.55	1	75000.00	75000.00
													75000.00
26501462	615	12/10/2025	3895	OFFICE DEPOT BUSINESS SOLUTIONS LLC	6600 NORTH MILITARY TRAIL BOCA RATON, FL 33496	NYANZA COOK	855-337- 6811 X12807	NYANZA.COOK @OFFICEDEP OT.COM	1	OFFICE SUPPLIES: TONER, PAPER, PENS, PUSH PINS, MARKERS, ETC \$1424	1	1424.00	1424.00
									2	SMALL EQUIPMENT ITEMS, WHITEBOARDS, APPLIANCES, OFFICE FURNITURE/CHAIRS , ETC \$700	1	700.00	700.00
									3	COMPUTER EQUIPMENT ELECTRONIC AND ACCESSORIES: KEYBOARDS, MOUSE, MEMORY, ETC. \$300	1	300.00	300.00
									4	OTHER OPERATING MATERIALS/ITEMS: LABORATORY SUPPLIES \$250	1	250.00	250.00

									5 JANITORIAL SUPPLIES: CLEANING SUPPLIES, PAPER PRODUCTS, ETC. \$250	1	250.00	250.00
												2924.00
26501463	966	12/11/2025	559	CHEETAH PRINTING AND SIGNS LLC	804 NICHOLAS PKWY E SUITE# 5 CAPE CORAL, FL 33990	PAQUETTE, ALICIA	239-673- 9041	INFO@CHEET AH- PRINTING.CO M	1 Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, Banners, Banner D 10,000 RED/YELLOW DOOR HANGERS @ \$900.00	1	900.00	900.00
												900.00
26501464	200	12/11/2025	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1 SHIRTS, DRESS AND CASUAL FOR FIFTH ANNUAL EMPLOYEE CELEBRATION COMMITTEE	1	210.20	210.20
												210.20
26501465		12/11/2025	2228	PAIGE KREEGEL MD PA	3033 WINKLER AVE FORT MYERS, FL 33916	PAIGE KREEGEL	239-939- 5599	KREEGEL@YA HOO.COM	1 ANNUAL FLIGHT PHYSICAL FOR OFC. C. PROUDFIT	1	200.00	200.00

												200.00	
26501467	204	12/11/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.)	1	975.53	975.53
												975.53	
26501469	680	12/11/2025	1790	LAWMENS SHOOTERS SUPPLY INC	701 COLUMBIA BLVD TITUSVILLE , FL 32780	GAIL WALKER- KEEN	800-562- 5697	BIDS@LAWME NS.NET	1	ITEM#: 11592 MPN: LE22G4GNS GLOCK 22 GEN 4 SEMI-AUTO PISTOL 40 S&W, 4.49BBL NS SHIPPING INCLUDED	23	409.00	9407.00
													9407.00
26501470	405	12/11/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	DIESEL FUEL	301.8	3.04	916.57
													916.57

26501471	915	12/11/2025	395	BREEZE CORPORATION	2510 DEL PRADO BLVD CAPE CORAL, FL 33904	KATHY EHLEY	239-574-1110		1	NEWSPAPER PUBLICATION ADVERTISEMENT WATER WAYS SCIENCE FESTIVAL 2026 CAPE CORAL BREEZE	1	2402.00	2402.00
										\$2402			2402.00
26501472	080	12/12/2025	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETTE ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540-9905		1	Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc.***SUBLIMATED 2X3 PLASTIC NAME BADGES FOR CCAC EMPLOYEES FOR FY26	1	200.00	200.00
													200.00
26501473	966	12/12/2025	559	CHEETAH PRINTING AND SIGNS LLC	804 NICHOLAS PKWY E SUITE# 5 CAPE CORAL, FL 33990	PAQUETTE, ALICIA	239-673-9041	INFO@CHEETAH-PRINTING.COM	1	SRO –OPEN PURCHASE ORDER FOR PRINTING SERVICE	1	500.00	500.00
									2	NRO –OPEN PURCHASE ORDER FOR PRINTING SERVICE	1	400.00	400.00
													900.00

26501475		12/12/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (405-024-00001) GREASE RED N TACKY #4NPU4 ****	150	4.18	627.00
												627.00
26501476	961	12/12/2025	4824	TRUTECH LLC	155 WOOLCO DR MARIETTA, GA 30062	ANDREA B	800-842- 7296	BILLING@TRU TECHINC.COM	1 Pest Control (Incl. Termite Inspection and Control, Bird Proofing, Animal Trapping, Rodent Control, Exterminating and Fumig MONTHLY SERVICE PROVIDED AT \$94 A MONTH X 12 MONTHS = \$1,128	1	1128.00	1128.00
												1128.00
26501478	405	12/12/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 DIESEL FUEL	1349.3	3.00	4043.99
												4043.99

26501480	209	12/12/2025	2617	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1	Software Maintenance/Support VMware vSphere Foundation 8 Broadcom - Part#: VCF-VSP-FND-1Y Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923- SHI Coverage Term: 12/15/2025 – 12/14/2026	828	177.33	146829.24
													146829.24
26501481	405	12/12/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	5003	2.42	12111.46
									2	DIESEL FUEL	2999	2.86	8582.57
													20694.03
26501482	926	12/12/2025	545	CYANO HOLDINGS INC	205 ZEAGLER DR STE#302 PALATKA, FL 32177	SHIRLEY RODMAN	386-328- 0882	SHIRLEYRODM AN@GREENW ATERLAB.COM	1	HARMFUL ALGAE BLOOM TESTING SERVICES \$4500 TOTAL	1	4500.00	4500.00
													4500.00
26501484	025	12/12/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Stationary Air Compressor, 2 Stage, 14 hp Manufacturer: SPEEDAIRE Part Number: 5F564	1	3931.91	3931.91

									2 Transportation of Goods and Other Freight Services ESTIMATED FREIGHT	1	159.00	159.00
												4090.91
26501485	910	12/12/2025	3661	BRIGHTSIDE EXTERIOR CLEANING	2718 BRIGHTSIDE CT CAPE CORAL, FL 33991	TRYSTEN THRESHER	2393144 158	BRIGHTSIDEX TERIORS@GMAIL.COM	1 CITY HALL LOWER WINDOWS PRESSURE WASHING PER QUOTE 0005772	1	4150.00	4150.00
												4150.00
26501486	926	12/12/2025	3682	CROSSCREEK ENVIRONMENTAL INC	2294 BRUNER LN UNIT# 6 FORT MYERS, FL 33912	GEORGE BOWLING	239-699-7495	GEORGE@CROSSCREEKENV.COM	1 Ecological Services - JOE COVIELLO REMOVAL OF EXOTIC AND INVASIVE VEGETATION	1	39500.00	39500.00
												39500.00
26501487	073	12/12/2025	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592-5360		1 Felling FT-16-2 T deck Over Tilt Trailer per attached quote	1	21005.00	21005.00
												21005.00

26501488	985	12/12/2025	3074	US POSTAL SERVICE	PO BOX 39741 TAMPA, FL 33630-9741				1 Postal Equipment Rental or Lease (Including Post Office Box Rentals)	1	1980.00	1980.00
									PO BOX 31526 CALLER SERVICE FEE			1980.00
26501489	926	12/12/2025	4742	COCO TREE SERVICE CORP	3201 NW 24TH ST SUITE 211 MIAMI, FL 33142	JOSUE ALVARADO	305-960-7682	DIMELZA.PERE STELO@YAHOO.COM	1 Ecological Services - EXOTIC REMOVAL AT THE OLD GOLF COURSE	1	27000.00	27000.00
												27000.00
26501491	475	12/12/2025	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533-0523		1 Paramedic Equipment Supplies (Not Otherwise Classified)	10	44.88	448.80
									ITEM #2146-34000 MCGRATH MAC 3.6V BATTERY			

										2 Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #3020-27010 SLISHMAN TRACTION SPLINT, COMPACT SHIPPING INCLUDED IN QUOTED PRICE QUOTE #QUO- 124661-T2K9T1 DATED: 12/12/2025 EXPIRATION DATE: 12/3	4	207.05	828.20	
														1277.00
26501492	209	12/12/2025	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703- 4135	MKHAN@VCLO UDTECH.COM	1 Applications Software (For Main Frame Systems) PART #: PFPT-B-P0F- S-A PFPT Enterprise P0-F- Secure-S-NPRE, Email Protection, TAP URL & Attachment Defense, TAP URL Iso. (VAP only), Threat Response Auto- Pull-F -Se	1900	34.65	65835.00		

									2 Applications Software (For Main Frame Systems) PART #: PPAO-M- LAPI-S-A Log API Forwarding- Log API Forwarding is a feature available for PoD customers to receive mail logs (filterd & sendmail) from their PoD clu	1	0.00	0.00
												65835.00
26501493		12/12/2025	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1 Office Machines, Multi- Function, Rental or Lease UNIT A & B USED BY UEP INSP. AND FACILITY PROJECTS SAVIN IMC4500 ID# 16482 MONTHLY LEASE @ \$128.00 PER MONTH	1	1536.00	1536.00
									2 Copying Services (Reproduction) UNIT A & B UEP INSP. & FACILITY PROJECTS B & W COPIES @ \$0.006	1	400.00	400.00

									3 Copying Services (Reproduction) UNIT A & B USED BY UEP INSP. & FACILITY PROJECTS COLOR COPIES @ \$0.05	1	6000.00	6000.00
												7936.00
26501494		12/15/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Parking Curb: Rubber, 4 ft Lg, 6 in Wd, 4 in Ht, Black/Yellow Item 29NH41 Mfr. Model 29NH41	30	53.44	1603.20
												1603.20
26501495	926	12/15/2025	5517	SAGE SERVICES INC	2334 SW ALMINAR ST PORT ST LUCIE, FL 34953	LADY RIVERA	7728771 721	SAGESERVICE SINC@GMAIL. COM	1 Ecological Services - EXOTIC REMOVAL AT SURFSIDE PARK	1	51400.00	51400.00
												51400.00
26501496	515	12/15/2025	3197	WESCO TURF INC	2101 CANTU CT SARASOTA , FL 34232	JENNIFER KAMINSKI	941-487- 6813	JENNIFER.KAM INSKI@WESC OTURF.COM	1 Groundsmaster 4500D with Canopy and Brackets per attached quote 35105	1	92480.37	92480.37
									2 Delivery and Surcharge	1	8210.80	8210.80
												100691.17

26501497	072	12/15/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F550 4x2 Crew Cab, Diesel, Brake Controller, HD Suspension, Camera Prep, Tinted Windows, 3rd Key, 200 Watt Inverter, Canopy Body Upfit, all per attached quote	4	107834.00	431336.00
													431336.00
26501499		12/15/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(150-012-00015) CEMENT REDI-MIX - 40 LB BAG **** "CONTRACT# BUT24152LC-C RES 38-25 GROUP 9 (LINE 4.2)"	800	3.75	3000.00
													3000.00
26501500		12/15/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-017-01002) SADDLE T3 6" X 2" 304SS RANGE: 6.63 - 6.90 "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 19 (LINE 13.26)"	10	264.85	2648.50
													2648.50

26501501		12/15/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (815-084-00393) VALVE INLINE DUAL CHECK 1-1/2" ****	3	413.35	1240.05
												1240.05
26501502	209	12/15/2025	5698	ARCHISTAR INC	9415 CULVER BLVD CULVER CITY, CA 90232	CHRISTOPHER DIGIROLO	7183162451	CHRISTOPHER@ARCHISTAR.AI	1 Applications Software (For Main Frame Systems) eCheck Platform Smart Pack Subscription	1	45000.00	45000.00
									2 Applications Software (For Main Frame Systems) eCheck Smart Pack Single Family - Building Code Essentials - up to 100 Reports per year	1	27000.00	27000.00
												72000.00
26501503	910	12/15/2025	5677	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	5515 N EAST RIVER RD CHICAGO, IL 60656	WAYNE THOMPSON	4048098446	WTHOMPSON@FHPASCHEN.COM	1 COMBINED FIRE STATION PROJECTS	1	52998.00	52998.00
												52998.00
26501504	031	12/15/2025	255	B&I CONTRACTORS INC	2701 PRINCE ST FORT MYERS, FL 33916	GARY GRIFFIN	239-332-4646		1 LIFT STATION M540 - TRAFALGAR SPLIT SYSTEM REPLACEMENT	1	7619.00	7619.00
												7619.00

26501506	445	12/15/2025	406	COLONY HARDWARE CORPORATION	12290	STEPHANIE JENSEN	239-939- 3535		1	DIAMOND BLADES FOR CURBING PROJECTS	1	5000.00	5000.00
					2				FRIEGHT	1	6.95	6.95	
												5006.95	
26501507	206	12/15/2025	797	DELL MARKETING LP	ONE DELL	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210-BPDR) Order Code: rrrc1426512-8797794 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	1	1523.00	1523.00
					2				Battery Chargers, Computer and Peripheral Dell Pro Thunderbolt 4 Smart Dock SD25TB4 (210-BRQK) Order Code: rrrc1426512-8797823 MODULE: Dell Pro Thunderbolt 4 Smart Dock SD25TB4 PRODUCT CODE: GHYPSC7 SKU: 210-B	1	240.75	240.75	
												1763.75	

26501508	037	12/15/2025	4573	GIBSONHOUSE MYSTERY PERFORMERS LLC	1813 VAN LOON TER CAPE CORAL, FL 33915	SERENA GIBSON	239-867-6098	SERENA@GIBSONHOUSES WFL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) MURDER MYSTERY DINNER EVENT. BALANCE DUE AFTER DEPOSIT. \$3000 TOTAL DUE MINUS 25% DEPOSIT IS \$2250. DEPOSIT HAS ALREADY BEEN PAID.	1	2250.00	2250.00
													2250.00
26501509	939	12/15/2025	4304	ELECTRONIC MAINTENANCE & COMMUNICATIONS INC	3708 SPARTA ROAD SEBRING, FL 33870	ANGELA GOINS	8634205795	AGOINS@EMC IWIRELESS.COM	1	Radio/Telecommunications/Telephone Equipment (Including 911 Systems and Facsimile Transceivers) Maintenance and Repair OPEN PURCHASE ORDER FOR REPAIR SERVICES NOT COVERED IN THE SUBSCRIBER MAINTENANCE AGREEMENT	1	4000.00	4000.00
													4000.00

26501510		12/15/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (658-046-00023) PIPE 4" CL350 CL DI FASTITE	100	43.82	4382.00
												4382.00
26501511		12/15/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (405-024-00012) GREASE FOOD GRADE #1XFC1 ****	60	24.08	1444.80
												1444.80
26501512		12/15/2025	2822	SURVIVAL ARMOR INC	12621 CORPORATE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210-0891		1 ONE (1) CAPE CORAL PATROL NAVY ELITE CARRIER PACKAGE W/MOLLE GEAR (SILVER) NAMETAG: J. REID	1	349.00	349.00
									2 SURVIVAL ARMOR PALADIN II / FALCON FLEX BODY ARMOR W/BLACK VERTEX7 CARRIER AND 5X8 STP & SA71 PLATES	1	702.00	702.00
												1051.00
26501513	405	12/15/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	2183.3	2.49	5443.27
									2 DIESEL FUEL	469.1	2.99	1400.26
												6843.53

26501515	280	12/15/2025	5629	NAT HETZER INC	5429 FERN CREEK DR NORTH JACKSONVILLE, FL 32277	LAUREL JOHNS	2075932 550	LAUREL@NAT HETZERINC.COM	1	Building Cables and Wires, Single and Multiconductor CAT6 Plenum	2	400.00	800.00
									2	Surveillance Cameras Camera (interior)	2	70.00	140.00
									3	SERVICE TRIP FEE	1	125.00	125.00
									4	Surveillance Cameras CAMERA (EXTERIOR)	1	110.00	110.00
									5	Service 3/4" conduit & 2- 4x4 square box installations	1	106.00	106.00
									6	Service Terminate & test cable extension	1	100.00	100.00
									7	Service Trip fee	1	125.00	125.00
													1506.00
26501518	913	12/16/2025	1428	GUYMANN CONSTRUCTIO N OF FLORIDA INC	305 SW 3RD ST CAPE CORAL, FL 33991	FRED RUSSELL	239-574- 4174		1	INSTALL DRAINAGE OURFALL PIPE PLUG @ 4206 CORONADO PKWY	1	4650.00	4650.00
													4650.00

26501519	962	12/16/2025	5559	CHEN MOORE AND ASSOCIATES INC	500 WEST CYPRESS CREEK ROAD SUITE 600 FORT LAUDERDALE, FL 33309	JOSE ACOSTA	9547300707	ACCTDEPT@CHENMOORE.COM	1	GEO LOCATE TREES FOR MEDIAN MAINTENANCE \$1915.86	1	1915.86	1915.86
													1915.86
26501520	680	12/16/2025	5723	LAW ENFORCEMENT TARGETS INC	3411 S MOUNTAIN VISTA PARKWAY PROVO, UT 84606	IRELAND THOMAS	8013778033	ITHOMAS@ACTIONTARGET.COM	1	ITEM#: 801-17822 PORTABLE BULLET TRAP WITH LARGE WHEELS	2	3449.99	6899.98
									2	FREIGHT	1	491.11	491.11
													7391.09
26501521	405	12/16/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	6450	2.40	15460.26
									2	DIESEL FUEL	1439	2.84	4084.76
													19545.02

26501522	961	12/16/2025	4215	MISSION BBQ CAPE CORAL FL LLC	7750 GOVERNO R RITCHIE HWY GLEN BURNIE, MD 21061	KELLI PESOLA	239-356- 5542	KPESOLA@MI SSION- BBQ.COM	1	Concessions, Catering, Vending: Mobile and Stationary HOLIDAY LUNCHEON ON DECEMBER 19, 2025 SMOKED MEATS BY POUND QTY 175 x \$18.78 = \$3,286.50 PULLED PORK QTY 135 x \$18.98 = \$2,562.30 PULLED CHICKEN BAKERY SL	1	14135.00	14135.00
													14135.00
26501523	340	12/16/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Brackets, Clamps and Holders for Fire Fighting Equipment ITEM #5U734 DRIP PAN, 3 IN H, 10- 1/2 IN L, PK12 MANUFACTURER #1670PK12	5	238.97	1194.85

2	Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) (See 345-56 for Fire Helmets) ITEM #4T049 HOODED COVERALLS, L , WHT, TYVEK(R) 400, PK6 MANUFACTURER #TY122SWHLG0006G 1 QUOTE #97292033	1	69.47	69.47
3	Oil, Chemical, and Hazardous Material Spill Absorbents, Cleaners, Neutralizers, and Pads (Including Microorganisms, Live; P ITEM #794Y46 ABSORBENT PAD, OIL-ONLY, WHITE, PK100 MANUFACTURER #2SDWPB QUOTE #97294	10	79.85	798.50

										8 Brackets, Clamps and Holders for Fire Fighting Equipment	1	348.64	348.64
										ITEM #4TAJ2 SALVAGE DRUM, YELLOW, 0.25IN MANUFACTURER #1095-YE			
										9 Transportation of Goods and Other Freight Services	1	159.00	159.00
										OTHER SHIPPING			
										QUOTE #9729203332 DATED: 12/02/2025			
										10 Hazardous Environment Clothing	4	272.66	1090.64
										ITEM #492A62 ENCAPSULATED SUIT, XL, GREEN MANUFACTURER #68-4000 APOLLO			
										QUOTE #9729203324 DATED: 12/02/2025			
													4599.10

26501524	936	12/16/2025	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FIRE.COM	1	Diving/Scuba Equipment Maintenance and Repair OPEN PURCHASE ORDER FOR FY25 SCBA REPAIRS -\$120/HR LABOR \$1.30/MILE TO AND FROM THE MAINTENANCE LOCATION	1	4995.00	4995.00
													4995.00
26501525	085	12/16/2025	1275	GALLS LLC	2680 PALUMBO DR LEXINGTON, KY 40509	MICHAEL WESSNER	866-286-1358	AR@GALLS.COM	1	Bags: Nylon, Polyester, Polypropylene GALLS DELUXE SCBA MASK BAG ITEM #: FE674	50	18.06	903.00
									2	Transportation of Goods and Other Freight Services SHIPPING	1	10.00	10.00
													913.00
26501526	961	12/16/2025	3033	AQUEOUS INFRASTRUCTURE MANAGEMENT	11 RIDGE HILL RD ASSONET, MA 02702	LUCIA GOMES		OFFICE@AQUEOUSCO.COM	1	Inspection and Certification Services SRO -INSPECTION AND CLEANING OF STORAGE TANKS THREE 5-MILLION-GALLON TANKS ONE 2-MILLION-GALLON TANK PALM TREE	1	16593.32	16593.32

									2	Inspection and Certification Services	1	8296.68	8296.68
										NRO -INSPECTION AND CLEANING OF STORAGE TANKS ONE 5-MILLION-GALLON TANK ONE 1-MILLION-GALLON TANK VAN LOON			
													24890.00
26501527	961	12/16/2025	4215	MISSION BBQ CAPE CORAL FL LLC	7750 GOVERNO R RITCHIE HWY GLEN BURNIE, MD 21061	KELLI PESOLA	239-356- 5542	KPESOLA@MISSION- BBQ.COM	1	Concessions, Catering, Vending: Mobile and Stationary CATERING FOR FY2025 CCFD CEREMONY OF RECOGNITION. FULL SERVICE FOR 200 GUESTS. DATE OF EVENT: THURSDAY, 02/19/2026 ON-SITE TIME: 04:30 PM DEPARTURE TIM	25	18.78	469.50
									2	Concessions, Catering, Vending: Mobile and Stationary PULLED CHICKEN - LB (PER POUND)	25	17.98	449.50

3	Concessions, Catering, Vending: Mobile and Stationary JALAPENO & CHZ SAUSAGE - LB (PER POUND) OUR GIFT TO YOU (BAKERY) (THANK YOU) - 400 @ (\$0.91) TOTAL: (\$364.00)	20	19.98	399.60
4	Concessions, Catering, Vending: Mobile and Stationary CORNBREAD - HALVES (EACH)	200	0.49	98.00
5	Concessions, Catering, Vending: Mobile and Stationary SLIDER ROLLS (EACH)	200	0.42	84.00
6	Concessions, Catering, Vending: Mobile and Stationary MAGGIE'S MAC-N- CHEESE - QUART (EACH)	30	15.19	455.70

7	Concessions, Catering, Vending: Mobile and Stationary GREEN BEANS & BACON - QUART (EACH)	28	14.94	418.32
8	Concessions, Catering, Vending: Mobile and Stationary BAKED BEANS WITH BRISKET - QUART (EACH)	12	14.29	171.48
9	Concessions, Catering, Vending: Mobile and Stationary COLD SLAW - QUART (EACH) BOTTLES OF SAUCES (TOTAL BOTTLES) - 24 @ \$0.00 SAUCES OF CHOICE (MEMPHIS BELLE) - 10 SAUCES OF CHOICE (SMOKY MOUNTAIN) - 8 SAUC	10	14.04	140.40

									10	Fees (Not Otherwise Classified) EVENT CAPTAIN (PER HOUR) SUBJECT TO CHANGE BASED ON FINAL REVIEW	3.5	35.00	122.50
									11	Fees (Not Otherwise Classified) STAFF (9 ADDITIONAL STAFFERS)	3.5	315.00	1102.50
									12	Fees (Not Otherwise Classified) ADDITIONAL STAFFERS (PER HOUR) STAFFER TO STAY BEHIND WITH DRINK STATION	2	35.00	70.00
									13	Fees (Not Otherwise Classified) GRATUITY QUOTE #565386	1	723.50	723.50
													4705.00
26501528	031	12/16/2025	3028	ULINE INC	2200 S LAKESIDE DR WAUKEGA N, IL 60085	LIZ UIHLEIN	800-295-5510	CUSTOMER.SERVICE@ULINE.COM	1	Fan Industrial Attic/Exhaust H-7096 HEAVY DUTY WALL MOUNT FAN - STATIONARY, 30"	10	440.00	4400.00

										2 Transportation of Goods and Other Freight Services SHIPPING	1	123.98	123.98
													4523.98
26501529	345	12/16/2025	5394	MES 1 ACQUISITIONS INC	12 TURNBERRY LN 2ND FLOOR SANDY HOOK, CT 06482	SAM SCHMIDT	203-264-0620	SSCHMIDT@MESFIRE.COM		1 Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 5005P LARGE F&R GEAR BAG - POLYESTER (13305) COLOR: RED MFR: ERGODYNE LIST PRICE: \$64	64	44.90	2873.60

									4 Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 2500-LARGE XTRICATION GLOVE ALL SIZES MFR: SHELBY LIST PRICE: \$73.00	36	56.00	2016.00
									5 Transportation of Goods and Other Freight Services SHIPPING COST	1	50.00	50.00
												13814.60
26501530	405	12/16/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6974	2.33	16267.83
									2 DIESEL FUEL	994	2.79	2769.69
												19037.52
26501531	760	12/16/2025	5482	LINDER INDUSTRIAL MACHINERY COMPANY	1601 S FRONTAGE RD PLANT CITY, FL 33563	ADAM STEGEMAN	813-365-4668	ADAM.STEGEMAN@LINDER.COM	1 1 - WERK BRAU PROGRESSIVE LINK HYDRAULIC THUMB FOR EXCAVATOR AND D-LOCK VARIABLE CENTER HYDRAULIC COUPLER	1	19000.00	19000.00
												19000.00

	26501532	720	12/16/2025	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808- 0200	SANDY.STRIC KLAND@TRIN OVAINC.COM	1 Transmitters (Pressure, Flow, Level, etc.) ITEM ID: 5W4C4H- AAELIA0DUA1KHB+A AEB PROMAG W 400, 5W4C4H, DN400 16 INCH QUOTE 1371496 DATED 12/08/2025 CAPITAL EQUIPMENT LINE #91	1	16681.48	16681.48
										2 ITEM ID: DK5GD- 4HAUL PROMAG, GROUNDING DISC/PROTECTION DISC QUOTE 1371496 DATED 12/08/2025 CAPITAL EQUIPMENT LINE #91	2	1344.80	2689.60

									3 Transmitters (Pressure, Flow, Level, etc.) ITEM ID: DK5GC-3F0 GROUNDING CABLE KIT. PROMAG L/W/P/S/E QUOTE 1371496 DATED 12/08/2025 CAPITAL EQUIPMENT LINE #91	1	55.81	55.81
									4 Transmitters (Pressure, Flow, Level, etc.) ITEM ID: XD21US-BB WARRANTY START- UP QUOTE 1371496 DATED 12/08/2025 CAPITAL EQUIPMENT LINE #91	1	2300.00	2300.00
									5 Transportation of Goods and Other Freight Services QUOTE 1371496 DATED 12/08/2025 CAPITAL EQUIPMENT LINE 91	1	336.83	336.83
												22063.72

26501533		12/16/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(658-046-00021) PIPE DI 3" X 18' FLGXFLG	10	2731.12	27311.20
													27311.20
26501534	890	12/16/2025	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLA ND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLU EBOOK.COM	1	Transmitters (Pressure, Flow, Level, etc.) ITEM NUMBER J46: SPECIAL SPECIAL ORDER NUMBER 1057-02-20-30-40-UL: ROSEMOUNT 1057 1057 TRIPLE- CHANNEL TRANSMITTER QUOTE: 1190668-2 DATED: 12/08/2025	7	3285.25	22996.75
									2	Transportation of Goods and Other Freight Services	1	31.25	31.25
													23028.00

26501536		12/16/2025	2841	SWEET SPARKMAN ARCHITECTS INC	1819 MAIN ST SUITE# 400 SARASOTA , FL 34236	TODD SWEET	941-952- 0084	TSWEET@TOT EMSINC.COM	1	FIRE TRAINING FACILITY STUDY, CONCEPT PLANS AND OPTIONAL SERVICES SCOPE OF SERVICES: FACILITY STUDY CONCEPT PLAN DEVELOPMENT PHASE TWO CONCEPTUAL DESIGN PHASE THREE CONCEPTUAL DESIGN OPINION OF PROBABLE CONSTR	1	114515.00	114515.00
													114515.00
26501539	207	12/16/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 SKU: 210-BPDR	8	1543.98	12351.84
									2	Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus (PB14250) XCTO Base SKU: 210-BPDR	62	1523.00	94426.00

3	Microcomputers, Desktop or Tower based Dell Pro Micro QCM1250 SKU: 338-CRZV	24	733.00	17592.00
4	Microcomputers, Desktop or Tower based Dell Pro Tower Plus QBT1250 SKU: 210-BPWD	10	1275.00	12750.00
5	Microcomputers, Handheld, Laptop, and Notebook Dell Pro Rugged 12 RA02260 SKU: 210-BSXC	27	2478.00	66906.00
6	Keyboards Dell Pro Rugged 12 Tablet Keyboard - US English (QWERTY) SKU: 580-BCYY	27	369.00	9963.00
7	Dell Pro Rugged 12 Tablet Rotating Hand Strap SKU: 460-BDNZ	27	50.00	1350.00
8	Battery Chargers, Computer and Peripheral Havis Docking Station SKU: AD384640	27	831.25	22443.75

									9 Battery Chargers, Computer and Peripheral Havis Docking Station for Dell Pro Rugged 14" & 13", 5430, 7330 Notebooks; Standard Ports; Triple RF; DS-DELL-435-3 SKU: AD163116	63	800.11	50406.93
									10 Power Supplies Havis 120W Power Supply SKU: AD336398	90	213.56	19220.40
												307409.92
26501540	072	12/16/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1 F250 4x4 Crew Cab, White, Running Boards, Brake Controller, Spray in Bedliner, Tinted Windows, Tool Boxes, Headache Rack w/lights, 4 Corner Strokes, 48" Ecco Light Bar, 3rd Key all per attached quote	1	56262.00	56262.00
												56262.00
26501541	760	12/16/2025	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592-5360		1 Cat 325 Excavator with 18'8" Boom, Per Attached Quote 1124-325trs	1	334400.00	334400.00
												334400.00

26501542		12/16/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-039-00618) BEND 22.5 6" DI MJ ****	2	88.71	177.42
												177.42
26501543		12/16/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (670-017-00090) SADDLE CI 2" X 1" "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 19 (LINE 13.1)"	4	19.31	77.24
												77.24
26501545	918	12/16/2025	2747	STANTEC CONSULTING SERVICES INC	61 COMMERCIAL ST ROCHESTER, NY 14614-1009	EDWARD RECTENWALD	239-233- 0812	EDWARD.REC TENWALD@ST ANTEC.COM	1 DIESEL FUEL SPILL CLOSURE STANTEC COUNSULTIG SERVICES INC. STAFFING COST	1	19215.00	19215.00
												19215.00
26501546	22530	12/16/2025	750	DT WATER LLC	16101 OLD US 41 FORT MYERS, FL 33912	CULLIGAN	239-482- 2213		1 Water Services, Bottled and Bulk Delivery (Tanker Services)- Monthly Water Service	1	700.00	700.00
												700.00
26501547	912	12/16/2025	1582	HONC DESTRUCTION INC	4630 ELEVATION WAY FORT	WAYNE ZALESKI	239-772- 2378	PC@HONCDE STRUCTION.C OM	1 MOBILAZATION AND DEMobilIZATION OF EQUIPMENT.	1	500.00	500.00

					MYERS, FL 33905				2 PERMIT FOR HONC DESTRUCTION TO COMPLETE WORK.	1	450.00	450.00
									3 JACK HAMMER, TEAR OUT AND HAUL AWAY EXISTING CONCRETE PADS.	1	3500.00	3500.00
									4 REMOVE 6-12 INCHES ADDITIONAL FLOOR SLAB FOR COMPLETE EXISTING PAD REMOVAL.	1	5500.00	5500.00
												9950.00
26501548		12/16/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-085-00001) HAND TROWEL **** #415M71	12	14.86	178.32
												178.32
26501549		12/16/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (210-060-00579) NIPPLE BRASS 2" X 3" - NO LEAD **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.33)"	120	15.94	1912.80
												1912.80

26501550	073	12/16/2025	481	DANIEL ZELINSKI	949 SE 11TH AVE CAPE CORAL, FL 33990	DANIEL ZELINSKI	239-458- 1857		1	6x12ta Silver V Nose Rear Ramp Door 72" Interior Height per quote 31900 NOTE: This Replaces po 26501322	1	4199.00	4199.00
													4199.00
26501551	39340	12/16/2025	5699	ARAMARK SERVICES INC	PO BOX 734677 DALLAS, TX 75373- 4677	ARAMARK REFRESHME NTS	8552733 835	ARS- AR@ARAMARK .COM	1	COFFEE FOR THE CHIEF'S OFFICE CASE PRICE \$52.99 PLUS FEES	1	1700.00	1700.00
													1700.00

26501553	963	12/17/2025	2779	STRYKER SALES CORP	3800 E CENTRE AVE PORTAGE, MI 49002	AMANDA MCBRIDE	800-733- 2383	AMANDA.MCB RIDE@STRYK ER.COM	1	Warranties CONTRACT START: 11/01/2025 CONTRACT END: 10/31/2026 PRODUCT #LIFEPAK- FLD-PROCARE PROCARE-SVC- LIFEPAK-FIELD- REPAIR: PARTS, LABOR, TRAVEL, PREVENTATIVE MAINTENANCE BATTERIES SERVICE MONTHS: 12 QT	11	2136.60	23502.60
													23502.60
26501554	530	12/17/2025	1275	GALLS LLC	2680 PALUMBO DR LEXINGTO N, KY 40509	MICHAEL WESSNER	866-286- 1358	AR@GALLS.C OM	1	Duffle and Tote Bags GALLS BARREL BAG ITEM #: BG140 PLN	5	28.09	140.45
									2	Sewing, Embroidery, Embossing, and Alteration Services EMBROIDERY ON BARREL BAGS CCFD LOGO LINE 1 THREAD COLOR: 1801 WHT LINE 1: CAPE	5	12.52	62.60

									7 Transportation of Goods and Other Freight Services SHIPPING	1	10.00	10.00
												428.13
26501556		12/17/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (445-061-00008) WESTWARD Tamper: Steel Blade, 10 in Wd, 10 in Blade, Steel Handle, 43 in Lg Item 38ZD97 Mfr. Model 38ZD97	6	50.26	301.56
												301.56
26501557	120	12/17/2025	1012	ESTERO RIVER OUTFITTERS	20991 S TAMiami TR ESTERO, FL 33928	PAULA STULLER	941-992-4050		1 Boat Components (Not Otherwise Classified) - KAYAK REPAIR	1	500.00	500.00
												500.00
26501558	578	12/17/2025	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387-3600	WWW.REXELUSA.COM	1 Controllers, Programmable: Industrial Control Devices PN: 49205 UPC: 61259817178 AB 1756-IF16 CONTOLLOGIX 16 PT A/I MODULE QUOTE: S144134365 DATED 12/15/2025	3	2254.74	6764.23
												6764.23

26501559	912	12/17/2025	3089	USSI LLC	752 COMMERC E DR STE#15 VENICE, FL 34292	DION VLASAK	941-926- 2646	dion@ussiusa.c om	1	Underground Leak Testing Services SMOKE TEST FOR 4206 CORONADO PKWY	1	5500.00	5500.00
													5500.00
26501560	155	12/17/2025	5603	LEGEND STRUCTURES LLC	5500 MILITARY TRL STE 22 PMB281 JUPITER, FL 33458	KYLE RITTER	5613207 867	KRITTER@LEG ENDSTRUCTU RES.COM	1	Amphitheater - factory finished custom aluminum louvers per submittal drawings	1	25220.00	25220.00
									2	Amphitheater - factory stained 2x6 T&G wood decking & fascia	1	14520.00	14520.00
													39740.00
26501561	200	12/17/2025	391	TAPCO LLC	925 SE 15TH AVE CAPE CORAL, FL 33990	JOE FORMICA	239-673- 7113		1	ROSEN PARK UNIFORMS FOR EMPLOYEES	1	233.00	233.00
													233.00

26501562	962	12/17/2025	2478	RMA GEOLOGIC CONSULTANTS INC	3401 SE 15TH PL SUITE A CAPE CORAL, FL 33904	OMAR RODRIGUEZ	239-415- 1818	INFO@RMA.GE OLOGIC.COM	1	Well Services (Including Oil, Gas, and Water): Drilling, Plugging, Consulting, Maintenance, Repair, etc. HYDROGEOLOGIC ENGINEERING CONSULTING SERVICES FOR THE RENEWAL OF THE FDEP UIC CONSTRUCTION PERMITS FOR SI	1	29972.00	29972.00
													29972.00
26501565	200	12/17/2025	391	TAPCO LLC	925 SE 15TH AVE CAPE CORAL, FL	JOE FORMICA	239-673- 7113		1	Uniforms, Blended Fabric	1	1000.00	1000.00
									2	YFC GRAPHIC DESIGN/SIGNAGE	1	500.00	500.00
													1500.00
26501566	208	12/17/2025	5643	WRIKE INC	550 WEST B STREET FLOOR 4 PMB 2305 SAN DIEGO, CA 92101	MICHELLE MULROONEY	6193912 746	MICHELLE.MUL ROONEY@TEA M.WRIKE.COM	1	WRIKE SOLUTION PACKAGE 50 USERS	1	9999.00	9999.00
													9999.00

26501568	918	12/17/2025	5705	PAPE- DAWSON CONSULTING ENGINEERS LLC	2000 NW LOOP 410 SAN ANTONIO, TX 78213	VALERIE PARKER	239-236- 2389	VPARKER@GR ADYMINOR.CO M	1	TASK 1: PROJECT MANAGEMENT TASK 2: DESIGN SURVEY TASK 3: GEOTECHNICAL TASK 4: EVALUATION OF MEMORANDUM TASK 5A: STRUCTURAL DESIGN TASK 5B: UTILITY DESIGN TASK 6: PERMITTING TASK 7: BIDDING ASSISTANCE TASK 8: MI	1	243085.50	243085.50
													243085.50
26501569	918	12/17/2025	2914	TETRA TECH INC	10600 CHEVROLE T WAY STE 102 ESTERO, FL 33928	BETTY KAMARA	321-441- 8518	BETTY.KAMAR A@TETRATEC H.COM	1	NORTH 1 EAST UTILITY EXTENSION PROJECT CONSTRUCTION ENGINEERING AND INSPECTON SERVICES (CEI)	1	13285496.00	13285496.00
													13285496.00

26501570	912	12/17/2025	4829	JOHNSON- LAUX CONSTRUCTIO N LLC	650 GARDEN COMMERC E PKWY SUITE 100 WINTER GARDEN, FL 34787	JAMES M POWELL	4074532 261	JPOWELL@JO HNSON- LAUX.COM	1	Ceiling tile replacement @ cafeteria and hallway. Repair to stucco band on top of main bldg. Replacement of damaged lighting protection system. Replace hvac condensate lines, 4 roof drain covers and 4 exhaust f	1	81800.94	81800.94
													81800.94
26501572	912	12/17/2025	4543	ONEY SHEET METAL INC	200 CENTER RD FORT MYERS, FL 33907	MICHELLE ONEY	239-936- 3545	MICHELLE@O NEYSHEETME TAL.COM	1	MATERIALS AND LABOR TO REPLACE EXISTING LAMINATE COUNTERTOPS WITH STAINLESS STEEL COUNTERTOPS	1	13830.22	13830.22
													13830.22

26501573	938	12/17/2025	551	CHANNEL INNOVATIONS CORPORATION	2685 SE 58TH AVE OCALA, FL 34480	LILLIAN HANCOCK	352-877-2517	LHANCOCK2C HANNEL-INNOVATIONS.COM	1	NFPA 1500/GRADE E QUARTERLY BREATHING AIR PROGRAM FOR MAKO COMPRESSOR (CIC TO TAKE THE SAMPLES ON A QUARTERLY BASIS) FOR STATIONS 1, 2, 3, 4, 6, 8, 11, 12, 13, AND TRAINING FACILITY (TEN STATIONS) FROM 10/01/20	1	5450.00	5450.00
									2	SEMI-ANNUAL COMPRESSOR SERVICE (SEE SERVICE OUTLINE ATTACHMENT FOR ITEMS INCLUDED) FOR ALL TEN MACHINES LOCATED AT STATIONS 1, 2, 3, 4, 6, 8, 11, 12, 13 AND TRAINING FACILITY. THIS WILL INCLUDE ALL AIR TESTING	1	18000.00	18000.00
									3	ADDITIONAL AMOUNT FOR UNFORSEEN REPAIRS	1	6000.00	6000.00
													29450.00

26501574	515	12/17/2025	1685	JOHN FIDELI LANDSCAPES LLC	4706 CHIKUITA BLVD S STE#200 CAPE CORAL, FL 33914	JOHN FIDELI	239-984- 5284	jfideli@landscap esfl.com	1	FY26 CHIQUITA BLVD S REFURBISHMENT	1	26449.50	26449.50
													26449.50
26501575	515	12/17/2025	897	P AND T LAWN AND TRACTOR SERVICE INC	15980 OLD OLGA RD ALVA, FL 33920	TEENA ZIELINSKI	239-694- 4848	TEENAZ@PAN DTLANDSCAPI NG.COM	1	SUN TRAIL LANDSCAPE MAINTENANCE PROGRAM	1	14300.00	14300.00
													14300.00
26501576	870	12/17/2025	5725	WHITE ALUMINUM & WINDOWS LLC	2101 US HWY 441 LEESBURG , FL 34748	DAN GIUNTO	239-481- 4900	DGIUNTO@W HITEALUMINU M.COM	1	Steel, Fabricated: Beams, Gabions, Gratings, Walkways, Window Bars, and Custom-Made Steel Items WORK DESCRIPTION: RAMP AND MAIN ENTRANCE QTY (325) SQ FT - NEW 3" ALUMINUM .030 PAN ROOF WITH ROLL FORM GUTTER	1	42665.84	42665.84
									2	Building Permit Services PERMITS / ENGINEERING @ \$2,500.00	1	2500.00	2500.00
													45165.84

26501577	962	12/18/2025	2864	TALENT VENTURES LLC	PO BOX 7008 NAPLES, FL 34101	PAUL EASTON	239-262- 5291	PAUL@TALEN TVENTURESLL C.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) ENTERTAINMENT COORDINATOR FOR BOOKING OF POP 2000 FOR 12/31/2025.	1	5000.00	5000.00
									2	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 12.31.2025 NEW YEARS EVE HEADLINING ENTERTAINMENT, POP 2000	1	45000.00	45000.00
													50000.00
26501579	918	12/18/2025	5705	PAPE- DAWSON CONSULTING ENGINEERS LLC	2000 NW LOOP 410	VALERIE PARKER	239-236- 2389	VPARKER@GR ADYMINOR.CO	1	Sidewalk	1	93130.00	93130.00
									2	Turn lane	1	62090.00	62090.00
													155220.00

26501580	072	12/18/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	F250 4 x 4 Crewcab, White, Diesel, 400w Power, Brake Controller, Switches, Remote Start, Spray in Bedliner, Camera Package, Driver Assist, Tinted Windows, 3rd Key fob, Retrax Cover, all per attached quote	1	65515.00	65515.00
													65515.00
26501581	962	12/18/2025	3777	DEBRA LYNN BIELA	3213 SW 4TH LN CAPE CORAL, FL 33991	DEBRA LYNN BIELA	239-443-9308	DEBBIESALYER@EMBARQMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 12/31/2025 NEW YEARS EVE SECOND ACT	1	5000.00	5000.00
													5000.00

26501582	600	12/18/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Printers, Microcomputer (Not Otherwise Classified)	1	412.79	412.79
									CDW #7724819 ITEM #BROTHER HL- L3295CDW - PRINTER - COLOR - LED MFG PART #HLL3295CDW CONTRACT: ESC R10-1123C EQUALIS GROUP COOP (R10- 1123C)			
									QUOTE #1CJGM5F D			
												412.79
26501583	578	12/18/2025	4548	RV RENTAL SOLUTIONS LLC	6114 LEWIS AVE GIBSONTO N, FL 33534	DARRELL HOVARTER	813-494- 8501	DARRELL@MI DFLORIDARVR ENTAL.COM	1 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 12.31.2025 NEW YEARS EVE EVENT RV RENTALS FOR NATIONAL ENTERTAINMENT	1	3950.00	3950.00
												3950.00
26501584	936	12/18/2025	5535	TSC-JACOBS FLORIDA LLC	12191 W. LINEBAUG H AVE PMB 716 TAMPA, FL	PATRICK TYRRELL	813-851- 0906	ACCOUNTING @TSCJACOBS. COM	1 BUBBLE DIFFUSER WITH EPDM MEMBRANE. QUANTITY 12	1	334.32	334.32
									2 SHIPPING			
											40.00	40.00

													374.32
26501585	285	12/18/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	LED EMERGENCY/EXIT FIXT. 61MP21 QUANTITY 1	1	114.64	114.64
									2	EXTERIOR WLED WALL PACK LIGHT. 888DW6 QUANTITY	2	134.15	268.30
									3	BATHROOM FAN/LIGHT COMBO FIXT. 784JH0 QUANTITY 1	1	208.12	208.12
									4	RECESSED 2X4 LAY IN LED LIGHT FIXT. 802NG4 QUANTITY 6	6	187.24	1123.44
									5	EMERGENCY WALL LIGHT. 483U31 QUANTITY 1	1	159.06	159.06
													1873.56
26501586	839	12/18/2025	3683	NETWORK CRAZE TECHNOLOGIE S INC	7037 FLY RD E SYRACUSE , NY 13057- 9674	NICHOLAS FROIO	8005052 078	SALESSUPPO RT@NETWOR KCRAZE.COM	1	Call Answering Telephone Systems (High Volume) PART #: CP-8875-K9 Cisco Video Phone 8875 - IP video phone - with digital camera, Bluetooth interface with caller ID - IEEE 802.11a/b/g/n/ac (Wi- Fi) / Bluetooth 4	5	395.00	1975.00

									2	Call Answering Telephone Systems (High Volume) PART #: DP-9861-K9 (REF) Cisco IP Desk Phone 9861 - Conference Call Capability - LCD Display - color - Carbon Black Refurbished, Lifetime Warranty with Advanced R	5	225.00	1125.00
									3	Power Supplies PART #: CP-PWR-CUBE-4= Cisco Unified IP Endpoint Power Cube 4 - Power adapter	5	30.00	150.00
									4	Transportation of Goods and Other Freight Services	1	58.14	58.14
													3308.14
26501587	208	12/18/2025	5729	GRAMMARLY INC	548 MARKET STREET STE 35410 SAN FRANCISCO, CA 94104	GLEE CORSETTI	(888) 412-0979	GLEE.CORSETTI@GRAMMARLY.COM	1	(28) GRAMMARLY LICENSES \$180 EACH LICENSE 12/16/2025 TO 12/15/2026	1	5040.00	5040.00
													5040.00

26501588		12/18/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 MILWAUKEE Folding Utility Knife: 4 in/6 5/32 in, Bi-Metal, Metal, 1 Blades Included Item 55ZY62 Mfr. Model 48-22-1500	12	11.08	132.96
												132.96
26501589	913	12/18/2025	1428	GUYMANN CONSTRUCTION OF FLORIDA INC	305 SW 3RD ST CAPE CORAL, FL 33991	FRED RUSSELL	239-574-4174		1 Construction, Sewer and Storm Drain INSTALL BRICK AND CEMENT PIPE PLUG IN ELLIPTICAL CONCRETE PIPE @ JUNCTION BOX, 4206 CORONADO PKWY	1	4500.00	4500.00
												4500.00
26501591		12/18/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (670-058-00050) GASKET FLANGE 8" RED RUBBER **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 12 (LINE 7.19)"	12	3.68	44.16
												44.16

26501592	205	12/18/2025	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387-3600	WWW.REXELUSA.COM	1 MICROLOGIX PLC FOR PLANT CONTROL. WILL BE USED IN GRIT SYSTEM AND LIFT STATIONS. AB 1766-L32AWA MICROLOGIX 1400 32. PART #72075 QUANTITY 3	1	4061.37	4061.37
												4061.37
26501593		12/18/2025	1665	JAIMES TOWING & RECOVERY INC	1021 SE 12TH CT CAPE CORAL, FL 33990	BRANDY STEPHENSON	239-656-2833	JAIMESTOWING@YAHOO.COM	1 NRO Impound lot overhaul. Moving of vehicles and bulk disposables.	1	1534.89	1534.89
												1534.89
26501594	912	12/19/2025	4280	BJD PAINTING INC	1023 SE 12TH COURT CAPE CORAL, FL 33990	DAVID DICATERINO	2395742148	EDGEPAINTING@AOL.COM	1 Remove chair rails located in hallways, paint the hallways, and replace the cove base at Oasis Elementary North, Oasis Elementary South, and Oasis Middle South Charter Schools	1	91958.00	91958.00
												91958.00

	26501595	915	12/19/2025	395	BREEZE CORPORATION	2510 DEL PRADO BLVD CAPE CORAL, FL 33904	KATHY EHLEY	239-574-1110		1	Advertising/Public Relations (Incl. Skywriting) FULL-PAGE 7.33"x9.5", 300 DPI AD IN 2026 VISIT CAPE CORAL RELOCATION AND VISITORS GUIDE AT \$2,604.00	1	2604.00	2604.00
														2604.00
	26501596	918	12/19/2025	3598	RAFTELIS FINANCIAL CONSULTANTS INC	227 W TRADE STREET SUITE 1400 CHARLOTTE, NC 28202	DAVID GEORGE	704-910-8965	DGEORGE@RAFTELIS.COM	1	Administrative Consulting STRATEGIC PLANNING SERVICES FOR UPDATING THE CAPE COMPASS 2030 STRATEGIC PLAN	1	56775.00	56775.00

									1 Administrative Consulting STRATEGIC PLANNING SERVICES FOR UPDATING THE CAPE COMPASS 2030 STRATEGIC PLAN ----- CO #1 INCREASE LINE 1 TO \$82,725 TO ADD ONGOING STRATEGIC PLAN AND IMP	1	82725.00	82725.00
												139500.00
26501597	515	12/19/2025	1685	JOHN FIDELI LANDSCAPES LLC	4706 CHIQUITA BLVD S STE#200 CAPE CORAL, FL 33914	JOHN FIDELI	239-984-5284	jfideli@landscapesfl.com	1 FY26 COUNTRY CLUB BLVD	1	85589.85	85589.85
												85589.85
26501598	072	12/19/2025	2694	TAMPA TRUCK CENTER LLC	16110 LEE RD FORT MYERS, FL 33912	ERIKA ROSENBLAT	239-210-9480	EROSENBLAT@SOUTHPORTRUCK.COM	1 M2-110 Pot Hole Patcher, per attached quote	1	267242.44	267242.44
												267242.44

26501599	209	12/19/2025	3025	TYLER TECHNOLOGIES	1 TYLER DR YARMOUTH, ME 04096	EHREN MORSE	800-772-2260	EHREN.MORSE@TYLERTECH.COM	1 Software Maintenance/Support Enterprise ERP Payroll & HR Insights 12/20/2025 - 12/19/2026 System Management Services Contract - Extra Environment 12/20/2025 - 12/19/2026 Time & Attendance Mobile Access 12/20/20	1	872680.35	872680.35
												872680.35
26501601	210	12/19/2025	4310	QUALITY PRECAST SOLUTIONS LLC	3621 NW 2ND ST CAPE CORAL, FL 33993	MIKE KOVALICK	239-872-3266	MIKE.KOVALICK@QUALITYPRECASTSOLUTIONS.COM	1 Risers and Cones, Reinforced Concrete QTY (8) FDOT C INLET RISER 12" TALL 2'0" X 3'1" 6" WALLS RISER ONLY, GRATE NOT INCLUDED C-14 C-15 C-16 C-17 C-18 C-19 C-20 C-21 @\$375.00 EACH QTY	1	8975.00	8975.00
												8975.00

26501603	205	12/19/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	HP 1 GB 90-pin DDR3 DIMM CDW#: 3665276 Mfg. Part#: G6W84A UNSPSC: 32101602 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	2	204.96	409.92
													409.92
26501604		12/19/2025	2454	PVP COMMUNICATI ONS	2310 W 205TH STREET TORRANCE	SHANNON DIERINGER	3102125 432	SHANNON@PV PCOM.COM	1	ONE MOTOR-ONE WIRELESS SPEAKER MIC	1	749.00	749.00
									2	SHPPING	1	30.00	30.00
													779.00
26501607	936	12/19/2025	2083	MWI PUMP CORPORATION	33 NW 2ND ST DEERFIELD BEACH, FL 33441	FRANCES- FLORE JANNUC	772-770- 0004	FRANCESF@M WICORP.COM	1	REPAIR LABOR	1	1160.00	1160.00
									2	TEST AND PAINT	1	217.50	217.50
									3	HT008 PROPELLER SHAFT ASSY. PART #A09809A	1	795.53	795.53
									4	7314 BECBY BEARING. PART# J53000 QUANTITY 3	1	623.22	623.22
									5	834SC 2 3/8' MECH SEAL SIL/SIL. PART #E13970	1	195.62	195.62
									6	2 3/8' LIP SEAL JM 13315 LDS. PART #E26850	1	51.75	51.75
									7	WHIP HOSE 3/4'. PART #WHIP12	1	70.59	70.59
									8	3/4 HPM 5100 HYD HOSE QD. PART #C00200	1	44.09	44.09

									9	WHIP HOSE 1 1/2'. PART #WHIP24. QUANTITY 2	1	572.96	572.96
									10	1 1/2' HPM HYD HOSE QD COUPLINH. PART #C00500	1	131.82	131.82
									11	1 1/2' HPF HYD HOSE QD COUPLINH. PART #C01500	1	115.35	115.35
									12	HHCS 1/4' -20 X 2 - 1/2' GR8 ZN. PART #BB15653	1	35.33	35.33
													4013.76
26501608	515	12/19/2025	3197	WESCO TURF INC	2101 CANTU CT SARASOTA , FL 34232	JENNIFER KAMINSKI	941-487- 6813	JENNIFER.KAM INSKI@WESC OTURF.COM	1	Toro Groundsmaster 3300 4wd with 72" Deck, Air Ride Seat, Weight Kit, Front and Rear Tires, Canopy with Fan, set up, all per attached quote 36381	1	38869.67	38869.67
									2	Shipping/Delivery	1	705.37	705.37
													39575.04
26501609		12/19/2025	1151	FLORIDA LEAGUE OF CITIES INC	301 S BRONOUG H ST STE# 300 TALLAHAS SEE, FL 32301	MICHAEL SITTIG	850-222- 9684	WWW.FLCITIE S.COM	1	Membership Dues 2026 ANNUAL DUES FOR FLORIDA LEAGUE OF CITIES OCT 1, 2025 - SEPT 30, 2026 MEMBERSHIP PERIOD	1	38490.00	38490.00
													38490.00

26501610	490	12/19/2025	1097	FISHER SCIENTIFIC COMPANY LLC	300 INDUSTRY DR PITTSBUR GH, PA 15275	RON SCHLEIDEN	800-766- 7000	RON.SCHLEID EN@THERMO FISHER.COM	1	LABORATORY CONSUMABLES, CHEMICALS FOR ENVIRONMENTAL LAB \$45,900	1	45900.00	45900.00
									2	SMALL EQUIPMENT FOR ENVIRONMENTAL LAB \$4139.11	1	4139.11	4139.11
									3	CAPITAL EQUIPMENT FOR ENVIRONMENTAL LAB (APPROVED ON RESOLUTION 299-25 ON 10/22/2025, LINE #52) \$14,966.31	1	14966.31	14966.31
													65005.42
26501611	910	12/19/2025	4386	HYDRO CORP LLC	5700 CROOKS RD SUITE 100 TROY, MI 48098	LARRY LA BUTE	2489816 981	LLABUTE@HY DROCORPINC. COM	1	PER CONTRACT BPW2336MM 5/19/2023 INSPECT AND MAINTAIN BACKFLOW PREVENTORS VARIOUS LOCATIONS THROUGHOUT THE CITY	1	99000.00	99000.00
													99000.00

26501612	918	12/22/2025	5183	CALTRAN ENGINEERING GROUP INC	790 NW 107 AVE SUITE 200 MIAMI, FL 33172	JUAN S. CALDERON, PE	7864567 700	JCALDERON@ CALTRANGRO UP.COM	1	6-laning design, parking study, and retiming of signals with Caltran Engineering Group.	1	14479.53	14479.53
									2	Expand project scope beyond Coronado Pkwy to Tarpon Court	1	99849.09	99849.09
													114328.62
26501613	072	12/22/2025	2694	TAMPA TRUCK CENTER LLC	16110 LEE RD FORT MYERS, FL 33912	ERIKA ROSENBLAT T	239-210- 9480	ERROSENBLAT T@SOUTHPOR TTRUCK.COM	1	20206 FREIGHTLINER M2- 112 WITH AIR RIDE SEAT, 4500RDS TRANSMISSION, CUMMINS 380HP, 4 KEYS, POWER WINDOWS/LOCKS, DECK PLATE, FUEL SENSE, ONE HOSE WETLINE KIT, TINTED WINDOWS, ALL PER ATTACHED QUOTE	1	135702.54	135702.54
													135702.54

26501614	072	12/22/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F150 4 x 2 Supercrew, Running Boards, Privacy Glass, Sprayin Bedliner, 4 Corner Strobes, Tinted Windows, Whelen DTa8a Directional Light with Controller, 250 watt Inverter, 3rd Key, all per attached quote	2	43481.00	86962.00
													86962.00
26501618	910	12/22/2025	5617	COMMERCIAL INTERIORS INC	33 6TH ST S SUITE 500 ST PETERSBU RG, FL 33701	PAMELA MCMULLEN	813-872- 6100	OFFICE@CIIC ONTRACTING. COM	1	KOZA-SALADINO HURRICANE IAN REPAIRS	1	178532.08	178532.08
													178532.08
26501619		12/22/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(630-063-00005) Wheeled Marking Wand: Can of Marking Paint or Chalk, 34 in Overall Lg. ****	10	63.61	636.10
									2	(670-015-00005) TUBING CUTTER #2CVH7 RIDGID ****	12	32.45	389.40
													1025.50

26501620	961	12/22/2025	76	ADVANCED ENVIRONMENTAL LABORATORIES INC	6681 SOUTHPOINT PKWY JACKSONVILLE, FL 32216	JOSH APPLE	904-363-9350	JAPPLE@AELLAB.COM	1	Laboratory and Field Testing Services (Not Otherwise Classified) SRO- LEAD & COPPER TESTING LEAD \$11.00 PER SAMPLE COPPER \$11.00 PER SAMPLE PIGGYBACKING VOLUSIA COUNTY FL MASTER AGREEMENT NO. 780 12606-10	1	1100.00	1100.00
									2	Laboratory and Field Testing Services (Not Otherwise Classified) NRO- LEAD & COPPER TESTING LEAD \$11.00 PER SAMPLE COPPER \$11.00 PER SAMPLE PIGGYBACKING VOLUSIA COUNTY FL MASTER AGREEMENT NO. 780 12606-102	1	1100.00	1100.00
													2200.00

26501621	578	12/22/2025	2376	PYROTECNICO FIREWORKS INC	299 WILSON RD NEW CASTLE, PA 16101	BETH STONE	724-923- 6611	BSTONE@PYR OTECNICO.CO M	1	Fireworks 12/31/2025 FIREWORKS AT NEW YEARS EVE. 8PM SHOW AND 12AM SHOW.	1	8550.00	8550.00
													8550.00
26501622	072	12/22/2025	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F150 4 x 2 Supercab XL, Running Boards, Privacy Glass, Spray in Bedliner, 4 Corner Strobes, Tinted Windows, Whelen Directional Light with Controller, 250 Watt Inverter, Crossover Tool Box, 3rd Key, all per atta	1	41389.00	41389.00
													41389.00
26501623		12/22/2025	353	BLUE 360 MEDIA LLC	2750 Rasmussen Rd Ste 107 Park City, UT 84098	JOHN TINGEY	435-602- 6061	john@blue360m edia.com	1	QUANTITY OF 335 FLORIDA LAW ENFORCEMENT HANDBOOKS: STATE & TRAFFIC LAW GUIDE - 2026 EDITION W/eBOOK & APP	1	23115.00	23115.00
													23115.00
26501624	155	12/22/2025	5603	LEGEND STRUCTURES LLC	5500 MILITARY TRL STE 22 PMB281	KYLE RITTER	5613207 867	KRITTER@LEG ENDSTRUCTU RES.COM	1	Bistro - Factory finished custom aluminum louvers per submittal drawings	1	53945.00	53945.00

					JUPITER, FL 33458					2	Bistro - Factory stained 2x6 T&G wood decking and fascia	1	26745.00	26745.00
														80690.00
26501625	680	12/22/2025	1110	FLORIDA BULLET INC	180 SCARLET BLVD OLDSMAR, FL 34677	TOM FALONE	727-461- 6081			1	25,000 ROUNDS 9MM S&W SPEER LE GOLD DOT - .115GR \$.42 PER ROUND	1	10500.00	10500.00
										2	50,000 ROUNDS .223 CLEANFIRE - .70GR \$.70 PER ROUND	1	35000.00	35000.00
										3	65,000 ROUNDS .223 FEDERAL BALL - .55GR \$.48 PER ROUND	1	31200.00	31200.00
										4	10,000 ROUNDS .308 FEDERAL TACTICAL BONDED - .165GR \$2.25 PER ROUND	1	22500.00	22500.00
														99200.00
26501626	920	12/22/2025	3025	TYLER TECHNOLOGIE S	1 TYLER DR YARMOUT H, ME 04096	EHREN MORSE	800-772- 2260	EHREN.MORS E@TYLERTEC H.COM		1	Support Services, Computer (Includes Computer Warranties) Tyler Annual Services Recurring Services Systems Management Cycle: Start 01/Jan/2026 End: 31/Dec/2026	1	8638.09	8638.09

													8638.09
26501627	450	12/22/2025	691	CRAFTMASTER HARDWARE LLC	190 VETERANS DR NORTHVALE, NJ 07647	CHRIS GRESH	800-221-3212	CGRESH@TAYLORSECURITY.COM	1 #3 PADLOCK RSV KWY. PADLOCKS FOR LIFT STATIONS. PART #MA/3KA-W1RSV 3E58. QUANTITY 350	1	4900.00	4900.00	
									2 #3 PADLOCK RSV KWY. PADLOCKS FOR LIFT STATIONS. PART #MA/3KALH-W1RSV 3E58. QUANTITY 300	1	4800.00	4800.00	
													9700.00
26501628	924	12/22/2025	3134	ALVALEX ENTERPRISES LLC	2367 VANDERBILT BEACH RD #805 NAPLES, FL 34908	KATRYNASYSOYEVA	239-288-6953	vinospicasso2010@hotmail.com	1 Instructors, Classes for the Public - ART INSTRUCTOR PER DUTIES OUTLINED IN CONTRACT. INSTRUCTOR TO RECEIVE \$32 PER PERSON.	1	960.00	960.00	
													960.00
26501629		12/22/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STORES.FASTENAL.COM	1 (800-024-00009) HARD HAT YELLOW RATCHET SUSPENSION FRONT BRIM ****	30	11.25	337.50	
													337.50

26501630		12/22/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (445-091-00541) MILWAUKEE M18 FUEL HACHET PRUNNING SAW 3004-20	6	279.00	1674.00
												1674.00
26501631		12/22/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 WYPALL 12.4X12.2 BLUE TOWEL 41043	3	85.20	255.61
												255.61
26501632		12/22/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-01107) PIPE SEWER SDR 26 6" GREEN	490	5.91	2895.90
												2895.90
26501633	961	12/22/2025	76	ADVANCED ENVIRONMENT AL LABORATORIE S INC	6681 SOUTHPOI NT PKWY JACKSONVI LLE, FL 32216	JOSH APPLE	904-363- 9350	JAPPLE@AELL AB.COM	1 Laboratory and Field Testing Services (Not Otherwise Classified) SRO -PRIMARY INORGANICS- \$175/EACH SECONDARY INORGANICS - \$175/EACH DRINKING WATER EPA 524.2 TESTING - \$85/EACH SOC: \$650/EACH RADIOLOGICAL: RADIU	1	3032.50	3032.50

									2	Laboratory and Field Testing Services (Not Otherwise Classified)	1	3032.50	3032.50
										NRO -PRIMARY INORGANICS- \$175/EACH SECONDARY INORGANICS - \$175/EACH DRINKING WATER EPA 524.2 TESTING - \$85/EACH SOC: \$650/EACH RADIOLOGICAL: RADIU			
													6065.00
26501634	200	12/22/2025	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	WATER WAYS SCIENCE FESTIVAL 2026 SHIRTS FOR STAFF, VOLUNTEERS, ETC. \$3147.64	1	3147.64	3147.64
													3147.64

26501635	941	12/22/2025	3197	WESCO TURF INC	2101 CANTU CT SARASOTA , FL 34232	JENNIFER KAMINSKI	941-487- 6813	JENNIFER.KAM INSKI@WESC OTURF.COM	1	Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified) - SMALL EQUIPMENT REPAIR, PARTS, ACCESSORIES, AND SUPPLIES: 10 BLADE SERVICE PACK 27 INCH \$1,508.50 192 TI	1	9999.00	9999.00
													9999.00
26501637	650	12/22/2025	2769	STEVES SUPER SIGNS	410 SE 14TH ST CAPE CORAL, FL 33990	STEVE DUDAS	239-671- 3058	SUPERSIGNS1 999@GMAIL.C OM	1	Sports Field Maintenance Equipment - BURNT STORE SIGN REPLACEMENT PROJECT: 2 - SINGLE SIDED 4' X 8' 1-1/2' HDU SIGNS INSTALLED ON 2 - 6 X 6 X 8 POSTS SAND BLASTED /ROUNDED DESIGN INSTALLED	1	9999.00	9999.00
													9999.00

26501638	920	12/22/2025	2263	PEDIATRIC EMERGENCY STANDARDS INC	11860 W STATE RD 84 SUITE B1 DAVIE, FL 33325	FRAN STEIN	954-944- 1114	FRAN@HANDT EVY.COM	1	Software Maintenance/Support PRODUCT CODE: HMPA2025MY ANNUAL ACCESS TO HANDTEVY MOBILE. ACCESS TO MEDICATION MANAGEMENT SOFTWARE, UNLIMITED CLINICAL UPDATES INCLUDED, CLINICAL AND TECHNICAL SUPPORT. SUBSC	1	7318.78	7318.78
													7318.78
26501640	680	12/22/2025	5485	HERITAGE PRODUCT GROUP INC	16912 VON KARMAN AVE SUITE B IRVINE, CA 92606	PRENTISS GRIFFITH	(706)615- 2554	PRENTISS@B OXOUSA.COM	1	ITEM#: SKU: VG491 EXTENDABLE PRY BAR 13" TO 19-1/4", GEAR JAW PRY BAR SHIPPING INCLUDED	100	74.10	7410.00
													7410.00

26501642	920	12/22/2025	1624	POWERDMS INC	2120 PARK PL SUITE 100 EL SEGUNDO, CA 90245					1	Software Maintenance/Support POWER POLICY PROFESSIONAL SUBSCRIPTION TYPE: RECURRING START DATE: 03/09/2026 END DATE: 03/08/2027 QTY: 399 @ \$10,487.80 LICENSE TYPE: USER COUNT BASED LEGACY TRAINING INCLUD	1	10487.80	10487.80
										2	Software Maintenance/Support POWERDMS STANDARDS FOR CPSE/CFAI FIRE & EMERGENCY SERVICE TYPE: RECURRING START DATE: 03/09/2026 END DATE: 03/08/2027 QTY: 1 @ \$1,150.00 LICENSE TYPE: QUANTITY BASED CPSE /	1	1150.00	1150.00

													11637.80
26501643	918	12/22/2025	673	COMPUQUIP TECHNOLOGIE S LLC	8400 NW 36TH ST STE# 450 DORAL, FL 33166	ADRIEL ARGOTE	786-641- 5418	ACCOUNTING @COMPUQUIP .COM	1	Testing Services PART #: CQ-PS-OS Compuquip Services: PS: Offensive Security - Pentest SOW Number: 2025- 08-11-01	1	19200.00	19200.00
													19200.00
26501644		12/22/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-039-00075) 6" RAZORLOCK COUPLING RANGE 6.56" - 7.16" 431-06560716-031	100	441.45	44145.00
													44145.00
26501645		12/22/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-064-00061) CURB STOP BRASS FIPT X FIPT 2" **** AY 76101W-2 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.47)"	50	246.85	12342.50
													12342.50

26501646	918	12/22/2025	4188	RSC INSURANCE BROKERAGE INC	160 FEDERAL STREET FLOOR 4 BOSTON, MA 02110	CINDY THOMPSON	5616266 797	CINDY.THOMP SON@GEHRIN GGROUP.COM	1	Employee Benefits Consulting ANNUAL CONTRACT \$212,000 \$159,000.03 (\$17,666.67/MO X 9 MOS) PER CONTRACT TO INCLUDE: BENTEK ONLINE ENROLLMENT & ADMINISTRATION SOLUTION, COBRA ADMIN SERVICES, ALL TRAVEL COSTS. ATT	1	159000.03	159000.03
													159000.03
26501647	936	12/22/2025	3255	XYLEM INC	2881 E BAYARD ST STE#C SENECA FALLS, NY 13148	SARAH WEGNER	414-365- 5984	sarah.wegner@ xyleminc.com	1	REPAIRS OF FLYGT PUMPS AND PURCHASE OF PARTS AND ACCESSORIES NECESSARY TO MAINTAIN PUMPS AND RLATED PANEL COMPONENTS.	1	200000.00	200000.00
													200000.00

26501648	680	12/22/2025	5403	FARO TECHNOLOGIE S INC	125 TECHNOLO GY PARK LAKE MARY, FL 32746	FARO SALES	407-333- 9911	FAROORDERS @FARO.COM	1	ITEM#: LS9-PU FARO FOCUS PREMIUM 200M USA SHIPS WITH: SCANNER HEAD, STATUS INDICATOR, QUICK RELEASE, BATTERY, POWER DOCK, POWER SUPPLY, 64GB SD CARD, TRANSPORT CASE, CALIBRATION CERTIFICATE, QUICK START GUIDE	1	41850.00	41850.00
									2	ITEM#: ACCS=PWR- 0014 FOCUS BATTERY POWER BLOCK POWER BLOCK BATTERY FOR FOCUS LASER SCANNER AND FREESTYLE UNIT PRICE \$689 DISCOUNT \$69 TOTAL \$620	1	620.00	620.00

3	ITEM#: ACCSS8032 STANDARD CARBON FIBER TRIPOD CARBON FIBER TRIPOD, SUPER LIGHTWEIGHT, HIGHLY STABLE, LOW-VIBRATION, CUSTOMIZED FOR FOCUS SCANNERS FOR PERFECT PERFORMANCE AND INCREASED DURABILITY. UNIT PRICE	1	1295.00	1295.00
4	ITEM#: SSA0030-1Y- POS FARO FLASH TRIAL FOCUS SUB 1Y FARO FLASH FOR FOCUS CORE AND PREMIUM (1 YEAR TRIAL PERIOD) UNIT PRICE \$0 DISCOUNT \$0 TOTAL \$0	1	0.00	0.00

5	ITEM#: ACCS-0016	1	544.00	544.00
	PANOCAM MOUNT HIGH SPEED COLOR ADD-ON MOUNT TO CONNECT A HIGH- RESOLUTION PANORAMIC CAMERA WITH ACCESSORY BAY OF A FARO FOCUS LASER. PANORAMIC CAMERA NOT INCLUDED. UNIT PRICE \$605 DISCOUNT \$6			

6	ITEM#: ACCSS8063 HIGH RESOLUTION PANOCAM HIGH RESOLUTION PANORAMA CAMERA FOR FARO SCANPLAN, RECORDS 360 DEGREE IMAGES IN HIGH RESOLUTION AND HIGH QUALITY, STILL IMAGE RESOLUTION 6720 X 3360 UNIT PRICE \$1,674	1	1507.00	1507.00
7	ITEM#: ACCES-CASE-0012 FOCUS STANDARD TRIPOD BAG CARRYING BAG FOR A STANDARD TRIPOD. ATTACHABLE TO A BACKPACK. UNIT PRICE \$175 DISCOUNT \$18 TOTAL \$158	1	158.00	158.00

											11	ITEM#: SOFTL0001	1	0.00	0.00
												SINGLE USER SOFT LOCK			
												SOFT LOCK FOR ONE SINGLE USER LICENSE. SOFTWARE LICENSES PURCHASED SEPARATELY. CAN BE USED TOGETHER WITH FARO SCENE, CAM2, FARO ZONE, AS-BUILT, AND REVENG SOFTWARE PRODU			

									12	ITEM#: SSA0900-3Y	1	6521.00	6521.00
										SCENE SUBSCRIPTION 3 YEARS			
										SCENE SUBSCRIPTION 3 YEAR NEW LICENSE INCLUDES STANDARD MAINTENANCE FOR THREE (3) YEARS. LICENSE CONTAINERS SOLD SEPARATELY.			
										UNIT PRICE \$6,521 DISCOUNT \$0 TOTAL \$			
									13	SHIPPING & HANDLING	1	18.55	18.55
													68870.55
26501649	936	12/22/2025	4187	POWER & PUMPS INC	803 N MYRTLE AVENUE JACKSONVILLE, FL 32204	PATRICE PRENDER	9043565 881	AR@POWERANDPUMPS.COM	1	REPAIRS OF SHINMAYWA PUMPS AND PURCHASE OF PARTS AND ACCESSORIES TO MAINTAIN PUMPS AND RELATED PANEL COMPONENTS.	1	120000.00	120000.00
													120000.00

26501650	680	12/22/2025	1790	LAWMENS SHOOTERS SUPPLY INC	701 COLUMBIA BLVD TITUSVILLE , FL 32780	GAIL WALKER- KEEN	800-562- 5697	BIDS@LAWME NS.NET	1	QUANTITY: 365 @ \$732 EACH = \$267,180 ITEM: 365 33048 MPN: PA475SB02MOS8A3 FLOCK 47 MOS8 AIMPOINT COA BOF/UCSR 5.5LB NON DHS WIDE LE GLOCK 47 9MM HANDGUNS WITH AIMPOINT SIGHTS QUANTITY 365 @ \$128 EACH = \$46,7	1	228125.00	228125.00
													228125.00
26501652	209	12/23/2025	5165	BITONIC TECHNOLOGY LABS INC	400 CONCAR DR SAN MATEO, CA 94402	VASUDEV CHATTI	5715278 608	VASU@YELLO W.AI	1	Applications Software (For Main Frame Systems) PLATFORM CHARGES (20,000 CHAT CONVERSATION, 10,000 VOICE CONVERSATIONS)	1	65000.00	65000.00
									2	Applications Software (For Main Frame Systems) AGENTIC AI UPGRADE +VOICE X UPGRADE	1	15000.00	15000.00

									3 Applications Software (For Main Frame Systems) MANAGED SERVICES	1	17500.00	17500.00
												97500.00
26501653		12/23/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (445-091-00823) RIDGID SOIL PIPE CUTTER	2	858.80	1717.60
									2 (445-091-00824) RIDGID CHAIN EXTENSION ASSEMBLY	2	62.57	125.14
									3 SHIPPING/FREIGHT FEES	1	200.00	200.00
												2042.74
26501655	920	12/23/2025	3025	TYLER TECHNOLOGIE S	1 TYLER DR YARMOUT H, ME 04096	EHREN MORSE	800-772- 2260	EHREN.MORS E@TYLERTEC H.COM	1 Professional Services Enterprise Forms Modification - Level 1	1	350.00	350.00
												350.00
26501656	936	12/23/2025	1913	JOHN MADER ENTERPRISES INC	18161 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	DAVE LINDLEY	239-731- 5455	AR@MADEREL ECTRICMOTO RS.COM	1 PUMP MAINTENANCE AND REPAIR. PART # 3476	1	3938.88	3938.88
									2 PUMP MAINTENANCE AND REPAIR. PART # 3476	1	3278.30	3278.30
												7217.18

26501657	915	12/23/2025	250	AXON ENTERPRISE INC	17800 N 85TH ST SCOTTSDA LE, AZ 85255	ACCOUNTS RECEIVABLE	480-991- 0797	AR@AXON.CO M	1	QUANTITY: 9 @ \$325 EACH = \$2,925 ITEM: 100150 AXON FLEET 3 WIRING KIT REFRESH	1	2925.00	2925.00
													2925.00
26501658	209	12/23/2025	357	BLUEBEAM INC	443 S RAYMOND AVE PASADENA , CA 91105	SUSAN ARMSTRONG	866-496- 2140	SALES@BLUE BEAM.COM	1	Software Maintenance/Support ITEM: CORE Complete AEEO collaboration solution for managing your small and mid-sized projects	10	330.00	3300.00
									2	Software Maintenance/Support ITEM: Org Admin Pro, for legacy Studio Prime For advanced admin control of all your users.	101	10.00	1010.00
													4310.00

26501659	918	12/23/2025	3741	METRO FORECASTING MODELS LLC	9410 FOUNTAIN MEDICAL COURT SUITE 103 BONITA SPRINGS, FL 34135	DAVID FARMER	239-913- 6949	DAVE@METR OFORECASTIN G.COM	1	Administrative Consulting UTILIZE INTERACTIVE GROWTH MODEL TO PROVIDE GENERAL CONSULTING; CONDUCT ANALYSES; ATTEND MEETINGS; GIVE PRESENTATIONS.	1	23000.00	23000.00
													23000.00
26501660	420	12/23/2025	5626	SCREENFLEX PORTABLE PARTITIONS LLC	585 CAPITAL DRIVE LAKE ZURICH, IL 60047	BARB CRUTCHFIEL D	847-726- 2900	BARB@SCREE NFLEX.COM	1	Partitions, Free Standing, All Types, Stock Sizes, USED FOR DAILY, AFTERCARE PROGRAMS,SUMME R CAMP, EVENTS & RENTALS .10 FREESTANDING PARTITIONS HEIGHT 6"-0" LENGTH 24"-1 VINYL COAT @ \$1751.13 PER PARTITION.	1	17511.30	17511.30
									2	Transportation of Goods and Other Freight Services	1	3605.00	3605.00

									3	Partitions, Free Standing, All Types, Stock Sizes THESE REMAINING FUNDS LISTED WILL BE USED TO POSSIBLE PURCHASE FUTURE PARTITIONS	1	2883.70	2883.70
									4	Transportation of Goods and Other Freight Services	1	1000.00	1000.00
													25000.00
26501661	515	12/23/2025	1685	JOHN FIDELI LANDSCAPES LLC	4706 CHIQUITA BLVD S STE#200 CAPE CORAL, FL 33914	JOHN FIDELI	239-984- 5284	jfideli@landscap esfl.com	1	FY26 ROSE GARDEN RD REFURBISHMENT	1	40626.10	40626.10
													40626.10

26501663	910	12/23/2025	3666	PGR MECHANICAL CONTRACTOR S INC	6025 TAYLOR RD #105 PUNTA GORDA, FL 33950	ANGELINA WILKINS	9415055 511	ANGELINA@P GRMECHANIC AL.COM	1	1031 SE 9TH PLACE UNIT 1 HVAC MAINTENANCE QUARTERLY - PROVIDE MAINTENANCE ON (1) 10 TON AAON SPLIT SYSTEM. - ADD ALGAECIDE TABS, CLEAN OUT DRAIN LINE, CLEAN OUT DRAIN PANS, RUN CHECK OF SYSTEM, CHECK TENSION O	1	2200.00	2200.00
													2200.00
26501664	690	12/23/2025	983	ENERGY HARNESS CORPORATION	9353 LAREDO AVE SUITE# 100 FORT MYERS, FL 33905	AARON FISCHER	239-790- 3300	AARON@ENER GYHARNESS.C OM	1	Lighting Fixtures, Outdoor: Floodlights, Spotlights, Yard Lights, ITEM NO. EHF-HB-LIN- 220W-CCT-277-LS 2 FT LINEAR HIGHBAY SENSOR RECEPTACLE QUOTE 4034 DATED: 12/18/2025	15	210.05	3150.75

										2 Controls: Limit Switches, Relays, Thermostats, Gas Valves, etc. ITEM NO. EHW-EN-DIM-RELAY-277-D0 120-277V WIRED RELAY -WHITE QUOTE 4034 DATED: 12/18/2025	15	88.80	1332.00
										3 Switches, Parts and Accessories (Miscellaneous) ITEM NO. EHW-EN-SWITCH-SINGLE WIRELESS KINETIC ENERGY POWERED SINGLE ROCKER WALL SWITCH ON/OFF OR DIMMING. FITS SINGLE GANG BOX RECESSED OR SURFACE MOUNT, INCLUD	3	54.34	163.02
													4645.77
26501665	045	12/23/2025	3548	INDEPENDENT LAUNDRY EQUIPMENT SERVICE LLC	1101 NE 11TH STREET CAPE CORAL, FL 33909	TRAVIS RIDDLING	800-915-1989	TRAVIS@INDEPENDENT-LAUNDRY.COM	1 Washer / Dryer SPEED QUEEN COMMERCIAL HOMESTYLE GAS DRYER - NON COIN SKU LDG30RGS113TW01	2	979.68	1959.36	

									2 Washer / Dryer INSTALLATION SUPPLIES LP CONVERSION KIT PART #458P3	2	38.66	77.32
									3 Washer / Dryer DELIVERY & INSTALLATION DELIVERY & INSTALLATION FOR EACH MACHINE INCLUDES INBOUND FREIGHT	2	119.00	238.00
												2274.68
26501666		12/23/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 20X12 FLG RED C110 PR IMP WATER RECLAMATION	1	1579.65	1579.65
												1579.65
26501667		12/23/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (890-044-00038) 8" UME FOR ULTRASONIC M10	1	6321.00	6321.00
												6321.00

26501668	475	12/23/2025	1481	HENRY SCHEIN INC	135 DURYEA RD MELVILLE, NY 11747	LINDA COCHRAN	800-851-0400		1	Paramedic Equipment Supplies (Not Otherwise Classified)	8	147.84	1182.72
										PRODUCT #4998747 BATTERY DC NICKEL-METAL HYDRIDE 1P67 12V F/SUCTION UNIT RCHRG EA			
										QUOTE #QT200662620251223 083659 DATED: 12/23/2025			
													1182.72
26501669	936	12/23/2025	2025	MKI SERVICES INC	7284 W PALMETTO PARK RD SUITE 304 BOCA RATON, FL 33433	MICHELE SHUMINER	945-755-2092	MICHELE@MOSSKELLEY.COM	1	XYLEM/SANITAIRE 9" RETAINER RING. QUANTITY 800.	1	4400.00	4400.00
									2	XYLEM/SANITAIRE SPLINE JOINT O-RING. QUANTITY 500.	1	2200.00	2200.00
									3	SHIPPING	1	500.00	500.00
													7100.00

26501670	655	12/23/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Cameras, Video, Portable, Body and Dash Cams LOGITECH MEETUP ALL-IN-ONE CONFERENCE CAMERA FOR HUDDLE AND SMALL ROOMS MFG PART #: 960- 01101 UNSPSC: 45121506	1	661.63	661.63
													661.63
26501671	545	12/23/2025	5253	BIG BELLY SOLAR LLC	150 A STREET SUITE 103 NEEDHAM, MA 02494	JORDAN SHERMAN	7654261 193	JSHERMAN@B IGBELLY.COM	1	Trash Compactors, Stationary WASTE RECEPTACLES FOR CRA - SENSE MAX (HC5-CAPEX) SINGLE STATION (160 GALLON) WITH TRASH HOPPER	4	4290.00	17160.00
									2	MESSAGE PANELS	8	157.00	1256.00
									3	TRASH COMPACTORS, STATIONARY BAR-STYLE LIFT BIN	4	198.00	792.00
									4	Transportation of Goods and Other Freight Services	1	1010.00	1010.00

									5 SOFTWARE AS A SERVICE YEARLY LICENSEE FEE -FIVE YEAR FOR 4 TRASH STATIONS - SMART MAX FIVE YEAR SOFTWARE	4	570.00	2280.00
												22498.00
26501672	953	12/23/2025	1154	FLORIDA MUNICIPAL INSURANCE TRUST	301 S BRONOUGH ST STE 300 TALLAHASSEE, FL 32301	CHRIS KREPCHO	800-445-6248		1 Insurance and Insurance Services (Not otherwise classified) GENERAL LIABILITY \$4,329, CYBER LIABILITY \$174.00 AUTO LIABILITY \$269.75, AUTO PHYSICAL DAMAGE \$118.00, PROPERTY COVERAGE \$1,867.75, CRIME AND FIDELI	1	24315.75	24315.75
									2 Insurance and Insurance Services (Not otherwise classified) WORKERS COMPENSATION 2ND QTR \$1982.25 DUE JAN 1, 2026 3RD QTR \$1982.25 DUE APRIL 1, 2026 4TH QTR \$1982.25 DUE JULY 1, 2025	1	5946.75	5946.75

									3 Insurance and Insurance Services (Not otherwise classified) PREPAY - FY 2027 QTR 1 GENERAL LIABILITY, CYBER LIABILITY, AUTO LIABILITY, AUTO PHYSICAL, PROPERTY COVERAGE, AND CRIME AND FADELITY - ESTIMATED DUE 1	1	8105.25	8105.25
									4 Insurance and Insurance Services (Not otherwise classified) PRE PAY ESTIMATED QTR 1 FY 2027 WORKERS COMPENSATION COVERAGE (OCTOBER 1, 2026)	1	1982.25	1982.25
												40350.00
26501673	928	12/24/2025	3702	EQUIPMENTSHARE.COM INC	5710 BULL RUN DR COLUMBIA, MO 65201	MICHAEL CABRERA	786-774-3284	MICHAEL.CABRERA@EQUIPMENTSHARE.COM	1 OPEN PO FOR CASE BRANDED EQUIPMENT REPAIRS	1	9999.00	9999.00
												9999.00
26501674		12/24/2025	217	ARROWHEAD SCIENTIFIC ARROWHEAD FORENSICS	11006 STRANG LINE RD LENEXA,	CUSTOMER SERVICE	913-894-8388	customerservice@arrowheadforensics.com	1 Property and Evidence Marking Ties - 9" Orange - 100/pk	2	72.00	144.00

					KS 66215					2	SealGuard Weapon Cleared Label - 1.375" x 5" - 100/roll	2	16.97	33.94
										2	3 Property and Evidence Marking Ties - 18" Red - 100/pk	2	118.00	236.00
										2	4 Evidence Tie Down Large Weapons Storage Box - Rifle - 51.5" x 9" x 3.5" - 25/pk	2	84.00	168.00
										2	5 Evidence Tie Down Large Weapons Storage Box - 15" x 9" x 2" - 25/pk	2	57.50	115.00
										1	6 SHIPPING	1	200.00	200.00
														896.94
26501675	961	12/24/2025	3715	C&D INDUSTRIAL MAINTENANCE LLC	2208 58TH AVENUE EAST BRADENTO N, FL 34203	TOM HENDON	2568048 626	TOM@CDINDM AINT.COM	1	1	PROPERTY MANAGEMENT OVERHEAD DOOR- GATES INSPECT/MAINTENA NCE/REPAIRS/ REPLACEMENT	1	2500.00	2500.00
														2500.00

26501676	209	12/24/2025	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Licensing Fees Microsoft Core CAL Bridge for Office 365 - subscription license (1 month) - CDW#: 4011242 Mfg. Part#: AAA-12415- 12-SLG Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG- Softwar	50	18.60	930.00
									2	Licensing Fees O365 G3 GCC Sub Per User CDW#: 3753337 Mfg. Part#: AAA-11894- 12-SLG Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG- Software (121923)	50	238.22	11911.00

									3 Licensing Fees Windows Enterprise E3 - subscription license - 1 user CDW#: 3761704 Mfg. Part#: AAA-10798- 12-SLG Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG- Software (121923)	50	55.44	2772.00
												15613.00
26501677		12/24/2025	357	BLUEBEAM INC	443 S RAYMOND AVE PASADENA , CA 91105	SUSAN ARMSTRONG	866-496- 2140	SALES@BLUE BEAM.COM	1 Application Software, Microcomputer RENEWAL REVU STANDARD WITH MAINTENANCE TO SUBSCRIPTION COMPLETE UPGRADE. (QTY 21) SN-0602033 QTY 21 AT \$119 = \$1,499.40 RENEWAL REVU STANDARD WITH MAINTENANCE TO SUBSCRIPTIO	1	7098.00	7098.00
												7098.00
26501678		12/24/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 SEWER TRACKING DYE, 1 GALLON, 4/PACK	3	95.00	285.00
									2 SHIPPING/FREIGHT FEES	1	130.00	130.00

													415.00
26501679		12/26/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-052-00001) VISE GRIPS LOCKING PLIER 7" **** #1ECE4	20	15.71	314.20
													314.20
26501680		12/29/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	BLACK MILK CRATES	24	10.25	246.00
									2	(800-024-00028) DISPOSABLE NITRILE 8 MIL GLOVES 2XL ****	30	17.17	515.10
													761.10
26501681	475	12/29/2025	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523		1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2522-51038 MERET GO2 PRO O2 RESPONSE BAG, RED	6	81.45	488.70

										2 Paramedic Equipment Supplies (Not Otherwise Classified)	6	98.86	593.16
										ITEM #2522-81013 XTRA FILL PRO X MOBILE, INFECTION CONTROL, RED			
										QUOTE #QUO- 134545-C2T1Z6 DATED: 12/23/2025 QUOTE EXPIRATION DATE: 03/23/2026			
													1081.86
26501682	959	12/29/2025	5739	BAYSIDE DREDGING LLC	12924 49TH ST N CLEARWAT ER, FL 33762	BRET SAPP	7277980 238	BRET@BAYSI DEDREDGING. COM	1	1. MOBILIZATION - \$34,000 2. SILT FENCE - \$5,000 3. TURBIDITY CURTAIN - \$5,000 4. PRE- CONSTRUCTION VIDEO - \$2,500 5. DREDGING - \$240,870 6. OVERDREDGE - \$113,400 7. TURBIDITY MONITORING - \$5,000 8. HAULING - \$1	1	469210.00	469210.00

									2	5% CONTINGENCY - \$23,460.50 The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identified needs with appropriate scope and co	1	23460.50	23460.50
													492670.50
26501683	924	12/29/2025	3372	BEHAVIORAL ANALYSIS AND SECURITY CONSULTANTS LLC	3431 N ENTERPRISE DR SHEBOYGAN, WI 53083	BRUCE JACOBS	920 374-1768	BRUCE@LEAKINGTHETRUTH.COM	1	2-DAY TRAINING HELD AT CCPD COURSE TITLE: LEAKING THE TRUTH DATES: 02/12-13/26 FOR: STEVEN KLAKEWICZ	1	415.00	415.00
													415.00
26501684		12/29/2025	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STORES.FASTENAL.COM	1	(800-024-00000) SIZE 8 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE, **** WHITE	6	30.99	185.94

									2 (800-024-00001)SIZE 9 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE, **** WHITE	18	30.99	557.82
									3 (800-024-00002) SIZE 10 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE, **** WHITE	12	30.99	371.88
									4 (800-024-00003)SIZE 11 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE, **** WHITE	6	30.99	185.94
									5 (800-024-00004)SIZE 12 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE, **** WHITE	6	30.99	185.94
												1487.52
26501685	405	12/29/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	991.4	2.41	2394.17
									2 DIESEL FUEL	1059.5	2.89	3059.20
												5453.37
26501686		12/29/2025	1780	LARC INC	2570 HANSON ST FORT MYERS, FL	ANN BACHHUBER	239-334- 6285 EXT 212	ANNBACHHUB ER@LARCLEE COUNTY.ORG	1 WOOD STAKES 1"X2"X48"	85	50.50	4292.50
									2 SHIPPING/FREIGHT FEES	1	80.00	80.00
												4372.50

26501687		12/29/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (150-012-00002) CEMENT SAND MIX - 40 LB BAG **** "CONTRACT# BUT24152LC-C RES 38-25 GROUP 9 (LINE 4.3)"	160	3.90	624.00
												624.00
26501688	405	12/29/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	5504	2.32	12749.14
									2 DIESEL FUEL	2297	2.74	6283.70
												19032.84
26501689	405	12/29/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	6482	2.31	14973.68
									2 DIESEL FUEL	1493	2.72	4065.01
												19038.69
26501690	405	12/29/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	3987	2.38	9503.17
									2 DIESEL FUEL	3789	2.84	10763.07
												20266.24
26501691		12/29/2025	4591	ALL POINTS MOBILE SHREDDING	505 SE CENTRAL PARKWAY STUART, FL 34994	JONATHAN CASSIDY	7723427064	JONATHAN@ALLPOINTSPROTECTS.COM	1 SHREDDING SERVICES FOR ACCOUNTING	1	500.00	500.00
									2 SHREDDING SERVICES FOR PROCUREMENT	1	500.00	500.00
												1000.00
26501692		12/29/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (445-009-00002)SAWSALL BLADES 12 IN. METAL **** #4WP17	75	5.75	431.40

													431.40
26501693	912	12/29/2025	4829	JOHNSON-LAUX CONSTRUCTION LLC	650 GARDEN COMMERCIAL PKWY SUITE 100 WINTER GARDEN, FL 34787	JAMES M POWELL	4074532261	JPOWELL@JOHNSON-LAUX.COM	1	PELICAN BASEBALL COMPLEX HURRICANE IAN REPAIRS REPLACE METAL ROOF ON STORAGE SHED 2 ON FIELD 2	1	16752.72	16752.72
													16752.72
26501694		12/29/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(670-039-00279)REDUCER BRS BELL 1 1/2 X 1 ***** "CONTRACT#BUT24152LC-A RES 38-25 GROUP 5 (LINE 3.13)"	30	18.97	569.10
													569.10
26501695	578	12/29/2025	5708	LASER LIGHT COMPANY LLC	PO BOX 7938 SEMINOLE, FL 33775	BROOKS PALMER	866.693.2181	INFO@LASERLIGHTCOMPANY.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) LASER LIGHT SHOW FOR NYE EVENT ON 12/31/2025	1	5000.00	5000.00
													5000.00

26501696		12/29/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1 (670-039-00533) BEND 45 8" CI MJ ****	6	162.33	973.98
												973.98
26501697	720	12/29/2025	2025	MKI SERVICES INC	7284 W PALMETTO PARK RD SUITE 304 BOCA RATON, FL 33433	MICHELE SHUMINER	945-755- 2092	MICHELE@MO SSKELLEY.CO M	1 BOERGER ROTARY LOBE PL-200 WAS PUMP.	1	16380.42	16380.42
									2 BOERGER ROTARY LOBE CL-520 WAS TRANSFER PUMP.	1	33409.26	33409.26
									3 SHIPPING	1	1100.00	1100.00
												50889.68
26501698	962	12/29/2025	5685	GALY MARTIN GARCIA	2305 NW 11TH CT CAPE CORAL, FL 33993	GALY MARTIN GARCIA	305 873 9383	GALYMARTIN8 2@GMAIL.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) 1/09/2026 GALLERY RECEPTION FROM 5- 7PM	1	250.00	250.00
												250.00
26501699	691	12/29/2025	3545	GENSERVE LLC	100 NEWTON RD PLAINVIEW , NY 11803	JOANNA WILLIAMSON	631-435- 0437 EXT 116	JWILLIAMSON @GENSERVEI NC.COM	1 PROPOERTY MANAGEMENT PORTABLE GENERATOR RELOCATION TO OASIS SCHOOLS	1	4892.04	4892.04
												4892.04

26501700	071	12/30/2025	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247-2346	SLT4EA@MOTOROLASOLUTIONS.COM	1	Radio Management Licenses Online to include Software License Radio Management Online	14	86.14	1205.96
									2	Radio Management Licenses Online to include Software License Radio Management Online	1	86.14	86.14
													1292.10
26501701		12/30/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(210-060-00605) NIPPLE BRASS 1" X 2" - NO LEAD **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 5 (LINE 3.20)"	526	3.42	1798.92
													1798.92

26501702	209	12/30/2025	1573	HYLAND SOFTWARE INC	28105 CLEMENS RD WESTLAKE , OH 44145	JANE SULLIVAN	440-788- 5000	JANE.SULLIVA N@HYLAND.C OM	1 Applications Software (For Main Frame Systems) AKIP11_SAAS Encrypted Alpha Keywords TX DIR Gold 1 CMIP11_SAAS Configuration Migration Utility Open Market Gold 1 DPIPW1_SAAS Document Import Processor TX DIR Gold	1	40963.87	40963.87
												40963.87
26501703	340	12/30/2025	1588	All Safe Industries	10711 ELECTRON DR Louville, KY 40299	JIM JOHNSON	502-499- 7988	SALESTEAM@ ALLSAFEINDU STRIES.COM	1 Fire Detecting Equipment ITEM #C03-0942-000 OXYGEN (O2) SENSOR FOR MULTIRAE / TOXIRAE PRO	3	285.00	855.00
									2 Adapters ITEM #M01-3021-000 TRAVEL CHARGER FOR MULTIRAE (AC ADAPTER OR PC CABLE NOT INCLUDED)	1	160.00	160.00

									3	Surcharges and Taxes (To Include Fuel Surcharges and Taxes) ITEM #VENDOR- SURCHARGE MANUFACTURER SURCHARGE	1	105.50	105.50
									4	Transportation of Goods and Other Freight Services SHIPPING QUOTE #QUO-33391 DATED: 12/26/2025 EXPIRES: 01/25/2026	1	24.55	24.55
													1145.05
26501704		12/30/2025	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(210-060-00605) NIPPLE BRASS 1" X 2" - NO LEAD **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.20)"	1353	3.42	4627.26
													4627.26
26501705	285	12/30/2025	583	CITY ELECTRIC SUPPLY CO CNTRL DIV	925 COUNTRY CLUB BLVD UNIT 3 CAPE CORAL, FL 33990	SANCHEZ, PAUL	239-573- 1860	CAPECORAL01 45@CITYELEC TRICSUPPLY.C OM	1	TAMLITE POLE LIGHT FIXTURES FOR EXTERIOR LIGHTING. QUANTITY 10.	1	1733.30	1733.30

													1733.30
26501706	961	12/30/2025	5640	INSTALLED BUILDING PRODUCTS LLC	495 SOUTH HIGH ST SUITE 50 COLUMBUS , OH 43125	AMY MARTIN	239-652- 9905	AMY.MARTIN@ INSTALLED.NE T	1	Fiberglass Supplies: Catalysts, Cloth, Resins, etc. - INSULATION: INSTALL 5.5" OF OPEN CELL SPRAY FOAM TO ENTIRE ROOFLINE R-21 INSTALL 3.5" OF OPEN CELL SPRAY FOAM TO ALL EXTERIOR WALLS R- 13 APPLY DC-315 FIRE	1	7200.00	7200.00
													7200.00
26501707	200	12/30/2025	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	Shirts, Dress and Casual ITEM: NKDC1963 NIKE DRI-FIT SHORT SLEEVE POLO COLOR: WHITE EMBROIDERED: LEFT CHEST- MALTESE CROSS LOGO RIGHT CHEST-NAME & RANK MED - 10 LG - 6 XL - 3	19	38.90	739.10

8	Caps, All Types (Except Disposable and Hospital Types) ITEM 112 RICHARDSON TRUCKER SNAPBACK CAP COLOR: NAVY EMBROIDERED: MALTESE CROSS LOGO YOUTH - 24 OSFM - 118	142	14.72	2090.24
9	Caps, All Types (Except Disposable and Hospital Types) ITEM 112 RICHARDSON TRUCKER SNAPBACK CAP COLOR: NAVY EMBROIDERED: MALTESE CROSS LOGO OSFM - 1	1	14.72	14.72
10	Caps, All Types (Except Disposable and Hospital Types) ITEM 112 RICHARDSON TRUCKER SNAPBACK CAP COLOR: NAVY EMBROIDERED: MALTESE CROSS LOGO OSFM - 1	1	14.72	14.72

11	Caps, All Types (Except Disposable and Hospital Types) ITEM C938 PORT AUTHORITY FLEXFIT DELTA CAP COLOR: NAVY EMBROIDERED: MALTESE CROSS LOGO SM/MED - 12 LG/XL - 24	36	18.21	655.56
12	Caps, All Types (Except Disposable and Hospital Types) ITEM NE1020 NEW ERA MESH CAP COLOR: DEEP NAVY EMBROIDERED: MALTESE CROSS LOGO SM/MED - 12 LG/XL - 24	36	16.37	589.32
13	Caps, All Types (Except Disposable and Hospital Types) ITEM BX032 BIG ACCESSORIES WATCH CAP COLOR: NAVY EMBROIDERED: MALTESE CROSS LOGO ONE SIZE	12	9.15	109.80

									14 Caps, All Types (Except Disposable and Hospital Types) ITEM C920 PORT AUTHORITY OUTDOOR WIDE- BRIM HAT COLOR: DRESS BLUE NAVY EMBROIDERED: MALTESE CROSS LOGO SM/MED - 12 LG/XL - 24	36	17.21	619.56
												6006.92
26501708	055	12/30/2025	3002	TRUCK&VAN WORKS INC	11351 METRO PKWY FORT MYERS, FL 33966	CURTIS EDWARDS	239-768- 1007	truckandvanwor ks@aol.com	1 Body and Frame Parts, Including Bed Extenders (Not Otherwise Classified) CARGO GLIDE 2200LB BEDSLIDE	1	3998.00	3998.00
									2 Body and Frame Parts, Including Bed Extenders (Not Otherwise Classified) ALUMINUM ROLLCOVER INSTALLED	1	4190.00	4190.00
									3 Transportation of Goods and Other Freight Services SHIPPING	1	455.91	455.91
												8643.91

26501709	992	12/30/2025	1007	ESH CORE LLC	18516 EASTSHOR E DR FORT MYERS, FL 33967	ERIC B GOELLER	239-410- 6064	INFO@ESHCO RE.COM	1	Miscellaneous Testing and Calibration Services OPEN PURCHASE ORDER FOR MONTHLY AIR SAMPLING OF FIRE STATIONS 1, 3 and 8: - \$500.00 PER SAMPLING - LABORATORY RESULTS, OBSERVATIONS & RECOMMENDATION S ARE EMAILED A	1	9000.00	9000.00
									1	Miscellaneous Testing and Calibration Services OPEN PURCHASE ORDER FOR MONTHLY AIR SAMPLING OF FIRE STATIONS 1, 3 and 8: - \$500.00 PER SAMPLING - LABORATORY RESULTS, OBSERVATIONS & RECOMMENDATION S ARE EMAILED A	1	9500.00	9500.00
													18500.00
26501710		12/30/2025	1376	GRAINGER	12431 METRO PKWY FORT	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-032- 00004)MACHINIST FILE SET #1NFK2 ****	2	116.18	232.36

					MYERS, FL 33966				2 (670-015-00004) PIPE CUTTER RATCHET LG #3ARC4 ****	18	143.65	2585.70
												2818.06
26501711	405	12/30/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. 5007	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO ..	1 UNLEADED FUEL	237.7	2.48	589.58
									2 DIESEL FUEL	1158.3	2.91	3373.43
												3963.01
26501712	560	12/30/2025	3028	ULINE INC	2200 S LAKESIDE DR WAUKEGA N, IL 60085	LIZ UIHLEIN	800-295- 5510	CUSTOMER.SE RVICE@ULINE. COM	1 Carts, Industrial, All Kinds (Except Gas and Hospital) ULINE UTILITY CART - STANDARD, 45 X 25 X 33" BLACK	1	145.00	145.00
									2 Transportation of Goods and Other Freight Services SHIPPING	1	30.90	30.90
												175.90
26501713		12/30/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-023-00008) BRANCH BRASS 14" FNPT X MNPT **** AY 708UFM 1X3/4X14 CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.4)	20	72.30	1446.00
												1446.00

26501714	928	12/30/2025	1202	STEWART & STEVENSON LLC	55 WAUGH DR STE# 800 HOUSTON, TX 77007	RANDY BROOKS	239-332-3100		1	OPEN PO FOR DETROIT DIESEL/ALLISON REPAIRS	1	9999.00	9999.00
													9999.00
26501715		12/30/2025	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIA NO@FERGU SON.COM	1	(890-044-00092) METER BRASS COUPLINGS 1" **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 5 (LINE 3.62)"	50	12.51	625.50
													625.50
26501716		12/30/2025	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(445-006-00005)KNUCKLE BUSTER FOR 1" CURB /NUT DRIVER, 3/8" # 401L37 ****	12	6.03	72.36
									2	(445-052-00004)CHANNEL LOCK PLIERS #4CR40 ****	5	13.28	66.40
													138.76
26501717		12/30/2025	2720	SOUTHWEST UTILITY SYSTEMS INC	16341 OLD US 41 SOUTH FORT MYERS, FL 33912	BARBARA MULVIHILL	239-267-0200	ACCOUNTING @SOUTHWES TUTILITY.COM	1	GENERAL COSTS ALL BUCKETS	1	2383285.69	2383285.69
									2	GENERAL COSTS W/S/I BUCKETS	1	4908342.50	4908342.50
									3	WATER ASSESSED	1	4252605.00	4252605.00
									4	WATER NON-ASSESSED	1	526515.00	526515.00

									5 SEWER ASSESSED	1	5726305.00	5726305.00
									6 SEWER NON- ASSESSED TRANSMISSION	1	2268635.00	2268635.00
									7 SEWER NON- ASSESSED PUMP STATION	1	808095.00	808095.00
									8 IRRIGATION ASSESSED	1	3608447.00	3608447.00
									9 IRRIGATION NON- ASSESSED	1	0.00	0.00
									10 EXISTING UTILITIES NON-ASSESSED	1	14543.00	14543.00
									11 STORM DRAIN REPLACEMENT NON- ASSESSED	1	2246581.00	2246581.00
									12 TRANSPORTATION NON-ASSESSED	1	173932.00	173932.00
									13 FIBER OPTICS NON- ASSESSED	1	105740.00	105740.00
												27023026.19
26501718	961	12/30/2025	2479	ROADWAY PAVING STONES INC	11634 ROYAL TEE CIR CAPE CORAL, FL 33991	JOSEPH T JANISCO	239-849- 3966		1 LOCATION: 870 CAPE CORAL PKWY RE-LAY SIDEWALK BRICK TO PROPER GRADE/ELEVATION	1	1316.25	1316.25
												1316.25

26501719	726	12/30/2025	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247-2346	SLT4EA@MOTOROLASOLUTIONS.COM	1 Two-Way Radio Supplies, Parts, and Accessories (EFFECTIVE3-1-07 THIS CLASS-ITEM INACTIVATED FOR NEW USE, REFER TO726-90) ITEM #HMN1090D MOBILE ACCESSORIES STANDARD MICROPHONE	4	63.51	254.04
												254.04
26501720	405	12/30/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6971	2.34	16341.00
									2 DIESEL FUEL	996	2.78	2769.69
												19110.69
26501721		12/30/2025	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1 Microcomputers, Handheld, Laptop, and Notebook, Environmentally Certified Products QTY (5) DELL PRO RUGGED 14 RB14250 \$1,759.23 EA - TOTAL \$8,796.15 QTY (1) DELL PRO THUNDERBOLT 4 SMART DOCK SD25TB4 -\$240 QTY	1	13103.14	13103.14
												13103.14

26501722		12/30/2025	4559	EMPLOYEE SERVICES LLC	55 CHAMBERLAIN WELLSVILLE, NY 14895	TONJA BALDWIN	800-535-4841	TONJABALDWIN@THEEAP.COM	1	Professional Services (Not Otherwise Classified) \$20,026.53 TOTAL CARE FOR 1/1/2026-09/30/2026 (UP TO 1,300 EMPLOYEES X \$20.54 = \$26,702.00 / 12 MOS = \$2,225.17 X 9 MOS)	1	20026.53	20026.53
									2	Professional Services (Not Otherwise Classified) \$4,621.50 EDUCATORS FOR 1/1/2026-09/30/2026 (UP TO 300 EMPLOYEES X \$20.54 = \$6,162.00 / 12 MOS = \$513.50 X 9 MOS)	1	4621.50	4621.50
									3	Professional Services (Not Otherwise Classified) \$9,243.00 PUBLIC SAFETY FOR 1/1/2026-09/30/2026 (UP TO 600 EMPLOYEES X \$20.54 = \$12,324.00 / 12 MOS = \$1,027.00 X 9 MOS)	1	9243.00	9243.00

									4 Professional Services (Not Otherwise Classified) \$1,500 SA EVALUATION 1/1/2026-09/30/2026 (3 X \$500 = \$1,500)	1	1500.00	1500.00
									5 Professional Services (Not Otherwise Classified) \$750 ON-SITE TRAUMA FOR 1/1/2026-09/30/2026 (3 HOURS X \$250)	1	750.00	750.00
												36141.03
26501723	405	12/30/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	4769	2.35	11204.48
									2 DIESEL FUEL	2980	2.75	8206.65
												19411.13
26501724	725	12/30/2025	3108	VERIZON COMMUNICATI ONS INC	1095 AVENUE OF AMERICAS 8TH FL NEW YORK, NY 10036	EMILE MILORD	855-343- 7283	EMILE.MILORD @VERIZON.CO M	1 Radio Telephones (Including Cellular Type For Vehicle, Marine, Personal, etc. Use) (EFFECTIVE3-1- 07 THIS CLASS-ITEM INACT OPEN PURCHASE ORDER FOR MIFI SERVICE, I-PADS, TOUGHPADS, I- PHONES FOR FIRE- ADMINISTRAT	1	6000.00	6000.00

										2	Radio Telephones (Including Cellular Type For Vehicle, Marine, Personal, etc. Use) (EFFECTIVE3-1- 07 THIS CLASS-ITEM INACT OPEN PURCHASE ORDER FOR MIFI SERVICE, I-PADS, TOUGHPADS, I- PHONES FOR FIRE- OPERATIONS.	1	13000.00	13000.00	
															19000.00
26501725	961	12/30/2025	3938	BAKER TILLY US LLP	205 N. MICHIGAN AVE CHICAGO, IL 60601	CAITLIN HUMRICKHO USE	3127298 098	CAITLIN.HUMRI CKHOUSE@BA KERTILLY.COM	1	Personnel Services (Not Employment) CLASSIFICATION AND COMPENSATION STUDY APPROXIMATELY 230 POSITIONS FOR GENERAL UNION. \$1,830 PROJECT INITIATION & EEO REVIEW PLANNING MEETINGS WITH THE CITY'S PROJECT TEAM, DA	1	1830.00	1830.00		

2	Personnel Services (Not Employment) \$16,800 MARKET ASSESSMENT CUSTOM MARKET SURVEY DISTRIBUTED TO 7 PUBLIC PEER ORGANIZATIONS REQUESTING BASE PAY INFORMATION ON 200 BENCHMARK POSITIONS.	1	16800.00	16800.00
3	Personnel Services (Not Employment) \$9,700 PAY PLAN DEVELOPMENT REVIEW AND RECOMMENDATION S OF EXISTING PAY PLANS AND POSITION GRADE ASSIGNMENTS, WITH A REVIEW OF GRADE ASSIGNMENTS WITH THE CITY'S PROJECT TEAM A	1	9700.00	9700.00

									4 Personnel Services (Not Employment) \$1,200 OUT-OF- POCKET EXPENSES SHOULD THE CITY DESIRE IN-PERSON MEETINGS OR PRESENTATIONS, BAKER TILLY WILL INVOICE THE CITY FOR DIRECT OUT-OF- POCKET EXPENSES RELATED TO TRAVE	1	1200.00	1200.00
												29530.00
26501726	330	12/30/2025	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464- 2022	FENCEACEFL @GMAIL.COM	1 CITY HALL FUEL SITE FENCE REPAIR	1	560.00	560.00
												560.00
26501727		12/31/2025	5164	HD SUPPLY INC	3400 CUMBERLA ND BLVD ATLANTA, GA 30339	JESSICA LORD	847-689- 3000 X75132	AR@USABLU EBOOK.COM	1 (445-091-00801) Fisher M-66 Metal Detector ****	3	565.00	1695.00
									2 SHIPPING/FREIGHT FEES	1	120.00	120.00
												1815.00

26501728	915	12/31/2025	3848	T-MOBILE USA INC	12920 SE 38TH ST BELLEVUE, WA 98006	LER TEAM		LEAINVOICING @T- MOBILE.COM	1	Telephone Services, Cellular OPEN PURCHASE ORDER FOR FY26 CELLULAR SERVICE & WIRELESS DATA FOR CCFD (ADMINISTRATION)	1	15000.00	15000.00
									2	Telephone Services, Cellular OPEN PURCHASE ORDER FOR FY26 CELLULAR SERVICE & WIRELESS DATA FOR CCFD (STATION OPERATIONS)	1	35000.00	35000.00
													50000.00
26501729	924	12/31/2025	5611	JUNGLE HOUSE POTTERY LLC	1643 N FLOSSMO OR RD FORT MYERS, FL 33919	ERICA KLOPF	239 777 3814	ERICAKLOPF@ GMAIL.COM	1	Instructor-led, Classroom Training (Non-Technical) **** INSTRUCTOR WITH A CONTRACT FOR SERVICE PAID ON A 60/40 SPLIT WITH THE CITY. PAYMENT IS OFF OF REGISTRATION FEES ONLY AND DOES NOT INCLUDE USER FEES. INSTR	1	4000.00	4000.00
													4000.00

26501730	680	12/31/2025	5668	AMBITEC INC	4045 SHERIDAN AVE SUITE 118 MIAMI BEACH, FL 33140	JILL EMERSON	786-796- 2759	JILL@RTSTAC TICAL.COM	1	RTS TACTICAL LEGION BALLISTIC SHIELD NIJ 0101.07 RF1 - 20"X36" WITH LED 2 @ \$7,099.98/EA DISCOUNT OF \$2,129.99 TOTAL PURCHASE \$12,069.97 SHIPPING INCLUDED	1	12069.97	12069.97
													12069.97
26501731	515	12/31/2025	3197	WESCO TURF INC	2101 CANTU CT SARASOTA , FL 34232	JENNIFER KAMINSKI	941-487- 6813	JENNIFER.KAM INSKI@WESC OTURF.COM	1	Model 72924 25HP CP EFI with 60" Turbo Force Deck Tweels and Red Canopy Top, Dealer to Set UP	1	15318.60	15318.60
									2	Delivery Fee	1	300.36	300.36
													15618.96
26501732		12/31/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-064-00006) CURB STOP ANGLE 3/4" NO LEAD **** AY 74604B 3/4 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.35)"	100	70.45	7045.00
													7045.00

26501733		12/31/2025	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(210-064-00002) PIPE PVC C900 20" BLUE	60	65.45	3927.00
									2	(670-025-00209) PIPE 20" PVC C900 LAVENDER	60	65.45	3927.00
													7854.00
26501734	540	12/31/2025	791	DECKS&DOCK S OF CAPE CORAL LLC	1281 COURT ST CLEARWATER, FL 33756	BILLY RINEHOLD	239-574-4844		1	Plywood, Hardwood Type (Except Decorative and Plastic Faced) - PURCHASE AND PICK UP LUMBER FROM VENDOR FOR HORTON PARK DOCK PROJECT: ADS2820G - OWENS CORNING 2 X 8 X 20 (1.5" X 7.5") STRUCTURAL LUMBER - GREY A	1	7250.10	7250.10
													7250.10

26501735	255	12/31/2025	3925	THIS CREATIVE LLC	6261 ARC WAY FORT MYERS, FL 33966	BOBBI LAND	2394371 010	BOBBI@THIS- CREATIVE.CO M	1	Decals, Screen Printed OPEN PURCHASE ORDER TO UPDATE GRAPHICS/DECALS ON DEPT VEHICLES F-150 MUNICIPAL VEHICLE GRAPHICS TAILGATE GRAPHICS AND BADGE INSTALLATION - \$1,130.38/VEHICLE -CUT VINYL YARDS: 0.5 -ADDITI	1	6000.00	6000.00
									1	Decals, Screen Printed OPEN PURCHASE ORDER TO UPDATE GRAPHICS/DECALS ON DEPT VEHICLES F-150 MUNICIPAL VEHICLE GRAPHICS TAILGATE GRAPHICS AND BADGE INSTALLATION - \$1,130.38/VEHICLE -CUT VINYL YARDS: 0.5 -ADDITI	1	9815.00	9815.00

													15815.00
26501737	192	12/31/2025	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DEF-DIESEL EXHAUST FLUID FOR CITY'S DIESEL VEHICLE/EQUIPMENT THAT REQUIRE DEF DISPURSED THROUGH DEF TANK LOCATED PW SERVICES	265.5	2.13	565.52
													565.52
26501738	405	1/2/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	Alternative Fuels (Not Otherwise Classified) DYED DIESEL FOR GENERATORS AT THE EVEREST WRF DELVIERY LOCATION 1740 EVEREST PARKWAY CAPE CORAL, FL 33904 ATTN: ROB TRACY - CHIEF OPERATOR 239-574-0872 NIGP: 405-02	1	63000.00	63000.00

									2 Alternative Fuels (Not Otherwise Classified) DYED DIESEL FOR GENERATORS AT THE SOUTHWEST WRF DELIVERY LOCATION: 2104 SW 32ND STREET CAPE CORAL, FL 33914 ATTN: MATT ASTORINO 239-242-3533- CHIEF OPERATOR NIGP: 4	1	60000.00	60000.00
												123000.00
26501739	578	1/2/2026	2638	SITEONE LANDSCAPE SUPPLY LLC	300 COLONIAL CENTER PKWY STE# 600 ROSWELL, GA 30076	ADAM MCKOWN	239-768-2088	AMCKOWN@SITEONE.COM	1 LIQUID FORMULATION HERBICIDES QTY (8) #86754738 - RANGER PRO NON-SELECTIVE LIQUID HERBICIDE 30 GALLON @ 556.322 EACH	1	4450.58	4450.58
												4450.58
26501740	890	1/2/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 Meter Reading Devices (1) R900 BELT CLIP TRANSCEIVER V3 FOR METER READING	1	6000.00	6000.00

													6000.00
26501741	340	1/2/2026	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 90952 STREAMLIGHT SURVIVOR X 120V/100V AC/12V DC, ORG VENDOR: STREAMLIGHT LIST PRICE:	30	156.35	4690.50
									2	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 44361 STREAMLIGHT VULCAN CLUTC 120V/100V AC/12V DC, ORG VENDOR: STREAMLIGHT LIST PRICE	16	237.25	3796.00
													8486.50

26501742	578	1/2/2026	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1 Sewing, Embroidery, Embossing, and Alteration Services CUSTOMER SUPPLIED GOODS (11) 3 WITH INDIVIDUAL NAMES CITY LOGO WITH PUBLIC WORKS TRANSPORTATION: NO NAME - \$9.00 EACH W/ NAME - \$13.00 EACH	1	111.00	111.00
												111.00
26501743	962	1/2/2026	331	JONATHAN LAWRENCE	17181 WAYZATA CT NORTH FORT MYERS, FL 33917	JONATHAN A LAWRENCE	239-257- 9409	JAYMUSIQ@H OTMAIL.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) PERFORMANCE FOR FY26; 3/13/2026 GALLERY RECEIPTION 5-7PM	1	250.00	250.00
												250.00
26501744	962	1/2/2026	4831	DOUGLAS SHEMENSKI	1821 SE 2 ND TER CAPE CORAL, FL 33990	DOUG SHEMENSKI	2398485 841	DSHEMENSKI @COMCAST.N ET	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) PERFORMANCES FOR FY26; 2/13/2026 GALLERY RECEIPTION 5-7PM	1	250.00	250.00

									2 Amusement and Entertainment Services (Incl. Performing Arts Professionals) 3/21/2026 OPEN HOUSE ENTERTAINMENT 10-1PM	1	300.00	300.00
												550.00
26501745		1/5/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STOR ES.FASTENAL.COM	1 (670-015-00014) 1 GALLON SAFETY GAS CAN **** 3NKT5	6	122.16	732.93
												732.93
26501746	578	1/5/2026	1899	LOWES	1651 NE PINE ISLAND RD CAPE CORAL, FL 33909	REBECCA CONTRERAS	1-800-950-4134	REBECCA.CON TRERAS@SYF.COM	1 TOOLS & CONSUMABLES FOR SW 32ND ST MEDIANS	1	1500.00	1500.00
												1500.00
26501747	578	1/5/2026	1899	LOWES	1651 NE PINE ISLAND RD CAPE CORAL, FL 33909	REBECCA CONTRERAS	1-800-950-4134	REBECCA.CON TRERAS@SYF.COM	1 TOOLS & CONSUMABLES FOR CULTURAL PARK BLVD MEDIANS	1	500.00	500.00
												500.00

26501748		1/5/2026	2454	PVP COMMUNICATIONS	2310 W 205TH STREET TORRANCE, CA 90501	SHANNON DIERINGER	3102125 432	SHANNON@PVPCOM.COM	1	ONE (1) HELMET COMMUNICATIONS KIT FOR MOTOR-ONE WIRELESS SYSTEM, DUAL EARPHONES, 736 MICROPHONE FOR USE ON SUPER SEER HALF SHELL HELMET	1	351.00	351.00
									2	SHIPPING	1	25.00	25.00
													376.00
26501749	800	1/5/2026	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	Shoes and Boots, Safety Toe - CRA LABAORER - JOEY STULL	1	200.00	200.00
									2	Shoes and Boots, Safety Toe -CRA TRADES SPECIALIST - GEORGE HOLLADAY	1	200.00	200.00
									3	Shoes and Boots, Safety Toe - CRA FIELD TECHNICIAN ROLANDO CARRILLO	1	200.00	200.00
													600.00

26501750	204	1/5/2026	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Computer Kiosks, Informational, Touchscreen or Keyboard Input HAVIS PREMIUM PASSENGER SIDE MOUNT PACKAGE - MOUNTING KIT MFG. PART #: PKG- PSM-385 UNSPSC: 31162313 CDW #: 4464632	1	540.08	540.08
												540.08
26501751	962	1/5/2026	3502	SKYWORKS LLC	100 THIELMAN DR BUFFALO, NY 14206	RICK SALEMI	716-822- 5438	RICK.SALEMI@ SKYWORKSLL C.COM	1 PO FOR FY2025 TO RENT/LEASE ONE (1) TRACK LOADER # 4050250	1	2500.00	2500.00
									2 SKID PICK-UP BROOM EQUIPMENT # 4300140	1	950.00	950.00
									3 DELIVERY/PICKUP FEE	1	250.00	250.00
												3700.00
26501752	072	1/5/2026	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1 F150 4 x 2 SuperCab, Running Boards, Brake Controller, Privacy Glass, Spray in Liner, Back Rack, Crossover Tool Box, 4 Corner Strobes, 10" Whelen Light Bar, Tinted Windows, 3rd Key, all per attached quote.	1	42414.00	42414.00

													42414.00
26501753	072	1/5/2026	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	2026 F250 4 x 2 Crew Cab, Running Boards, Brake Controller, Utility Bed, Tinted Windows, 3rd Key, all per attached quote	4	65614.00	262456.00
													262456.00
26501755	992	1/5/2026	1435	HACH COMPANY	PO BOX 608 LOVELAND, CO 80539	MICHELLE MALINOWSKI	800-227- 4224x54 32	DOM2@HACH. COM	1	SRO- DR3900 Laboratory VIS Spectrophotometer with RFID Technology - S/N 2496795 PRODUCT #LPV440399.00012 ITEM: MC_C76 – CALIBRATION QUOTE 1 SRO: WO- 01759234 DATED: 12/22/2025	1	682.00	682.00
									2	FREIGHT CHARGE ITEM #MC_FRR QUOTE 1 SRO: WO- 01759234 DATED: 12/22/2025	1	47.00	47.00

									3 NRO- DR3900 Laboratory VIS Spectrophotometer with RFID Technology - S/N 2496783 PRODUCT #LPV440399.00012 ITEM: MC_C76 – CALIBRATION QUOTE 2 NRO: WO- 01759235 DATED: 12/22/2025	1	682.00	682.00
									4 FREIGHT CHARGE ITEM #MC_FRR QUOTE 2 NRO: WO- 01759235 DATED: 12/22/2025	1	47.00	47.00
												1458.00
26501756	405	1/5/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	1974.2	2.47	4868.65
									2 DIESEL FUEL	442.5	2.93	1294.62
												6163.27
26501757		1/5/2026	2822	SURVIVAL ARMOR INC	12621 CORPORA TE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210- 0891		1 TWO (2) SURVIVAL ARMOR PALADIN II FALCON FLEX BODY ARMOR W/BLACK VERTEX7 CARRIER AND 5X8 STP & SA71 PLATES C. RENNARD & P. GOULD	1	1404.00	1404.00

									2 TWO (2) CAPE CORAL PATROL NAVY ELITE CARRIER PACKAGES W/MOLLE GEAR (SILVER) NAMETAG: C. RENNARD NAMETAG: P. GOULD	1	698.00	698.00
												2102.00
26501758	330	1/5/2026	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464- 2022	FENCEACEFL @GMAIL.COM	1 905 SE 9TH TER UNIT G PROPERTY MANAGEMENT STORAGE LEASED 6' HIGH CHAIN LINK FENCING AS PER QUOTE DATED 12/30/25 ONE YEAR WARRANTY FOR WORKMANSHIP/MAT ERIAL	1	7964.71	7964.71
												7964.71
26501759		1/5/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (670-058-00058) GASKET RUBBER FLAT 10" **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 12 (LINE 7.20)"	10	4.64	46.40
												46.40

26501761	910	1/5/2026	5726	GIZA ROOFING SOLUTIONS INC	1430 SE 16TH PL STE A CAPE CORAL, FL 33990	DANA WARREN	2399800540	DANA@GIZAR OOFINGSOLUTIONS.COM	1	Veterans Park: DDD 813742 DI# 1509412 \$6,985.42	1	6985.42	6985.42
									2	Old Dredge Building: DDD 813753 DI# 1509393 \$1,580.26	1	1580.26	1580.26
									3	Rotary Community Garden: DDD 813742 DI# 1509409 \$1,086.65	1	1086.65	1086.65
													9652.33
26501762		1/5/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(340-060-00105) CLOW 12" HYDRANT EXTENTION CONTRACT#BUT241 52LC-A RES 38-25 GROUP 13 (LINE 8.26)	20	587.38	11747.60
													11747.60
26501764	208	1/5/2026	4294	FORERUNNER INDUSTRIES INC	548 MARKET STREET #93531 SAN FRANCISCO, CA 94104	OWEN MACNEILL	2016742791	OWEN@WITHFORERUNNER.COM	1	Application Software, Microcomputer INTEGRATE FLOODPLAIN DATA, PERMIT INFORMATION AND PROPERTY APPRAISER INFORMATION ANNUAL LICENSE 10/01/2025-9/30/2026	1	173837.00	173837.00
													173837.00

26501765	072	1/5/2026	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F150 4 x 4 Supercrew, Running Boards, Privacy Glass, Sprayin Bed Liner, Tinted Windows, Bed Cover, 3rd FOB, all per attached quote.	1	52649.00	52649.00
													52649.00
26501766		1/6/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(800-024-00013) PARTICULATE FILTER ****	15	7.57	113.55
													113.55
26501767		1/6/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(670-039-00466) MEGA LUG 6" MJ C900 PVC **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 16 (LINE 11.2)"	30	55.75	1672.50
													1672.50
26501768		1/6/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(485-065-00023) Dawn Professional 1 Gal. Pot and Pan Dish Soap **** 4 per case Item # PGC57446	8	25.00	200.00

	2 (485-065-00030) DIAL ANTIMICROBIAL LIQUID HAND SOAP, 11 OZ., GOLD ****	24	5.27	126.48
	3 (485-065-00019) Kleenex Facial Flat Tissue Boxes (36- Boxes/Case, 100 Tissues/Box) **** Item # KCC21400 36 per case	36	1.57	56.59
	4 (485-065-00001) Soft Pull Large High- Capacity Center Pull Premium Paper Towel, White (4-Rolls Per case GPT28143 ****	52	15.94	828.85
	5 (445-091-00505) Milwaukee Angle Grinder 4 1/2 in Wheel Dia, Paddle, with Lock- On, Adj Guard, BARE TOOL, 18V DC, Std Head **** Grainger # 803FA4	2	280.69	561.37
	6 (445-091-00817) MILWAUKEE M12-- 1.5 AH REDLITHIUM COMPACT BATTERY (38D759)	20	44.50	890.00

									7 (445-091-00600) MILWAUKEE Portable Shop Vacuum: 2 gal Tank Size, Reinforced Nylon, 1 1/4 in Vacuum Hose Dia., HEPA Model 0880-20	2	148.00	296.00
									8 (445-091-00508) MILWAUKEE STICK WATER TRANSFER PUMP (2579-20)	8	209.88	1679.04
												4638.33
26501769	924	1/6/2026	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1 FORD HELM STARS PARTNERSHIP TRAINING MEMBERSHIP 1 YEAR SUBSCRIPTION @ \$6,700.00 LESS FLEET DEALER CREDITS (\$3,389) BALANCE DUE \$3,311.00	1	3311.00	3311.00
												3311.00

26501770	330	1/6/2026	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464-2022	FENCEACEFL@GMAIL.COM	1	NICHOLAS ANNEX DUMPSTER ENCLOSURE HURRICANE NO GATES TAN VINYL FENCE POST METAL INSERT DEMO EOLD FENCE AND HAUL AWAY CONCRETE SURFACE REPAIR	1	3638.00	3638.00
													3638.00
26501771	578	1/6/2026	4654	AFFINITECH INC	1264 PARK ROAD CHANHASS EN, MN 55317	DAN EBERHARD	9526972 127	DEBERHARD@AFFINITECHINC.COM	1	FOUR (4) AXIS COMMUNICATIONS M3077-PLVE NETWORK CAMERAS 02018-001	1	3014.00	3014.00
													3014.00
26501772	071	1/6/2026	1290	GATOR GOLF CARS & UTILITY VEHICLES LLC	14519 GLOBAL PKWY FORT MYERS, FL 33913	DAVID PARKER	239-334-4000	ADMIN@GATORGOLFCARS.COM	1	2026 Club Car Carryall 177AWD Gas, Gray Cowl, Hinged Windshield, Black Canopy Top, Front Wheel Drive Deactivation Switch, Mirror, Lights and Horn per attached quote	1	18475.09	18475.09
									2	Shipping	1	981.00	981.00
													19456.09

26501773	071	1/6/2026	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1 Whelen Inner Edge Pkg: **Includes** (1) BSW47Z (10 Lamp Inner Edge® FST™ DUO™,WeCanX™ Series) Red/White Front (List \$1,383.00) (1) WX2230F (Rear Inner Edge) Red/Amber (Mounted in Rear Topper) (List \$1,166.00)	1	16119.00	16119.00
									2 Shipping	1	450.00	450.00
												16569.00
26501774	680	1/6/2026	1110	FLORIDA BULLET INC	180 SCARLET BLVD OLDSMAR, FL 34677	TOM FALONE	727-461-6081		1 100,000 ROUNDS 9MM SINTERFIRE FRANGIBLE .125GR	1	49000.00	49000.00
												49000.00
26501775	072	1/6/2026	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1 F250 4 x 4 Supercab	1	49567.00	49567.00
												49567.00

26501776	966	1/6/2026	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549-4484	CARMEN@DIRECTIMPRESSI ONS.COM	1	Print-On-Demand Printing Services (Including Print and Distribute Services)	1	27819.34	27819.34
										PRINTING OF 112,116 OTM MAGAZINES WINTER 2026 EDITION, 16 FULL COLOR PAGES, STOCK 70 LB #4 GLOSS TEXT.			
									2	Mailing/Postage and Shipping Services, Electronic	1	28315.75	28315.75
										POSTAGE TO BE PAID DIRECTLY TO USPS BY CITY. POSTAGE OF 111,916 OTM MAGAZINES WINTER 2026 EDITION, 16 FULL COLOR PAGES, STOCK 70 LB #4 GLOSS TEXT.			
													56135.09
26501777	912	1/6/2026	4816	JOT AND TITTLE CONCRETE LLC	PO BOX 1837 LEHIGH ACRES, FL 33970	CHRISTINE GRIPPO	239-2369-8007	CHRIS@JOTANDTITTLECON CRETE.COM	1	CONCRETE FOR SW 32ND ST MEDIAN CURBING 293 YDS AT \$200 PER/YD	1	60000.00	60000.00
													60000.00

26501779	150	1/6/2026	5671	NUCOR SATURN HOLDING INC	300 TECHNOLO GY CENTER WAY SUITE 450 ROCK HILL, SC 29730	JHONNA MITCHELL	803-620- 8506	JHONNA.MITC HELL@NUCOR SKYLINE.COM	1	609 - NZ Double Hot Rolled SSP ASTM A572 Gr. 60 Coal Tar Epoxy NZ26 x 45' at 6388.41 each	1	3890538.65	3890538.65
									2	7 - NZ Single Hot Rolled SSP ASTM A572 Gr. 60 Coal Tar Epoxy NZ26 x 45' Spl. Fab at \$3,194.20 Each	1	22359.42	22359.42
									3	1 - NZ Single Hot Rolled SSP ASTM A572 Gr. 60 Coal Tar Epoxy NZ26 x 45' Spl. Fab 4,769.34 EA	1	4769.34	4769.34
									4	1 - NZ Single Hot Rolled SSP ASTM A572 Gr. 60 Coal Tar Epoxy NZ26 x 45' Spl. Fab \$4,769.34 EA	1	4769.34	4769.34
									5	1 - NZ Double Hot Rolled SSP ASTM A572 Gr. 60 Coal Tar Epoxy NZ26 x 45' Spl. Fab \$7,963.54	1	7963.54	7963.54
									6	2 - Connector ASTM A572 Gr. 50 Coal Tar Epoxy E-22 x 22' 6" \$1,462.20 EA	1	2925.00	2925.00
									7	8 - Connector ASTM A572 Gr. 50 Coal Tar Epoxy SKLC-90 x 22' 6" \$1,462.50 EA	1	11700.00	11700.00

									8	14 - Connector ASTM A572 Gr. 50 Coal Tar Epoxy LARSEN 45 x 22' 6" \$1,462.50 EA	1	20475.00	20475.00
									9	2 - Connector ASTM A572 Gr. 50 Coal Tar Epoxy Scorpion x 22' 6" \$1,462.50 EA	1	2925.00	2925.00
									10	42 - NZ Double Hot Rolled SSP ASTM A572 Gr. 60 Coal Tar Epoxy NZ14 x 8' \$1,167.72 EA	1	49044.08	49044.08
									11	1 - WALER - C12x20.7 DOUBLE C12X20.7FULLY ASSEMBLED AND COATEDALL PLATES AND BOLTS 32,758.00	1	32758.00	32758.00
													4050227.37
26501780	072	1/6/2026	2694	TAMPA TRUCK CENTER LLC	16110 LEE RD FORT MYERS, FL 33912	ERIKA ROSENBLAT T	239-210-9480	EROSENBLAT T@SOUTHPORTTRUCK.COM	1	Freightliner M2-380 12 Yard HD Dump Truck, with Pintle and Trailer Package, 11r22.5 tires, 330hp, Power Windows/Locks, Ox Body, Tinted Windows, 4 Keys, High Lift Gate, all per attached quote	1	139101.63	139101.63
													139101.63

26501781		1/7/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (800-024-00025) 2 IN W X 4 FT L POLYESTER SLING 4ZV16 ****	12	21.81	261.72
									2 (800-024-00026) 2 IN W X 8 FT L POLYESTER SLING **** 4ZV17	6	33.81	202.86
												464.58
26501782		1/7/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (210-064-00013) PIPE PVC C900 DR 18 6" BLUE	500	9.62	4810.00
												4810.00
26501783	801	1/7/2026	3135	GKI MEDIA INC	290 NICHOLAS PKY UNIT 9 CAPE CORAL, FL 33991	TRACY BAON	239-599-2395	TRACY.BAON@FASTSIGNS.COM	1 Signs, Miscellaneous (Not Otherwise Classified) YARD SIGNS W/WIRE STAKES - CAR SEAT CHECK	8	20.44	163.52
												163.52
26501784		1/7/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (150-012-00015) CEMENT REDI-MIX - 40 LB BAG **** "CONTRACT# BUT24152LC-C RES 38-25 GROUP 9 (LINE 4.2)"	960	3.75	3600.00
												3600.00

26501785		1/7/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (800-024-00029) DISPOSABLE NITRILE 8 MIL GLOVES L ****	30	17.17	515.10
												515.10
26501787	961	1/7/2026	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293- 5640		1 ELECTRICAL SERVICES FOR PROPERTY MANAGMENT STORAGE LEASED 12/1/2025 THROUGH 9/30/2026 ACCOUNT 7558588006	1	4500.00	4500.00
												4500.00
26501788	910	1/7/2026	1320	KARDEX STORAGE SYSTEMS INC	11655 CENTRAL PKW STE 313 JACKSONVI LLE, FL 32224	SUSAN CHADWELL	904-494- 6439	susan.chadwell @kardexstorage systems.com	1 Maintenance and Repair Services, Building (Not Otherwise Classified)	1	1700.00	1700.00
												1700.00
26501789	918	1/7/2026	88	THE ADVOCACY TELECOM GROUP LLC	21490 STRADA NUOVA CIR D214 ESTERO, FL 33928	PATRICIA RUSSELL	239-947- 6169	PRUSSELL@T HEADVOGROU PSWFL.COM	1 Communications Consulting	1	4100.00	4100.00
												4100.00

26501790	920	1/7/2026	2640	MILLER ELECTRIC COMPANY	6805 SOUTHPOI NT PKWY JACKSONVI LLE, FL 32216	LAURA DEARMAS	407-328- 5220		1	SYNERGIS CLOUD LINK WITH 2GB OF RAM, 16GB FLASH, IMAGE INSTALLED WITH SYNERGIS ACCESS CONTROL FIRMWARE, FOUR RS-485	1	1085.81	1085.81
									2	SCES/OSCEOLA/ST. AUGUSTINE - APPLICATION ENGINEER	1	2760.00	2760.00
									3	SCES/ST. AUGUSTINE - INSTALL TECH	1	840.00	840.00
									4	SCES/ST. AUGUSTINE - PROJECT MANAGER	1	125.00	125.00
													4810.81
26501791	800	1/7/2026	2660	SNYDERMANS SHOES	1900 TRAILWIND S DR FORT MYERS, FL 33907	RICK SNYDERMAN	239-939- 2239	SNYDERMANS HOES@AOL.C OM	1	Shoes and Boots, Safety Toe SAFETY SHOES - BRANDON MAPES DIVISION: 36015 EVEREST	1	200.00	200.00
													200.00
26501792		1/7/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-009- 00004)SAWSALL BLADES 12 IN. WOOD #5TJE7 ****	100	6.74	674.20
													674.20

26501793	924	1/7/2026	3447	EDUCATIONAL ENTERTAINMENT LLC	27075 CENTER AVE BONITA SPRINGS, FL 34135	GLEN BEITMEN	239-682-2780	GLEN@SUPERSCIENCEFL.COM	1	WATER WAYS SCIENCE FESTIVAL 2026 (3) SUPER SCIENCE SHOWS - 30 MINUTES EACH (2) HANDS ON SCIENCE BOOTHS 10AM - 4PM \$2175	1	2175.00	2175.00
													2175.00
26501794	680	1/7/2026	3372	BEHAVIORAL ANALYSIS AND SECURITY CONSULTANTS LLC	3431 N ENTERPRISE DR SHEBOYGAN, WI 53083	BRUCE JACOBS	920 374-1768	BRUCE@LEAKINGTHETRUTH.COM	1	Police Training and Instructional Aids: Wall Charts, etc. REGISTRATION FOR OFFICER RAILY LIZARDO LEAKING THE TRUTH FEBRUARY 9-11, 2026	1	615.00	615.00
													615.00
26501795	072	1/7/2026	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	F150 4 x 4 Supercab, Running Boards, Privacy Glass, Spray in Bedliner, 4 Corner Strokes, Tinted Windows, Retrax Bed Cover, 3rd Key, all per attached quote.	1	45320.00	45320.00
													45320.00

26501797	910	1/8/2026	36	ACCESS DOOR&GLASS INC	902 SE 9TH TER CAPE CORAL, FL 33990	JEFFREY WRIGHT	239-549- 3667	ACCESSDOOR S@ICLOUD.CO M	1	NICHOLAS ANNEX GLASS REPLACEMENT PER QUOTE # 1464 1/5/2026	1	404.77	404.77
													404.77
26501798		1/8/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-025-00202) PIPE PVC C900 16" BLUE	40	48.08	1923.20
													1923.20
26501799		1/8/2026	2029	VEOCI INC	195 CHURCH STREET FLOOR 14 NEW HAVEN, CT 06510	MARK DEMSKI	813-951- 1946	MARK.DEMSKI @VEOCI.COM	1	Governmental Consulting VEOCI ANNUAL RENEWAL - AMENDMENT 4 TO CONTRACT GWS772242577. NOVEMBER 1, 2025 THROUGH OCTOBER 31, 2026 225 - VEOCI STANDARD ACCESS LICENSES \$59,406.00 100 - VEOCI OCCASIONAL ACCE	1	72418.00	72418.00
													72418.00

26501800	680	1/8/2026	1110	FLORIDA BULLET INC	180 SCARLET BLVD OLDSMAR, FL 34677	TOM FALONE	727-461- 6081		1	.40 CALIBER SPEER BONDED DUTY .40 S&W .165GR ITEM: 53970 (5) 1,000 PER BOX @ \$479.90 EACH = \$2,399.50	1	2399.50	2399.50
													2399.50
26501801		1/8/2026	5715	TOMMYS EXPRESS HOLDINGS INC	2201 CANTU COURT SUITE 200 SARASOTA , FL 34232	LISA OLDENBURG	941-737- 7545	LOLDENBURG @TXHTEAM.C OM	1	DEPARTMENT VEHICLE CAR WASHES \$6.00 PER WASH	1	5000.00	5000.00
													5000.00
26501802		1/8/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	8" REPLACEMENT CHAIN	6	26.99	161.94
													161.94

26501803	645	1/8/2026	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 THERMAL VEHICLE PRINTER PAPER BROTHER STANDARD PERFORATED PAPER ROLL FOR POCKETJET 7 MOBILE THERMAL PRINTER MFG. PART: LB3663- 003 CDW-G# 7938276 QUANTITY 130 @ \$71.80 EACH = \$9,334.00 CONTRACT: EST R10- 1123C	1	9334.00	9334.00
												9334.00
26501804	925	1/9/2026	1695	JOHNSON ENGINEERING LLC	PO BOX 69142 BALTIMOR E, MD 21264-9142	LONNIE HOWARD	239-334- 0046		1 Engineer Services, Professional TASK 1: PROJECT COORDINATION TASK 2: PREPARATION AND SUBMITTAL OF MIT PLAN TASK 3: ASSISTANCE WITH SOLICITATION OF MIT SERVICES TASK 4: MIT OBSERVATIONS AND SERVICES DURING TESTI	1	49864.00	49864.00
												49864.00

26501805	925	1/9/2026	2475	RKS CONSULTING ENGINEERS INC	12651 MCGREGO R BLVD 4- 402 FORT MYERS, FL 33919	TRACY PROKOPETZ	239-481- 6775	TRACYP@RKS ENGINEERS.C OM	1	Electrical Engineering (Incl. Cogeneration Design Services) PROFESSIONAL ENGINEERING SERVICES FOR (11) VFD REPLACEMENTS AT THE NRO WTP. (4) 400HP HIGH PRESSURE PUMPS (3) 100HP TRANSFER PUMPS (2) 300HP HIGH SERV	1	30302.50	30302.50
													30302.50
26501806	037	1/9/2026	5461	ROBOTRONICS INC	1610 WEST 1600 SOUTH SPRINGVIL LE, UT 84663	MARK SCHNECK	800-762- 6876	MSCHNECK@ ROBOTRONIC S.COM	1	Souvenirs: Promotional, Advertising, etc. ITEM #450200 SPARKY THE FIRE DOG COSTUME	1	2519.00	2519.00
									2	Transportation of Goods and Other Freight Services SHIPPING	1	119.56	119.56
													2638.56

26501807	450	1/9/2026	2685	SOUTHERN MACHINE&STE EL INC	3945 EDISON AVE FORT MYERS, FL 33916	MICHAEL BLACKWELL	239-334- 4327		1	Hardware and Related Items (Not Otherwise Classified) ITEM: QTY 20 B4- 20TE-30SB 4" STEEL CAN, 20 DEGREE, TROUGH IDLERS NIGP: 450-41	1	5960.00	5960.00
									2	Hardware and Related Items (Not Otherwise Classified) ITEM: QTY 15 B4-R- 30SR 4" STEEL CAN, RETURN IDLERS NIGP: 450-41	1	2910.00	2910.00
													8870.00
26501808	915	1/9/2026	2785	SUN BROADCASTIN G CORP INC	12641 CORPORA TE LAKES DR FORT MYERS, FL 33913	JAMES SCHWARTZE L	239-479- 5515		1	Broadcasting Services, Radio WATER WAYS SCIENCE FESTIVAL 2026 01/26/26 - 02/06/26 (93.7 WHEL-FM) \$500 (98.5 WFFY-FM) \$500 \$1000 TOTAL	1	1000.00	1000.00
													1000.00

26501809	915	1/9/2026	4481	HEARST PROPERTIES INC	3719 CENTRAL AVE FORT MYERS, FL 33901	TERRI OWOC	1704208 2346	TOWOC@HEA RST.COM	1 WATER WAYS SCIENCE FESTIVAL 2026 01/26/26 - 02/07/26 DIGITAL CAMPAIGN \$3000	1	3000.00	3000.00
												3000.00
26501811	405	1/9/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	2000	2.44	4889.90
									2 DIESEL FUEL	1041.3	2.91	3034.45
												7924.35
26501812	405	1/9/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	6266	2.27	14202.83
									2 DIESEL FUEL	1490	2.68	3990.38
												18193.21
26501813	405	1/9/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	6479	2.32	15040.03
									2 DIESEL FUEL	995	2.73	2718.15
												17758.18
26501814	966	1/9/2026	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1 4 - BOXES OF (100 IN EACH BOX) AT \$29.00 PER BOX - BUSINESS CARDS FOR SURVEY DEPARTMENT SUPERVISORS AND SURVEY MANAGER. W. NIX; K. HURST; A. HERRERA; K. ADKINS.	1	116.00	116.00
												116.00

26501815		1/12/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (340-060-00025) 5 1/4" HYDRANT SAFETY KIT FOR CLOW CONTRACT#BUT241 52LC-A RES 38-25 GROUP 13 (LINE 8.5)	20	212.40	4248.00
												4248.00
26501816	953	1/12/2026	1154	FLORIDA MUNICIPAL INSURANCE TRUST	301 S BRONOUGH ST STE 300 TALLAHAS SEE, FL 32301	CHRIS KREPCHO	800-445- 6248		1 Insurance and Insurance Services (Not otherwise classified) 03/28/2026 SOUNDS OF JAZZ AND BLUES ADDITIONAL INSURANCE TO COVER LIQUOR LIABILITY.	1	600.00	600.00
												600.00
26501817	953	1/12/2026	1154	FLORIDA MUNICIPAL INSURANCE TRUST	301 S BRONOUGH ST STE 300 TALLAHAS SEE, FL 32301	CHRIS KREPCHO	800-445- 6248		1 Insurance and Insurance Services (Not otherwise classified) 02/28/2026 and 03/14/2026 ADDED INSURANCE FOR MUSIC AND ART FUSION WALKS TO COVER LIQUOR LIABILITY	1	720.00	720.00
												720.00

26501818	285	1/12/2026	2077	MUSCOCORPORATION	100 1ST AVE WEST OSKALOOSA, IA 52577	MARGIE GREENHALGH	800-825-6020	AR@MUSCO.COM	1	Control Devices, Lighting (Including Photocells, Multiple Relays, Lighting Contactors)- STRAUSSER BMX SPORTS COMPLEX 1410 SW 6TH PLACE CAPE CORAL, FL PER QUOTE DATED 9/26/2025	1	419250.00	419250.00
									2	Control Devices, Lighting (Including Photocells, Multiple Relays, Lighting Contactors)- - KOZA/SALADINO PARK 301 SW 30TH TERRACE, CAPE CORAL, FL PER QUOTE DATED 9/29/2025	1	597560.00	597560.00
													1016810.00
26501819		1/12/2026	5731	STROHMAN ENTERPRISE INC	7494 INDUSTRIAL PARK RD SUITE H MECHANICSVILLE, VA 23116	ANGELIQUE GOSSELIN	(804) 477-3578	ANGELIQUE@STROHMAN.COM	1	ONE (1) PRO 550 PLUS HANDHELD ITEM NO. 010-02035-50	1	309.99	309.99
									2	ONE (1) ALPHA TT25 GPS COLLAR ITEM NO. 010-02447-20	1	275.00	275.00
									3	NINE (9) PRO 550 SYSTEM BUNDLE ITEM NO. 010-01202-00	1	2879.91	2879.91

									4 SHIPPING	1	25.00	25.00
												3489.90
26501820	680	1/12/2026	1275	GALLS LLC	2680 PALUMBO DR LEXINGTON, KY 40509	MICHAEL WESSNER	866-286- 1358	AR@GALLS.C OM	1 Police Protection Equipment (Body Armor and Riot Shields) and Supplies 5.11 TACTICAL TACTEC PLATE CARRIER ITEM #: BP4575 RGRN COLOR: RANGER GREEN	7	238.43	1669.01
									2 Duffle and Tote Bags 5.11 TACTICAL FLEX MEDIUM GP POUCH ITEM #: NP2135 RGRN COLOR: RANGER GREEN	7	42.92	300.44
									3 Duffle and Tote Bags 5.11 TACTICAL FLEX ADMIN POUCH ITEM #: NP2136 RGRN COLOR: RANGER GREEN	7	42.92	300.44
									4 Duffle and Tote Bags 5.11 FLEX RADIO 2.0 POUCH ITEM #: NP2139 RGRN COLOR: RANGER GREEN	15	42.92	643.80

									9 Belts and Suspenders 5.11 TACTICAL ALTA BELT ITEM #: NY915 KAN LG COLOR: KANGAROO SIZE: LARGE	1	33.96	33.96
									10 Belts and Suspenders 5.11 TACTICAL ALTA BELT ITEM #: NY915 KAN MD COLOR: KANGAROO SIZE: MEDIUM	5	33.96	169.80
									11 Belts and Suspenders 5.11 TACTICAL ALTA BELT ITEM #: NY915 KAN SM COLOR: KANGAROO SIZE: SMALL	2	33.96	67.92
									12 Transportation of Goods and Other Freight Services SHIPPING	1	10.00	10.00
												4463.77

26501821	209	1/12/2026	3025	TYLER TECHNOLOGIES	1 TYLER DR YARMOUTH, ME 04096	EHREN MORSE	800-772-2260	EHREN.MORSE@TYLERTECH.COM	1 Software Maintenance/Support TYLER SYSTEM MANAGEMENT SERVICES SUPPORT 12/20/2025-12/19/2026	2	12155.06	24310.12
												24310.12
26501823	204	1/12/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1 Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) DELL ULTRASHARP 27 4K THUNDERBOLT HUB MONITOR - U2725QE CONTRACT PRICE: \$949.99 LESS \$380.	2	569.99	1139.98
												1139.98

26501824	992	1/12/2026	3455	WATER MEDIC OF CAPE CORAL INC	1513 SE 16TH PL CAPE CORAL, FL 33990	RICHARD JACKSON	239-872- 3904	RICH@WATER MEDICOFCAPE CORAL.COM	1	Miscellaneous Testing and Calibration Services - DEP CHLORINE SALT SERVICE INCLUDES CLEANING THE AERATOR, CHECKING ALL GUAGES AND SWITCHES, SETTING THE TIME ON SOFTENER, UP TO 200 LBS OF SALT PELLETS, FILLING T	1	2700.00	2700.00
													2700.00
26501825	680	1/12/2026	4585	SSD INTERNATIONA L INC	1349 SOUTH ORANGE BLOSSOM TRL APOPKA, FL 32703	SCOTT PATRICK	8132200 131	SCOTT@SSDI NTERNATIONA LINC.COM	1	60,000 ROUNDS 9M FMJ ITEM: 9A MAGTECH 9MM .115GR FMJ 60 CASES @ \$225.00 EACH = \$13,500	1	13500.00	13500.00
													13500.00

26501826	490	1/12/2026	1925	MANTECH INC	22676 ISLAND PINES WAY UNIT 243 FORT MYERS BEACH, FL 33931	MARIA PALKOVICS	866-763- 2122	MAN- CONINC@MAN CON	1	#PC-1000-115 / (1) STIRRER FOR ERD EQUIPMENT/SYSTEM \$1380 #PC-5300-043-V2 / (1) GEN 2 TITRASIP 24V FOR ERD EQUIPMENT/SYSTEM \$879	1	2259.00	2259.00
									2	Transportation of Goods and Other Freight Services \$600	1	600.00	600.00
													2859.00
26501827		1/12/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(445-091-00808) MILWAUKEE Battery Charger Multi-Port Sequential Charging, For 18V, Li-Ion, Std, 120V AC #40K996 ****	4	129.00	516.00
													516.00

26501828	203	1/12/2026	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner BROTHER HL- L3295CDW - PRINTER - COLOR - LASER MFG. PART #: HLL3295CDW	1	412.79	412.79
													412.79
26501829		1/12/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(445-091-00524) MILWAUKEE M18 ROCKET DUAL POWER TOWER LIGHT ****	3	213.99	641.97
													641.97
26501830	832	1/12/2026	3028	ULINE INC	2200 S LAKESIDE DR WAUKEGA N, IL 60085	LIZ UIHLEIN	800-295- 5510	CUSTOMER.SE RVICE@ULINE. COM	1	Tape (Not Otherwise Classified) S-17174 REFLECTIVE TAPE - 1" X 10 YDS, RED/WHITE - 48 ROLLS/CASE	2	13.00	26.00
									2	Tape (Not Otherwise Classified) S-17175 REFLECTIVE TAPE - 1" X 10 YDS, BLACK/YELLOW, 48 ROLLS/CASE	2	13.00	26.00

									3 Transportation of Goods and Other Freight Services SHIPPING	1	15.42	15.42
												67.42
26501831	926	1/12/2026	5721	BIO-TECH CONSULTING LLC	3025 E SOUTH ST ORLANDO, FL 32803	ARMANDO HERNANDEZ	4078945 969	ARMANDO@BIO-TECHCONSULTING.COM	1 Ecological Services - EXOTIC REMOVALS AT THE FOLLOWING: YELLOW FEVER CREEK - \$16,000.00	1	16000.00	16000.00
									2 Ecological Services - EXOTIC REMOVAL AT ROTARY PARK	1	13000.00	13000.00
									3 Ecological Services - EXOTIC REMOVAL AT FOUR MILE COVE	1	80000.00	80000.00
									4 Ecological Services - GATOR TRAILS	1	18000.00	18000.00
												127000.00
26501832	072	1/12/2026	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1 F250 4 x 2 Crew Cab, Running Boards, Brake Controller, Spray in Bedliner, Cab Guard, Tinted Windows, 3rd Key, Knapheide Service Body, all per attached quote	1	63995.00	63995.00
												63995.00

26501833	072	1/12/2026	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F250 4 x 2 Crew Cab, Running Boards, Brake Controller, Tinted Windows, 3rd Key, Knapheide Service Body, al per attached quote	1	65614.00	65614.00
													65614.00
26501834	578	1/12/2026	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1	Drives, Variable Speed (AC, AC Flux Vector) PN: 2133764 UPC: 19527209987 AB 20G21IND077JA0NNN NN POWERFLEX TS 755 AC DRIVE (VFD) CAPITAL EQUIPMENT LINE 106 AND 113 QUOTE: S144139809 DATED 12/16/2025	6	9791.95	58751.71

2	Communication Processors and Protocol Converters: PN: 73349 UPC: 66245365066 AB 1321-3R55-B 1321 POWER COMPONENT 55 A LINE REACTOR NON-RETURNABLE CAPITAL EQUIPMENT LINE 106 AND 113 QUOTE: S144139809 DATED	5	611.00	3054.98
3	Communication Processors and Protocol Converters: PN: 44914 UPC: 82091995997 AB 20-HIM-C6S PFLEX 20 IP66-UL NEMATYPER 4X-12 20HIM-C6 CAPITAL EQUIPMENT LINE 106 AND 113 QUOTE: S144139809 DATED 12/16/2025	5	313.07	1565.33

											4	Communication Processors and Protocol Converters: PN: 67673 UPC: 88495106253 AB 20-750-2262C-2R POWERFLEX 750 24V DC IO OPTION MODULE CAPITAL EQUIPMENT LINE 106 AND 113 QUOTE: S144139809 DATED 12/16/2025	5	298.07	1490.37	
											5	Communication Processors and Protocol Converters: PN: 13063 UPC: 78118060956 AB 1769-ARM COMPACTLOGIX ADDRESS RESERVE MODULE CAPITAL EQUIPMENT LINE 106 AND 113 QUOTE: S144139809 DATED 12/16/2025	5	225.68	1128.39	
																65990.78

26501835	962	1/12/2026	4771	FANCRUZ LLC	3876 CALLE DE JADIN APT# 206 FORT MYERS, FL 33905	FANY CRUZ	2396000 976	FC360PHOTOBOOTH@GMAIL.COM	1	WATER WAYS SCIENCE FESTIVAL 2026 PHOTOBOOTH 6 HRS 360 PHOTO BOOTH RENTAL \$1250 6 HRS BACKDROP POLE RENTAL \$200 6 HRS 360 BOOTH RENTAL \$1650 \$3100 TOTAL	1	3100.00	3100.00
													3100.00
26501836		1/13/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	20" RR 1/8 FF 150# GSKT	10	17.10	171.00
									2	18" RR 1/8 FF 150# GSKT	10	14.58	145.80
									3	12" RR 1/8 FF 150# GSKT	10	6.50	65.00
													381.80
26501838	926	1/13/2026	5631	CRYSTAL CLEAN INC	2000 CENTER DR SUITE EAST C300 HOFFMAN ESTATES, IL 60192	AISHEL VEGA-HENAO	847-481-3678	AISHEL.VEGA-HENAO@CRYSTAL-CLEAN.COM	1	OPEN PO FOR USED PARTS WASHER FLUED PICK UP	1	4800.00	4800.00
													4800.00

26501839	405	1/13/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	5472	2.35	12880.81
									2	DIESEL FUEL	2483	2.76	6848.64
													19729.45
26501840	200	1/13/2026	66	DICKS SPORTING GOODS INC	4300 MCCLAREN WOODS RD CORAOPOLIS, PA 15108	GREG HUFF	800-487-2448	GREGORY.HUFF@DCSQ.COM	1	Athletic Clothing QTY 46 X SMALL PANTS, QTY 53 SMALL PANTS, QTY 10 MEDIUM PANTS, QTY 10 LARGE PANTS FOR YOUTH BASEBALL FOR ATHLETICS	1	1071.00	1071.00
									2	Mailing/Postage and Shipping Services, Electronic SHIPPING AND HANDLING	1	40.00	40.00
													1111.00
26501841	965	1/13/2026	390	ERICA BRALEY	1831 SE 6TH ST CAPE CORAL, FL 33990	ERICA BRALEY	239-357-6704	FABULOUSPHOTOS@AOL.COM	1	PHOTOGRAPHY PHOTOS FOR DADDY DAUGHTER DANCE ON 1/10/26 AND MOTHER AND SON NIGHT OF FUN ON 3/21/26 \$450.00 FOR EACH EVENT AND PARTICIPANTS WILL RECIEVE A 4X6 PHOTO. PHOTOGRAPHY DONE BY ERICA BRALEY PHOTOGRAPH	1	900.00	900.00
													900.00

26501842		1/13/2026	5744	HELICOPTER INSTITUTE INC	101 AVIATOR DRIVE FORT WORTH, TX 76179	SAMANTHA ROWLES	8177760 452	SAMANTHA@H ELICOPTERINS TITUTE.COM	1	ON-SITE PILOT TRAINING: AIRBUS AS350 B2 RECURRENT PILOT TRAINING - C. PROUDFIT	1	9900.00	9900.00
										GROUND TRAINING TO INCLUDE AIRBUS AS250 B2 SYSTEMS, NORMAL AND EMERGENCY PROCEDURES, LIMITATIONS WEIGHT AND BALANCE AND PERFORMAN			
													9900.00
26501843		1/13/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(670-063-00006) WALK BEHIND MEASURING WHEEL ****	5	108.39	541.95
													541.95
26501844		1/13/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(210-064-00037) PIPE PVC C900 DR 18 12" BLUE	100	33.60	3360.00
													3360.00

26501845		1/13/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(670-006-00013) TAPE TEFLON 1/2" ****	1000	0.40	400.00
													400.00
26501846		1/13/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(670-039-00615) TEE 4" X 4" X 4" DI MJ ****	3	119.82	359.46
													359.46
26501847	209	1/13/2026	1141	SMARSH INC	851 SW 6TH AVE STE# 800 PORTLAND , OR 97204	KRAIG ETZEL	866-762-7741	KRAIG.ETZEL@SMARSH.CO M	1	Applications Software (For Main Frame Systems) T-Mobile - Professional Archive Mobile UNIT PRICE: 169.3 PRORATED UNIT PROCE \$89.20 MINIMUM QTY 140 PRORATED MINIMUM COMMITMENT \$12,488.15 Verizon - Professional A	1	4674.39	4674.39
													4674.39

26501848	915	1/14/2026	1229	FORT MYERS BROADCASTIN G CO	2824 PALM BEACH BLVD FORT MYERS, FL 33916-1503	MONICA KUMMER	239-479- 5504	MONICA.HUMM ER@FMBCMAI L.COM	1 Advertising/Public Relations (Incl. Skywriting) CITY EVENTS ADVERTISING FOR FY 2026	1	6000.00	6000.00
												6000.00
26501849	204	1/14/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1 Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) \$2,926.59 DELL ULTRASHARP 49 CURVED MONITOR UU4924DW (3 @ \$975.53 EACH)	1	2926.59	2926.59
												2926.59
26501850	206	1/14/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1 Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210-BPDR) Order Code: rrrc1426512-8797794 MODULE: BASE Product Code: G9URSAY SKU: 210-BPDR	3	1620.15	4860.45

									2 Battery Chargers, Computer and Peripheral Dell Pro Thunderbolt 4 Smart Dock SD25TB4 (210-BRQK) Order Code: rrcrc1426512-8797823 PRODUCT CODE: GHYPSC7 SKU: 210-BRQK	3	240.75	722.25
												5582.70
26501851	155	1/14/2026	5347	TUFF SHED INC	1777 SOUTH HARRISON ST SUITE 600 DENVER, CO 80210	AUSTIN PYPYER	239-449-4470	APYPER@TUFFSHED.COM	1 Sheds, Storage - SHED TO BE INSTALLED AT THE COMMUNITY GARDEN LOCATION AT CITY HALL	1	8449.81	8449.81
									2 Courier/Delivery Services (Including Air Courier Services)	1	99.00	99.00
									3 Building Permit Services - PERMIT FEE	1	952.00	952.00
									4 Engineering Services, Non-Licensed (Not Otherwise Classified)	1	400.00	400.00
												9900.81
26501852	990	1/14/2026	1919	Brinks Incorporated	555 Dividend Drive Coppell, TX	MIKE DEROSA	631-553-1095	MIKE.DEROSA@BRINKS.COM	1 Armored Car Services- PER MONTH- FUEL SURCHARGE	1	6120.00	6120.00

					75019				2 Armored Car Services ,SECURITY CHARGES, AND MISC CHARGES. Monthly picup fees as of January 2026 has increased to \$437.61 along with with increased security charges and misc fees	1	480.00	480.00
												6600.00
26501853	926	1/14/2026	5692	FLORIDA BEE REMOVAL INC	10873 COUNTRY HAVEN DR LAKELAND, FL 33809	JESSICA	813-381-2337	FLORIDABEEREMOVALDBAAPIAN@GMAIL.COM	1 BEE REMOVAL SERVICES 805 LUCERNE PKWY 4925 SANDS BLVD 531 ROSE GARDEN RD \$900 REMOVAL OF BEES AND COMBS FROM IRRIGATION BOX \$525 \$1425 TOTAL	1	1425.00	1425.00
												1425.00
26501854	530	1/14/2026	1275	GALLS LLC	2680 PALUMBO DR LEXINGTON, KY 40509	MICHAEL WESSNER	866-286-1358	AR@GALLS.COM	1 Duffle and Tote Bags GALLS BARREL BAG ITEM #: BG140 PLN TITLE: PLAIN	4	28.09	112.36

2 Sewing, Embroidery, Embossing, and Alteration Services CUSTOMIZATION ON BARREL BAGS: CAPE CORAL FD LOGO LINE 1 THREAD COLOR: 1801 WHT LINE 1: CAPE CORAL	4	12.52	50.08
3 Duffle and Tote Bags GALLS DUFFEL BAG ITEM #: BG186 LG BLK SIZE: LARGE COLOR: BLACK	3	41.25	123.75
4 Sewing, Embroidery, Embossing, and Alteration Services CUSTOMIZATION ON LARGE DUFFEL BAGS: CAPE CORAL FD LOGO LINE 1 THREAD COLOR: 1801 WHT LINE 1: CAPE CORAL	3	12.52	37.56

										8 Sewing, Embroidery, Embossing, and Alteration Services CUSTOMIZATION OF MEDIUM DUFFEL BAG CAPE CORAL FD LOGO LINE 1 THREAD COLOR: 1801 WHT LINE 1: CAPE CORAL	1	12.52	12.52
										9 Transportation of Goods and Other Freight Services SHIPPING	1	10.00	10.00
													441.29
26501855	306	1/15/2026	1207	FLT GEOSYSTEMS FL LEVEL&TRANSIT	809 PROGRES SO DR FT LAUDERDA LE, FL 33304	BOB NETTLE	954-763- 5300	WWW.FLTGEO SYSTEM.COM	1 WOOD AND WOOD PRODUCTS QTY (120) ITEM # FLT1236-25H - 1" X 2" X 36" ECONOMY WOOD STAKES (25/BUNDLE) @ \$26.50 EACH	1	3180.00	3180.00	
									2 TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	1	100.00	100.00	
													3280.00

26501857	050	1/15/2026	598	CLAY-KING COM	125 BEN ABI RD SPARTANB URG, SC 29307	CHRIS WILLIAMS	888-838- 3625		1	Drawing and Painting Supplies: Brushes, Canvas, Chalk, Colors (Acrylic, Oil, Water, etc.), Crayons, Palettes, Paper and Pad ***CLAY AND CLAY TOOLS FOR RESALE	1	3825.00	3825.00
									2	Transportation of Goods and Other Freight Services	1	1050.00	1050.00
													4875.00
26501858	936	1/15/2026	4264	JENNIFER RATICAN	3435 MILNER DR LAKELAND, FL 33810	JENNIFER RATICAN	863-738- 3374	JENN@MUDAN DGLASSSTUDI OS.COM	1	Stone, Rock, and Ceramic Equipment Maintenance and Repair***KILN SERVICE CALL, VISIT PLUS FIRST HOUR OF LABOR	1	250.00	250.00
									2	Stone, Rock, and Ceramic Equipment Maintenance and Repair***MILAGE FEE	1	161.00	161.00
									3	Stone, Rock, and Ceramic Equipment Maintenance and Repair ***MISC PARTS	1	600.00	600.00
									4	Stone, Rock, and Ceramic Equipment Maintenance and Repair*** SERVICE FEES	1	45.00	45.00
													1056.00

26501859	050	1/15/2026	599	WILSTONE INC	40 PEBBLE BEACH BLVD NAPLES, FL 34113	SARA WILSON	239-821-0750	CLAYMORECE RAMICS@GMAIL.COM	1	Drawing and Painting Supplies: Brushes, Canvas, Chalk, Colors (Acrylic, Oil, Water, etc.), Crayons, Palettes, Paper and Pad***CLAY AND CLAY TOOLS FOR RESALE	1	4400.00	4400.00
									2	Transportation of Goods and Other Freight Services	1	450.00	450.00
													4850.00
26501860	680	1/15/2026	127	FEDERAL EASTERN INTERNATIONAL LLC	135 W ADAMS ST JACKSONVILLE, FL 32202	JESSICA DUANE	727-498-2226	JESSICADUANE@FEDEASTIN TL.COM	1	CTS 40MM SPONGE ROUNDS ITEM: CTS4557 SMOKELESS, SPIN STABILIZED, 3.9" LONG QUANTITY: 399 @ \$25.00 EACH = \$9,975	1	9975.00	9975.00
													9975.00
26501861		1/15/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STORES.FASTENAL.COM	1	5 GALLON YELLOW SAFETY FUEL CANS	2	80.31	160.62
													160.62

26501862	910	1/15/2026	2504	ROTO-ROOTER OF LEE CO INC	4608 GULF AVE NORTH FORT MYERS, FL 33903	DEBRA J FORD	239-542-9300	WWW.ROTOROOTER.COM	1	CULTURAL PARK THEATER DRAIN CLEARING	1	2256.95	2256.95
													2256.95
26501863		1/15/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(890-030-00035) ADHESIVE GREY 10.1 OZ ****	60	6.76	405.60
													405.60
26501864		1/15/2026	4548	RV RENTAL SOLUTIONS LLC	6114 LEWIS AVE GIBSONTON, FL 33534	DARRELL HOVARTER	813-494-8501	DARRELL@MIDFLORIDARVRENTAL.COM	1	WATER WAYS SCIENCE FESTIVAL 2026 RV MOTORIZED MOTORHOME RENTAL INCLUDES: RENTAL, DELIVERY, SET-UP, PICK-UP, AND INSURANCE. \$850	1	850.00	850.00
													850.00

26501865	207	1/15/2026	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Scanners, Document: Handheld, Desktop and High Volume Ricoh ScanSnap iX2500 - Standard - document scanner - desktop - USB 3.2 Gen CDW#: 8424996 Mfg. Part#: PA03860- B005 Contract: ESC R10- 1123C Equalis Group Co	2	465.38	930.76
									2	Power Supply Backup (UPS) APC Back-UPS Pro 1000VA 10-Outlet 2- USB Battery Back-Up and Surge Protector CDW#: 4928910 Mfg. Part#: BR1000MS UNSPSC: 26111701 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	15	189.51	2842.65
													3773.41
26501866	966	1/15/2026	559	CHEETAH PRINTING AND SIGNS LLC	804 NICHOLAS PKWY E SUITE# 5 CAPE	PAQUETTE, ALICIA	239-673- 9041	INFO@CHEET AH- PRINTING.CO M	1	Envelope Printing 5,000 #10 ENVELOPES - NO WINDOW FOR CBS WITH CITY LOGO	1	430.00	430.00

					CORAL, FL 33990					2 Envelope Printing 5,000 #10 WINDOW ENVELOPES FOR CBS WITH CITY LOGO	1	510.00	510.00
													940.00
26501867	928	1/15/2026	1411	GUARDIAN FUELING TECHNOLOGIE S LLC	9452 PHILIPS HIGHWAY SUITE# 2 JACKSONVI LLE, FL 32256	MARLANA NICOLITZ	904-479- 2213	MNICOLITZ@G UARDIANFUEL TECH.COM		1 Fuel System Maintenance and Repair INSTALLATION OF PROBE AND SENSORS Technician Service Rates (normal Hours) \$83.00 per hour ESTIMATE REGULAR TIME (7) HOURS TRAVEL TIME (2) HOURS Overtime/Weekend/Ho liday 1.5 x	9	83.00	747.00
										2 ITEM #OMNMTG-RS- R5F2-070084 MAGNETOSTRICTIVE RIDGID STEEL PROBES (2) DIESEL FLOAT KITS FOR PROBES NO CHARGE (BFK4- 95)	2	2071.44	4142.88
										3 OMNBX-LS: SENSOR BRIGHT EYE	2	343.98	687.96
										4 OMN2IN- CAPS: CAP SENSOR 2-INCH	2	68.99	137.98

									5	Transportation of Goods and Other Freight Services	1	155.66	155.66
													5871.48
26501868	966	1/15/2026	559	CHEETAH PRINTING AND SIGNS LLC	804 NICHOLAS PKWY E SUITE# 5 CAPE CORAL, FL 33990	PAQUETTE, ALICIA	239-673-9041	INFO@CHEETAH-PRINTING.COM	1	Print-On-Demand Printing Services (Including Print and Distribute Services) (300) 8.5" X 11"3 PART CARBONLESS FORMS, BLACK INK, ONE SIDED ESTIMATE #5014 DATED: 01/14/2026	1	220.00	220.00
													220.00
26501869		1/15/2026	4814	LEWIS AND ELLIS LLC	6600 CHASE OAKS BLVD SUITE 1500 PLANO, TX 75023	KIM SHORES	(913) 491-3388	LEKCACTUARY@LEWISELLIS.COM	1	Insurance and Insurance Services (Not otherwise classified)	1	1750.00	1750.00
									2	INSURNACE & RISK MANAGEMENT ACTUARIAL SERVICES	1	1750.00	1750.00
													3500.00

26501870	655	1/16/2026	5561	CARTERS EQUIPMENT & SPECIALTY PRODUCTS LLC	95 ASHLEY ST HAVANA, FL 32333	RHYS SCHWARTZ	8503203 375	RHYS@CARTE RSEQUIMENT .COM	1	MC 30 PUSH CAMERA 100' CABLE512 SONDE LOCATOR SELF LEVELING CAMERA, 5.6" MONITOR CENTER GUIDE KIT. MINCAM, WIFI UPGRADE FOR MC V2.	1	9280.00	9280.00
									2	Transportation of Goods and Other Freight Services ORIGINAL QUOTE DID NOT INCLUDE FREIGHT TO BE CHARGED.	1	50.00	50.00
													9330.00
26501871		1/16/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(005-005-00005) DEWALT Depressed Center Cut-Off Wheel: Type 27, 6" x 0.045" x 5/8"-11, Aluminum Oxide, 60 Grit, A60T Item 6TMR7 Mfr. Model DW8426H	12	6.16	73.92
									2	(285-081-00001) MILWAUKEE Fish Tape: 120 ft Lg, Manual Wind Tape Retraction, Flat Tape Shape, Formed Hook End Style Item 794HR9 Mfr. Model 48-22-4176	12	76.58	918.96

												992.88
26501872	405	1/16/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	2057.6	2.49	5132.17
									2 DIESEL FUEL	1134.3	2.94	3329.28
												8461.45
26501874		1/16/2026	2822	SURVIVAL ARMOR INC	12621 CORPORATE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210-0891		1 ONE (1) SURVIVAL ARMOR PALADIN II FALCON FLEX BODY ARMOR W/BLACK VERTEX7 CARRIER AND 5X8 STP & SA71 PLATES - J. DeArmond	1	702.00	702.00
												702.00
26501875	890	1/16/2026	1794	LAZENBY & ASSOCIATES INC	1219 CLEBURNE DR FORT MYERS, FL 33919	BILL LAZENBY	239-567-9199		1 SRO- ITEM NO. 39950: PROCAL KIT FOR MTOL+ AND MICRO TOL QUOTE: 5149 DATED: 01/15/2026 SHIPPING INCLUDED	1	401.79	401.79
									2 NRO- ITEM NO. 39950: PROCAL KIT FOR MTOL+ AND MICRO TOL QUOTE: 5149 DATED: 01/15/2026 SHIPPING INCLUDED	1	401.79	401.79
												803.58

26501876	285	1/16/2026	583	CITY ELECTRIC SUPPLY CO CNTRL DIV	925 COUNTRY CLUB BLVD UNIT 3 CAPE CORAL, FL 33990	SANCHEZ, PAUL	239-573- 1860	CAPECORAL01 45@CITYELEC TRICSUPPLY.C OM	1	ADDITIONAL ITEMS TO COMPLETE LIGHTING PROJECT AT FACILITY.	1	1000.00	1000.00
													1000.00
26501877		1/16/2026	2822	SURVIVAL ARMOR INC	12621 CORPORA TE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210- 0891		1	ONE (1) SURVIVAL ARMOR PALADIN II FALCON FLEX BODY ARMOR W/BLACK VERTEX7 CARRIER AND 5X8 STP & SA71 PLATES - K. RODRIGUEZ	1	702.00	702.00
													702.00
26501878	720	1/16/2026	5535	TSC-JACOBS FLORIDA LLC	12191 W. LINEBAUG H AVE PMB 716 TAMPA, FL 33626	PATRICK TYRRELL	813-851- 0906	ACCOUNTING @TSCJACOBS. COM	1	W MARLOW PUMP QDOS H-FLO	1	8716.00	8716.00
									2	RENU 600 PUMP HEAD	1	1930.00	1930.00
									3	PLASTIC COMPRESSION TUBE FITTING	1	14.00	14.00
									4	5/8 X 3/8 120PSI 25 FT TUBING ROLL	1	47.00	47.00
									5	SHIPPING	1	500.00	500.00
													11207.00
26501879	981	1/16/2026	4012	EP RENTS LLC	700 HERMIT SMITH RD APOPKA, FL 32703	MARIE STEVENSON	4074143 922	MSTEVENSON @MYEPG.COM	1	STREET SWEEPER RENTAL AND MAINTENANCE	1	47500.00	47500.00

													47500.00
26501880	680	1/16/2026	4585	SSD INTERNATIONAL INC	1349 SOUTH ORANGE BLOSSOM TRL APOPKA, FL 32703	SCOTT PATRICK	8132200 131	SCOTT@SSDI INTERNATIONAL LINC.COM	1	10,000 ROUND .308 HORNADY ELD MATCH \$1.35 PER ROUND	1	13500.00	13500.00
													13500.00
26501881	918	1/16/2026	5083	THE SUPERLATIVE GROUP INC	2843 FRANKLIN BLVD CLEVELAN D, OH 44113	CLAIRE REDDY	216-592- 9400	REDDY@SUPE RLATIVEGROU P.COM	1	Consulting Services (Not Otherwise Classified)-PHASE II STRATEGIC SALES CAMPAIGN DEVELOPMENT. DEVELOPMENT OF SALES MATERIALS, PIPELINE DEVELOPMENT, INITIAL OUTREACH, PROSPECT FOLLOW UP, IN-PERSON MEETINGS & SIT	1	49500.00	49500.00
													49500.00

26501882	918	1/16/2026	2747	STANTEC CONSULTING SERVICES INC	61 COMMERCIAL ST ROCHESTER, NY 14614-1009	EDWARD RECTENWALD	239-233- 0812	EDWARD.REC TENWALD@ST ANTEC.COM	1	Finance/Economics Consulting DEVELOP A GENERAL FUND FINANCIAL SUSTAINABILITY ANAYSIS STUDY FOR THE CITY OF CAPE CORAL'S FY2027 BUDGET PREPARATION PROCESS. WORK ELEMENT 1 - INITIATE THE PROJECT, GATHER DATA, A	1	13775.00	13775.00
									2	Finance/Economics Consulting DEVELOP A GENERAL FUND FINANCIAL SUSTAINABILITY ANAYSIS STUDY FOR THE CITY OF CAPE CORAL'S FY2027 BUDGET PREPARATION PROCESS. WORK ELEMENT II - PRESENT RESULTS TO CITY MANAGEMENT	1	19215.00	19215.00
													32990.00

26501883		1/16/2026	3045	UNITED STATES CONFERENCE OF MAYORS	1620 EYE STREET NW #400 FLOOR 4 WASHINGTON, DC 20006-4005	GALE THOMPSON	202-293-7330		1	Membership Dues 2026 Annual Membership Dues for the US Conference of Mayors 01/01/2026 - 12/31/2026 Membership Period	1	15257.00	15257.00
													15257.00
26501884	929	1/16/2026	2088	NORTH AMERICAN FIRE EQUIPMENT COMPANY	1515 W MOULTON ST DECATUR, AL 35601	DAVID MUAR	800-628-6233	INFO@NAFECO.COM	1	Hydraulic Tools, Maintenance and Repair FY26 OPEN PURCHASE ORDER FOR REPAIRS OF HOLMATRO EXTRICATION EQUIPMENT HOL-ANNUAL-BT ANNUAL SERVICE PENTHEON/EVO TOOL: \$230.00 HOL-ANNUAL-PU ANNUAL SERVICE POWER UNIT: \$3	1	35000.00	35000.00
													35000.00
26501885		1/16/2026	1821	LEE COUNTY METROPOLITAN PLANNING ORG	815 NICHOLAS PKWY E CAPE CORAL, FL 33990	DON SCOTT	239-244-2220	DSCOTT@LEEMPO.COM	1	Membership Dues 2026 Annual Membership Dues for the Metropolitan Planning Organization 01/01/2026 - 12/31/2026 Membership Period	1	18323.09	18323.09
													18323.09

26501886		1/16/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAO	800-456-1488	JIM.LABRASCIAO@FERGUSON.COM	1	MX FUEL 20" PLATE COMPACTOR KIT MXF220-2HD	1	5644.15	5644.15
									2	MX FUEL 70KG RAMMER KIT MXF270-2HD	1	6434.90	6434.90
													12079.05
26501887		1/16/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-051-00010) 3M 7420ID LOCATOR ****	10	3883.34	38833.40
													38833.40
26501889	913	1/16/2026	803	DENCO CONSTRUCTION INC	4600 CUMMINS CT FORT MYERS, FL 33905	DUSTIN GIBSON		DMGIBSON@DENCO-INC.COM	1	NORTH 1 EAST UEP CONTRACT 8 DPO BUCKET	1	3980000.00	3980000.00
													3980000.00
26501891	913	1/16/2026	2720	SOUTHWEST UTILITY SYSTEMS INC	16341 OLD US 41 SOUTH FORT MYERS, FL 33912	BARBARA MULVIHILL	239-267-0200	ACCOUNTING@SOUTHWESTUTILITY.COM	1	SEWER NON-ASSESSES MASTER PUMP STATION 725	1	8377149.44	8377149.44
													8377149.44
26501892		1/16/2026	1428	GUYMANN CONSTRUCTION OF FLORIDA INC	305 SW 3RD ST CAPE CORAL, FL 33991	FRED RUSSELL	239-574-4174		1	GENERAL COSTS ALL BUCKETS	1	1420991.00	1420991.00
									2	GENERAL COSTS W/S/I BUCKETS	1	7270838.70	7270838.70
									3	WATER ASSESSED	1	1723660.04	1723660.04

									4	WATER NON-ASSESSED	1	690811.44	690811.44
									5	SEWER ASSESSED	1	4641141.70	4641141.70
									6	SEWER NON-ASSESSED TRANSMISSION	1	1380699.72	1380699.72
									7	SEWER NON-ASSESSED PUMP STATION	1	883531.44	883531.44
									8	IRRIGATION ASSESSED	1	1939258.77	1939258.77
									9	IRRIGATION NON-ASSESSED	1	1127139.37	1127139.37
									10	EXISTING UTILITIES NON-ASSESSED	1	273849.99	273849.99
									11	STORM DRAIN REPLACEMENT NON-ASSESSED	1	1379299.10	1379299.10
									12	TRANSPORTATION NON-ASSESSED	1	368236.10	368236.10
									13	FIBER OPTICS NON-ASSESSED	1	309574.11	309574.11
													23409031.48
26501893	560	1/16/2026	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592-5360		1	Caterpillar 3EP5000B-80v Fork Lift with T185ESA Triplex, BW80J775xl-ep4l Battery, CHW80J100-480l Charger, 208 volt/ 3 Phase, WF80VI Refilling System, 2HOSQC2A-EP5l 2 additional hydraulic function, STRBOHGA-EP5l	1	74700.00	74700.00
													74700.00

26501894		1/16/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA NO	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (890-044-00087) METER RADIO HEAD 5/8" **** RPM2G1152305 CONTRACT SSUT2527DB	300	196.00	58800.00
												58800.00
26501895	918	1/16/2026	4428	APEX COMPANIES LLC	2101 GATHER RD SUITE 500 ROCKVILLE , MD 20850	TRACY RUSSETT	239-529- 4397	TRACY.RUSSE TT@APEXCOS .COM	1 Utilities: Gas, Water, Electric Consulting PROFESSIONAL CONSULTING SERVICES FOR THE 2026 WATER SUPPLY DELIVERY FROM THE SOUTHWEST AGGREGATES MINE RESERVOIR PROJECT: TASK 1 - FDOT PERMIT, COORDINATION WITH CHAR	1	98401.00	98401.00
												98401.00
26501896	515	1/16/2026	1685	JOHN FIDELI LANDSCAPES LLC	4706 CHIQUITA BLVD S STE#200 CAPE CORAL, FL 33914	JOHN FIDELI	239-984- 5284	jfideli@landscap esfl.com	1 FY26 CITYWIDE LANDSCAPE WATERING SERVICES - \$105,000	1	105000.00	105000.00
												105000.00

26501897	760	1/16/2026	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592- 5360		1	Caterpillar 430 Loader per attached specifications and quote	1	140240.00	140240.00
													140240.00
26501899	941	1/16/2026	525	CEC MOTOR&UTILIT Y SERVICES LLC	1751 12TH STREET EAST PALMETTO , FL 34221	JAMES HOUGH	941-845- 1030		1	SRO- MAINTENANCE AND REPAIR OF MOTORS LABOR RATES - PAGE 2 OF 4 (BID PROPOSAL FORM) REGULAR SHOP HOURS- \$80.00/HR OVERTIME-- \$80.00/HR EMERGENCY- \$80.00/HR REGULAR FIELD RATE- \$90.00/HR OVERTIME FIELD RATE- \$90.	1	75000.00	75000.00

									2	NRO- MAINTENANCE AND REPAIR OF MOTORS LABOR RATES - PAGE 2 OF 4 (BID PROPOSAL FORM) REGULAR SHOP HOURS- \$80.00/HR OVERTIME– \$80.00/HR EMERGENCY- \$80.00/HR REGULAR FIELD RATE- \$90.00/HR OVERTIME FIELD RATE- \$90.	1	30000.00	30000.00
													105000.00
26501900	963	1/16/2026	1641	INTERNATIONAL ASSOC OF FIRE CHIEFS INC	4795 MEADOW WOOD LN SUITE 100 CHANTILLY , VA 20151	GINGER GOULD	703-537-4855	GGOULD@IAF C.ORG	1	Membership Dues ANNUAL GROUP MEMBERSHIP RENEWAL FOR 22 PERSONNEL FOR FY2026 EFFECTIVE DATES: 01/01/2026 - 12/31/2026	1	4949.17	4949.17
													4949.17

26501901	204	1/16/2026	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Printers, Microcomputer (Not Otherwise Classified)	1	1362.68	1362.68
									EPSON TM-59000II MULTIFUNCTION DEVICE MFG. PART# A41CG59031 QUOTE# 1CJLF59			1362.68
26501902	208	1/16/2026	2120	NBS	32605 TEMECULA PKWY SUITE 316 TEMECULA , CA 92592	KEN OLIVA	951-296- 1997	KOLIVA@NBS GOV.COM	1 BUSINESS SOFTWARE	1	51729.36	51729.36
									2026 D-FAST ANNUAL LICENSE FEE \$51,729.36 JANUARY 1 THROUGH DECEMBER 31, 2026			51729.36
26501904	912	1/16/2026	4829	JOHNSON- LAUX CONSTRUCTIO N LLC	650 GARDEN COMMERC E PKWY SUITE 100 WINTER GARDEN, FL 34787	JAMES M POWELL	4074532 261	JPOWELL@JO HNSON- LAUX.COM	1 CALOOSA PARK HURRICANE REPAIRS - LED ADEVERTISEMENT BOARD	1	16626.77	16626.77
									2 CALOOSA PARK HURRICANE REPAIRS - LED ADEVERTISEMENT BOARD	1	90817.23	90817.23
												107444.00

26501906	445	1/16/2026	921	EAST SIDE RENTALS INC	4030 PALM BEACH BLVD FORT MYERS, FL 33916	RON	239-995- 5355		1	PARTS, REPAIR, AND MAINTENANCE FOR TRAFFIC OPERATIONS \$4196	1	4196.00	4196.00
													4196.00
26501907		1/20/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(890-044-00070) METER BRONZE FLANGE SET 1-1/2" **** *MUST BE ORDERED AS A SET*	50	95.50	4775.00
													4775.00
26501908	961	1/20/2026	5716	FOXYBREW CC ONE LLC	6360 CORPORA TE PARK CIR UNIT 4 FORT MYERS, FL 33966	ASHLEE FRANCO	2399857 215	ASHLEE.FRAN CO@JASONSD ELI.COM	1	Concessions, Catering, Vending: Mobile and Stationary TOUR DE CAPE COFFEE CATERING FOR SATURDAY AND SUNDAY OF THE EVENT. 01/24/2026- 01/25/2026. SEE VENDOR QUOTES FOR PRICING.	1	637.00	637.00
													637.00

26501909	936	1/20/2026	1913	JOHN MADER ENTERPRISES INC	18161 N TAMIA MI TRL NORTH FORT MYERS, FL 33903	DAVE LINDLEY	239-731-5455	AR@MADEREL ECTRICMOTO RS.COM	1	300HP REUSE MOTOR REPAIR	1	13641.12	13641.12
													13641.12
26501910		1/20/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASC ANO@FERGU SON.COM	1	(815-084-01342) 3/4" BACKFLOW MSNXF **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 11 (LINE 6.65)"	952	45.74	43544.48
													43544.48
26501911	073	1/20/2026	4722	LIVEVIEW TECHNOLOGIES INC	802 EAST 1050 S STE 300 AMERICAN FORK, UT 84003	ACCOUNTS RECEIVABLE	801-221-9408	AR@LVT.COM	1	Surveillance Cameras and Counter- surveillance Equipment and Supplies- D3 SECURITY SYSTEM SUBSCRIPTION SUBSCRIPTION TERMS: MSU BASE 12 MONTHS @ \$1971.38 PER MONTH = \$23656.56 DETECT AND DETER 12 MONTHS @ 249	1	28149.12	28149.12
													28149.12

26501912	925	1/20/2026	4075	H2 ENVIRO SOLUTIONS LLC	3043 DRANE FIELD RD BAY 1 LAKELAND, FL 33811	KAYLA RAMSEY	863-279- 9205	ADMIN@H2SO LUTIONS.ORG	1	1550 GALLON DOUBLE WALL SODIUM HYPOCHLORITE TANK	1	20220.00	20220.00
									2	REMOVAL AND DISPOSAL OF EXISTING TANKS. INSTALLATION OF REPLACEMENT TANKS, FILL LINES, VENTS, AND ALL ASSOCIATED PLUMBING. REINSTALLATION OF INSTRUMENTATION.	1	15800.00	15800.00
									3	MODIFICATIONS TO ENLARGE CONCRETE TANK PADS. RE-COATING OF EPOXY FLOOR COATINGS.	1	7200.00	7200.00
									4	SCH 80 PVC PIPING, FITTINGS, AND VALVES. ALL VALVES TYPE 21 ASAHI WITH FKM ELASTOMERS.	1	1250.00	1250.00
									5	SHIPPING	1	4950.00	4950.00
													49420.00

26501913	963	1/20/2026	1640	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	44 CANAL CENTER PLAZA STE# 200 ALEXANDRIA, VA 22314	BRENNAPATROW	800-227-9640	WWW.THEIACP.ORG/IACPNET	1	IACP Net Subscriber Membership Renewal March 1, 2026 through February 28, 2027	1	1750.00	1750.00
													1750.00
26501914		1/20/2026	2822	SURVIVAL ARMOR INC	12621 CORPORATE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210-0891		1	ONE (1) SURVIVAL ARMOR PALADIN II FALCON FLEX BODY ARMOR W/BLACK VERTEX7 CARRIER AND 5X8 STP & SA71 PLATES - M. CAMPION	1	702.00	702.00
													702.00
26501915		1/20/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1	5-YEAR EXTENDED WARRANTY ON NEW RUGGED DEVICES FOR SPECIAL OPERATIONS	1	3003.84	3003.84
													3003.84
26501916	200	1/20/2026	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLESTITCH.COM	1	Shirts, Dress and Casual SHIRT ORDER FOR FINANCIAL SERVICES WITH THE CITY LOGO EMBROIDERED ON ALL SHIRTS	1	400.00	400.00
													400.00

26501917	920	1/20/2026	641	NAVIGATE360 LLC	3900 KINROSS LAKES PKWY SUITE 200 RICHFIELD, OH 44286	ROD RUSSELL	330-661- 0106	RRUSSELL@A LICETRAINING. COM	1	Software Subscription and Updating Services ITEM NAME: NAVIGATE360 TRAINING INSTITUTE - SCHOOLS UNLIMITED LICENSES TO ACCESS ALL COURSES INCLUDED WITHIN THE FOLLOWING CATALOGS: -ALICE TRAINING -PERSONAL SAFET	1	819.55	819.55
									2	Software Maintenance/Support ITEM NAME: ELEARNING SUPPORT & MAINTENANCE - SCHOOL ELEARNING SUPPORT & MAINTENANCE	1	273.19	273.19
													1092.74
26501918		1/20/2026	1376	GRAINGER	12431 METRO PKWY FORT	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-091-00071) RATCHET 3/8" DRIVE - #440G15 ****	10	29.15	291.50

					MYERS, FL 33966				2 (670-015-00011) 2 GALLON PUMP SPRAYER #30HE90 ****	10	41.58	415.80
												707.30
26501919		1/20/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC IANO@FERGU SON.COM	1 (670-058-00020) GASKET FLANGE 4" RED RUBBER **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 12 (LINE 7.17)"	20	2.20	44.00
												44.00
26501920	037	1/20/2026	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1 Souvenirs: Promotional, Advertising, etc. ITEM #129497 MIX AND SHAKE BOTTLE - 24 OZ ARTWORK INSTRUCTIONS: PRODUCT COLOR (BASE, TRIM): FROST, RED IMPRINT LOCATION: SIDE ONE IMPRINT BLACK (STANDARD)	75	3.49	261.75
									2 Fees (Not Otherwise Classified) SET-UP CHARGE	1	55.00	55.00

									3	Transportation of Goods and Other Freight Services	1	63.35	63.35
										FREIGHT			
										QUOTE #30794909 DATED: 01/13/2026			
													380.10
26501922	405	1/20/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	4994	2.36	11778.95
									2	DIESEL FUEL	2586	2.84	7351.25
													19130.20
26501923	953	1/20/2026	1126	FLORIDA DEPARTMENT OF FINANCIAL SERVICES	FINANCIAL SERVICES BUREAU OF UNCLAIMED PROPERTY PO BOX 6350 TALLAHASSEE, FL 32314-6350	JIMMY PATRONIS	850-413-5522		1	Worker's Compensation ADMINISTRATION TRUST FUND (WCATF) (SDTF) ASSESSMENTS FOR 1ST QUARTER PAYMENT OF \$7,430.76 PERIOD 10/01/25-12/31/25 DUE 1/30/2026	1	22292.28	22292.28
										2nd QUARTER PAYMENT OF \$7430.76 PERIOD 1/1/26-3/30/26 DUE			

									2 Worker's Compensation 4th QUARTER INSTALLMENT PAYMENT \$7,430.75 FOR PERIOD OF 7/01/26-09/30/26 DUE OCTOBER 30, 2026	1	7430.75	7430.75
												29723.03
26501924	285	1/20/2026	197	AQUA-AEROBIC SYSTEMS INC	6306 NORTH ALPINE RD LOVES PARK, IL 61111	TIM LAMONT	815-639-4515	TLAMONT@AQ- UA- AEROBIC.COM	1 CABLE TROLLEY CARRIER ASSEMBLY	16	397.67	6362.72
									2 CABLE TOW TROLLEY	2	895.39	1790.78
									3 SHIPPING	1	100.00	100.00
												8253.50
26501925	912	1/21/2026	2484	ROBERTS DRILLING INC	6261 BUCKINGH AM RD FORT MYERS, FL 33905	KEVIN YOCHUM	239-693-6149		1 Boring, Drilling, Testing, and Soundings, Including Concrete Coring - BORE APPROX 250" OF 2-1 1/4 PIPES @ \$18 PER FT FURNISH AND INSTALL SMALL HANDHOLE @ \$600 EA. SUN SPLASH ENTRANCE SIGN	1	5100.00	5100.00
												5100.00

26501926		1/21/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (210-064-00023) PIPE PVC C900 DR 18 8" BLUE	200	15.86	3172.00
												3172.00
26501927	680	1/21/2026	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1 UPC#: 842834123421 ITEM#: DS1700 S/N: AP133299 ROCK RIVER ARMS LAR-15M RRAGE 3G 223 REM/5.56 NATO 30+1 16" BLACK THREADED BARREL, BLACK PICATINNY RAIL ALUMINUM RECEIVER, M-LOK HANDGUARD, 6 POSITION RRA TACTICA	1	700.00	700.00
									2 UPC#: 7350004383399 ITEM#: 12841 S/N: 5891670 AIMPOINT PATROL RIFLE OPTIC (PRO) BLACK	1	497.00	497.00

3	UPC#: 840815119418 ITEM#: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN & SWIVELS FOR AR PLATFORMS	1	58.70	58.70
4	UPC#: 840815132165 ITEM: MAG1166BLK MAGPUL MBUS 3 SIGHT FRONT BLACK FLIP UP	1	24.82	24.82
5	UPC#: 840815132196 ITEM#: MAG1167BLK MAGPUL MBUS 3 SIGHT REAR BLACK FLIP UP	1	37.25	37.25
6	SHIPPING \$95 MINUS DISCOUNT OF \$4.32 = \$90.68	1	90.68	90.68

										7 SALES TAX	1	91.55	91.55
										SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTION. THE RIFLE ORDER IS IN THE POLICE			
													1500.00
26501928	680	1/21/2026	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673-7824			1 UPC#: 842834123421 ITEM#: DS1700 S/N: AP133299 ROCK RIVER ARMS LAR-15M RRAGE 3G 223 REM/5.56 NATO 30+1 16" BLACK THREADED BARREL, BLACK PICATINNY RAIL ALUMINUM RECEIVER, M-LOK HANDGUARD, 6 POSITION RRA TACTIVA	1	700.00	700.00

									6 SHIPPING	1	90.68	90.68
									\$95 MINUS DISCOUNT OF \$4.32 = 90.68			
									7 SALES TAX	1	91.55	91.55
									SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTION. THE RIFEL ORDER IS IN THE POLICE			
												1500.00
26501929		1/21/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (670-039-00482) MEGA LUG 8" MJ DI BLACK **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 16 (LINE 11.15)"	12	65.21	782.52
												782.52

26501930	200	1/21/2026	4494	EMBLEMS INC	5 CONRAD INDUSTRIA L DR WEAVERVI LLE, NC 28787	BEN REEVES	866-681- 5429	BEN@THEEMB LEMAUTHORIT Y.COM	1	QUANTITY: 1,000 @ \$1.80 EACH = \$1,800 ITEM: E41687 BLACK AND GRAY SUBDUED SHOULDER PATCHES	1	1800.00	1800.00
									2	QUANTITY: 200 @ \$2.40 EACH = \$480 ITEM: E52031 BLACK AND GRAY SUBDUED SHOULDER PATCHES WITH HOOK VELCRO	1	480.00	480.00
													2280.00
26501931	425	1/21/2026	2191	OFFICE FURNITURE&D ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1	FLIP TO 24X72 TABLE, WITH LEG AND CASTERS #T1NNK-MRCF2427- GAN	3	802.50	2407.50
									2	4 DRAWER LATERAL FILE WITH LOCK PULLS TO MATCH DESKING #SLNDN- 203658L4-GAN	3	1592.00	4776.00
									3	CABINET 20DX60WX36"H DOORS AND DRAWERS #ST1NNN- 206036UP-GAN	4	1904.00	7616.00

									4	FULL SYNCHRO ADJUSTABLE ARMS BLACK CASTER CHAIRS #3560Y6A59BPBKMB M61	9	498.20	4483.80
									5	CLEAR GLASS CHAIRMAT WITH BEVELED EDGES, 48X60 #10048601- 48X60	3	346.67	1040.01
									6	4X6 GLASS MARKER BOARD, 3/16 BAK PAINTED WHITE, MAGNETIC #FXR72X48W18	3	1618.57	4855.71
									7	3X3 GLASS MARKER BOARD, 3/16" BACK PAINTED WHITE, MAGNETIC #FXR36X36W	3	761.00	2283.00
									8	CORE AND KEYS #B122 #SER- HBBARIL-B122	4	15.38	61.52
									9	CORE KEY REMOVAL #SER-CLE-BARIL	1	20.00	20.00
									10	INSTALL OFFICEFURN	1	2828.00	2828.00
									11	DESIGN OFFICEFURN	3	65.00	195.00
									12	CLEAR FREIGHT SALES	1	395.00	395.00
									13	FXRGLASS FREIGHT SALES	1	1130.00	1130.00
													32091.54

26501932	918	1/21/2026	2478	RMA GEOLOGIC CONSULTANTS INC	3401 SE 15TH PL SUITE A CAPE CORAL, FL 33904	OMAR RODRIGUEZ	239-415- 1818	INFO@RMA.GE OLOGIC.COM	1	WP SRO-ANNUAL UPDATES REQUIRED BY THE (FDEP) OBSOLESCENCE PLUG AND ABANDONMENT PLANS AND COST ESTIMATES FOR SOUTHWEST AND NORTH CAPE WELL SYSTEMS. RMA PROPOSAL #P26-1478 DATED: 01/20/2026	1	725.00	725.00
									2	SW WREC-ANNUAL UPDATES REQUIRED BY THE (FDEP) OBSOLESCENCE PLUG AND ABANDONMENT PLANS AND COST ESTIMATES FOR SOUTHWEST AND NORTH CAPE WELL SYSTEMS. RMA PROPOSAL #P26-1478 DATED: 01/20/2026	1	1450.00	1450.00
													2175.00

26501933	072	1/21/2026	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F150 4x4m Supercab, Running Boards, Privacy Glass, Spray in bedliner, 4 Corner Strobes, Tinted Windows, Whelen Directional Light Bar, Retrax Bed Cover, Bed Slide, 3rd Key, all per attached quote.	1	48467.00	48467.00
													48467.00
26501935		1/21/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-044-00971) COUPLING 4" PVC X 4" PVC **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 10 (LINE 5.25)"	30	5.49	164.70
													164.70
26501936		1/21/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-091-00105) WRENCH ADJUSTABLE 10" 1NYA4 ****	10	20.61	206.10
									2	(800-024-00045) EAR PLUGS 5FV14 or 3EAU4	400	0.13	50.74
													256.84

26501938	680	1/21/2026	5683	INVISIO COMMUNICATI ONS INC	150 N MICHIGAN AVE SUITE 1950 CHICAGO, IL 60601	NATHAN SULLIVAN	256 312 0473	NSN@INVISIO. COM	1	ITEM#: INV37050 PS KIT - V10 - T30 HEADBAND CONNECTORIZED - BLACK 15 @ \$1,872/EA	1	28080.00	28080.00
									2	ITEM#: INV18038 T7 HELMET ADAPTER MOUNT, UPPER RAIL, ARC, BLACK 16 @ \$88.29/EA	1	1412.64	1412.64
									3	ITEM#: INV37052 PS KIT - V50 - T30 HEADBAND CONNECTORIZED - BLACK 1 @ \$2,135	1	2135.00	2135.00
									4	ITEM#: INV12643 COM CABLE - CC01 - 4-POLE 3.5MM PLUG (PHONE - ANSWERING AND LATCHING) - BLACK - 800MM 1 @ \$269.23	1	269.23	269.23
									5	SHIPPING AND HANDLING FEE	1	59.00	59.00
													31955.87

26501939	207	1/22/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Monitors, Computerized and Wireless P2425H (210-BMGH) Order Code: rrrc1426512-879793 MODULE: Dell Pro 24 Plus Monitor -P2425H PRODUCT CODE: GWP6CXB SKU: 210-BMGH	15	131.49	1972.35
									2	Microcomputers, Desktop or Tower based Dell Pro Micro QCM1250 (210-BPQJ) Order Code: rrrc1426512-8797815 Intel® Core™ i5 14500T (14 cores, up to 4.8GHz) PRODUCT CODE: GSJ7A2U SKU: 338-CRZV	2	733.00	1466.00
													3438.35
26501941	910	1/22/2026	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	YOUTH CENTER FIRE ALARM REPLACEMENT INCLUDES ALL PARTS/LABOR AND PERMITTING	1	52553.56	52553.56
									2	SHIPPING \$377.82	1	377.82	377.82
													52931.38

26501942	913	1/22/2026	2720	SOUTHWEST UTILITY SYSTEMS INC	16341 OLD US 41 SOUTH FORT MYERS, FL 33912	BARBARA MULVIHILL	239-267- 0200	ACCOUNTING @SOUTHWES TUTILITY.COM	1	GENERAL COSTS ALL BUCKETS	1	1251899.81	1251899.81
									2	GENERAL COSTS W/S/I BUCKETS	1	5497458.50	5497458.50
									3	WATER ASSESSED	1	1924765.00	1924765.00
									4	WATER NON- ASSESSED	1	0.00	0.00
									5	SEWER ASSESSED	1	3248024.00	3248024.00
									6	SEWER NON- ASSESSED TRANSMISSION	1	0.00	0.00
									7	SEWER NON- ASSESSED PUMP STATION	1	636979.00	636979.00
									8	IRRIGATION ASSESSED	1	1317564.00	1317564.00
									9	IRRIGATION NON- ASSESSED	1	0.00	0.00
									10	EXISTING UTILITIES NON-ASSESSED	1	2475.00	2475.00
									11	STORM DRAIN REPLACEMENT NON- ASSESSED	1	605962.00	605962.00
									12	TRANSPORTATION NON-ASSESSED	1	0.00	0.00
									13	FIBER OPTICS NON- ASSESSED	1	21320.00	21320.00
													14506447.31
26501943	912	1/22/2026	2921	SPORT SURFACES	7011 WILSON	MARY C MARTINDALE	5619642 001	MARY@SPOR TSURFACES.C	1	Veterans Park Tennis Court	1	408186.00	408186.00

				LLC	RD WEST PALM BEACH, FL 33413			OM	2	5% CITY CONTROLLED CONTINGENCY. The expenditure of the contingency, if any, will be subject approval of specific change orders by the Project manager, if justified, upon identified needs with an appropriate scop	1	20409.30	20409.30
													428595.30
26501944	918	1/22/2026	5756	HW LOCHNER INC	225 W WASHINGT	HAYLEY LARUSSA	8133573 744	HLARUSSA@H WLOCHNER.C	1	Andalusia Sidewalk:	1	252362.73	252362.73
									2	Skyline Sidewalk	1	126181.36	126181.36
													378544.09
26501945	961	1/22/2026	1610	Wilrock Cape Coral LLC	6360 Corporate Park Circle #4 Fort Myers, FL 33966				1	Concessions, Catering, Vending: Mobile and Stationary TOUR DE CAPE CATERING FOR SATURDAY AND SUNDAY OF THE EVENT. 01/24/2026- 01/25/2026. SOME ITEMS BEING DONATED PER AGREEMENT. SEE VENDOR QUOTES FOR PRICING.	1	9000.00	9000.00
													9000.00

26501946	907	1/22/2026	4210	FOREFRONT ARCHITECTUR E & ENGINEERING LLC	PO BOX 2140 MINNEOLA, FL 34755	NUNZIE BURZO	352-933- 3919	NUNZIEB@FF- AE.COM	1	Site Assessment and Site Field Observation - STRUCTURAL ASSESSMENT OF TWO WOOD LOOKOUT TOWERS LOCATED AT ROTARY PARK AND GLOVER BIGHT. \$1800.00 EA	1	1800.00	1800.00
									2	Site Assessment and Site Field Observation - STRUCTURAL ASSESEMENT OF TWO WOOD LOOK OUT TOWERS AT ROTARY PARK AND GLOVER BIGHT \$1800/EA	1	1800.00	1800.00
													3600.00
26501947	578	1/22/2026	5033	EVERVAC EQUIPMENT LLC	5105 RECKER HWY WINTER HAVEN, FL 33880	AUSTEN EVERETT	352-213- 7675	AEVERETT@E VERVACFL.CO M	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 2 - 1/2" BL SPRINNER CERAMIC JETS	1	2020.86	2020.86
									2	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 1 - 1/2" MILLING TURBINE	1	1810.99	1810.99

3	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 1 - 1/2" CHISEL CERAMIC JETS	1	552.75	552.75
4	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 1 - BL SPINNER 1", STAINLESS JETS STOCK	1	1394.38	1394.38
5	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 2 - NOZZLE BOX 1/2" (BLACK/ORANGE FOAM)	1	0.00	0.00
6	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 1 - 1/2" INLET WASHDOWN GUN 3,000 PSI	1	569.94	569.94
7	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 1 - 1/2" X 10' LEADER HOSE	1	68.74	68.74

									8 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 1 - EPA SALES 1/2" QUICK DISCONNECT, MALE NPT PLUG STOCK	1	17.49	17.49
									9 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 1 - QUICK CONNECT FEMALE	1	39.99	39.99
									10 SHIPPING	1	65.00	65.00
												6540.14
26501948		1/22/2026	2643	GRAFIX ALLIANCE LLC	201 WALLACE AVE N UNIT 4 LEHIGH ACRES, FL 33971	KRISTIN LOWE-PERNAL		SALES@GRAFIXALLIANCE.COM	1 FOUR (4) MOTORCYCLE GRAPHICS \$250.00/EACH	1	1000.00	1000.00
												1000.00
26501949		1/22/2026	3343	LASER TECHNOLOGY INC	6912 S. QUENTIN STREET CENTENNIAL, CO 80112	CHERI MILLER	1303649 1000	CMILLER@LASERTECH.COM	1 ITEM 7006600 THREE (3) TRUSPEED S	1	4305.00	4305.00
												4305.00

26501950	961	1/22/2026	2759	STATE OF FL STATE ATTORNEY OFFICE	C/O STATE ATTORNEY OFFICE PO BOX 399 FORT MYERS, FL 33902	ROBIN MCCARLEY	239-533- 1117		1	MUNICIPAL ORDINANCES BILLING - COST OF PROSECUTING COUNTY ORDINANCE CASES.	1	600.00	600.00
													600.00
26501952	203	1/22/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	QTY (1) DELL PRO 32 PLUS 4K USB-C MONITOR - P3225QE - [210-BRJC] QTY (1) -3 YEAR BASIC HARDWARE SERVICE WITH ADVANCED EXCHANGE AFTER REMOTE DIAGNOSIS - [G0LJAH] FOR: PAUL STUART - PIPE SUPERVISOR	1	568.74	568.74
													568.74

26501953	926	1/23/2026	1901	LPI WETLAND MITIGATION BANK LTD	ATTN SHEILA O'CONNOR 1616 CAPE CORAL PKWY W STE# 102 PMB# 261 CAPE CORAL, FL 33914	SHEILA O'CONNOR	239-481- 2011	WWW.LITTLEP INEISLAND.CO M	1 Ecological Services - Sirenia Vista Park Mitigation Credits.	1	7600.00	7600.00
												7600.00
26501954	961	1/23/2026	5301	FUTURE FORESTRY CORPORATION	1821 BOLADO PKWY CAPE CORAL, FL 33990	RUSSELL RINGLAND	239-980- 7711	RUSS@RUSSR INGLAND.COM	1 (110) BALD CYPRESS TREES AND PLANTING OF TREES \$65 EA - \$7150 TOTAL	1	7150.00	7150.00
												7150.00
26501955	578	1/23/2026	5033	EVERVAC EQUIPMENT LLC	5105 RECKER HWY WINTER HAVEN, FL 33880	AUSTEN EVERETT	352-213- 7675	AEVERETT@E VERVACFL.CO M	1 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 1 - HAND NOZZLE 1"	1	479.00	479.00
									2 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) SHIPPING	1	10.00	10.00
												489.00
26501956	405	1/23/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. SEAST	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 UNLEADED FUEL	1980.3	2.53	5015.94
									2 DIESEL FUEL	1149.2	3.08	3539.31
												8555.25

26501957	405	1/23/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6959	2.40	16730.97
									2 DIESEL FUEL	992	2.90	2873.44
												19604.41
26501958	405	1/23/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	5992	2.43	14561.88
									2 DIESEL FUEL	1994	2.97	5930.77
												20492.65
26501959	630	1/23/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 TRAFFIC ZONE MARKING PAINT FOR TRAFFIC OPERATIONS #6GAN6 - GREEN (5 GAL) (10) AT \$424.03/EA = \$4240.30 SHIPPING \$30 \$4270.30 TOTAL	1	4240.30	4240.30
									2 Transportation of Goods and Other Freight Services	1	30.00	30.00
												4270.30

26501960	920	1/26/2026	2640	MILLER ELECTRIC COMPANY	6805 SOUTHPOI NT PKWY JACKSONVI LLE, FL 32216	LAURA DEARMAS	407-328- 5220		1	GENETEC SYSTEM UPDATE TO LATEST VERSION AND UPDATE SOFTWARE ON 3- CLIENT STATIONS LABOR RATE SCES/ST. AUGUSTINE FOR APPLICATION ENGINEER- \$115/HOUR FOR APPROXIMATELY 20/HOURS -TOTAL OF \$2,300. LABOR RATE SCES	1	2425.00	2425.00
													2425.00
26501961	760	1/26/2026	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592- 5360		1	Caterpillar 420 Backhoe Loader with 14' stick, PT, 91 hp Engine, 6fcn Hydraulic, Deluxe Cab, Led Lamps, Fabric Seat, Air Condition, 12.5 Tires, Counterweight, Pads, Bucket pins, MP Bucket, Cutting Edge, Hd Buck	1	138565.00	138565.00
													138565.00
26501962		1/26/2026	976	EMPIRE SUPPLIES LLC	PO BOX 168 CANTON, GA 30169	PAUL SPONAUGLE	888-411- 5984	EMPIRESUPPLI ESLLC@COMC AST.NET	1	(485-065-00045) Agrisel GlyPhoSel Pro 41% Weed Killer ****	14	137.38	1923.25
									2	SHIPPING/FREIGHT FEES	1	160.00	160.00

													2083.25
26501963		1/26/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (670-039-00355) HYMAX 6" LONG COUPLING TRANS AC/PVC **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 10 (LINE 5.10)"	15	508.55	7628.25	
												7628.25	
26501964	962	1/26/2026	2864	TALENT VENTURES LLC	PO BOX 7008 NAPLES, FL 34101	PAUL EASTON	239-262-5291	PAUL@TALENTVENTURESLLC.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) ENTERTAINMENT COORDINATOR EXTRA ITEMS NEEDED FROM RIDER FOR BOOKING OF POP 2000 FOR 12/31/2025.	1	2500.00	2500.00	
												2500.00	
26501965	962	1/26/2026	2772	SHEENA BROOK STOCKTON	463 PALERMO CIR FORT MYERS, FL 33931	SHEENA BROOK STOCKTON	239-560-1863	SHEENABROOK1@GMAIL.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) 2/5/2026 CONCERT IN THE PARK PERFORMER	1	500.00	500.00	
												500.00	

26501966		1/26/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-039-00354) 6" HYMAX 2 COUPLING FLIP AC/PVC C900 6.42-7.68 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 10 (LINE 5.2)"	10	307.60	3076.00
									2 (670-044-00260) CAP PVC 1" SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.58)"	1200	3.90	4680.00
												7756.00
26501967	962	1/26/2026	5249	JACK BLACK PRODUCTIONS LLC	7687 SANTA MARGHERI TA WAY NAPLES, FL 34109	MARTIN TOWNE III	239-245- 0680	MARTINTOWN E3@GMAIL.CO M	1 WATER WAYS SCIENCE FESTIVAL 2026 SOUND, VIDEO, STAGE MANAGEMENT SERVICES \$9817	1	9817.00	9817.00
												9817.00
26501969	071	1/26/2026	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1 Explorer (instock) for New Supervisor Position, White, Tinted Windows, 3rd Key, per attached quote	1	44368.50	44368.50

													44368.50
26501971	071	1/26/2026	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	Explorer 4wd, Floor Liners, Running Lamps, Tinted Windows, 3rd Fob, all per attached quote	1	38888.00	38888.00
													38888.00
26501972	890	1/26/2026	247	AWC INC	385 CENTER POINTE CIR UNIT 1305	CUSTOMER SERVICE	321-207- 0120	WEBSUPPORT @AWC- INC.COM	1	ABB 8" WATERMASTER HARD RUBBER LINER 60 FT CABLE	1	5675.00	5675.00
									2	SHIPPING	1	175.00	175.00
													5850.00
26501973		1/26/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-051-00020) BALL LOCATORS WATER - BLUE **** 1403-XR (NON PROGRAMMABLE) "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 14 (LINE 9.1)"	180	15.35	2763.00

									2 (670-051-00021) BALL LOCATOR SEWER - GREEN **** 1404-XR (NON PROGRAMMABLE) "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 14 (LINE 9.2)"	280	15.35	4298.00
									3 (670-051-00022) BALL LOCATOR IRR - PURPLE **** 1408-XR (NON PROGRAMMABLE) "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 14 (LINE 9.3)"	210	15.35	3223.50
												10284.50
26501975	918	1/26/2026	998	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	380 NEW YORK ST MARIGOLD, CA 92373-8100	BEN MCCRARY	704-541-9810	BMCCRARY@ESRI.COM	1 IT Consulting MATERIAL: 158344 Configuration Engineer Service Retainer Package provides the Customer a choice of one of two options:# 1) up to 20 hours of remote consulting; or 2) one day of onsite consulting s	1	8075.00	8075.00
												8075.00

26501976		1/26/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-039-00904) BOAL-6 2 BOLT COUPLING 6.42-7.68 OD	10	325.00	3250.00
													3250.00
26501977	910	1/26/2026	252	AZTEC PLUMBING INC	12410 METRO PKWY FORT MYERS, FL 33966	MARY GRIMM	239-542-2284	mary@aztecplumbing.net	1	Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.) EMERGENCY PLUMBING REPAIRS FOR 119 CHIQUITA BLVD N	1	932.00	932.00
													932.00
26501978	493	1/26/2026	3655	CL2 SOLUTIONS LLC	2020 HEARTLAND CIR VALRICO, FL 33594	JASON ERSKINE	8136292720	JASON@CL2SOLUTIONS.COM	1	PRODSS HANDHELD, NO GPS #626870-1	1	2267.00	2267.00
									2	DSS-4 METER 4 PORT CABLE ASSEMBLY, NO DEPTH #626909-4	1	2487.00	2487.00
									3	PRODSS CONDUCTIVITY ABD TEMPERATURE SENSOR #626902	1	893.00	893.00
									4	PRODSS PH/ORP SENSOR WITH MODULE #626904	1	724.00	724.00

									5	PRODSS ODO OPTICAL DISSOLVED OXYGEN SENSOR #626900	1	1269.00	1269.00
									6	LARGE, SOFT-SIDED CARRYING CASE #603075	1	189.00	189.00
									7	PRODSS TURBIDITY SENSOR #626901	1	1396.00	1396.00
									8	SHIPPING	1	125.00	125.00
													9350.00
26501979	800	1/26/2026	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR BRIAN HARTMAN TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00
													200.00
26501980	936	1/26/2026	4075	H2 ENVIRO SOLUTIONS LLC	3043 DRANE FIELD RD	KAYLA RAMSEY	863-279- 9205	ADMIN@H2SO LUTIONS.ORG	1	BLUE WHITE TUBE ASSEMBLY (M3)	30	96.00	2880.00
									2	SHIPPING	1	65.00	65.00
													2945.00
26501981	910	1/26/2026	4995	TROY SWOPE	11297 SUMMERW INDS CT FT. MYERS, FL 33908	TROY L SWOPE	2392817 499	TSWOPE06@G MAIL.COM	1	FIRE STATIONS HOOD CLEANING TWICE A YEAR	1	7000.00	7000.00

												7000.00	
26501984	578	1/26/2026	854	DLT SOLUTIONS LLC	2411 DULLES CORNER PARK STE#800 HERNDON, VA 20171	DEVAN SAMPLE	703-773-8980	DEVAN.SAMPLE@DLT.COM	1 QTY (1) PART # 1007-1001 @ \$200.28 APPLIED SOFTWARE ADVANTAGE 1-YEAR - GOVERNMENT INDIVIDUAL (1-10 SUBSCRIPTIONS) POP: 01/12/2026 THROUGH 01/11/2027 QTY (1) # 9701-1008749 @ \$741.64 AUTOCAD - INCLUDING S	1	941.92	941.92	
												941.92	
26501985		1/27/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (670-039-00122) MEGA LUG 4" MJ DI BLACK **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 16 (LINE 11.13)"	25	38.74	968.50	
												968.50	
26501986		1/27/2026	1061	FERGUSON ENTERPRISES	9350 LAREDO	JIM LABRASCIAN	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (670-039-00686) TEE DI MJ 10" X 10" X 4"	1	374.42	374.42	

				INC 60	AVE FORT MYERS, FL	O		SON.COM	2 (670-039-00501) MEGA LUG 4" MJ FOR PVC PIPE ****	25	58.54	1463.50
												1837.92
26501987	800	1/27/2026	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1 SAFETY SHOES FOR JOHN FERRERA BC ART 13 SEC 3	1	200.00	200.00
									2 SAFETY SHOES FOR JASON HERNANDEZ BC ART 13 SEC 3	1	200.00	200.00
												400.00
26501988		1/27/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-064-00003) SCREWDRIVER, 3/8"x 12" 401L04 ****	12	9.10	109.20
												109.20

26501989	910	1/27/2026	4593	POOL CENTURION GROUP LLC	100 N KROME AVE FLORIDA CITY, FL 33034	JOSHUA RUNDLETT	786-933- 0555	JOSH.RUNDLE TT@SWPOOL SFL.COM	1	CITY HALL FOUNTAIN 1. CHECK CHEMICALS; ADD OR ADJUST AS REQUIRED 2 TIMES PER WEEK. 2. VACUUM FOUNTAIN AND CLEAN TILES & BASKET ONCE A WEEK. 3. CLEAN FILTERS EVERY OTHER WEEK AND BRUSH WALLS AS NEEDED	1	2700.00	2700.00
									2	CAPE CORAL PARKWAY FOUNTAIN 1. CHECK CHEMICALS; ADD OR ADJUST AS REQUIRED 2 TIMES PER WEEK. 2. VACUUM POOL AND CLEAN TILES & BASKET ONCE A WEEK 3. CLEAN FILTERS EVERY OTHER WEEK AND BRUSH WALLS AS NEEDED.	1	2700.00	2700.00

									3 SANDS PARK FOUNTAIN 1. CHECK CHEMICALS; ADD OR ADJUST AS REQUIRED 2 TIMES PER WEEK. 2. VACUUM POOL AND CLEAN TILES & BASKET ONCE A WEEK 3. CLEAN FILTERS EVERY OTHER WEEK AND BRUSH WALLS AS NEEDED.	1	2700.00	2700.00
									4 MISC REPAIRS THAT MAY ARISE THROUGHOUT THE YEAR IE: POOL PUMP/FILTERS	1	500.00	500.00
												8600.00
26501990		1/27/2026	5752	KINETIC THOUGHTS LLC	5248 CHIQUITA BLVD S CAPE CORAL, FL 33914	JESSICA ABBOTT	5132894 197	JESSICA@KINETICTHOUGHTS.COM	1 WEBSITE MANAGED HOSTING, MAINTENANCE AND SUPPORT \$250.00/YEAR FOR HOSTING	1	250.00	250.00
									2 \$100.00/PER HOUR MAINTENANCE & SUPPORT	1	3000.00	3000.00
												3250.00

26501991		1/27/2026	3718	NAMI LEE COUNTY INC	8191 COLLEGE PARKWAY SUITE 201 FORT MYERS, FL 33919	VACHAREE HOWATD	239-337- 9024	VHOWARD@N AMILEE.ORG	1	CRISIS RESPONSE & UINTERVENTION TRAINING CIT 40 HOURS MARCH 30 - APRIL 3, 2026	1	4000.00	4000.00
													4000.00
26501992	961	1/27/2026	4751	JUST A LITTLE MAGIC PRINCESS EVENTS LLC	4308 NE 20TH CT CAPE CORAL, FL 33909	JUSTINE DROKE	239-264- 3141	INFO@JUSTAL ITTMAGIC.N ET	1	MERMAIDS FOR WATER WAYS SCIENCE FESTIVAL 2026 2 Mermaids to attend the event for meet and greet. (4) hours @ \$150/per hour \$600	1	600.00	600.00
													600.00
26501993	206	1/27/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook PB14250 Touchscreen Clamshell with 5g (210-BPDR) Order Code: rrcc1426512-8881714 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	2	1643.00	3286.00

									2 Battery Chargers, Computer and Peripheral Dell Pro Thunderbolt 4 Smart Dock SD25TB4 (210-BRQK) Order Code: rcrcl426512-8797823 PRODUCT CODE: GHYPSC7 SKU: 210-BRQK	1	240.75	240.75
												3526.75
26501994	962	1/28/2026	5133	CITRUS CIRCUS LLC	8152 SANIBEL BLVD FORT MYERS, FL 33967	BRITTANY SPARKLES	239-351-5622	CITRUSCIRCUS@GMAIL.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) CIRCUS STREET PERFORMERS FOR MUSIC ART FUSION ON 2/28 AND 3/14/26	1	4800.00	4800.00
												4800.00
26501998	405	1/28/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	5974	2.42	14456.60
									2 DIESEL FUEL	1990	2.95	5869.72
												20326.32

26501999	925	1/28/2026	101	AIM ENGINEERING &SURVEY INC	2161 FOWLER ST STE# 100 FORT MYERS, FL 33901	JACQUI EATON	239-332- 4569	JEATON@AIM ENGR.COM	1	TASK 1 - UNDERWATER INSPECTION & STRUCTURAL EVALUATION OF WEIR 15 SR. PROJECT MANAGER - \$254.32 ENGINEER 1 - \$131.30 TOTAL COST - \$34,919.52	1	34919.52	34919.52
													34919.52
26502000	918	1/28/2026	4913	EMERGENCY SERVICES CONSULTING INTERNATIONA L INC	25030 SW PARKWAY AVE SUITE 330 WILSONVIL LE, OR 97070	JOE POWERS	507-570- 7778	INFO@ESCI.U S	1	Feasibility Studies (Consulting) SCOPE OF WORK PHASE I - PROJECT PREPARATION & ONBOARDING TASK 1-A: PROJECT INITIATION ESCI WILL BEGIN THE PROJECT BY FORMULATING A COMPREHENSIVE DATA COLLECTION PLAN TAILORE	1	32607.00	32607.00
													32607.00

26502001	340	1/28/2026	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Fireman Training and Instructional Aids and Materials PRODUCT #ATTB002- 1B# LION ATTACK DIGITAL FIRE TRAINING PANEL V2 (1) GET STARTED KIT WITH SETUP REMOTE, USER MANUAL AND POWER SUPPLY/CABLES (1) TRANSPORT CA	1	13249.00	13249.00
									2	Fireman Training and Instructional Aids and Materials PRODUCT #ATTB002- P# LION ATTACK V3 PRO PACKAGE INCLUDES: (1) ATTACK DIGITAL FIRE TRAINING PANEL, V2 (1) GET STARTED KIT WITH SETUP REMOTE, USER MANUAL AND	1	21750.00	21750.00
													34999.00

26502002	600	1/28/2026	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Printers, Microcomputer (Not Otherwise Classified) CDW #7724819 ITEM #BROTHER HL- L3295CDW - PRINTER - COLOR - LED MFG PART #HLL3295CDW CONTRACT: ESC R10-1123C EQUALIS GROUP COOP (R10- 1123C) QUOTE #1CJNLKW D	1	412.79	412.79
												412.79
26502003	936	1/28/2026	1231	QUINN ASSOCIATES GROUP INC	309 N HOWARD AVE TAMPA, FL	PAUL QUINN JR	813-254- 5211	PAUL@QUINN ASSOCIATES. COM	1 RADAR LEVEL INSTRUMENT #LR83- 0300	6	1295.00	7770.00
									2 SHIPPING	1	100.00	100.00
												7870.00

26502004	962	1/28/2026	4274	AGG RESTORATION OF SOUTHWEST FLORIDA LLC	7704 18TH AVE NW BRADENTO N, FL 34209	CLIFF ULLMANN	941-256-1056	CLIFF@AGGR ESTORATION.COM	1 Arts Services (Cultural, Design, Visual, etc.) - REGULARY SCHEDULED, ONGOING CLEANING & PRESERVATION OF IWO JIMA WAR MEMORIAL AND ALL OTHER MONUMENTS AT ECO PARK.	1	4975.00	4975.00
												4975.00
26502005		1/28/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 6" SS INSERT CPS-06-DIP SDR11	2	86.41	172.82
									2 12" SS INSERT FOR SDR11 DIP CPS-12DIPS11	2	152.35	304.70
												477.52
26502006	658	1/28/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 3000 4" TJ DIP C/L PR350	1548	38.00	58824.00
									2 3000 7908 EMS WARNING TAPE PURPLE 500' PER BOX	2	1100.00	2200.00
									3 3000 4" SPLIT BELL REST DOMEST	41	40.15	1646.15
									4 3000 4" MJ 22-1/2 DOMESTIC C153	3	82.25	246.75
									5 3000 4" MJ 45 DOMESTIC C153	61	83.15	5072.15
									6 3000 4" MJ TEE DOMESTIC C153	5	133.20	666.00
									7 3000 4" STAR GRIP PVC W/ACC DOM	37	45.75	1692.75

									55	3008 8" SPLIT BELL REST DOMEST	28	89.70	2511.60
									56	3008 7908 EMS WARNING TAPE PURPLE 500' PER BOX	5	1100.00	5500.00
									57	3008 8 MJ LONG SLEEVE C153	1	179.20	179.20
									58	3008 8" MJ 11-1/4 DOMESTIC C153	4	163.25	653.00
									59	3008 8"X4" MJ REDUCER DOMESTIC C153	1	140.50	140.50
									60	3008 8"X2" MJ TAPT CAP DOMSTIC C153	1	168.75	168.75
									61	3008 4" STAR GRIP PVC W/ACC DOM	1	45.75	45.75
									62	3008 8" STAR GRIP PVC W/ACC DOM	12	78.15	937.80
									63	3051 6 MJ RS OL GV EPDM SS 7571 KEV	28	800.50	22414.00
									64	3051 6" STAR GRIP DIP W/ACC DOMEST	8	50.75	406.00
									65	3051 6" STAR GRIP PVC W/ACC DOM	50	58.35	2917.50
									66	3052 8 MJ RS OL GV EPDM SS 7571 KEV	4	1275.00	5100.00
									67	3052 8" STAR GRIP DIP W/ACC DOMEST	2	67.75	135.50
									68	3052 8" STAR GRIP PVC W/ACC DOM	6	78.15	468.90
													579463.25

26502007	658	1/28/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	5001 6" DR 18 GREEN PVC PIPE C900	2160	8.25	17820.00
									2	5001 7904 EMS WARNING TAPE GREEN 500' PER BOX	5	1100.00	5500.00
									3	5001 6" SPLIT BELL REST DOMEST	26	55.00	1430.00
									4	5001 6" MJ LONG SLV P401 DOM C153	2	422.00	844.00
									5	5001 6" MJ 45 P401 DOMESTIC C153	18	405.50	7299.00
									6	5001 6" STAR GRIP PVC W/ACC DOM	50	58.35	2917.50
									7	5002 8" DR 18 GREEN PVC PIPE C900	140	14.20	1988.00
									8	5002 8" SPLIT BELL REST DOMEST	10	89.70	897.00
									9	5002 8"X6" MJ TEE P401 DOMEST C153	1	739.50	739.50
									10	5002 6" STAR GRIP PVC W/ACC DOM	1	58.35	58.35
									11	5002 8" STAR GRIP PVC W/ACC DOM	6	78.15	468.90
									12	5004 12" MJ 45 P401 DOMESTIC C153	3	1131.75	3395.25
									13	5004 12" STAR GRIP PVC W/ACC DOM	9	139.75	1257.75
									14	5007 20" DR 18 GREEN PVC PIPE C905	1020	56.20	57324.00
									15	5007 7904 EMS WARNING TAPE GREEN 500' PER BOX	2	1100.00	2200.00

									40	6" MJ FULL PORT PLUG VALVE W/AUMA GS-OCU WORM GEAR ACTUATOR & OP NUT, 8 MILS EPOXY IN/OUT W/SS HARDWARE	1	3102.00	3102.00
									41	5152 6 FLANGED PLUG VALVE	3	3468.25	10404.75
									42	5152 6" SWING FLEX CHECK VLV 506BF 506ABF	2	3878.50	7757.00
													219274.75
26502008	658	1/28/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	2000 6" TJ DIP C/L PR350	1368	26.05	35636.40
									2	2000 7903 EMS WARNING TAPE BLUE 500' PER BOX	2	1100.00	2200.00
									3	2000 6" BELL JOINT RESTRAINT	37	55.00	2035.00
									4	2000 6" MJ 11-1/4 DOMESTIC C153	2	121.90	243.80
									5	2000 6 MJ 45 BEND C153	42	129.15	5424.30
									6	2000 6 MJ TEE C153	5	226.00	1130.00
									7	2000 6" STAR GRIP PVC W/ACC DOM	2	58.35	116.70
									8	2000 6" STAR GRIP DIP W/ACC DOMEST	97	50.75	4922.75
									9	2002 6" DR 18 PVC PIPE C900 CL150	15360	8.25	126720.00
									10	2002 7903 EMS WARNING TAPE BLUE 500' PER BOX	30	1100.00	33000.00

11	2002 6" SPLIT BELL REST DOMEST	131	55.00	7205.00
12	2002 6" MJ 11-1/4 DOMESTIC C154	10	121.90	1219.00
13	2002 6 MJ 45 BEND C153	42	129.15	5424.30
14	2002 6 MJ LONG SLEEVE C153	2	138.05	276.10
15	2002 6" STAR GRIP PVC W/ACC DOM	65	58.35	3792.75
16	2002 6" STAR GRIP DIP W/ACC DOMEST	39	50.75	1979.25
17	2003 8" TJ DIP C/L PR350	3654	34.20	124966.80
18	2003 7903 EMS WARNING TAPE BLUE 500' PER BOX	7	1100.00	7700.00
19	2003 8" SPLIT BELL REST DOMEST	65	89.70	5830.50
20	2003 8 MJ LONG SLEEVE C153	9	179.20	1612.80
21	2003 8 MJ 45 BEND C153	87	182.45	15873.15
22	2003 8"x6" MJ TEE DOMESTIC C153	8	282.55	2260.40
23	2003 8" MJ CROSS DOMESTIC C153	3	497.25	1491.75
24	2003 8 MJ TEE C153	5	335.00	1675.00
25	2003 8X6 MJ REDUCER C153	1	150.15	150.15
26	2003 8"x2" MJ TAPT CAP DOMSTIC C153	1	168.75	168.75
27	2003 6" STAR GRIP PVC W/ACC DOM	1	58.35	58.35
28	2003 6" STAR GRIP DIP W/ACC DOMEST	9	50.75	456.75

									46	2005 8" STAR GRIP DIP W/ACC DOMEST	47	67.75	3184.25
									47	2104 12X8 SS TRIPLE TAPPING SLEEVE W/MJ OUTLET 12.62- 13.56	1	2308.25	2308.25
									48	2104 8 MJ RS OL GV EPDM SS 7571 KEV	1	1275.00	1275.00
									49	2104 8" STAR GRIP PVC W/ACC DOM	1	78.15	78.15
									50	2104 8 DOM MJ ACC SET L/GLAND	1	40.30	40.30
									51	2049 6 MJ RS OL GV EPDM SS 7571 KEV	24	800.50	19212.00
									52	2049 6" STAR GRIP PVC W/ACC DOM	48	58.35	2800.80
									53	2050 8 MJ RS OL GV EPDM SS 7571 KEV	25	1275.00	31875.00
									54	2050 8" STAR GRIP PVC W/ACC DOM	44	78.15	3438.60
									55	2050 8" STAR GRIP DIP W/ACC DOMEST	6	67.75	406.50
													780316.55
26502009	658	1/28/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	2060 6X1 IP HNG BRNZ SADDLE F/C900	97	42.50	4122.50
									2	2060 8X1 IP 3806 SDL F/C900	116	60.00	6960.00
									3	2060 1" BALL CORP MIPXPJC 74704B-22 NO LEAD	213	59.00	12567.00

4	2060 1" BALL VLV PJCXFIP 76102W-22 NO LEAD	252	82.00	20664.00
5	2060 1"X300' BLUE ENDOT CTS ROLL BLUE	3900	0.50	1950.00
6	2061 6X1 IP HNG BRNZ SADDLE F/C900	35	42.50	1487.50
7	2061 8X1 IP 3806 SDL F/C900	46	60.00	2760.00
8	2061 1" BALL CORP MIPXPJC 74704B-22 NO LEAD	81	59.00	4779.00
9	2061 1" BALL VLV PJCXFIP 76102W-22 NO LEAD	97	82.00	7954.00
10	2061 1"X300' BLUE ENDOT CTS ROLL BLUE	3900	0.50	1950.00
11	2062 6X1 IP HNG BRNZ SADDLE F/C900	38	42.50	1615.00
12	2062 8X1 IP 3806 SDL F/C900	29	60.00	1740.00
13	2062 1" BALL CORP MIPXPJC 74704B-22 NO LEAD	67	59.00	3953.00
14	2062 1X3/4X6-1/2 U- BRANCH PJCXMIP NO LEAD 708U2M	76	54.05	4107.80
15	2062 3/4" BALL VLV FIPXFIP 76101W NO LEAD	152	48.20	7326.40
16	2062 1"X300' BLUE ENDOT CTS ROLL BLUE	1200	0.50	600.00

30	2068 8X2 IP F202 SDL 8.63-9.05 F202-905- IP7 FORD	1	65.00	65.00
31	2068 2 THD RS GV O/L 7057 KEV	1	383.00	383.00
32	2068 2" MIPT X COMP CTS CPLG NO 74753- 22	1	65.50	65.50
33	2068 2" BALL VLV PJCXFIP 76102W-22 NO LEAD	1	252.25	252.25
34	2068 2" BLUE ENDOPURE POLYTUBING BLUE	100	1.70	170.00
35	2076 13X18X12 BLACK METER BOX W/LID M/CAPE CORAL POTABLEDFW1300- 12-1T_DEEP_CCF	247	23.10	5705.70
36	2076 17X30X12 C MTR BOX CAPE CORAL PURPLE M/RECLAIM WATER DFW1730WBC-12-5 CCF	1	263.45	263.45
37	2077 16X22X12 DUAL JUMBO METER BOX W/LID M/CAPE CORAL POTABLE DFW1600X-12- 1T2_DEEP_CCF	132	38.85	5128.20
38	2085 8X6 MJ HYD TEE C153	19	388.50	7381.50
39	2085 6" MJ HYD TEE DOMESTIC C153	12	261.00	3132.00

									53	5-1/4 HYD 4'0" BURY K-81D NST L/ACC-YELLOW with Red bonnet	3	2684.65	8053.95
									54	2086 5-1/4 HYD 4'0" BURY K-81D NST L/ACC-YELLOW with Orange bonnet	7	2684.65	18792.55
									55	2086 6" STAR GRIP DIP W/ACC DOMEST	60	50.75	3045.00
									56	2086 6" STAR GRIP PVC W/ACC DOM	1	58.35	58.35
									57	2086 8" STAR GRIP DIP W/ACC DOMEST	8	67.75	542.00
									58	2086 8" STAR GRIP PVC W/ACC DOM	6	78.15	468.90
									59	2086 6" TJ DIP C/L PR350	92	26.05	2396.60
													317254.45
26502010		1/28/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(005-005-00004) SAIT Depressed Center Cut-Off Wheel: Type 27, 5" x 0.045" x 7/8", Zirconia Alumina, 36 Grit, Z-Tech Item 1AUD2 Mfr. Model 23335	12	5.77	69.24
													69.24
26502013	658	1/28/2026	1237	FORTILINE INC	15850 DALLAS PKWY	RICK FOUNTAIN	239-332-0112		1	4000 8" SDR 26 PVC HEAVY WALL SEWER	9156	8.90	81488.40

DALLAS,
TX 75248

2	4000 7904 EMS WARNING TAPE GREEN 500' PER BOX	17	1100.00	18700.00
3	4001 8" SDR 26 PVC HEAVY WALL SEWER	8274	8.90	73638.60
4	4001 7904 EMS WARNING TAPE GREEN 500' PER BOX	16	1100.00	17600.00
5	4002 8" SDR 26 PVC HEAVY WALL SEWER	3626	8.90	32271.40
6	4002 7904 EMS WARNING TAPE GREEN 500' PER BOX	8	1100.00	8800.00
7	4003 8" SDR 26 PVC HEAVY WALL SEWER	3066	8.90	27287.40
8	4003 7904 EMS WARNING TAPE GREEN 500' PER BOX	6	1100.00	6600.00
9	4004 8" SDR 26 PVC HEAVY WALL SEWER	952	8.90	8472.80
10	4004 7904 EMS WARNING TAPE GREEN 500' PER BOX	2	1100.00	2200.00
11	4005 8" SDR 26 PVC HEAVY WALL SEWER	952	8.90	8472.80

24	4076 7904 EMS WARNING TAPE GREEN 500' PER BOX	2	1100.00	2200.00
25	4086 24" F679 SEWER PIPE PS115	112	52.15	5840.80
26	4086 24 SDR 35 SPIGOT PLUG	1	1100.00	1100.00
27	4100 8X6 SDR 26 HW TEE WYE	211	89.90	18968.90
28	4100 18"X6" SDR26 HW PVC T-WYE GXG	17	1190.15	20232.55
29	4100 21"X6" SDR26 HW PVC T-WYE GXG	25	2134.50	53362.50
30	4100 6X4 SDR 26 HW WYE	253	58.60	14825.80
31	4100 6 SDR 26 HW 45 GXG	380	38.46	14614.80
32	4100 6 SDR 35 SPIGOT PLUG	253	7.68	1943.04
33	4100 4 SDR 35 SPIGOT PLUG	253	5.00	1265.00
34	4100 6 SDR 26 PVC HEAVY WALL SEWER	8862	4.93	43689.66
35	4100 7904 EMS WARNING TAPE GREEN 500' PER BOX	17	1100.00	18700.00
36	4103 8X6 SDR 26 HW TEE WYE	155	89.90	13934.50
37	4103 18"X6" SDR26 HW PVC T-WYE GXG	3	1190.15	3570.45

									54	4135 21"X8" SDR26 HW PVC T-WYE GXG	1	2483.70	2483.70
									55	4135 8 SDR 26 HW 45 GXS	3	95.05	285.15
													759750.44
26502014	913	1/28/2026	173	ANDREW SITEWORK LLC	2511 PALM AVE FORT MYERS, FL 33916	Karla Livingston	239-226- 1606 x5	karla@andrewsi tework.com	1	Construction, Wstewater Lift Station THE REFURBISHMENT OF FIVE (5) LIFT STATIONS (NO. 115, 310, 311, 313 & 364), INCLUDING THE REHABILITATION OF THE EXISTING WET WELLS, ELECTRICAL IMPROVEMENTS, THE REPLACEMENT	1	2124740.00	2124740.00
									2	Construction, Wstewater Lift Station 10% CITY- CONTROLLED CONTINGENCY	1	212474.00	212474.00
													2337214.00

26502015	912	1/28/2026	5724	ACCURATE DRILLING SYSTEMS INC	PO BOX 3035 LABELLE, FL 33975	CINTHIA ACEVEDO	(863) 674- 0803	CINTHIA@ACC URATEDRILLIN G.COM	1	Boring, Drilling, Testing, and Soundings, Including Concrete Coring SCOPE OF WORK INCLUDES FURNISHING ALL LABOR AND MATERIALS FOR THE INSTALLATION AND TESTING OF A RAW WATER MAIN PIPELINE FOR UPPER FLORIDAN AQU	1	5001000.00	5001000.00
									2	Boring, Drilling, Testing, and Soundings, Including Concrete Coring 2% CITY- CONTROLLED CONTINGENCY	1	100020.00	100020.00
													5101020.00
26502016	340	1/28/2026	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Breathing Equipment for Firemen, Including Mobil Air Filler Stations DRA6738361 DRAGER FILTER OV/AG/HF/FM/CD/AM/ MA/HS/P100 LIST PRICE: \$22.00 - 5%	336	18.00	6048.00
													6048.00

26502017	490	1/28/2026	1794	LAZENBY & ASSOCIATES INC	1219 CLEBURNE DR FORT MYERS, FL 33919	BILL LAZENBY	239-567- 9199		1	ITEM NO. 10500 PPD-2 DISPENSER, 5ml, FREE 100 TESTS	2	30.05	60.10
									2	ITEM NO. 10502 PPD-2 DISPENSER, 5ml, TOTAL 100 TESTS	2	30.05	60.10
									3	Transportation of Goods and Other Freight Services	1	22.00	22.00
													142.20
26502018	280	1/28/2026	4225	INTELLIGENT INFRASTRUCT URE SOLUTIONS LLC	7676 JEAN BLVD FORT MYERS, FL 33967	ADRIENNE QUALLS	239-288- 7965	AR@I2SOLUTI ONSLLC.COM	1	Cable, Fiber Optic w/Interconnecting Components and Accessories PAY ITEM #: 110-4-10- A REMOVAL OF EXISTING CONCRETE 1 - 25 SY UNIT PRICE: \$375.00 QTY: 5 EXTENDED PRICE: \$1,875.00 PAY ITEM #: 630-2-11- 1-A CONDU	1	47275.00	47275.00
													47275.00

26502019	280	1/28/2026	4225	INTELLIGENT INFRASTRUCTURE SOLUTIONS LLC	7676 JEAN BLVD FORT MYERS, FL 33967	ADRIENNE QUALLS	239-288- 7965	AR@I2SOLUT IONSLLC.COM	1	Cable, Fiber Optic PAY ITEM #: 633-2-32- E TERMINATION, 145+ EA UNIT PRICE: \$45.00 QTY: 288.00 EXTENDED PRICE: \$12,960.00 PAY ITEM #: 633-3-11- E HARDWARE, F&I, SPlice ENCLOSURE, 145+ EA UNIT PRICE: \$610.00 QTY:	1	14490.00	14490.00
													14490.00
26502020	072	1/28/2026	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F150 4x4 Supercab, Running boards, Privacy Glass, Spray in Bedliner, 4 Corner Strobes, Tinted Windows, 3rd Key, all per attached quote	1	43554.00	43554.00
													43554.00
26502021	071	1/28/2026	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	Explorer Active, Floor Liners, Running Lamps, Tinted Windows, 3rd key, 4 Corner Strobes, all per attached quote	1	38888.00	38888.00
													38888.00

26502022	072	1/28/2026	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F150 4x4 CrewCab, Running Boards, Privacy Glass, Sprayin Bedliner, Tinted Windows, 3rd Key, 10" Whelen Light Bar, 4 Corner Strobes, Tri- fold Tonneau Cover, per attached quote	1	47741.00	47741.00
													47741.00
26502023	204	1/28/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49") PRODUCT CODE: GWZ37T8 \$975.53 QUOTE# 3000198410671.1	1	975.53	975.53
													975.53
26502024		1/29/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-044-00174) BEND 90 PVC 3/4" S X S SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.45)"	300	1.50	450.00
													450.00

26502025		1/29/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (800-024-00037) SAFETY VEST - XLARGE **** 53YL19	20	7.16	143.20
												143.20
26502026	475	1/29/2026	4762	CARDIO PARTNERS INC	1001 FLAGPOLE CT BRENTWO OD, TN 37027	SHANE BURTON	615-657- 7217	SHANE.BURTO N@CARDIOPA RTNERS.COM	1 Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #11101-000021 STRYKER CR2 AED ADULT/CHILD PACING / ECG / DEFIBRILLATION QUICK-C QUOTATION #QUO- 50158-D4Z0 DATED: 01/28/2026 QUOTE EXPIRATION DATE	20	183.88	3677.60
												3677.60
26502027	680	1/29/2026	4331	ARGABRIGHT INC	16964 ALICO MISSION WAY, B203, FORT MYERS, FL 33908	BRENT ARGABRIGH T	2394890 500	BRENTDDC@C OMCAST.NET	1 3MM WETSUITS 2 @ \$174.82/EA 2 DIVE MASKS 5 @ \$75.01/EA 3 DIVE WEIGHTS - PER LB 39 @ \$4.67/EA	1 1 1	349.64 375.05 182.13	349.64 375.05 182.13

												906.82	
26502028	560	1/29/2026	1249	FRANK&SONS MOVING&STOR AGE INC	1117 SE 12TH PL CAPE CORAL, FL 33990	MARTHA GRAVEDONI	239-574- 4151		1	WATERWAYS SCIENCE FESTIVAL 2026 MOVING SERVICES / TRUCK AND CREW, ESTIMATED 6 HOURS STARTING: 02/06/2026 \$4189	1	4189.00	4189.00
												4189.00	
26502029	207	1/29/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Braces: Monitor, PC's, CRT's, Desk Top Printers, etc. DELL PRO DUAL MONITOR STAND - MDS19	1	212.99	212.99
												212.99	
26502030	962	1/29/2026	5268	CLAIRE LIPARULO	13311 BROADHU RST LOOP FORT MYERS, FL 33919	CLAIRE LIPARULO	2393222 046	CLAIRELIPARU LOMUSIC@GM AIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) PERFORMANCE ON 3/21/26 OPEN HOUSE SPRING INTO ART	1	350.00	350.00
												350.00	

26502031	760	1/29/2026	3702	EQUIPMENTSHARE.COM INC	5710 BULL RUN DR COLUMBIA, MO 65201	MICHAEL CABRERA	786-774-3284	MICHAEL.CABRERA@EQUIPMENTSHARE.COM	1	Case 621G T4 Front Loader per attached quote	1	204083.00	204083.00
													204083.00
26502032	072	1/29/2026	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	F250 4x4 Crew Cab, Running Boards, Brake Controller, Heavy Service Package, Upfitter Switches, Heavy Front Suspension, Service Body, Tinted Windows, 3rd Key, all per attached quote	1	64273.00	64273.00
													64273.00
26502033	208	1/29/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	Application Software, Microcomputer 76,665 OF PART # 13980-208 NEPTUNE 360 AMI 50001-100000 AT \$2.04 EACH. THIS ITEM IS ON PAGE 11 OF THE CONTRACT.	76665	2.04	156396.60

									2	Application Software, Microcomputer	2940	0.73	2146.20
										2,940 OF PART # 13980-108 NEPTUNE 360 AMR 50001-100000 AT \$.73 EACH. THIS ITEM IS ON PAGE 11 OF THE CONTRACT.			
									3	Application Software, Microcomputer	7	6562.50	45937.50
										7 OF ITEM NUMBER 13699-106 AMI COLLECTOR SERVICES @ \$6562.50 EACH. THIS ITEM IS ON PAGE 11 OF THE CONTRACT.			
													204480.30
26502034		1/29/2026	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	BROTHER HL-L3295CDW PRINTER, COLOR - LED #HLL3295CDQ	1	412.79	412.79
													412.79
26502035		1/29/2026	1376	GRAINGER	12431 METRO PKWY FORT	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	(445-015-00001)CHISEL, HEX 3/4" HANDGUARED #2AJJ3 ****	3	12.09	36.27

					MYERS, FL 33966					2 US Flag: Polyester, Outdoor, 3 ft Overall Ht, 5 ft Overall Wd Item 2NED3 Mfr. Model 2710	1	54.71	54.71
													90.98
26502036		1/29/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00438) REDUCER PVC 1"S X 3/4"S SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.94)"	100	0.75	75.00	
													75.00
26502037	055	1/29/2026	2665	SOUTH FLORIDA EMERGENCY VEHICLES LLC	4655 CUMMINS COURT FORT MYERS, FL 33905	NATE SCHWESSIN GER	239-267- 5300	NATE@SFLEV. COM	1 Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified) INSTALL SLIDEMASTER IN BED, MAKE ALUMINUM TRAY FOR SLIDE	1	555.00	555.00	

									2	Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified) STEEL THREE RAIL SNGL DIR SLIDE 1000LB DIST WEIGHT CAP 10%% EXTEN 70"D X 46"W IMS PAINTED SILVER - SM3-SP-70-46-IMS	1	800.00	800.00
									3	Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified) MATERIAL ALUMINUM - SFEV- ALUM	1	150.00	150.00
									4	Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified) SHOP SUPPLIES	1	11.10	11.10
													1516.10
26502038	485	1/29/2026	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLAND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLU EBOOK.COM	1	Janitorial Equipment and Supplies (Not Otherwise Classified) FY26 OPEN PURCHASE ORDER FOR CLEANING SUPPLIES/JANITORIAL ITEMS	1	4995.00	4995.00
													4995.00

26502040	914	1/30/2026	3584	ENGINEERED COATINGS SOLUTIONS LLC	888 VOULEVAR D OF THE ARTS APT# 1906 SARASOTA , FL 34236	JOHN BLANK	941-993- 5932	JBLANK@ECS COATINGS.CO M	1	METAL BLOWER HOUSING REPAIR SERVICES	1	67000.00	67000.00
													67000.00
26502041	208	1/30/2026	357	BLUEBEAM INC	443 S RAYMOND AVE PASADENA , CA 91105	SUSAN ARMSTRONG	866-496- 2140	SALES@BLUE BEAM.COM	1	COMPUTER SOFTWARE SUPPORT #SN- 0316507 SUBSCRIPTION RENEWAL 02/08/2026 to 02/07/2027 TRANSPORTATION MAINTENANCE	1	880.00	880.00
									2	COMPUTER SOFTWARE SUPPORT #SN- 0316507 SUBSCRIPTION RENEWAL 02/08/2026 to 02/07/2027 TRANSPORTATION ARBORIST	1	880.00	880.00

										6	COMPUTER SOFTWARE SUPPORT #SN- 0316507 SUBSCRIPTION RENEWAL 02/08/2026 to 02/07/2027 STORMWATER SURFACE WATER MANAGEMENT	1	1760.00	1760.00
										7	COMPUTER SOFTWARE SUPPORT #SN- 0316507 SUBSCRIPTION RENEWAL 02/08/2026 to 02/07/2027 STORMWATER DRAINAGE MANAGEMENT	1	440.00	440.00
										8	COMPUTER SOFTWARE SUPPORT #SN- 0316507 SUBSCRIPTION RENEWAL 02/08/2026 to 02/07/2027 STORMWATER ADMINISTRATION	1	440.00	440.00
														5720.00

26502042	490	1/30/2026	104	AIR SCIENCE USA LLC	120 6TH ST FORT MYERS, FL 33907	JARED SHOUTS	239-489- 0024	INFO@AIRSCI ENCE.COM	1	ITEM#: SD-34S-A SAFEDEVELOP, 115V - HEAT AND HUMIDITY CHAMBER FOR DFO/NINHYDRIN PROCESSING: CONTROLLED ENVIRONMENT FOR PROCESSING PRINTS UNIT INCLUDED: -WATER CARBOY AND TUBING FOR CLEAN WATER ENTRY AND WAST	1	7904.29	7904.29
									2	ITEM#: VB60-A FUME EXTRACTOR, 115V	1	782.62	782.62
									3	ITEM#: AP60-001 GP PLUS CARBON FILTER ALL ITEMS INCLUDE SHIPPING	1	94.96	94.96
													8781.87
26502043	920	1/30/2026	4480	ALLMAX SOFTWARE LLC	1574 COBURG RD #779	DOUG KLIMA	800.670. 1867 EX 2253	DKLIMA@ALLM AXSOFTWARE .COM	1	ANTERO ANNUAL MAINTENANCE 36014	2	561.35	1122.70

					EUGENE, OR 97401					2 ANTERO ANNUAL MAINTENANCE 36015	6	561.35	3368.10
										3 ANTERO ANNUAL MAINTENANCE 36016	1	561.35	561.35
										4 ANTERO ANNUAL MAINTENANCE 36018	1	561.35	561.35
													5613.50
26502044	475	1/30/2026	2263	PEDIATRIC EMERGENCY STANDARDS INC	11860 W STATE RD 84 SUITE B1 DAVIE, FL 33325	FRAN STEIN	954-944- 1114	FRAN@HANDT EVY.COM	1 Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT CODE HPB004 LENGTH-BASED MEASURING TAPE	20	50.00	1000.00	
									2 Transportation of Goods and Other Freight Services SHIPPING AND HANDLING QUOTE #Q-21386 EXPIRATION DATE: 02/19/2026	1	33.70	33.70	
													1033.70

26502045	924	1/30/2026	869	DONNA MARIE RINGEL	1045 SE 43RD ST CAPE CORAL, FL 33904	DONNA RINGEL	239-898-5300		1	Instructors, Classes for the Public - YOGA INSTRUCTOR PER DUTIES OUTLINED IN CONTRACT. INSTRUCTOR TO RECEIVE 60%, CITY TO RECEIVE 40% OF REGISTRATION FEE COLLECTED BY THE CITY.	1	1700.00	1700.00
													1700.00
26502046	988	1/30/2026	5078	COURTCO LLC	3046 DEL PRADO BLVD SUITE 1B CAPE CORAL, FL 33904	ADAM JENNE	9549909585	ACCOUNTING@COURTCOFL.COM	1	Park Area Construction/Renovati on - SARATOGA LAKE PARK BASKETBALL COURT RESURFACE: COURT PREPARATION - 1 COURT MEASURING 100' X 60' THE CONTRACTOR WILL POWER BLOW COURT AS NECCESSARY TO REMOVE LOOSE DIRT, MILD	1	5540.00	5540.00

									2 Park Area Construction/Renovation - REPAIR BASKETBALL COURT AT GATOR TRAILS PARK: COURT PREPARATION - THE CONTRACTOR WILL POWER BLOW COURT AS NECESSARY TO REMOVE DIRT, MILDEW, AND OIL TOUCHING UP OF BASKETBA	1	4120.00	4120.00
												9660.00
26502047	680	1/30/2026	4331	ARGABRIGHT INC	16964 ALICO MISSION WAY, B203, FORT MYERS, FL 33908	BRENT ARGABRIGHT	2394890 500	BRENTDDC@COMCAST.NET	1 JW FISHERS SAR-1 UNDERWATER METAL DETECTOR 5 @ \$1,895/EA	1	9475.00	9475.00
												9475.00
26502049		2/2/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STORES.FASTENAL.COM	1 (630-063-00002) MARKING PAINT FLUOR SAFETY GREEN **** *MUST BE WATER BASED*	144	4.89	704.16

									2 (630-063-00003) MARKING PAINT FLUORESCENT PURPLE **** *MUST BE WATER BASED*	144	4.89	704.16
												1408.32
26502050		2/2/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 Electric Pole Holder: Stainless Aluminum, 3 in Overall Ht, 3 in Overall Lg, 1 1/2 in Overall Wd Item 5JGD1 Mfr. Model 652555	1	17.86	17.86
									2 2-Way Flag Pole Bracket: Cast Aluminum, 3 in Overall Ht, 4 in Overall Lg, 1 7/8 in Overall Wd Item 5JGD2 Mfr. Model 652260	1	22.18	22.18
									3 Flag Pole: Aluminum, 6 ft Overall Ht, White Item 33UF77 Mfr. Model 1992	1	49.99	49.99
									4 US Flag: Polyester, Outdoor, 5 ft Overall Ht, 8 ft Overall Wd Item 2NED5 Mfr. Model 2730	1	116.44	116.44

									5	UNIVERSAL ONE Panel Clips: Plastic, Gray, 5/8 in Overall Ht, 1 in Overall Wd, Panel Clip, 24 PK Item 45HA90 Mfr. Model UNV08221	1	19.99	19.99
									6	OFFICEMATE Wall File: 3 Compartments, Plastic, Black, Hanging, Mounting Hardware Included, Wall File Item 1WDZ9 Mfr. Model 21422	3	30.00	90.00
									7	SHIPPING/FREIGHT FEES	1	50.00	50.00
													366.46
26502051		2/2/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(670-058-00047) WASHER RUBBER 3/4" X 1/8"THICK **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 12 (LINE 7.32)"	8000	0.07	560.00
													560.00
26502052		2/2/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(445-091-00518) MILWAUKEE Reciprocating Saw: 3/4 in Stroke Lg, 3,000 Max. Strokes per Minute, Straight, ****	5	144.85	724.25

													724.25
26502053		2/2/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-039-00594) SLEEVE 20" DI MJ ****	3	1230.03	3690.09
													3690.09
26502054		2/2/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(890-044-00071) METER BRONZE FLANGE SET 2" **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 5 (LINE 3.60)" *MUST BE ORDERED AS A SET*	50	81.64	4082.00
													4082.00
26502058	204	2/2/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1	Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) DELL PRO 27 PLUS 4K USB-C HUB MONITOR - P2725QE 2 MONITORS \$469.12X2 = \$938.24	1	938.24	938.24

										2 Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) DELL PRO DUAL MONITOR STAND - MDS19 \$177.49	1	177.49	177.49
													1115.73
26502060	475	2/2/2026	5783	VO2 MASTER HEALTH SENSORS INC	2906 33RD ST VERNON, BC V1T 5S7	MAGGI VAN DE LEEST	1-833-862-6787	ACCOUNTING@VO2MASTER.COM		1 Paramedic Equipment Supplies (Not Otherwise Classified) 101-5 VO2 MASTER ANALYZER - PROFESSIONAL KIT	1	7595.00	7595.00
										2 Transportation of Goods and Other Freight Services SHIPPING	1	185.00	185.00
													7780.00
26502061	830	2/2/2026	263	AMERIGAS PROPANE LP	460 N GULPH RD KING OF PRUSSIA, PA 19406	MARY EMLER	239-334-2849	mary.emler@amerigas.com		1 Butane and Propane Tanks, Surface and Underground AG/UG TANK - 500 LB	1	3197.00	3197.00
										2 Butane and Propane Tanks, Surface and Underground EXCAVATION AND BURIAL OF TANK	1	1285.00	1285.00

									3 Butane and Propane Tanks, Surface and Underground ANCHORING AND CATHODIC PROTECTION	1	370.00	370.00
									4 Butane and Propane Tanks, Surface and Underground 1ST STAGE REGULATOR ASSEMBLY	1	135.00	135.00
									5 Butane and Propane Tanks, Surface and Underground CONNECTIONS AND TEST	2	199.50	399.00
									6 Butane and Propane Tanks, Surface and Underground PUMP OUT FEE	1	485.00	485.00
									7 Butane and Propane Tanks, Surface and Underground TRANSFER FEE PER GALLON FROM OLD TANK TO NEW TANK	1	375.00	375.00
									8 Butane and Propane Tanks, Surface and Underground DISPATCH	1	119.99	119.99
									9 Permits (Not Otherwise Classified) PERMIT FEES (EST)	1	650.00	650.00
												7015.99

26502062		2/3/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(350-060-00001) POTABLE MARKING FLAG ****	6000	0.15	900.00
									2	(350-060-00002) SEWER MARKING FLAG ****	6000	0.15	900.00
									3	(350-060-00003) RECLAIM MARKING FLAG ****	5000	0.15	750.00
													2550.00
26502063	071	2/3/2026	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247-2346	SLT4EA@MOTOROLASOLUTIONS.COM	1	APX6500 Enhanced 7/800 MHZ Radio with accessories and includes software and license per quote 3457528	5	6564.16	32820.80
													32820.80
26502064	285	2/3/2026	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387-3600	WWW.REXELUSA.COM	1	300 HP ALLEN BRADLEY VFD #2200984	1	33068.38	33068.38
									2	24 VOLT DC I/O #67673	1	293.93	293.93
									3	VRD REMOTE #44914	1	308.72	308.72
									4	LINE REACTOR #17336	1	2455.78	2455.78
													36126.81
26502065	405	2/3/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	6921	2.42	16782.87
									2	DIESEL FUEL	1500	3.02	4525.37
													21308.24
26502066	285	2/3/2026	1376	GRAINGER	12431 METRO PKWY	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	SIZE 1 MOTOR STARTER CONTACT KIT #1H570	20	273.57	5471.40

					FORT MYERS, FL 33966				2 AA LITHIUM BATTERY 24-PK. #22M707	6	52.53	315.18
									3 AAA LITHIUM BATTERY 24-PK. #54YK94	6	77.41	464.46
									4 SIZE 2 MOTOR STARTER CONTACT KIT #1H571	15	494.73	7420.95
									5 1.5" PAINT BRUSH #394NE4	6	21.15	126.90
									6 SIZE 3 MOTOR STARTER CONTACT KIT #1H572	12	935.56	11226.72
												25025.61
26502067		2/3/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (890-044-00077) METER STRAINER 4" BRONZE ****	6	1883.50	11301.00
												11301.00
26502068	962	2/3/2026	2944	TOA TROPICAL PRODUCTIONS	1335 NW 3RD PL CAPE CORAL, FL 33993	ALBERT SMITH	239-443-8233		1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) 04/25/2026 CULTURE FEST HEADLINING ACT FROM 3:00PM-3:35PM.	1	3500.00	3500.00
												3500.00

26502069	966	2/3/2026	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1	Laminating Services ITEM #114378 LAMINATED CARD STOCK LANYARD CARD - 5-1/2" X 3-1/2" 1 COUPON - COUPON CODE - (\$39.00)	1000	0.29	290.00
									2	Fees (Not Otherwise Classified) ITEM #ADD'L LOCATION ADD'L LOCATION RUN CHARGE ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM) : WHITE, WHITE IMPRINT LOCATION: BACK - FROM ANY EDGE IMPRINT COLORS: FULL CO	1000	0.10	100.00
									3	Transportation of Goods and Other Freight Services FREIGHT	1	23.82	23.82

4	Laminating Services ITEM #114378 LAMINATED CARD STOCK LANYARD CARD - 5-1/2" X 3-1/2" 1 COUPON - COUPON CODE - (\$39.00)	1000	0.29	290.00
5	Fees (Not Otherwise Classified) ITEM #ADD'L LOCATION ADD'L LOCATION RUN CHARGE ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM) : WHITE, WHITE IMPRINT LOCATION: BACK - FROM ANY EDGE IMPRINT COLORS: FULL CO	1000	0.10	100.00

									6	Transportation of Goods and Other Freight Services FREIGHT QUOTATION NUMBER: 30848154 DATED: 01/23/2026 QUOTE VALID UNTIL: 02/22/2026	1	23.82	23.82
													827.64
26502070	209	2/3/2026	2637	SITEIMPROVE INC	5600 WEST 83RD ST SUITE 500 BLOOMINGTON, MN 55437	MELANIE ELLIOTT	855-748-3467	MET@SITEIMPROVE.COM	1	Applications Software (For Main Frame Systems) Standard Support Mar 15, 2026 - Mar 14, 2027 Siteimprove Software Fee Mar 15, 2026 - Mar 14, 2027 Accessibility 1,000 Pages PDF-check of documents QTY: 2,500.00 PD	1	2614.00	2614.00
													2614.00
26502071		2/3/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(670-052-00105) 20X20 REPAIR CLAMP 21.60- 22.80 ****	3	912.82	2738.46
													2738.46

26502072		2/3/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-091-00543) QEP Paint Mixing Paddle: Grout, 3/8 in Shaft Dia., 3/8 in_1/2 in Compatible Chuck Size, 19 1/2 in Lg Item 43Z111 Mfr. Model 75001Q	4	23.64	94.56
												94.56
26502073		2/3/2026	2822	SURVIVAL ARMOR INC	12621 CORPORA TE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210- 0891		1 SURVIVAL ARMOR PALADIN II/FALCON FLEX BODY ARMOR W/BLACK VERTEX7 CARRIER AND 5X8 STP & SA71 PLATES	1	702.00	702.00
									2 2 CAPE CORAL PATROL NAVY ELITE CARRIER PACKAGE W/MOLLE GEAR (SILVER) NAMETAG: J. KARAU	1	698.00	698.00
												1400.00
26502074		2/3/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (445-091-00542) MILWAUKEE Mud Mixer: 18V DC, 1/2 in Keyed, Continuous, 550 RPM Max. Speed, 16, Brushless, Bare Tool Item 419J56 Mfr. Model 2810-20	2	240.00	480.00

													480.00
26502075		2/3/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	TWO (2) DELL ULTRASHARP 49 CURVED MONITORS FOR: M. SIMONDS & L. GREENBERG	1	1951.06	1951.06
													1951.06
26502077		2/3/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1	(670-039-00053) 8" HYMAX GRIP COUPLING CONTRACT#BUT241 52LC-B RES 38-25 GROUP 34 (LINE 20.3)	15	507.77	7616.55
													7616.55
26502078	805	2/3/2026	4926	GREENFIELD OUTDOOR FITNESS INC	2617 W WOODLAN D DRIVE ANAHEIM, CA 92801	SABINA MAJDANICS	949-535- 1975	SABINA@GRE ENFIELDFITNE SS.COM	1	Gymnasium Apparatus and Equipment: Bicycle Trainers, Climbing Ropes, Exerciser Units, Game Standards, Horizontal, Parallel, - FITNESS EQUIPMENT FOR GATOR TRAILS: 1) HDPE SINGLE FOOT REST (FORMERLY GR1000:GR100	1	1240.00	1240.00

									2 Transportation of Goods and Other Freight Services - FRIGHT	1	35.00	35.00
												1275.00
26502079	209	2/3/2026	4797	FRONTLINE TECHNOLOGIES GROUP LLC	1400 ATWATER DRIVE MALVERN, PA 19355	ALEX MCKINNIS	8665048 222	FRONTLINERFP@FRONTLINEED.COM	1 Applications Software (For Main Frame Systems) Asset Management Subscription, unlimited usage for internal employees START DATE: 03/14/2026 END DATE: 03/13/2027	1	4372.50	4372.50
												4372.50
26502080	340	2/3/2026	3764	CINTAS CORPORATION NO 2	9318 FLORIDA PALM DRIVE TAMPA, FL 33619	CHRISTOPHER DUNNE	1239634 8994	DUNNEC@CINTAS.COM	1 Fire Extinguishers, Rechargers, and Parts RECHARGING FIRE EXTINGUISHERS IN THE VEHICLES AT LAKE KENNEDY CENTER AW 02/03/2026	1	200.00	200.00
												200.00

26502082	966	2/4/2026	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1 Business Cards Printed 250 BUSINESS CARDS FOR THE FOLLOWING: AL THOMAS ANTHONY NICKOLETTE JEFFERY WHITE KNUTE LINZENMEYER KYLE ROURKE STEVEN PERUN	1	234.00	234.00
												234.00
26502083	200	2/4/2026	4060	GULF COAST EMBROIDERY INC	5055 SAXONY CT CAPE CORAL, FL 33904-9496	VALERIE RODRIGUEZ	2392437 499	VALERIE@BLA CKCATEMBROI DERY.COM	1 Uniforms, Blended Fabric ST350LS - POLYESTER LONG SLEEVE TEE - NEON ORANGE- SMALL -7, MEDIUM - 14, LARGE - 7, XL - 14 QTY 42	1	428.40	428.40
									2 Uniforms, Blended Fabric ST350LS - POLYESTER LONG SLEEVE TEE - NEON ORANGE - 2X QTY 7	1	82.25	82.25

									8	Uniforms, Blended Fabric EMBROIDERED CITY LOGO ON COLUMBIA JACKETS QTY 10	1	35.00	35.00
													1030.05
26502084	962	2/4/2026	3283	PAUL JENNINGS	1510 SE 11TH AVE CAPE CORAL, FL 33990	PAUL JENNINGS	239-464-5534	info@zsbest.com	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 02/14/2026 HEADLINER FOR FEBRUARY BIKE NIGHT	1	1500.00	1500.00
													1500.00
26502085	967	2/4/2026	5156	BOTACH INC	4775 W HARMON AVE LAS VEGAS, NV 89103	ACKAH SARBAH	2135956 492	ACKAH@BOTACH.COM	1	TOURNIQUET, COMBAT APPLICATION - BLACK ITEM: 30-0001 40 @ \$27.00 EACH = \$1,080	1	1080.00	1080.00
									2	NAOPHARYNGEAL AIRWAY W/ LUBE - 28F ITEM: ZZ-0034 40 @ \$7.00 EACH = \$280.00	1	280.00	280.00

									3 HEMOSTATIC BANDAGE, CHITOGAUZE XR2 PRO ITEM: 30-0265 40 @ \$41.00 EACH = \$1,640	1	1640.00	1640.00
									4 DRESSING, EMERGENCY TRAUMA - 6" FLAT ITEM: 30-0094 40 @ \$8.00 EACH = \$320.00	1	320.00	320.00
									5 GAUZE, NAR WOUND PACKING - 3" x 5 YARD ITEM: 30-0054 40 @ \$5.00 EACH = \$200.00	1	200.00	200.00
									6 COMBO, CHEST SEAL - USMC ITEM: 85-1045 40 @ \$16.00 EACH = \$640.00	1	640.00	640.00
												4160.00
26502086	280	2/4/2026	4225	INTELLIGENT INFRASTRUCTURE SOLUTIONS LLC	7676 JEAN BLVD FORT MYERS, FL 33967	ADRIENNE QUALLS	239-288- 7965	AR@I2SOLUT IONSLLC.COM	1 Building Cables and Wires	1	4500.00	4500.00
												4500.00
26502087		2/4/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (800-024-00027) DISPOSABLE NITRILE 8 MIL GLOVES XL ****	50	17.17	858.50

													858.50
26502088		2/4/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-061- 00004)TRENCHING SHOVEL #454G92 ****	10	28.38	283.80
									2	SHIPPING/FREIGHT FEES	1	50.00	50.00
													333.80
26502090	200	2/4/2026	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	LW701 Port Authority Ladies 3/4 Sleeve Blouse - SIZE XL; Color: True Blue, for Vickie Alan	1	32.51	32.51
									2	NKDC2114 Nike Dri- FIT Vapor Block Polo, Color: Anthracite, SIZE XL for AJ Forbes	1	64.08	64.08
									3	637167 Nike Dri-FIT Vertical Mesh Polo, Color: Red, SIZE 2XL for David Goss	1	46.61	46.61
									4	J333 Port Authority Torrent Waterproof Jacket, Color: Engine Red, SIZE XL, for Gary Manning	1	57.57	57.57
									5	AL6008 Allmade Women's Tri-Blend Long Sleeve Tee, Color: Black, SIZE Medium for Athena Batke	1	19.85	19.85

									6	532991 Puma Golf-Women's Cloudspun Coast Polo, Color: Black Heather, SIZE 2XL for Tracy Robertson	1	64.05	64.05
													284.67
26502091	200	2/4/2026	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	54738 LAT Women's Football V-Neck Fine Jersey Tee 3537, Color: Vintage Royal White, SIZE XL for Alison Smith	1	19.06	19.06
									2	28295 Valucap - Bio-Washed Classic Dad Hat - VC300A COLOR: Olive/Stone = 15 Tan Camo = 15 ALL ITEMS W / EMBROIDERED LOGO - CAPE CORAL FLORIDA FLEET PLEASE CALL/EMAIL ALISON 574-0756 or VICKIE 574-0764 OR WHEN	30	11.64	349.20
													368.26

26502092	962	2/4/2026	69	ADAMS ANIMAL ENCOUNTERS	12248 SHERWOOD RD BOKEELIA, FL 33922	ADAM POTTRUCK	954-234-8458	adam@adamsanimalencounters.com	1	WATERWAYS SCIENCE FESTIVAL 2026 ANIMAL EDUCATION/MINIZOO Saturday, February 7, 2026 10:00 am - 4:00 pm (6 hours)- Event program. XL minizoo exhibit set-up. It will include live animals and non-living items for	1	3457.50	3457.50
													3457.50
26502093	072	2/4/2026	114	ALAN JAY FORD LINCOLN MERCURY INC	PO BOX 9200 SEBRING, FL 33871	CHARLES ERVIN	863-402-4234		1	Ford F550 Super Cab 4wd Utility Body with Crane per attached quote 69135-5	1	213905.00	213905.00
													213905.00

26502094	69099	2/4/2026	1210	FLUID CONTROL SPECIALTIES LLC	111 MARITIME DR SANFORD, FL 32771	ABBY BARNES	407-302- 5611	ACCOUNTING @FC- SPEC.COM	1	Instrumentation Equipment, Parts and Accessories Actuators. REPLACE 5 AUMA MOTOR OPERATORS GATOR SLOUGH CANAL- INCLUDES: Site visit to confirm stem and base measurements. Removal of 5 Auma electric operators an	1	97390.00	97390.00
													97390.00
26502095	800	2/4/2026	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1	SAFETY SHOES FOR JASON SHERMAN BC ART 13 SEC 3	1	200.00	200.00
													200.00
26502096	961	2/4/2026	4600	713 NE 13TH AVE LLC	1735 BUFORD HWY STE# 215-343 CUMMING, GA 30041	ROBERT HAGERMAN	7707225 387	ROBERTHA@T OTALPACKAG ECARWASH.C OM	1	Auto Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc.- 70001- PARKS AND RECREATION ADMIN FLEET VEHICLE WASHING	1	300.00	300.00
													300.00

26502097		2/4/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIAN@FERGUSON.COM	1 (670-038-00308)COUPLING BRASS 3/4" FIPT XFIPT **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 5 (LINE 3.47)"	150	4.24	636.00
												636.00
26502098		2/4/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1 ONE (1) DELL PRO RUGGED 14 RB14250	1	1954.66	1954.66
												1954.66
26502099	450	2/4/2026	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSBORO, NC 27407	KEVIN BRENNAN	813-348-4866	KBRENNAN@DANASAFETYSUPPLY.COM	1 15- STREAMLIGHT TLR-1HL LIGHTS #69260 \$169.92 EACH x 15 = \$2,548.80	15	169.92	2548.80
												2548.80
26502100	345	2/4/2026	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSBORO, NC 27407	KEVIN BRENNAN	813-348-4866	KBRENNAN@DANASAFETYSUPPLY.COM	1 40- NORTH AMERICAN RESCUE CAT TOURNIQUETS #30-0001 \$27.49 EACH x 40 = \$1,099.60	40	27.49	1099.60
												1099.60

26502101	450	2/4/2026	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSB ORO, NC 27407	KEVIN BRENNAN	813-348- 4866	KBRENNAN@D ANASAFETYS UPPLY.COM	1	STREAMLIGHT STINGER FLASHLIGHTS ITEM: 75455 15 @ \$169 EACH = \$2,535	1	2535.00	2535.00
													2535.00
26502105	071	2/4/2026	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	Black Police Explorer , Spot Lamp on Driver Side, Rear Console Plate, Tinted Windows, all per attached quote	5	44857.00	224285.00
													224285.00
26502106	071	2/4/2026	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	2026 Ford PI Utility (Marked Patrol) ***Priced Per Vehicle*** Whelen Legacy Core Pkg: **Includes** (1) EB2DEDE Legacy® DUO™,WeCanX™ Series Lightbar (54") Front Red / White and Blue / White, Rear Red / Amber and	1	125780.00	125780.00
									2	Shipping per vehicle \$950 Total for 5 vehicles \$4,750	1	4750.00	4750.00
													130530.00

26502107	910	2/5/2026	3661	BRIGHTSIDE EXTERIOR CLEANING	2718 BRIGHTSID E CT CAPE CORAL, FL 33991	TRYSTEN THRESHER	2393144 158	BRIGHTSIDEX TERIORS@GM AIL.COM	1 NICHOLAS ANNEX PARKING LOT CLEANING QUOTE 0005792	1	225.00	225.00
												225.00
26502108		2/5/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 ARROW Carport: 20 ft Overall Lg, 12 ft Overall Wd, 9 ft Overall Ht, Powder Coated, Galvanized Steel Item 834H53 Mfr. Model CPHC122009	1	1536.38	1536.38
									2 SHIPPING/FREIGHT FEES	1	180.00	180.00
												1716.38
26502109		2/5/2026	5288	DESERT DIAMOND INDUSTRIES LLC	2799 E TROPICAN A AVE SUITE G LAS VEGAS, NV 89121	NINA TAPIA	702-331- 9249	ACCOUNTING @THESAFETY BLADE.COM	1 (445-091-00819) Safety Blade 14";.98 thick;1"-20mm arbor;8mm segment height	11	245.00	2695.00
									2 SHIPPING/FREIGHT FEES	1	100.00	100.00
												2795.00

26502110	192	2/5/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	DEF-DIESEL EXHAUST FLUID FOR CITY'S DIESEL VEHICLE/EQUIPMEN T THAT REQUIRE DEF DISPURSED THROUGH DEF TANK LOCATED PW SERVICES	250.1	2.12	530.21
													530.21
26502111	971	2/5/2026	1485	HERC RENTALS INC	PO BOX 26360 OKLAHOMA CITY, OK 73126-0360	WILLIAM KROPFF	239-936- 2700		1	Storage Space Rental or Lease 2 CONTAINER 20 FT STORAGE 6102810 RENTAL AMOUNT: \$536.00 (EST START: 02/10/2026 10:00 AM EST RETURN: 03/12/2026 10:00 AM) DELIVE	1	1286.00	1286.00
													1286.00

26502113	924	2/5/2026	475	CAPE CORAL POLICE ATHLETIC LEAGUE INC	1100 CULTURAL PARK BLVD CAPE CORAL, FL 33990	COBY PALMER	239-574- 0401	CPALMER@CA PECORAL.GOV	1	Summer Youth Program Services POLICE ATHLETIC LEAGUE SUMMER CAMP PER DUTIES OUTLINED IN THE CONTRACT. VENDOR TO RECIEVE 80% CITY TO RECIEVE 20% OF REGISTRATION FEES COLLECTED BY THE CITY AW 02/03/2026	1	6200.00	6200.00
													6200.00
26502114	405	2/5/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO LL	1	UNLEADED FUEL	2300.5	2.56	5878.51
									2	DIESEL FUEL	420.5	3.09	1298.38
													7176.89
26502115		2/5/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(210-060-00001) NIPPLE BRASS 3/4" X 3" **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.15)"	150	4.89	733.50
													733.50

26502116	915	2/5/2026	250	AXON ENTERPRISE INC	17800 N 85TH ST SCOTTSDA LE, AZ 85255	ACCOUNTS RECEIVABLE	480-991- 0797	AR@AXON.CO M	1	QUANTITY: 5 @ \$325 EACH = \$1,625 ITEM: 100150 AXON FLEET 3 WIRING KIT REFRESH (5) NEW COPS GRANT SRO POSITIONS	1	1625.00	1625.00
													1625.00
26502117		2/5/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(890-030-00008) GMI PENTA MANHOLE KEY ****	15	28.86	432.90
									2	PLEDGE MULTISURFACE #921753471	6	9.83	59.00
													491.90
26502118		2/5/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(815-084-00585) 3/4" HOSE BIB FIPT X MHT **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.63)"	142	8.18	1161.56
													1161.56
26502119	924	2/5/2026	3025	TYLER TECHNOLOGIE S	1 TYLER DR YARMOUT H, ME 04096	EHREN MORSE	800-772- 2260	EHREN.MORS E@TYLERTEC H.COM	1	Support Services, Computer PACE 6 TRAINING 03/01/2026-02/28/2027	6	997.50	5985.00

									2 Support Services, Computer PACE 6-CONNECT PASSES 03/01/2026-02/28/2027	3	1260.00	3780.00
												9765.00
26502120	924	2/5/2026	5298	COASTAL DANCE COMPANY LLC	12150 MONTERE Y PINE LANE FORT MYERS, FL 33966	DESIRAE FRIER	239-402- 5366	CONTACT@C OASTALDANC E.CO	1 Summer Youth Program Services COASTAL DANCE SUMMER CAMP PER DUTIES OUTLINED IN THE CONTRACT. VENDOR TO RECIEVE 60% CITY TO RECIEVE 40% OF REGISTRATION FEES COLLECTED BY THE CITY AW 02/03/2026	1	9500.00	9500.00
												9500.00
26502122	961	2/5/2026	5808	CLEARWATER MARINE AQUARIUM INC	249 WINDWAR D PASSAGE EDUCATIO N DEPARTME NT CLEARWAT ER, FL 33767	MORGAN PALMER	727-252- 9985	H2O@CMAQU ARIUM.ORG	1 WATERWAYS SCIENCE FESTIVAL 2026 MOBILE EDUCATION AND ACTIVITIES \$738.30	1	738.30	738.30
												738.30

26502123	962	2/5/2026	5791	THE TIGER ENCOUNTER LLC	13829 COUNTY ROAD 672 WIMAUMA, FL 33598	FELICIA FRISCIA	8135456 797	THETIGERENC OUNTER@AOL .COM	1	WATERWAYS SCIENCE FESTIVAL ANIMAL DISPLAY/EXHIBIT 10 AM - 4 PM \$1750	1	1750.00	1750.00
													1750.00
26502124	209	2/5/2026	5794	PERPLEXITY AI INC	115 SANSOME ST SUITE 900 SAN FRANCISC O, CA 94104	MANDEEP KAUR	4153263 388	AR@PERPLEXI TY.AI	1	Applications Software (For Main Frame Systems) Remaining time on 63 × Enterprise Perplexity Pro (with 50.0% off) after 26 Nov 2025 Nov 26 – Dec 19, 2025 QTY: 63 AMOUNT: \$789.21 Unused time on 62 × Enterprise Pe	1	10377.14	10377.14
													10377.14

26502125		2/5/2026	5798	BURGESS CHAMBERS & ASSOCIATES INC	315 E ROBINSON ST SUITE 690 ORLANDO, FL 32801	FRANK WAN	4076440 111	FWAN@BURG ESSCHAMBER S.COM	1 Consulting Services (Not Otherwise Classified) \$12,000 (IN THREE \$4,000 PHASES) FEE PROPOSAL ALL FEES AND CHARGES, INCLUDING DESCRIPTION OF FEES, EXPENSES NOT COVERED BY THE FEES LISTED, AND ANTICIPATED TIMELI	1	12000.00	12000.00
												12000.00
26502126	912	2/5/2026	879	DOUGLAS N HIGGINS INC	3390 TRAVIS POINTE RD STE# A ANN ARBOR, MI 48108	DANIEL HIGGINS	239-774- 3130		1 Boring, Drilling, Testing, and Soundings, Including Concrete Coring THE SCOPE OF WORK FOR THIS PROJECT INCLUDES FURNISHING ALL LABOR AND MATERIALS FOR THE CONSTRUCTION, INSTALLATION AND TESTING OF FACILITIES FO	1	6543200.00	6543200.00

									2 Boring, Drilling, Testing, and Soundings, Including Concrete Coring 2% CITY-CONTROLLED CONTINGENCY	1	130864.00	130864.00
												6674064.00
26502127		2/6/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 WESTWARD Micrometer Torque Wrench: Foot-Pound/Newton-Meter, 1/2 in Drive Size, 10 ft-lb to 150 ft-lb Item 4DA96 Mfr. Model 4DA96	1	68.52	68.52
												68.52
26502128		2/6/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STOR ES.FASTENAL.COM	1 T155 SAFETY TRIPOD	100	62.59	6259.00
												6259.00

26502129	475	2/6/2026	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523		1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2521-81016 OMNI PRO X, INFECTON CONTROL COMPLETE, NON- BALLISTICS, RED	6	378.99	2273.94
									2	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #209936 ALCARE PLUS ANTISEPTIC HANDRUB, 9OZ QUOTE #QUO- 141804-P4J3Q0 DATED: 02/02/2026 QUOTE EXPIRATION DATE: 05/02/2026	2	285.36	570.72
													2844.66
26502131		2/6/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(670-015-00007)PIPE CUTTER BLADE #3ARC5 LG ****	25	58.09	1452.25
													1452.25

26502132	926	2/6/2026	5743	EUROFINS DRINKING WATER AND WASTEWATER SOUTHEAST	343 MAIN ST LEOLA, PA 17540	SAMANTHA COCHRAN	407-339- 5984	ORLANDO.INV OICES@ET.EU ROFINSUS.CO M	1	NUTRIENT ANALYSIS OF AQUATIC VEGETATION \$8,858	1	8858.00	8858.00
													8858.00
26502133	961	2/6/2026	4103	EXTREME GOLF COURSE UNDERWATER SOLUTIONS INC	8301 BAYSHORE ROAD NORTH FORT MYERS, FL 33917	BRAD ROGERS	9418097 607	BRAD@EXTRE MEDIVERS.NE T	1	DIVING SERVICES 04.8 CLEANING - EXTREME DIVERS WILL SUPPLY A 3- MAN DIVE TEAM WITH DIVE BOAT AND ALL NECESSARY EQUIPMENT TO COMPLETE THE JOB FOR THE UPCOMING SURVEY AND DEBRIS REMOVAL AT \$3,000/DAY FOR AN 8-HO	1	9750.00	9750.00
													9750.00
26502134		2/6/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	42" Channelizer Reflective Cone Part# 1002798	100	15.99	1599.00
									2	Channelizer 30lb Base Part# 1018756	100	17.00	1700.00
													3299.00

26502135	948	2/6/2026	4734	VALD GROUP INC	2108 SOUTH BOULEVARD STE 115 CHARLOTTE, NC 28203	CHRISTOPHER ROWE	7043455145	CHRIS@VALD.COM	1	HEALTH CARE CENTER SERVICES	1	3432.00	3432.00
										FDLITE SYSTEM SUBSCRIPTION			
									2	HEALTH CARE CENTER SERVICES	1	570.00	570.00
										DYNAMO LITE SUBSCRIPTION			4002.00
26502136		2/6/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-039-00904) BOAL-6 2 BOLT COUPLING 6.42-7.68 OD	30	355.00	10650.00
													10650.00
26502137	073	2/6/2026	4722	LIVEVIEW TECHNOLOGIES INC	802 EAST 1050 S STE 300 AMERICAN FORK, UT 84003	ACCOUNTS RECEIVABLE	801-221-9408	AR@LVT.COM	1	Surveillance Cameras and Counter-surveillance Equipment and Supplies	8	2345.76	18766.08
										D3 SECURITY SYSTEM SUBSCRIPTION LEASE LEASE TERM: 02/16/2026 to 02/15/2027			
										FY26 - 4 MONTHS (OCT 2025 TO JAN 2026) @ \$2,350/PER MONTH (PO 2			

													18766.08
26502138	287	2/6/2026	1231	QUINN ASSOCIATES GROUP INC	309 N HOWARD AVE TAMPA, FL 33606	PAUL QUINN JR	813-254-5211	PAUL@QUINN ASSOCIATES.COM	1	480V PHASE MONITOR ELECTRONIC RELAY #SLA-440-ASA	24	223.00	5352.00
									2	230V PHASE MONITORELECTRONIC RELAY #SLA-230-ASA	24	178.00	4272.00
									3	240V PHASE MONITOR ELECTRONIC RELAY #SLA-230-ALA	24	238.00	5712.00
									4	PUMP ALTERNATING ELECTRONIC RELAY #ARB-120-AEA	24	155.00	3720.00
									5	DIP SW. ALTERNATING ELECTRONIC RELAY #TBB-120-ADA	12	250.00	3000.00
									6	DIP SW.TO 240V ALT. ELECTRONIC RELAY #TBC-120-ABA	12	275.00	3300.00
									7	PULS 120V TO 24V DC POWER SUPPLY #CS5.241	24	287.00	6888.00
									8	SHIPPING	1	250.00	250.00
													32494.00

26502140	200	2/7/2026	553	GLOBAL TRADING INC	7500 NW 25TH ST UNIT#12 MIAMI, FL 33122	VIRAJ WIKRAMANA YAKE	305-471-4455	viraj@gtim.com	1	(8) VERTX FUSION FLEX PANTS (OD GREEN) (8) VERTX RECON FLEX COMBAT L/S SHIRT (OD GREEN)	1	1300.00	1300.00
													1300.00
26502141		2/9/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(670-039-00029) REDUCER CI MJ 4" X 3" ****	3	84.96	254.88
													254.88
26502142		2/9/2026	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625-6184	ERMERALD.HY SENI@RITZSA FETY.COM	1	SEA BOBS PICKLE POPS, ORG FLAVOR 200/BOX	1	109.47	109.47
													109.47
26502143	405	2/9/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PAL MDALEOIL.CO M	1	OPEN PO FOR PURCHASE OF DYED DIESEL FUEL	1	9325.00	9325.00
													9325.00

26502144		2/9/2026	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625-6184	ERMERALD.HYSENI@RITZSAFETY.COM	1	36" Steercade Barricade Type II EGR Item# COR970300236G STENCIL UCD	100	63.19	6319.00
													6319.00
26502145	962	2/9/2026	5810	JK ROCKER LLC	102 SE 21ST AVE CAPE CORAL, FL 33990	JOHN ABBANDAND OLO	239-872-4894	JABBY1052@COMCAST.NET	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 02/14/2026 OPENING ACT FOR FEBRUARY BIKE NIGHT	1	1000.00	1000.00
													1000.00
26502146		2/9/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-044-00084) ADAPTER PVC 1/2" MALE S X MIPT **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 1 (LINE 1.8)"	50	2.59	129.50
													129.50
26502147	065	2/9/2026	5532	TC COATING LLC	6150 METRO PLANTATION RD FORT MYERS, FL	PAT HOLT	2392089870	OFFICE@LINEXSWFL.COM	1	Body and Frame Parts, Including Bed Extenders (Not Otherwise Classified) LINE-X CUSTOM SPRAY - FLOOR	126	15.00	1890.00

						33966-1200						2	Body and Frame Parts, Including Bed Extenders (Not Otherwise Classified) LINE-X CUSTOM SPRAY - BENCH TOP D/S	22	15.00	330.00	
												3	Body and Frame Parts, Including Bed Extenders (Not Otherwise Classified) LINE-X CUSTOM SPRAY - BENCH TOP P/S	18	15.00	270.00	
												4	Body and Frame Parts, Including Bed Extenders (Not Otherwise Classified) LINE-X CUSTOM SPRAY - UNDER BENCH STORAGE AREA	22	15.00	330.00	
												5	Body and Frame Parts, Including Bed Extenders (Not Otherwise Classified) SANDBLASTING (ESTIMATED BASED OFF THE CURRENT JOB. SANDBLASTING COST WILL BE DEPENDENT UPON WHAT THEY CHARGE US. WE WILL BILL YOU WHATEVE	1	500.00	500.00	
																	3320.00

26502148	405	2/9/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6029	2.44	14706.66
									2 DIESEL FUEL	1702	2.94	5008.49
												19715.15
26502149	961	2/9/2026	4810	MANCAN INC	48 1ST ST NE MASSILLO N, OH 44646	MARSHA NGUYEN	239-939-7444	FTMYERS@MANCAN.COM	1 TEMPORARY PERSONNEL SERVICES FOR SURFACE WATER ADMINISTRATIVE ASSISTANT	1	23000.00	23000.00
									\$19/HR WITH 44% MARK-UP TO \$27.36/HR			
									\$23,000			23000.00
26502150	975	2/10/2026	1413	GULF COAST CRANE RENTAL INC	5740 ZIP DRIVE FORT MYERS, FL 33905	DONALD CHISUM	239-482-2400		1 40 TON CRANE RENTAL	1	3000.00	3000.00
												3000.00

26502151	340	2/10/2026	1078	FIRE INNOVATIONS	830 PETALUMA BLVD N STE#2 PETALUMA , CA 94952	STEVE BISHOP	707-763-9900	INFO@FIREINNOVATIONS.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 1105-0010.096 NFPA TUBULAR NYLON SLING/LOOP, YELLOW: 96" (8 FT)	50	32.95	1647.50
									2	Transportation of Goods and Other Freight Services SHIPPING UPS GROUND (ESTIMATED / INSURED)	1	66.36	66.36
													1713.86
26502152		2/10/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(340-060-00118) HYDRANT DIFFUSER USA BLUEBOOK #17593	10	279.88	2798.80
													2798.80
26502154		2/10/2026	4490	FLATIRON LIFT SYSTEMS LLC	3510 CRAFTSMAN BLVD LAKELAND, FL 33803	TONYA WARNEKE	330-332-3300 X 244	TWARNEKE@SIMMERSCRANE.COM	1	WATER REC ANNUAL HOIST INSPECTIONS	1	2145.00	2145.00
													2145.00

26502155	206	2/10/2026	3969	IMPERIUM DATA NETWORKS LLC	8508 BENJAMIN ROAD SUITE D TAMPA, FL 33634	ASHLEY SIMMONS	8135536 730	AM@IMPERIU MDATANETWO RKS.COM	1	Switches, Parts and Accessories (Miscellaneous) ITEM: EX4100-F-12- RMK JUNIPER EX4100-F-12-RMK	1	123.71	123.71
									2	Mounting Hardware ITEM: SRX320-RMK0 JUNIPER SRX320 RACK MOUNT KIT WITH ADAPTOR TRAY	1	96.51	96.51
													220.22
26502156		2/10/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(445-091-00528) MILWAUKEE RECHARGEABLE FLASHLIGHT ****	12	59.99	719.88
													719.88
26502157	203	2/10/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Batteries, Computer and Peripheral Dell 3-cell 57 Wh Lithium Ion Replacement Battery for Select Laptops (CPX-CTJJ6) Order Code: CPX- CTJJ6	1	96.74	96.74
													96.74

26502158	209	2/10/2026	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703-4135	MKHAN@VCLOUDTECH.COM	1	Licensing Fees PART #: WSD-AWOSP-12PT0-C1S Omnissa Workspace ONE Standard - SaaS - PerDevice - Production Support - 12 Months Omnissa, LLC - WSD-AWOSP-12PT0-C1S End Date: 07/31/2026 SID: M641837503	50	40.35	2017.50
													2017.50
26502159		2/10/2026	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625-6184	ERMERALD.HYSENI@RITZSAFETY.COM	1	(800-024-00024) SAFETY GLASSES (BLACK)	96	6.47	621.12
									2	(800-024-00046) SAFETY GLASSES (CAMO)	96	11.21	1076.16
													1697.28
26502160	080	2/10/2026	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETTE ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540-9905		1	Awards, Trophies, Collectibles, etc. Maintenance and Repair TROPHIES FOR BIDDY BASKETBALL 6U AND 8U, ATHLETICS	1	700.00	700.00
													700.00

26502161	200	2/10/2026	1946	MATTEO GRAPHICS INC	160 HUNTER BLVD SUITE A1 Cape Coral, FL 33909	ANN LUKITSCH	239-652- 1002	ANNE@MATTE OGRAPHICS.C OM	1	Uniforms, Blended Fabric STAFF SHIRTS - ATHLETICS	1	2000.00	2000.00
													2000.00
26502162	475	2/10/2026	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523		1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #172501 HANDHELD PALMSAT 2500 SERIES, RECHARGEABLE SHIPPING INCLUDED IN QUOTED PRICE QUOTATION #QUO- 140395-Z8K3T3 DATED: 01/26/2026	4	725.09	2900.36
													2900.36
26502163	936	2/10/2026	1101	FJ NUGENT&ASS OCIATES INC	PO BOX 521925 LONGWOOD, FL 32752	TOM MYERS	239-224- 8422	TMYERS@NU GENTCO.COM	1	REPLACE STATOR, SEAL KIT, AND SHAFT SLEEVE ON KPL AXIAL FLOW PUMP. LABOR. 25% WARRANTY COVERAGE. ORIGINAL \$8661.00, FINAL \$6495.75.	1	6495.75	6495.75

														6495.75
26502164	680	2/11/2026	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824			1	UPC#: 842834123421 ITEM#: DS1700 S/N#: AP133299 ROCK RIVER ARMS LAR-15M RRAGE 3G 223 REM/5.56 NATO 30+1 16" BLACK THREADED BARREL, BLACK PICATINNY RAIL ALUMINUM RECEIVER, M-LOK HANDGUARD, 6 POSITION RRA TACTIC	1	700.00	700.00
										2	UPC#: 7350004383399 ITEM: 12841 S/N#: 5891670 AIMPOINT PATROL RIFLE OPTIC (PRO) BLACK	1	512.00	512.00

3	UPC#: 840815119418 ITEM#: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN & SWIVELS FOR AR PLATFORMS	1	58.70	58.70
4	UPC#: 840815132165 ITEM#: MAG1166BLK MAGPUL MBUS 3 SIGHT FRONT BLACK FLIP UP	1	24.85	24.85
5	UPC#: 840815132196 ITEM#: MAG1167BLK MAGPUL MBUS 3 SIGHT REAR BLACK FLIP UP	1	37.25	37.25
6	SHIPPING	1	95.00	95.00

										7 SALES TAX	1	92.81	92.81
										SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTION. THE RIFLE ORDER IS IN THE POLICE			
													1520.61
26502165	680	2/11/2026	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673-7824			1 UPC#: 815604018456 ITEM#: 0212802081047 DANIEL DEFENSE DDM4 V7 5.56 NATO 30+1 16" BLACK PHOSPHATE TREADED BARREL, BLACK HARDCOAT ANODIZE ALUMINUM RECEIVER W. PICATINNY RAIL, M-LOK HANDGUARD, BLAC POLYMER DD BU	1	1585.00	1585.00

2	UPC#: 7350004383399 ITEM#: 12841 S/N#: 5891670 AIMPOINT PATROL RIFLE OPTIC (PRO) BLACK	1	512.00	512.00
3	UPC#: 840815119418 ITEM#: MG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN & SWIVELS FOR AR PLATFORMS	1	58.70	58.70
4	UPC#: 840815132165 ITEM#: MAG1166B;L MAGPUL MBUS 3 SIGHT FRONT BLACK FLIP UP	1	24.85	24.85
5	UPC#: 840815132196 ITEM#: MAG1167BLK MAGPUL MBUS 3 SIGHT REAR BLACK FLIP UP	1	37.25	37.25
6	SHIPPING	1	95.00	95.00

										7 SALES TAX	1	150.33	150.33
										SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTIONS. THE RIFLE ORDER IS IN THE POLICE			
													2463.13
26502166	680	2/11/2026	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673-7824			1 UPC#: 818773023221 ITEM#: 0212810739047 S/N#: DDM4576559 DANIEL DEFENSE DDM4 V7 PRO 5.56X45MM 30+1 18" BLACK PHOSPHATE CHROME MOLY VANADIUM BARREL, COBALT HARD COAT ANODIZED RECEIVER, 15" M-LOK HANDGUARD, BLAC	1	1950.00	1950.00

2	UPC#: 7350004383399 ITEM#: 12841 S/N#: 5891670 AIMPOINT PATROL RIFLE OPTIC (PRO) BLACK	1	497.00	497.00
3	UPC#: 840815119418 ITEM#: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN & SWIVELS FOR AR PLATFORMS	1	58.70	58.70
4	UPC#: 840815132165 ITEM#: MAG1166BLK MAGPUL MBUS 3 SIGHT FRONT BLACK FLIP UP	1	24.82	24.82
5	UPC#: 840815132196 ITEM#: MAG1167BLK MAGPUL MBUS 3 SIGHT REAR BLACK FLIP UP	1	37.25	37.25

									6 SHIPPING	1	95.00	95.00
									7 SALES TAX	1	173.08	173.08
									SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTION. THE RIFLE ORDER IS IN THE POLICE			
												2835.85
26502167		2/11/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1 (890-044-00076) METER STRAINER 3" BRONZE ****	3	1081.50	3244.50
												3244.50

26502168	340	2/11/2026	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 204012 CMC FULCRUM ESCAPE BELT, ST, FIXED D, SLIDING D, FR, SIZE SM/MD LIST PRICE: \$1	6	143.00	858.00
									2	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 204016 CMC FULCRUM ESCAPE BELT, ST, FIXED D, SLIDING D, FR, SIZE LG/XL LIST PRICE: \$18	36	150.00	5400.00

									5 Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 435604 CMC S METRO CUSTOM BAG	45	0.00	0.00
												33189.00
26502170	992	2/11/2026	5036	MARDEAN ENTERPRISES LLC	4100 CENTER POINT DRIVE SUITE 104 FORT MYERS, FL 33916	MARK / DEANNA LUKICH	239-313-7833	LUKICH@FAST ESTLABS.COM	1 Alcohol and Drug Testing Services	1	40000.00	40000.00
									1 Alcohol and Drug Testing Services	1	70000.00	70000.00
									*****CHANGE ORDER***** INCREASE LINE 1 FROM 40,000 TO \$70,000			110000.00
26502171	755	2/11/2026	4774	QE CONCRETE LLC	3494 SHEARWATER ST NAPLES, FL 34117	MARIA VELAZQUEZ	2394357 200	MVELAZQUEZ@QEUSA.COM	1 CONCRETE FOR SW 32ND STREET PROJECT	1	10000.00	10000.00
												10000.00

26502173	578	2/11/2026	4013	RUSH HOUR HOLDCO LLC	15601 DALLAS PARKWAY SUITE 525 ADDISON, TX 75001	BRYAN COVELL	2703005 154	BRYAN.COVEL L@TRIN.NET	1	Transportation of Goods and Other Freight Services	1	700.00	700.00
										QTY (1) - #148004S - SALE: O/H FREIGHT @ \$700.00			
													700.00
26502174	912	2/11/2026	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	ROSEN PARK CAMERA REPLACEMENT HURRICANE IAN REPAIRS	1	43052.93	43052.93
													43052.93
26502175	485	2/11/2026	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLA ND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLU EBOOK.COM	1	JANITORIAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO: TOILET PAPER, PAPER TOWELS, DISINFECTANTS, CLEANERS, CLEANING SUPPLIES, BROOMS, ETC.	1	10000.00	10000.00
													10000.00

26502176	485	2/11/2026	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLAND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493-9876	AR@USABLU BOOK.COM	1 JANITORIAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO: TOILET PAPER, PAPER TOWELS, DISINFECTANTS, CLEANERS, CLEANING SUPPLIES, BROOMS, ETC.	1	10000.00	10000.00
												10000.00
26502177	924	2/11/2026	1537	NATIONAL RESCUE CONSULTANTS LLC	7161 160TH LN N WEST PALM BEACH, FL 33418	HERBERT TYLER	9546218 498	HTYLER@NATI ONALRESCUE CONSULTANT S.COM	1 In-Service Training (For Employees) TRENCH OPS AND TECH MARCH 23 - 26, 2026 16 STUDENTS ENROLLED	1	7350.00	7350.00
									2 In-Service Training (For Employees) VMR OPS APRIL 20 - 26, 2026 16 STUDENTS ENROLLED	1	7350.00	7350.00
									3 In-Service Training (For Employees) VMR TECH MAY 4 - 7, 2026 16 STUDENTS ENROLLED	1	7350.00	7350.00

													22050.00
26502178	962	2/11/2026	5494	GRAHAM MADISON MORRIS	13805 HAMPTON RD BOKEELIA, FL 33922	GRAHAM MORRIS	2396720 564	MADISONMOR RISMUSIC@G MAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) CONCERT IN THE PARK ON MARCH 19, 2026	1	500.00	500.00
													500.00
26502179	072	2/11/2026	2694	TAMPA TRUCK CENTER LLC	16110 LEE RD FORT MYERS, FL 33912	ERIKA ROSENBLAT T	239-210- 9480	EROLENBLAT T@SOUTHPO RTRUCK.COM	1	Freightliner M2-380 12 Yard Dump Truck, 11r22.5 Tires, 330 HP, Power Windows/Locks Ox Body, Tinted Windows, 4 Keys, High Lift Gate, all per attached quote.	1	126055.63	126055.63
									2	Tariff	1	3500.00	3500.00
									3	Surcharge	1	6700.00	6700.00
													136255.63
26502180	936	2/11/2026	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSB ORO, NC 27409	LINDA SNOW	336-665- 1435	lsnow@tencarv a.com	1	Pumps and Pump Accessories Maint. and Repair SRO- OPEN FOR FY26 FOR THE REPAIR AND MAINTENANCE ON XYLEM GOULDS PUMPS; PARTS, MISC HARDWARE, AND SUPPLIES.	1	60000.00	60000.00

									2 Pumps and Pump Accessories Maint. and Repair NRO- OPEN FOR FY26 FOR THE REPAIR AND MAINTENANCE ON XYLEM GOULDS PUMPS; PARTS, MISC HARDWARE, AND SUPPLIES.	1	25000.00	25000.00
												85000.00
26502181		2/11/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (670-025-00117) PIPE PVC SCH 80 2" GRAY	200	2.29	458.00
												458.00
26502182		2/11/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (670-038-00315)BEND 45 BRASS 1" FIPT X FIPT **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 5 (LINE 3.39)"	150	8.27	1240.50
												1240.50
26502183	031	2/11/2026	255	B&I CONTRACTOR S INC	2701 PRINCE ST FORT MYERS, FL 33916	GARY GRIFFIN	239-332-4646		1 FS# 6 5 TON AC REPLACEMENT	1	9795.00	9795.00
												9795.00

26502184	200	2/11/2026	66	DICKS SPORTING GOODS INC	4300 MCCLAREN WOODS RD CORAPO LIS, PA 15108	GREG HUFF	800-487- 2448	GREGORY.HU FF@DCSQ.CO M	1	Athletic Clothing HATS FOR YOUTH AND ADULT BASEBALL FOR ATHLETIC PROGRAMS.	1	2669.00	2669.00
													2669.00
26502185	578	2/11/2026	5395	SKYDIO INC	3000 CLEARVIE W WAY BLDG E SAN MATEO, CA 94402	DIMPLE WANAGRA	510-210- 5020	AR@SKYDIO.C OM	1	LICENSING FEES QTY (1 YEAR) #SKYSAESW123 - SKYDIO AUTONOMY ENTERPRISE FOR X2E @ \$1,999.00 PER YEAR SKYDIO AUTONOMY ENTERPRISE FOR X2E - SKYDIO AUTONOMY ENTERPRISE FOR X2E INCLUDES (A) ADVANCED AUTONOMY FUNCTI	1	1999.00	1999.00
													1999.00
26502187	405	2/11/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	4025	2.46	9904.40
									2	DIESEL FUEL	4007	2.95	11821.49
													21725.89

26502188	209	2/11/2026	1141	SMARSH INC	851 SW 6TH AVE STE# 800 PORTLAND , OR 97204	KRAIG ETZEL	866-762- 7741	KRAIG.ETZEL @SMARSH.CO M	1	Applications Software (For Main Frame Systems) T-Mobile - Professional Archive Mobile - Add'l Cx 01-Dec-2025 – 31-Dec- 2025 QTY: 37	1	522.07	522.07
													522.07
26502189	966	2/11/2026	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1	Envelope Printing 2,000 ENVELOPES #10 WINDOW SECURITY TINT CITY LOGO AND ADDRESS PAYROLL AND DEBT TREASURY MAILINGS	1	297.34	297.34
													297.34
26502190	425	2/11/2026	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228- 8368	WWW.TEN8FI RE.COM	1	Lockers, Storage (For Coats, Hats and Baggage) (Includes Foot Locker Type) RRWM-4/20 RED RACK WALL MT,4-20" SECTIONS VENDOR: GROVES INCORPORATED LIST PRICE: \$1,402.00 LESS 15% = \$1,191.70	5	1191.70	5958.50

									2 Transportation of Goods and Other Freight Services FREIGHT	1	834.00	834.00
												6792.50
26502191	209	2/11/2026	1655	ISI TELEMAGEMENT SOLUTIONS LLC	230 W MONROE ST SUITE 925 CHICAGO, IL 60606	STEVE SANDERS	847-995-0002	SSANDERS@ISI-INFO.COM	1 Software Maintenance/Support PART #: V3SREXPSM1Y Verba Express Server Support - 12 Month Term – Prepaid 4/19/2026 - 4/18/2027	1	1826.09	1826.09
									2 Software Maintenance/Support PART #: V4-R-CO1-S12P Verba User Compliance Support - 12 Month Term – Prepaid 4/19/2026 - 4/18/2027	30	60.57	1817.10
												3643.19

26502192	680	2/12/2026	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC#: 818773023221 ITEM#: 0212810739047 DANIEL DEFENSE DDM4 V7 PRO 5.56X45MM 30+1 18" BLACK PHOSPHATE CHROME MOLY VANADIUM BARREL, COBALT HARD COAT ANODIZED RECEIVER, 15" M- LOK HANDGUARD, BLACK SYNTHETIC 6 PO	1	2074.00	2074.00
									2	UPC#: 73750001340 ITEM#: MAG527-BLK MAGPUL INDUSTRIES, MBUS PRO LR ADJUSTABLE SIGHT REAR, BLACK	1	96.93	96.93

									3	UPC#: 873750008370 ITEM#: MAG275-BLK MAGPUL INDUSTRIES, MBUS PRO FRONT SIGHT, FITS PICATINNY, FLIP UP, STEEL, BLACK	1	70.46	70.46
									4	SHIPPING	1	95.00	95.00
									5	SALES TAX SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTION. THE RIFLE ORDER IS IN THE POLICE	1	151.87	151.87
													2488.26
26502193	928	2/12/2026	3502	SKYWORKS LLC	100 THIELMAN DR BUFFALO, NY 14206	RICK SALEMI	716-822- 5438	RICK.SALEMI@ SKYWORKSLL C.COM	1	Repair Equipment, Electronic: Cleaning, Desoldering, Soldering, etc. REPAIR 2 HUSQVARNA SAWS FS 520	1	5000.00	5000.00

												5000.00	
26502194	405	2/12/2026	263	AMERIGAS PROPANE LP	460 N GULPH RD KING OF PRUSSIA, PA 19406	MARY EMLER	239-334- 2849	mary.emler@am erigas.com	1	Butane and Propane (Including Liquefied Petroleum Gas) FY2026 OPEN PURCHASE ORDER FOR PROPANE FILLS AT ALL FIRE STATIONS	1	7000.00	7000.00
									2	Butane and Propane (Including Liquefied Petroleum Gas) FY2026 OPEN PURCHASE ORDER FOR LP EQUIPMENT REPAIRS AT ALL FIRE STATIONS	1	1500.00	1500.00
													8500.00
26502195		2/12/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-091-00070) RATCHET 1/2" DRIVE - OFF SET #5TZE5 ****	5	30.07	150.35
													150.35

26502196	071	2/12/2026	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	Upfit 1- 2025 Ford Explorer Civilian Model (Admin) *** Priced Per Vehicle *** Whelen Legacy Core Pkg:**Includes** (1) EB2DDDD Legacy® DUO™,WeCanX™ Series Lightbar (54"), Red/White Front with Takedown and Alley	1	9925.00	9925.00
									2	Shipping	1	65.00	65.00
													9990.00
26502197	680	2/12/2026	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673-7824		1	UPC#: 842834123421 ITEM#: DS1700 S/N#: AP133299 ROCK RIVER ARMS LAR-15M RRAGE 3G 223 REM/5.56 NATO 30+1 16" BLACK THREADED BARREL, BLACK PICATINNY RAIL ALUMINUM RECEIVER, M-LOK HANDGUARD, 6 POSITION RRA TACTIC	1	700.00	700.00

										2	UPC#: 840815132165 ITEM#: MAG1166BLK MAGPUL MBUS 3 SIGHT FRONT BLACK FLIP UP	1	24.85	24.85
										3	UPC#: 1005016688372 ITEM#: MAG1167BLK MAGPUL MBUS 3 SIGHT REAR BLACK FLIP UP	1	37.25	37.25
										4	SHIPPING	1	95.00	95.00
										5	SALES TAX SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTION. THE RIFLE ORDER IS IN THE POLICE	1	55.71	55.71
														912.81

	26502198	680	2/12/2026	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC#: 842834123421 ITEM#: DS1700 S/N#: AP133299 ROCK RIVER ARMS LAR-15M RRAGE 3G 223 REM/5.56 NATO 30+1 16" BLACK THREADED BARREL, BLACK PICATINNY RAIL ALUMINUM RECEIVER, M-LOK HANDGUARD, 6 POSITION RRA TACTIC	1	700.00	700.00
										2	UPC#: 7350004383399 ITEM#: 12841 S/N#: 5891670 AIMPOINT PATROL RIFLE OPTIC (PRO) BLACK	1	512.00	512.00

3	UPCE#: 840815119418 ITEM#: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN & SWIVELS FOR AR PLATFORMS	1	58.70	58.70
4	UPC#: 840815132165 ITEM#: MAG1166BLK MAGPUL MBUS 3 SIGHT FRONT BLACK FLIP UP	1	24.85	24.85
5	UPC#: 840815132196 ITEM#: MAG1167BLK MAGPUL MBUS 3 SIGHT REAR BLACK FLIP UP	1	37.25	37.25
6	SHIPPING	1	95.00	95.00

										7 SALES TAX	1	92.81	92.81
										SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTION. THE RIFLE ORDER IS IN THE POLICE			
													1520.61
26502199	206	2/12/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799			1 Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210-BPDR) Order Code: rcrc1426512-8797794 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	1	1620.15	1620.15

									2	Microcomputers, Desktop or Tower based Dell Pro Micro QCM1250 (210-BPQJ) Order Code: rrrc1426512-8797815 MODULE: PROCESSOR PRODUCT CODE: GSJ7A2U SKU: 338-CRZV	4	733.00	2932.00
									3	Battery Chargers, Computer and Peripheral Dell Pro Thunderbolt 4 Smart Dock SD25TB4 (210-BRQK) Order Code: rrrc1426512-8797823 MODULE: DELL PRO PRODUCT CODE: GHYPSC7 SKU: 210-BRQK	1	240.75	240.75
													4792.90
26502200	405	2/12/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER OF 5007	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO LL	1	UNLEADED FUEL	2001.7	2.60	5203.66
									2	DIESEL FUEL	1137.5	3.10	3525.91
													8729.57

26502201	204	2/12/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook HAVIS DOCKING STATION FOR DELL PRO RUGGED 14" & 13", 5430, 7330 NOTEBOOKS; STANDARD PORTS; TRIPLE RF	1	803.00	803.00
									2	Microcomputers, Handheld, Laptop, and Notebook HAVIS 120W POWER SUPPLY	1	213.56	213.56
													1016.56
26502202	204	2/12/2026	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Microcomputers, Handheld, Laptop, and Notebook MFG PART #: FZ- VEB551U PANASONIC DESKTOP DOCKING STATION FOR TOUGHBOOK 55 CDW #5770547	1	396.66	396.66
													396.66

26502203	207	2/12/2026	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Scanners, Document: Handheld, Desktop, and High Volume Ricoh fi-8040 Compact Desktop Scanner Mfg. Part#: PA03836- B005 Contract: ESC R10- 1123C Equalis Group Coop GOV ONLY (R10-1123C) CDW#: 7506232	4	479.03	1916.12
									2	Scanners, Document: Handheld, Desktop, and High Volume Ricoh ScanSnap iX2500 - Standard - document scanner - desktop - USB 3.2 Gen Mfg. Part#: PA03860- B005 Contract: ESC R10- 1123C Equalis Group Coop GOV ONLY (R	2	465.38	930.76
													2846.88

26502204	072	2/13/2026	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	Ufit 1- 2026 Ford F250 Crew Cab (Special Ops Chief) *** Priced Per Vehicle *** Whelen Legacy Core Pkg:**Includes** (1) EB2DDDD Legacy® DUO™,WeCanX™ Series Lightbar (54"), Red/White Front with Takedown and All	1	10915.00	10915.00
									2	Shipping	1	250.00	250.00
													11165.00
26502205	450	2/13/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	TEE: 316 STAINLESS STEEL 2X2X2IN #6JL26	8	65.35	522.80
									2	CONDUIT SUPPORT STRAP #36HX83	52	11.59	602.68
									3	90 DEGREE STREET ELBOW #6JK55	26	22.60	587.60
									4	NIPPLE #61UF06	16	36.23	579.68
									5	MANUAL 2-WAY BALL VALVE #20XL98	1	249.73	249.73
									6	45 DEGREE ELBOW # 1LTC1	16	31.41	502.56
									7	CAM AND GROOVE ADAPTER #743P58	8	64.87	518.96
									8	CONDUIT SUPPORT STRAP #36HX86	2	20.36	40.72
									9	DUST CAP #3LX35	6	60.94	365.64
									10	CAM AND GROOVE ADAPTER #743P23	6	49.82	298.92

										11	NIPPLE #1XAE9	52	9.17	476.84
										12	MANUAL 2-WAY BALL VALVE #58CM69	52	102.91	5351.32
										13	FIRE HOSE ADAPTER #4FY11	32	23.21	742.72
										14	PIPE #782GM3	12	246.38	2956.56
										15	SHIPPING	1	30.00	30.00
														13826.73
26502206	209	2/13/2026	1628	INSIGHT PUBLIC SECTOR	6820 S HARL AVE TEMPE, AZ 85283	JIM TREVINO	480-333- 3102	ACH@INSIGHT .COM		1	Applications Software (For Main Frame Systems) MATERIAL: ENT- PLAT-EA-CAPE THREATLOCKER PLATFORM COST (REQUIRED) LICENSES Coverage Dates: 28-FEB-2026 - 28-FEB- 2027 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SE	2300	11.95	27485.00

										2 Applications Software (For Main Frame Systems) MATERIAL: ENT-ALLOW-EA-CAPE THREATLOCKER ALLOWLISTING 2001+ Coverage Dates: 28-FEB-2026 - 28-FEB-2027 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-66	2300	9.01	20723.00
													48208.00
26502208	962	2/13/2026	1128	PSST ACQUISITION LLC	PO BOX 22316 LOUISVILLE, KY 40252	BILL FOWLE	800-488-7395	BILLF@PSST.COM	1 Professional Services (Not Otherwise Classified) \$11,222.38 - ACA COMPLIANCE FOR 2025 - NON K-12 REPORTING - CITY (2,539 x (FILING \$2.34/FORM+MAILING \$2.08/FORM) = \$11,222.38)	1	11222.38	11222.38	

									2 Professional Services (Not Otherwise Classified) \$1,445.34 - ACA COMPLIANCE FOR 2025 - K-12 REPORTING - CHARTER (327 x (FILING \$2.34/FORM+MAILING \$2.08/FORM) = \$1,445.34)	1	1445.34	1445.34
												12667.72
26502209	031	2/13/2026	255	B&I CONTRACTORS INC	2701 PRINCE ST FORT MYERS, FL 33916	GARY GRIFFIN	239-332-4646		1 FS# 5 5 TON AC REPLACEMENT	1	10112.00	10112.00
												10112.00
26502210	924	2/13/2026	5009	GEORGE KOLEBAS	4919 VINCENNES ST. APT# 1 CAPE CORAL, FL 33904	GEORGE KOLEBAS	2398410498	GEORGEKOLEBAS@GMAIL.COM	1 Instructors, Classes for the Public - YOGA INSTRUCTOR PER DUTIES OUTLINED IN CONTRACT. INSTRUCTOR TO RECEIVE 60%, CITY TO RECEIVE 40% OF REGISTRATION FEES COLLECTED BY THE CITY.	1	2500.00	2500.00
												2500.00

26502211	192	2/13/2026	5766	SAVANNAH RIVER ENTERPRISES INC	621 NW FRONTAGE RD SUITE 105 AUGUSTA, GA 30907	LOGAN HAKES	2399898 547	LHAKES@JANI KINGFORTMYE RS.COM	1	CCPD GYM QUARTERLY CLEANING - Services provided will include: Floors: Deep cleaning and disinfecting to eliminate bacteria and germs. Equipment: Wiping down and disinfecting all gym equipment with professional	4	409.00	1636.00
													1636.00
26502212	680	2/13/2026	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC#: 818773022897 ITEM#: 02-191-03270- 04 DANIEL DEFENSE, DD4 RIII, SEMI- AUTOMATIC RIFLE, AR, 223 REMINGTON/5.56 NATO, 16" COLD HAMMER FORGED BARREL, ANODIZED FINISH, BLACK, DANIEL DFENSE GRIP, FLAT DARK EARTH	1	2108.00	2108.00

6	UPC#: 840815119418 ITEM#: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN & SWIVELS FOR AR PLATFORM	1	58.70	58.70
7	UPC#: 084871331579 ITEM#: M640DFT-BK- PRO SUREFIRE, M640DFT SCOUT LIGHT, FLASHLIGHT, 1000 LUMENS, Z68 ON/OFF TAILCAP, ANODIZED FINISH, BLACK, INCLUDES MLOK ADAPTER & 18650 RECHARGEABLE BATTERY	1	290.00	290.00
8	SHIPPING	1	95.00	95.00

									9 SALES TAX	1	204.28	204.28
									SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTION. THE RIFLE ORDER IS IN THE POLICE			
												3347.08
26502213	895	2/13/2026	2153	NEXAIR LLC	1385 CORPORATE AVE MEMPHIS, TN 38132	MARIA RICCI	901-344-5293	SALESLEADS@NEXAIR.COM	1 Welding Equipment Maintenance and Repair	1	6648.61	6648.61
									REPAIR ON MILLER DYNASTY 350 WELDER PC BOARD - \$1,695 CAPACITORS X 2 - \$578.35 POWER MODULE KIT - \$3,225.26 LABOR - \$1,115 ORDER: 0011354716 DATED 1/23/2026			
									2 Transportation of Goods and Other Freight Services	1	220.14	220.14
												6868.75

26502214	560	2/13/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Auto Jacks: Steel, Socket, Mechanical, 3.5 ton Load Capacity, 4 in Min Lift AMERICAN FORGE & FOUNDRY 352SD Item# 817W81	2	598.21	1196.42
									2	STANDARD SHIPPING	1	30.00	30.00
													1226.42
26502215		2/13/2026	1606	IMAGE ONE CORP	6202 BENJAMIN RD STE 103 TAMPA, FL 33634	LEIGH ANNE DZIUK	800-956- 9000	WWW.IMAGE- 1.COM	1	OPEN TEXT/APPLICATION EXTENDER 1 SC	1	1177.59	1177.59
													1177.59
26502216	926	2/13/2026	1802	LEE COUNTY BOCC	PO BOX 398 FORT MYERS, FL 33902	CUSTOMER SERVICE	239-533- 2111		1	YEAR 2026 ANNUAL REGULATORY PROGRAM AND SURVEILLANCE FEES FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM PERMIT \$5,195	1	5195.00	5195.00
													5195.00

26502217	962	2/13/2026	3078	US WATER SERVICES CORPORATION	4939 CROSS BAYOU BLVD NEW PORT RICHEY, FL 34652	DONNA VELEZ	727-848-8292	DVALEZ@USWATERCORP.NET	1	GE CELLULAR MODEM 4GC #MXCX4GCNNNNNN S5FNDUNN	1	1205.00	1205.00
													1205.00
26502219	205	2/13/2026	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	VCM3 DIAGNOSTIC SCANNER #164-R9867	1	1397.25	1397.25
													1397.25
26502220	963	2/17/2026	3773	CENTER FOR PUBLIC SAFETY EXCELLENCE INC	1900 RESTON METRO PLAZA SUITE 600 RESTON, VA 20190	DEBBIE SOBOTKA	7036914620	DSOBOTKA@CPSE.ORG	1	Accreditation Fees	1	2400.00	2400.00
										ANNUAL ACCREDITATION FEE - POPULATION 200,000 - 499,999 (1/5 APPLICATION FEES)			2400.00

26502221	920	2/17/2026	1017	EVERBRIDGE INC	ATTN: ACCOUNTS RECEIVABLE E 155 N LAKE AVE STE#900 PASADENA , CA 91101	JACK KARADZHYA	818-230- 9786	ACCOUNTS.RE CEIVABLE@EV ERBRIDGE.CO M	1	NIXLE ENGAGE NIXLE ENGAGE ENABLES PUBLIC SAFETY AGENCIES TO ENGAGE WITH RESIDENTS IN A REAL-TIME INFORMATION EXCHANGE ALLOWING RESIDENTS TO TAKE A COLLABORATIVE ROLE IN INCREASING PUBLIC SAFETY. WEB-BASED APP	1	2646.95	2646.95
													2646.95
26502222		2/17/2026	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Canon imageFORMULA DR- M160II - document scanner - desktop - USB 2.0	1	870.24	870.24
													870.24

26502223	726	2/17/2026	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247-2346	SLT4EA@MOTOROLASOLUTIONS.COM	1	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base	1	23395.01	23395.01
										H25UCF9PW6AN APX N50 7/800 MODEL 2 PORTABLE \$5081.50 EACH - \$25,407.50 BD00032AA ESSENTIAL CORE BUNDLE BD000			
													23395.01
26502224	405	2/17/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	6808	2.44	16577.62
									2	DIESEL FUEL	999	2.93	2928.38
													19506.00
26502225	992	2/17/2026	576	CIRCUIT BREAKER SALES LLC	1315 COLUMBIN E DR GAINESVILLE, TX 76240	SANDY HESS	940-665-4444	SHESS@CBSALES.COM	1	FIELD SERVICE QUOTE (TROUBLESHOOTING). REPLACE A SPARE 3000AMP BREAKER IN MCC1. THE ONE BEING PULLED MAY NEED TO BE REPAIRED.	1	3450.00	3450.00
													3450.00

26502226		2/18/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (320-020-00207) BOLT HEX 5/8" X 2 1/2" S/S ****	175	2.09	365.75
												365.75
26502227		2/18/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (405-054-00002) WD- 40 LUB SPRAY 16 OZ #20JY63 ****	96	6.95	667.20
									2 (405-066-00003) PB BLASTER ITEM #4LRF8 ****	96	5.24	503.04
												1170.24
26502228	800	2/18/2026	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1 SHOES/BOOTS, SAFFETY TOE SAFETY SHOES - PETE DEYOUNG DIVISION: 36014-LIFT STATIONS	1	200.00	200.00
												200.00

26502230	910	2/18/2026	601	CLEAR IMAGE OF SW FL INC	1110 NE PINE ISLAND RD UNIT 1 CAPE CORAL, FL 33909	STEVE BANKARD	239-573- 8468	CLEARIMAGET INT@COMCAS T.NET	1	INSTALLATION OF LLUMAR WINDOW FILM ON THE COMMERCIAL WINDOWS FOR THE NRO RO PLANT ADMIN BUILDING. 29" W X 73" H (x2) 49" W X 51" H (x2) 43" W X 68" H (x2) 49" W X 24" H (x2) 49" W X 30" H (x2) 43" W X 30" H	1	1925.00	1925.00
													1925.00
26502231	915	2/18/2026	1404	GROUP C MEDIA INC	2 BRIDGE AVE SUITE 231 RED BANK, NJ 07701	BILL DEY	732-842- 7433	BDEY@GROU PC.COM	1	Advertising/Public Relations (Incl. Skywriting) ONE ROP ½ PAGE INSERTION AD IN JANUARY/FEBRUAR Y 2026 BUSINESS FACILITIES AND UNDER FEATURED LOCATIONS IN BUSINESS FACILITIES ONLINE.	1	3825.00	3825.00
													3825.00

26502232		2/18/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00551) PLUG PVC 4" SEWER SDR-35 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.81)"	50	5.82	291.00
												291.00
26502233	680	2/18/2026	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1 UPC#: 798681716128 ITEM#: M400-SDI-16B- R5FX SIG SAUER, M400 SDI SENTRY, SEMI- AUTOMATIC RIFLE, AR, 223 REMINGTON/5.56 NATO, 16" THREADED BARREL, ANODIZED FINISH, BLACK, 30 ROUNDS, 1 MAGAZINE, INCLUDES ROMEO 5 R	1	1584.00	1584.00

										6 SALES TAX	1	116.99	116.99
										SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTION. THE RIFLE OFER IS IN THE POLICE			
													1916.79
26502234	680	2/18/2026	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673-7824			1 UPC#: 845737015350 ITEM#: 36-100669	1	1854.00	1854.00
										FN AMERICA, FN15 DMR3, SEMI-AUTOMATIC RIFLE, 223 REMINGTON/5.56 NATO, 18" COLD HAMMER FORGED BARREL, SUREFIRE PRO COMP MUZZLE BRAKE, 1:8 TWIST, RIFLE LENGTH GAS SYSTEM, ANOD			

2	UPC#: 080926880665 ITEM#: 88066 STREAMLIGHT, PROTAC, 1000 LUMENS, MOUNT, REMOTE, SWITCH, BLACK	1	160.00	160.00
3	UPC#: 843829113168 ITEM#: AMG-HS02 VORTEZ AMG UH-1 GEN II HOLOGRAPHIC RED DOT SIGHT - BLACK	1	550.00	550.00
4	UPC#: 840815119418 ITEM#: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN & SWIVELS FOR AR PLATFORMS	1	58.70	58.70

										9 SALES TAX	1	181.79	181.79
										SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WHILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTION. THE RIFLE ORDER IS IN THE POLICE			
													2978.59
26502235	680	2/18/2026	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673-7824			1 UPC#: 842834120536 ITEM#: OP1510	1	1350.00	1350.00
										ROCK RIVER ARMS LAR-15M OPERATOR DMR 223 REM/5.56 NATO 30+1 16" BLACK STEEL BARREL, BLACK ALUMINUM RECEIVER W/PICATINNY RAIL, M-LOK HANDGUARD, PICATINNY RAIL FOREND, BCM SOPMOD			

2	UPC#: 7350004383399 ITEM#: 12841 S/N#: 5891670 AIMPOINT PATROL RIFLE OPTIC (PRO) BLACK	1	512.00	512.00
3	UPC#: 840815119418 ITEM#: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN & SWIVELS FOR AR PLATFORMS	1	58.70	58.70
4	UPC#: 840815132165 ITEM#: MAG1166BLK MAGPUL MBUS 3 SIGHT FRONT BLACK FLIP UP	1	24.85	24.85
5	UPC#: 840815132196 ITEM#: MAG1167BLK MAGPUL MBUS 3 SIGHT REAR BLACK FLIP UP	1	37.25	37.25

									6	UPC#: 873750003467 ITEM#: MAG411-BLK MAGPUL INDUSTRIES, ANGLED FOREGRIP, GRIP FITS PICATINNY, BLACK	1	28.68	28.68
									7	SHIPPING	1	95.00	95.00
									8	SALES TAX SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFIER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTION. THE RIFLE ORDER IS IN THE POLICE O	1	136.92	136.92
													2243.40
26502236	365	2/18/2026	4401	F&M PROFESSIONA L CLEANING CORP	10 CASTLEBA R CIR FORT MYERS, FL 33905	NATHANIEL FELIZ	2392452 973	FMPROFESSIO NAL1@OUTLO OK.COM	1	CARPET CLEANING CHIEF'S SUITE 3RD FLOOR	1	920.00	920.00
													920.00

26502237	285	2/18/2026	576	CIRCUIT BREAKER SALES LLC	1315 COLUMBIN E DR GAINESVIL LE, TX 76240	SANDY HESS	940-665- 4444	SHESS@CBSA LES.COM	1	Circuit Breakers, Load Centers, Boxes, and Panelboards OPEN PURCHASE ORDER FOR REPAIR FOR FOUR (4) NW40L1- SCHNEIDER ELECTRIC/SQUARE D, MASTER TYPE NW, Y-FRAME, 3P, 3PH, 4000A, 635V, 200KA-508V, VERY HIGH INT	1	67800.00	67800.00
													67800.00
26502238	680	2/18/2026	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC#: 842834120536 ITEM#: OP1510 ROCK RIVER ARMS LAR-15M OPERATOR DMR 223 REM/5.56 NATO 30+1 16" BLACK STEEL BARREL, BLACK ALUMINUM RECEIVER W/PICATINNY RAIL, M-LOK HANDGUARD, PICATINNY RAIL FOREND, BCM SOPMOD	1	1350.00	1350.00

2	UPC#: 7350004383399 ITEM#: 12841 S/N#: 5891670 AIMPOINT PATROL RIFLE OPTIC (PRO) BLACK	1	512.00	512.00
3	UPC#: 840815119418 ITEM#: MAG953BLK MAGPUL MS4 QDM SLING MADE OF BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN & SWIVELS FOR AR PLATFORMS	1	58.70	58.70
4	UPC#: 840815132165 ITEM#: MAG1166BLK MAGPUL MBUS 3 SIGHT FRONT BLACK FLIP UP	1	24.85	24.85
5	UPC#: 840815132196 ITEM#: MAG1167BLK MAGPUL MBUS 3 SIGHT REAR BLACK FLIP UP	1	37.25	37.25

									6	UPC#: 812699011348 ITEM#: SGRI-TRG-A0BT-00 TROY INDUSTRIES, COMBAT GRIP, PICATINNY, MODULAR, BLACK FINISH	1	75.25	75.25
									7	SHIPPING	1	95.00	95.00
									8	SALES TAX SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTION. THE RIFLE ORDER IS IN THE POLICE	1	139.95	139.95
													2293.00
26502239		2/18/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-044-00874) ADAPTER MALE PVC 3" S X M **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.14)"	5	12.89	64.45

													64.45
26502240	800	2/18/2026	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR KYLE DEPASQUALE TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00
													200.00
26502241		2/18/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-038-00497) 1-1/4"X1" CPLG FCTSPJ CTS **** 74755-22	100	31.00	3100.00
													3100.00
26502242		2/18/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIAN@FERGUSON.COM	1	(670-038-01497) 1-1/4"X1" CPLG FCTSPJ CTS ****	100	29.85	2985.00
									2	(670-038-00504)WEDDING RING 1-1/4" **** 74756WR	200	4.58	916.00
													3901.00

26502243	890	2/18/2026	1794	LAZENBY & ASSOCIATES INC	1219 CLEBURNE DR FORT MYERS, FL 33919	BILL LAZENBY	239-567- 9199		1	Water Quality Monitoring Equipment: Turbidimeters, Well Samplers ITEM NO. 50036 CUVETTE, FLOW THROUGH 3 PK.	2	86.81	173.62
									2	Water Quality Monitoring Equipment: Turbidimeters, Well Samplers ITEM NO. 28028 MTOL=V2 PROCESS TURBIDIMETER	2	4034.63	8069.26
													8242.88

26502244	915	2/18/2026	4481	HEARST PROPERTIES INC	3719 CENTRAL AVE FORT MYERS, FL 33901	TERRI OWOC	1704208 2346	TOWOC@HEA RST.COM	1	Broadcasting Services, Television- ADVERTISING FOR: 1. STRANGESCAPES ART EXHIBIT (JANUARY 9) START 12/29 - THROUGH 1/9. 150,000 IMPRESSIONS - TARGETED TO ART ENTHUSIASTS - \$1500 2. ART FOCUS ART EXHIBIT (M	1	6000.00	6000.00
													6000.00
26502245		2/18/2026	1665	JAIMES TOWING & RECOVERY INC	1021 SE 12TH CT CAPE CORAL, FL 33990	BRANDY STEPHENSON	239-656- 2833	JAIMESTOWIN G@YAHOO.CO M	1	Vehicle Towing and Storage TOWING THE KOMATSU BACK TO UCD YARD	1	450.00	450.00
													450.00

26502246	800	2/18/2026	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR YOANDY AGUIRRE TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00
												200.00
26502247	100	2/18/2026	2357	PROPET DISTRIBUTORS INC	5340 YOUNG PINE RD STE# 8 ORLANDO, FL 32829	TAMMY CUGLER	800-364-7681	TAMMY@DOGIPOT.COM	1 Waste Management Services - DOGIPOT SMART LITTEER PICK UP BAGS 265.74 PER CASE X 30 CASES = \$7,972.20 ALUMINUM DOGIPOT REFLECTIVE "ON LEASH" PET SIGN 11.5 X 18 \$31.93 PER SIGN X 10 SIGNS = \$319.30 ALUMINUM DO	1	9999.00	9999.00
												9999.00
26502248		2/18/2026	984	ENFORCEMENT ELECTRONICS SERVICE INC	3705 CENTURY BLVD STE 2	JAY LOGUE	863-646-7009	JLOGUE@ENFORCEMENTELECTRONICS.COM	1 SOUND METER CALIBRATIONS	1	2928.00	2928.00
									2 SOUND METER CALIBRATIONS		732.00	732.00
												3660.00

26502249		2/18/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(150-014-00004) CEMENT HYDRAULIC GRAY "CONTRACT# BUT24152LC-C RES 38-25 GROUP 9 (LINE 4.1)"	108	34.95	3774.60
													3774.60
26502250	425	2/18/2026	2191	OFFICE FURNITURE&D ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1	Furniture, Office (Custom Made) QTY (1)-ONNS- EM661716DK2-TOM LACASSE WALL MOUNTED HUTCH WITH FLIPPER DOORS AND LOCKS 66WX16DX22H' LAMINATE = TOTEM	1	1716.50	1716.50
													1716.50

	26502251	680	2/19/2026	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1	UPC#: 842834123421 ITEM#: DS1700 S/N#: AP133299 ROCK RIVER ARMS LAR-15M RRAGE 3G 223 REM/5.56 NATO 30+1 16" BLACK THREADED BARREL BLACK PICATINNY RAIL ALUMINUM RECEIVER, M-LOK HANDGUARD, 6 POSITION RRA TACTICA	1	700.00	700.00
										2	UPC#: 7350004383399 ITEM#: 12841 S/N#: 5891670 AIMPOINT PATROL RIFLE OPTIC (PRO) BLACK	1	512.00	512.00

									7 SALES TAX	1	92.81	92.81
									SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALF OF THE POLICE OFFICER WHO WHILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTION. THE RIFLE ORDER IS IN THE POLICE			
												1520.61
26502253	929	2/19/2026	237	AVI-SPL LLC	6301 BENJAMIN RD SUITE# 101 TAMPA, FL 33634	ANDREW PEAK	954-329-5872	ANDY.PEAK@AVISPL.COM	1 POLICE GREEN ROOM LOCATION: 815 NICHOLAS PKWY EAST CAPE CORAL, FL 33990 MAINTENANCE SERVICES: AV ROOM SERVICE DESCRIPTION: ELITE-POLICE GREEN ROOM TERM: 04/01/2026-03/31/2029	1	3418.62	3418.62
												3418.62

26502254	209	2/19/2026	1141	SMARSH INC	851 SW 6TH AVE STE# 800 PORTLAND , OR 97204	KRAIG ETZEL	866-762- 7741	KRAIG.ETZEL @SMARSH.CO M	1 Applications Software (For Main Frame Systems) T-Mobile - Professional Archive Mobile - Add'l Cx QTY: 15 01-Jan-2026 – 31-Jan- 2026	1	211.65	211.65
									2 Applications Software (For Main Frame Systems) Verizon - Professional Archive Capture - Add'l Cx QTY: 61 01-Jan-2026 – 31-Jan- 2026	1	538.63	538.63
												750.28
26502255	962	2/19/2026	4281	COLLIN ROBERTS	2740 BLUE CYPRESS LAKE CT CAPE CORAL, FL 33909	COLLIN ROBERTS	5029944 782	COLLINRWOR K@GMAIL.CO M	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) MUSIC ART FUSION PERFORMER ON 2/28/26	1	300.00	300.00
												300.00
26502256		2/19/2026	1376	GRAINGER	12431 METRO PKWY	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (485-010-00005) WHISK BROOM #34F931 ****	15	13.06	195.90

					FORT MYERS, FL 33966					2 Wall File: 3 Compartments, Plastic, Black, Hanging, Mounting Hardware Included, Wall File Item # 1WDZ9	1	30.00	30.00
													225.90
26502257	720	2/19/2026	1435	HACH COMPANY	PO BOX 608 LOVELAND, CO 80539	MICHELLE MALINOWSKI	800-227-4224x5432	DOM2@HACH.COM		1 PURCHASE ALL WEATHER REFRIGERATED SAMPLER	1	8977.24	8977.24
													8977.24
26502258	206	2/19/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799			1 Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210-BPDR) Order Code: rcrc1426512-8797794 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	2	1620.15	3240.30

									2 Battery Chargers, Computer and Peripheral Dell Pro Thunderbolt 4 Smart Dock SD25TB4 (210-BRQK) Order Code: rrcrc1426512-8797823 MODULE: Dell Pro Thunderbolt 4 Smart Dock SD25TB4 PRODUCT CODE: GHYPSC7 SKU: 210-BR	2	240.75	481.50
												3721.80
26502259	910	2/19/2026	36	ACCESS DOOR&GLASS INC	902 SE 9TH TER CAPE CORAL, FL 33990	JEFFREY WRIGHT	239-549-3667	ACCESSDOORS@ICLOUD.COM	1 NICHOLAS ANNEX GLASS REPLACEMENT PER QUOTE # 1519 2/11/26	1	404.77	404.77
												404.77
26502260		2/19/2026	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1 ONE (1) BROTHER LT-340CL PAPER CASSETTE MFG: LT340CL	1	311.21	311.21
									2 ONE (1) BROTHER WORKHORSE HL-L9470CDN COLOR LASER PRINTER MFG: HLL9470CDN	1	671.99	671.99
												983.20

26502261	920	2/19/2026	5736	ZOOMINFO MIDCO LLC	330 W COLUMBIA WAY FLOOR 8 VANCOUVE R, WA 98660	ACCOUNTS RECEIVABLE	8669049 666 opt 2	AR@ZOOMINF O.COM	1	Software Subscription and Updating Services CLOUD-BASED GO- TO-MARKET INTELLIGENCE PLATFORM THAT PROVIDES CAPE CORAL WITH REAL- TIME BUSINESS DATA, BUYER INTENT INSIGHTS, AND AI-POWERED PRODUCTIVITY TOOLS TO SUPP	1	17000.00	17000.00
													17000.00
26502262	280	2/19/2026	4225	INTELLIGENT INFRASTRUCT URE SOLUTIONS LLC	7676 JEAN BLVD FORT MYERS, FL 33967	ADRIENNE QUALLS	239-288- 7965	AR@I2SOLUTI ONSLLC.COM	1	Cable, Fiber Optic w/Interconnecting Components and Accessories PAY ITEM #: 110-4-10- A REMOVAL OF EXISTING CONCRETE 1 - 25 SY UNIT PRICE: \$375.00 QTY: 5 EXTENDED PRICE: \$1,875.00 CONDUIT, FURNISH & INSTALL, OP	1	47275.00	47275.00
													47275.00
26502263	595	2/19/2026	2949	TONYS LAWN AND	1110 NE PINE	BRADELL BRUNO	239-233- 7054	TONYSLAWNA NDTREE@OUT	1	SOUTHERN RED CEDAR	22	383.94	8446.68

				LANDSCAPING LLC	ISLAND RD #41 CAPE CORAL, FL 33909			LOOK.COM	2 SLASH PINE	4	429.44	1717.76
									3 DAHOON DOLLY	4	383.94	1535.76
									4 SABLE PALM	5	331.94	1659.70
									5 PIGEON PLUM	3	383.94	1151.82
									6 SHADY LADY BLACK OLIVE	3	408.94	1226.82
									7 REPAIR MULCH RINGS	1	1715.00	1715.00
									8 REPAIR/REPLACE SOD	1	554.00	554.00
									9 REMOVE INVASIVE PINES/VINES	1	575.00	575.00
												18582.54
26502265	962	2/19/2026	5805	LAO TIZER MUSIC INC	21911 DUMETZ ROAD WOODLAN D HILLS, CA 91364	LAO TIZER	8185903 163	LAO@LAOTIZE R.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) SOUNDS OF JAZZ HEADLINER ACT ON 3/28/2026	1	17500.00	17500.00
												17500.00
26502266	073	2/19/2026	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592- 5360		1 Feling FT-20IT I Drop Deck Tilt Trailer per attached quote	1	28748.00	28748.00
												28748.00

26502267	072	2/19/2026	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	2025 Ranger (in stock) 4 x 4 Crew Cab, Running Boards, Bedliner, 3rd Key, vin#1fter4hh8sle73000 per attached quote	1	39764.00	39764.00
													39764.00
26502268	918	2/19/2026	673	COMPUQUIP TECHNOLOGIES LLC	8400 NW 36TH ST STE# 450 DORAL, FL 33166	ADRIEL ARGOTE	786-641-5418	ACCOUNTING@COMPUQUIP.COM	1	Security/Safety Consulting Compuquip Cybersecurity ITEM: CQ-PS-OS Services: PS: Offensive Security services for Risk assessment	1	18000.00	18000.00
													18000.00
26502269	209	2/19/2026	1594	IDERA INC	2950 N LOOP FREEWAY W STE#700 HOUSTON, TX 77092	LIZA WILLIAMS	713-533-6059	LIZA.WILLIAMS@IDERA.COM	1	Software Maintenance/Support ITEM NAME: SQL Diagnostic Manager - RM ITEM ID: IDM-00R QTY: 20 RENEWAL PERIOD: 02/24/2026 - 02/23/27 UNIT PRICE: \$563.96 TOTAL PRICE: \$11,279.20	1	11279.20	11279.20
													11279.20

26502270	206	2/19/2026	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	Servers, Mini/Mainframe Computer PART #: IP01-192T- R2XW 192T NVR RACKMOUNT 2U REDUNDANT X- SERIES WINDOWS SERVER 2022 OS W/ 5 YEAR SSA	1	34333.84	34333.84
									2	Transportation of Goods and Other Freight Services PART #: S&H Shipping Cost (pass through)	1	539.77	539.77
									3	PART #: LABOR Admin Processing & PM LABOR \$85.00 QTY: 4 EXTENEDED: \$340.00	1	340.00	340.00
													35213.61
26502271		2/19/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(210-045-00091) IRRG. METER BOX SMALL W/LID **** DFW "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 17 (LINE 12.7)"	1188	25.90	30769.20
													30769.20

26502272	220	2/19/2026	5535	TSC-JACOBS FLORIDA LLC	12191 W. LINEBAUG H AVE PMB 716 TAMPA, FL 33626	PATRICK TYRRELL	813-851- 0906	ACCOUNTING @TSCJACOBS. COM	1	(2) REXA ACTUATORS #X3R500-90-C-P-C2	2	23875.00	47750.00
													47750.00
26502273	918	2/19/2026	1738	KIMLEY HORN&ASSOCI ATES INC	3660 MAGUIRE BLVD STE 200 ORLANDO, FL 32803	STEVEN LEFTON	407-898- 1511		1	Utilities: Gas, Water, Electric Consulting TASK 1- FDEP PERMIT RENEWAL APPLICATION TASK 1.1- PRE-APP MEETING - PREP, SCHEDULE AND ATTEND TASK 1.2- SW WRF SITE VISIT VISUAL CONDITION INSPECTION TASK 1.3- PREPARE	1	42480.00	42480.00
													42480.00
26502274	200	2/20/2026	1946	MATTEO GRAPHICS INC	160 HUNTER BLVD SUITE A1 Cape Coral, FL 33909	ANN LUKITSCH	239-652- 1002	ANNE@MATTE OGRAPHICS.C OM	1	Uniforms, Blended Fabric- POP'S CAFE VARIOUS UNIFORM PURCHASES FOR FY26	1	700.00	700.00
													700.00

26502275	928	2/20/2026	5779	OILMENS SERVICE CENTERS LLC	4701 CAUSEWAY BLVD TAMPA, FL 33619	TIM WATKINS	813-248- 2369	TWATKINS@OILMENS- SERVICE.COM	1	OPEN PO FOR FUEL TANKER ID# 24786 ANNUAL INSPECTION + ANY REPAIRS NEEDED FOR #24786 & #31627	1	4999.00	4999.00
													4999.00
26502276	830	2/20/2026	4075	H2 ENVIRO SOLUTIONS LLC	3043 DRANE FIELD RD BAY 1 LAKELAND,	KAYLA RAMSEY	863-279- 9205	ADMIN@H2SO LUTIONS.ORG	1	10,035 GALLON SODIUM HYPOCHLORITE TANKS	4	30075.00	120300.00
									2	SHIPPING	1	16000.00	16000.00
													136300.00
26502277	760	2/20/2026	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592- 5360		1	Caterpillar 265 Compact Track Loader - \$81,670 641-8315 Guarding Package - \$2,280 642-3007 Idler Wheels - \$1,103 596-4438 Rubber Track - \$775 586-0014 Hydraulics - \$3,903 652-2074 Cold Starting Package - \$243 6	1	126480.00	126480.00
													126480.00

26502278	072	2/20/2026	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1	F250 4 x 4 Crew Cab Utility Body, Locking Axle, Running Boards, Brake Controller, Service Package, Upfitter Switches, Heavy Front Suspension, 3rd Key, Tinted Windows all per attached quote	1	72912.00	72912.00
													72912.00
26502279	073	2/20/2026	1437	HALE TRAILER BRAKE & WHEEL INC	RT 73 & COOPER RD VOORHEE S, NJ 08043	CARRIE RAY	904-378-1900 EXT 640	CRAY@HALET RAILER.COM	1	Fontaine 55 ton Trailer per attached quote and specifications	1	106600.00	106600.00
													106600.00
26502280	966	2/20/2026	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772-8200	DAVE@PRINT1 GROUP.COM	1	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, Banners, Banner D DIE CUT SET UP	1	100.00	100.00

										2 Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, Banners, Banner D	1500	0.64	961.05
										DOOR HANGERS DIGITAL: 80# ACCENT SMOOTH OPAQUE DIGITAL CVR 1000/C 11 X 4.25 WHITE F			
													1061.05
26502281	340	2/20/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Oil, Chemical, and Hazardous Material Spill Absorbents, Cleaners, Neutralizers, and Pads (Including Microorganisms, Live; P	160	9.12	1459.20
										ITEM #6RKJ5 GRANULAR SORBENT: DIATOMACEOUS EARTH 10 QT VOLUME ABSORBED PER PKG 25 LB			

									2 Containers: Barrels, Drums, etc., Maintenance and Repair	4	317.51	1270.04
									ITEM #5U734 ABSORBENT DRIP PAN: 3IN HT 9 1/2 X 9 1/2 IN YELLO			
												2729.24
26502282	208	2/20/2026	130	ALLDATA LLC	9650 W TARON DR STE 100 ELK GROVE, CA 95757	HEATHER BEHRMAN	800-829- 8727		1 AUTO REPAIRS SOFTWARE SUBSCRIPTION - ALL MAKES DATA BILLING ID# 101552914 ACCOUNT# 239-574- 0757/101552914	1	1500.00	1500.00
												1500.00
26502283		2/20/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (815-084-00474) 20" BUTTERFLY VALVE MJ ****	2	4028.00	8056.00
												8056.00
26502284	450	2/20/2026	4075	H2 ENVIRO SOLUTIONS LLC	3043 DRANE FIELD RD BAY 1	KAYLA RAMSEY	863-279- 9205	ADMIN@H2SO LUTIONS.ORG	1 SPARE PARTS FOR PROSONIC 93 PART NUMBER #50099256	1	1620.00	1620.00
									2 SHIPPING	1	45.00	45.00
												1665.00

26502286	680	2/20/2026	4585	SSD INTERNATIONAL INC	1349 SOUTH ORANGE BLOSSOM TRL APOPKA, FL 32703	SCOTT PATRICK	8132200 131	SCOTT@SSDI INTERNATIONAL LINC.COM	1	10,000 ROUND .308 HORNADY ELD MATCH \$1.35 PER ROUND	1	13500.00	13500.00
													13500.00
26502289	031	2/20/2026	2889	TEAGUES AIR CONDITIONING & REF INC	2286 SE 28TH ST CAPE CORAL, FL 33904	ROBIN HARVEY	2399940 252	TEAGUESAIR @HOTMAIL.CO M	1	HVAC UNIT CALOOSA PARK CONCESSION BUILDING (1) RUUD 5 TON PACKAGE UNIT NEW 454B REFRIGERANT 5 YEAR COMPRESSOR WARRANTY / 1 YEAR PARTS AND LABOR \$7100 (1) HURRICANE SLAB FOR PACKAGE UNIT \$250 PERMIT FEES \$250	1	7600.00	7600.00
													7600.00

26502290	948	2/20/2026	1841	DOUGLAS S LEE	1635 GORDON RIVER LN NAPLES, FL 34104	DOUGLAS S LEE	646-391-5600		1	Professional Medical Services	1	64000.00	64000.00	
										OPEN PURCHASE ORDER FOR MEDICAL DIRECTOR SERVICES FOR THE FIRE DEPARTMENT.				
										YEAR 2025: 1ST QTR - OCTOBER, NOVEMBER, DECEMBER - \$15,475.75 YEAR 2026: 2ND QTR - JANUARY, FEBRUARY				
26502291		2/23/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	2	Professional Medical Services	1	1000.00	1000.00	
										REIMBURSEMENT FOR CONTINUING MEDICAL EDUCATION REIMBURSEMENT - \$1,00.00				
														65000.00
26502291		2/23/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	US Flag: Polyester, Outdoor, 3 ft Overall Ht, 5 ft Overall Wd Item 2NED3 Mfr. Model 2710	1	54.71	54.71	
														54.71

26502292	658	2/23/2026	2466	QUIKRETE HOLDINGS INC	FIVE CONCONR SE PKWY STE# 1900 SANDY SPRINGS, GA 30328-6111	VERONICA ALFONSO	305-822-8191 EX 249	VERONICA.ALFO NSO@RINKE RPIPE.COM	1	6010 12"x18" ERCP Storm Drainage Pipe Replacement	448	50.00	22400.00
									2	6011 14"x23" ERCP Storm Drainage Pipe Replacement	712	62.00	44144.00
									3	6012 19"x30" ERCP Storm Drainage Pipe Replacement	656	100.00	65600.00
									4	6020 15" RCP Storm Drainage Pipe Replacement	96	24.00	2304.00
									5	6021 18" RCP Storm Drainage Pipe Replacement	96	32.00	3072.00
													137520.00
26502293	658	2/23/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASC IANO@FERGU SON.COM	1	2000 6 CL350 CL DI FASTITE PIPE	860	25.97	22334.20
									2	2000 6X500 FT 7903 EMS WTR TAPE BLUE	2	1200.00	2400.00
									3	2000 6 REST F/ PVC / DI	12	63.13	757.56
									4	2000 DOM 6 MJ C153 45 BEND L/A	122	124.63	15204.86
									5	2000 DOM 6 MJ C153 TEE L/A	3	230.22	690.66
									6	2000 6 MEGALUG EBAASEAL ACCY PKG F/ PVC	58	62.27	3611.66
									7	20006 MEGALUG EBAASEAL ACCY PKG F/ DI	193	51.56	9951.08
									8	2002 6 C900 DR18 PVC GJ BLUE PIPE	17200	8.01	137772.00

									41	2005 DOM 8X2 MJ C153 TAP CAP L/A	3	165.27	495.81
									42	2005 6 MEGALUG EBAASEAL ACCY PKG F/ PVC	4	62.27	249.08
									43	2005 MEGALUG EBAASEAL ACCY PKG F/ DI	1	51.56	51.56
									44	2005 MEGALUG EBAASEAL ACCY PKG F/ PVC	43	83.39	3585.77
									45	2049 6 DI MJ RW OL SS STEM VLV L/A AIS	27	800.29	21607.83
									46	2049 6 MEGALUG EBAASEAL ACCY PKG F/ PVC	54	62.27	3362.58
									47	2050 8 DI MJ RW OL SS STEM VLV L/A AIS	11	1273.45	14007.95
									48	2050 8 MEGALUG EBAASEAL ACCY PKG F/ PVC	22	83.39	1834.58
													444004.92
26502294	658	2/23/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIAN@FERGUSON.COM	1	3000 4 CL350 CL DI FASTITE PIPE	600	37.99	22794.00
									2	3000 6X500 FT 7908 EMS RECLMD TAPE PURP	2	1200.00	2400.00
									3	3000 4 REST F/ PVC / DI	14	47.71	667.94
									4	3000 DOM 4 MJ C153 45 BEND L/A	54	84.69	4573.26
									5	3000 DOM 4 MJ C153 TEE L/A	2	135.67	271.34

22	3003 DOM 6X4 MJ C153 CRS L/A	1	282.84	282.84
23	3003 DOM 6 MJ C153 CRS L/A	1	430.84	430.84
24	3003 DOM 6X4 MJ C153 RED L/A	1	93.73	93.73
25	3003 4 MEGALUG EBAASEAL ACCY PKG F/ DI	5	40.89	204.45
26	3003 6 MEGALUG EBAASEAL ACCY PKG F/ PVC	57	62.27	3549.39
27	3003 6 MEGALUG EBAASEAL ACCY PKG F/ DI	210	51.56	10827.60
28	3005 6 C900 DR18 PVC GJ PURP PIPE	10680	8.01	85546.80
29	3005 6X500 FT 7908 EMS RECLMD TAPE PURP	24	1200.00	28800.00
30	3005 6 REST F/ PVC / DI	125	63.13	7891.25
31	3005 DOM 6X12 MJ C153 LONG SLV L/A	4	140.60	562.40
32	3005 DOM 6 MJ C153 11-1/4 BEND L/A	9	124.16	1117.44
33	3005 DOM 6 MJ C153 22-1/2 BEND L/A	5	120.04	600.20
34	3005 DOM 6 MJ C153 45 BEND L/A	1	124.63	124.63
35	3005 DOM 6X4 MJ C153 TEE L/A	2	205.56	411.12
36	3005 DOM 6 MJ C153 TEE L/A	6	230.22	1381.32
37	3005 DOM 6X4 MJ C153 RED L/A	13	93.73	1218.49

38	3005 DOM 6X2 MJ C153 TAP CAP L/A	4	120.04	480.16
39	3005 4 MEGALUG EBAASEAL ACCY PKG F/ PVC	14	48.81	683.34
40	3005 4 MEGALUG EBAASEAL ACCY PKG F/ DI	2	40.89	81.78
41	3005 6 MEGALUG EBAASEAL ACCY PKG F/ PVC	77	62.27	4794.79
42	6 MEGALUG EBAASEAL ACCY PKG F/ DI	10	51.56	515.60
43	3006 8 CL350 CL DI FASTITE PIPE	320	34.19	10940.80
44	3006 6X500 FT 7908 EMS RECLMD TAPE PURP	1	1200.00	1200.00
45	3006 8 EBAA REST F/ PVC / DI	10	102.69	1026.90
46	3006 DOM 8 MJ C153 45 BEND L/A	22	185.82	4088.04
47	3006 DOM 8X4 MJ C153 TEE L/A	1	272.98	272.98
48	3006 DOM 8X6 MJ C153 TEE L/A	2	287.78	575.56
49	1	1	341.22	341.22
50	3006 DOM 8X6 MJ C153 RED L/A	1	152.93	152.93
51	3006 4 MEGALUG EBAASEAL ACCY PKG F/ DI	1	40.89	40.89
52	3006 6 MEGALUG EBAASEAL ACCY PKG F/ DI	2	51.56	103.12

									67	3051 6 MEGALUG EBAASEAL ACCY PKG F/ PVC	46	62.27	2864.42
									68	3052 8 DI MJ RW OL SS STEM VLV L/A AIS	1	1273.45	1273.45
									69	3052 8 MEGALUG EBAASEAL ACCY PKG F/ PVC	2	83.39	166.78
													391013.65
26502295	658	2/23/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASC ANO@FERGU SON.COM	1	2060 6X1 IP BRS SDL C900	110	59.37	6530.70
									2	2060 8X1 IP DBL STRP SDL PVC DI	27	50.48	1362.96
									3	2060 LF 1 MIP X CTS PJ BALL CORP ST	137	66.60	9124.20
									4	2060 LF 1 CTS CORP NUT X FIP BALL CURB	137	97.51	13358.87
									5	2060 1X300 CTS DR9 HDPE BLUE PIPE	3000	0.55	1641.30
									6	2061 6X1 IP BRS SDL C900	52	59.37	3087.24
									7	2061 8X1 IP DBL STRP SDL PVC DI	6	50.48	302.88
									8	2061 LF 1 MIP X CTS PJ BALL CORP ST	58	66.60	3862.80
									9	2061 LF 1 CTS CORP NUT X FIP BALL CURB	58	97.51	5655.58
									10	2061 1X300 CTS DR9 HDPE BLUE PIPE	2900	0.55	1586.59

									54	2086 5-1/4 VO B84B HYD 4'0 OL L/A RED B	4	2715.62	10862.48
									55	2086 6 MEGALUG EBAASEAL ACCY PKG F/ DI	24	51.56	1237.44
									56	2086 6 MEGALUG EBAASEAL ACCY PKG F/ PVC	8	62.27	498.16
									57	2086 6 CL350 CL DI FASTITE PIPE	40	25.97	1038.80
													235700.85
26502296	890	2/23/2026	4310	QUALITY PRECAST SOLUTIONS LLC	3621 NW 2ND ST CAPE CORAL, FL 33993	MIKE KOVALICK	239-872- 3266	MIKE.KOVALIC K@QUALITYP RECASTSOLU TIONS.COM	1	4110 Sanitary Sewer 4' Manholes (0-5.99 FT)	28	2195.77	61481.56
									2	4111 Sanitary Sewer 4' Manholes (6-7.99 FT)	13	2735.36	35559.68
									3	4112 Sanitary Sewer 4' Manholes (8-9.99 FT)	12	3469.91	41638.92
									4	4113 Sanitary Sewer 4' Manholes (10-11.99 FT)	6	4174.68	25048.08
									5	4114 Sanitary Sewer 4' Manholes (12-13.99 FT)	2	4707.82	9415.64
									6	4115 Sanitary Sewer 4' Manholes (14-15.99 FT)	1	5132.22	5132.22
									7	4116 Sanitary Sewer 4' Manholes (14-15.99 FT)	2	5763.47	11526.94
									8	4117 Sanitary Sewer 4' Manholes (18-19.99 FT)	2	6190.33	12380.66

21	5154TS Duplex Lift Station 728 Precast Top Slab	1	2000.00	2000.00
22	5164 Duplex Lift Station 709 Precast	1	58475.00	58475.00
23	5164TS Duplex Lift Station 709 Precast Top Slab	1	4000.00	4000.00
24	6040 Remove & Replace Type C Inlet	45	930.81	41886.45
25	6041 Remove & Replace Type C Inlet w/ 2' Sump	26	1170.91	30443.66
26	6041C 6212 Grate Type C Inlet	71	368.00	26128.00
27	6042 Remove & Replace Type E Inlet	15	1499.66	22494.90
28	6043 Remove & Replace Type E Inlet w/ 2' Sump	13	2152.63	27984.19
29	6043E 6290 Grate Type E Inlet	28	864.00	24192.00
30	6044 Remove Existing Inlet and Replace w/ Type G Inlet	2	3048.74	6097.48
31	6045G 6661 Grate Type G Inlet	7	2368.00	16576.00
32	6049 Remove Existing Inlet and Replace w/ Type 4 Inlet Top w/ 3'-6" Diameter Type P Bottom, Alt B	3	2017.30	6051.90
33	6051 Remove Junction Structure and Replace with Storm Manhole	2	2233.46	4466.92

									34	6051RC 170-E Storm Ring and Cover	2	350.00	700.00
									35	6058 Remove Existing Inlet and Replace w/ Type 4 Inlet Top w/ 3'-6" Diameter Type P Bottom, Alt B, W/ 2' SUMP	3	2832.40	8497.20
									36	6058T Type 4 Inlet Top w/ Nosing Plate	6	4000.00	24000.00
									37	6060 FDOT Straight Concrete Endwall - Triple 36" Pipe (OT-7119)	1	5643.00	5643.00
									38	6045 Remove Existing Inlet and Replace w/ Type G Inlet w/ 2' Sump	5	4356.57	21782.85
													810519.34
26502297		2/23/2026	803	DENCO CONSTRUCTION INC	4600 CUMMINS CT FORT MYERS, FL 33905	DUSTIN GIBSON		DMGIBSON@DENCO-INC.COM	1	GENERAL COSTS ALL BUCKETS	1	2058932.75	2058932.75
									2	GENERAL COSTS W/S/I BUCKETS	1	8171982.25	8171982.25
									3	WATER ASSESSED	1	2021900.00	2021900.00
									4	WATER NON-ASSESSED	1	165000.00	165000.00
									5	SEWER ASSESSED	1	3482000.00	3482000.00
									6	SEWER NON-ASSESSED TRANSMISSION	1	1009050.00	1009050.00
									7	SEWER NON-ASSESSED PUMP STATION	1	1180500.00	1180500.00
									8	IRRIGATION ASSESSED	1	2241375.00	2241375.00

									9	IRRIGATION NON-ASSESSED	1	576450.00	576450.00
									10	EXISTING UTILITIES NON-ASSESSED	1	271900.00	271900.00
									11	STORM DRAIN REPLACEMENT NON-ASSESSED	1	1167275.00	1167275.00
									12	TRANSPORTATION NON-ASSESSED	1	1036800.00	1036800.00
									13	FIBER OPTICS NON-ASSESSED	1	523450.00	523450.00
													23906615.00
26502298	658	2/23/2026	3072	US PIPE&FOUNDRY CO LLC	TWO CHASE CORPORATE DR STE 200 BIRMINGHAM, AL 35244-3092	JUDY COGGINS	205-263-8551	JCOGGINS@USPIPE.COM	1	2000 6" CL350 DI Pipe	1880	24.94	46887.20
									2	2003 8" CL350 DI Pipe	1300	32.84	42692.00
									3	2009 12" CL350 DI Pipe	1900	50.33	95627.00
									4	2085 6" CL350 DI Pipe	320	24.94	7980.80
									5	2088 6" CL350 DI Pipe	260	24.94	6484.40
													199671.40
26502299	200	2/23/2026	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLESTITCH.COM	1	Shirts, Dress and Casual	1	600.00	600.00
										SHIRT ORDER FOR FINANCIAL SERVICES WITH THE CITY LOGO PRINTED ON ALL SHIRTS			
													600.00

26502300	200	2/23/2026	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Shirts, Dress and Casual	1	142.50	142.50
										UNIFORM SHIRTS FOR FINANCIAL SERVICES PAYROLL AND ACCOUNTING			
										SEE ATTACHED QUOTE			142.50
26502303		2/23/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	TWO (2) 49" DELL CURVED MONITORS & HARDWARE FOR: M. JAMES & M. OWENS	1	1951.06	1951.06
													1951.06
26502304	200	2/23/2026	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Shirts, Dress and Casual	1	300.00	300.00
										SHIRT ORDER FOR FIELD SERVICE REPS IN FINANCIAL SERVICES WITH THE CITY LOGO PRINTED ON ALL SHIRTS			
													300.00

26502306	906	2/23/2026	4210	FOREFRONT ARCHITECTUR E & ENGINEERING LLC	PO BOX 2140 MINNEOLA, FL 34755	NUNZIE BURZO	352-933- 3919	NUNZIEB@FF- AE.COM	1	TASK 1 - MEETING AND SCOPE DEVELOPMENT TASK 2- DEMOLITION PLAN - EXISTING PLAN TASK 3 - CONSTRUCTION DOCUMENTS - STRUCTURAL SENIOR PROJECT MANAGER - \$125/HR CAD TECH 1 - \$75/HR SENIOR ENGINEER 3 - \$165/HR TOT	1	3500.00	3500.00
													3500.00
26502309	135	2/23/2026	4205	EXTREME DEMOLITION & LAND CLEARING LLC	2280 BRUNER LANE UNIT A FORT MYERS, FL 33912	WAYNE ZALESKI	239-572- 9890	WAYNE@EXT REMEDEMO- LAND.COM	1	AGGREGATE, CONCRETE OR STONE PRODUCTS (INCLUDING CLAY, REFRACTORY MATERIALS AND TILE PRODUCTS ROCK / STONE FOR PIPE	1	5000.00	5000.00
													5000.00

26502310		2/23/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-044-00664) PLUG PVC 6" SEWER SDR-35 **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 1 (LINE 1.82)"	150	8.75	1312.50
												1312.50
26502311	992	2/23/2026	2929	THOMPSON ENVIRONMENTAL INC	19465 DEVONWOOD CIR FORT MYERS, FL 33967	BRYAN TRACY	239-910-5146	jbtracy1@comcast.net	1 Miscellaneous Testing and Calibration Services - WATER TESTING AT ECO AND NW SOFTBALL.	1	1000.00	1000.00
									2 Miscellaneous Testing and Calibration Services - TESTING AT NW COMPLEX AND ECO -	1	1390.00	1390.00
									3 Miscellaneous Testing and Calibration Services - WATER TESTING AT NW COMPLEX AND ECO	1	1180.00	1180.00
												3570.00
26502313	680	2/23/2026	4585	SSD INTERNATIONAL INC	1349 SOUTH ORANGE BLOSSOM TRL APOPKA,	SCOTT PATRICK	8132200131	SCOTT@SSDIINTERNATIONALINC.COM	1 (10) SAFARILAND PADDLE HOLSTERS - RIGHT HANDED ITEM: 6378-832-411 \$679.00	1	679.00	679.00

					FL 32703					2	(4) SAFARILAND PADDLE HOLSTERS - LEFT HANDED ITEM: 6378-832-411 \$271.60	1	271.60	271.60
										3	(10) SAFARILAND MAG/CUFF COMBO POUCH - RIGHT HANDED ITEM: 573-93-411 \$430.50	1	430.50	430.50
										4	(4) SAFARILAND MAG/CUFF COMBO POUCH - LEFT HANDED ITEM: 573-93-412 \$172.50	1	172.20	172.20
														1553.30
26502315	425	2/23/2026	2191	OFFICE FURNITURE& ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM		1	Furniture, Office ITEM NUMBER: BT400-25 BIG AND TALL TASK CHAIR, BLACK SWIVEL TILT HEIGHT/WIDTH ADJUST. ARMS BLACK MESH BACK, BLACK FABRIC SEAT QUOTE: 49800 DATED: 2/12/26	8	542.50	4340.00

										2 Furniture, Office ITEM NUMBER: MT9400BLACK MESH BACK W/FABRICK SEAT SYNCHRO-TILT CONTROL W/TENSION RATCHET BACK, HEIGHT/WIDTH ADJUSTABLE ARMS QUOTE: 49800 DATED: 2/12/26	14	330.50	4627.00
										3 INSTALL OFFICE FURNITURE SERVICES TO INCLUDE BUT NOT LIMITED TO: RECEIPT OF GOODS TO OFDC WAREHOUSE, DELIVERY TO JOB SITE, STAGING OF PRODUCT, INSTALLATION AS PER FLOOR PLAN, ASSEMBLY AS NEEDED, REMOVAL AND R	1	995.00	995.00
													9962.00

26502316		2/24/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(225-040-00016) IGLOO Chest Cooler: Red, 9 Cans, 7 qt Cooler Capacity, 1 day Ice Retention Item 1HUG4 Mfr. Model 7362	4	21.86	87.44
									2	(225-040-00012) 2 QT. IGLOO BEREAGE DISPENSER #53VX31	12	39.11	469.32
													556.76
26502317		2/24/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-044-00608) ADAPTER FEMALE PVC 1 1/2" SXF **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.5)"	1000	8.49	8490.00
													8490.00
26502318		2/24/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-064-00007) CURB STOP 2" PVC COMP X FIPT **** AY 76102W-44-2 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.48)"	18	293.85	5289.30
													5289.30

26502319	966	2/24/2026	3836	STRATEGY MARKETING GROUP INC	11580 MARSHWO OD LN FORT MYERS, FL 33908	JOE NAMOUR	2399365 050	JOE@PANTHE RPRINTING.NE T	1	Offset Printing, General, Small Press Work (Quan. up to25,000), One or More Colors, No4 Color Processes or Large Solids-	1	370.05	370.05
									2	1,500 Parks & Recreation Summer Camp Brochures - 11"x17" - 80# Gloss Text - 4/4 /w/Blee	1	15.00	15.00
										2 Transportation of Goods and Other Freight Services- FREIGHT FOR 1,500 SUMMER CAMP GUIDES			385.05
26502320	755	2/24/2026	1923	ONYX ASPHALT USA INC	1857 SAN MARCO RD C202 MARCO ISLAND, FL 34145	ROBERT BOTTHOF	239-970- 0327	BOB@ONYXAS PHALTUSA.CO M	1	NICHOLAS ANNEX ASPHALT PATCH PER QUOTE PROVIDED 2/11/26	1	6345.00	6345.00
													6345.00
26502321	405	2/24/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO ..	1	UNLEADED FUEL	5103	2.43	12415.70
									2	DIESEL FUEL	2490	2.93	7304.19
													19719.89

26502322	924	2/24/2026	5727	KYLE BRADSHAW CONSULTING LLC	8738 52ND DR E BRADENTON, FL 34211	KYLE BRADSHAW	9413155582	DRKYLEBRADSHAW@GMAIL.COM	1	In-Service Training (For Employees) LEADING BEYOND THE BUGLES: BECOMING A PERSON OF INFLUENCE. PRESENTATION DELIVERY - 1/2 DAY DELIVER CUSTOMIZED PRESENTATION TO ORGANIZATION. MAXIMUM OF FOUR HOUR DELIVER. U	1	750.00	750.00
													750.00
26502323	405	2/24/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	2066.9	2.60	5373.36
									2	DIESEL FUEL	1362.8	3.22	4387.13
													9760.49
26502324	065	2/24/2026	5532	TC COATING LLC	6150 METRO PLANTATION RD FORT MYERS, FL 33966-1200	PAT HOLT	2392089870	OFFICE@LINEXSWFL.COM	1	Body and Frame Parts, Including Bed Extenders (Not Otherwise Classified) INSTALL ON ASSET # - 31472 - F250 LX STANDARD UTILITY BUMPER AND SANDBLAST	1	407.59	407.59

2	Body and Frame Parts, Including Bed Extenders (Not Otherwise Classified) INSTALL ON ASSET # 31473 - F250 LX STANDARD UTILITY BUMPER AND SANDBLAST	1	407.59	407.59
3	Body and Frame Parts, Including Bed Extenders (Not Otherwise Classified) INSTALL ON ASSET # 31474 - F250 LX STANDARD UTILITY BUMPER AND SANDBLAST	1	407.59	407.59
4	Body and Frame Parts, Including Bed Extenders (Not Otherwise Classified) INSTALL ON ASSET # 30498 - F550 LX STANDARD UTILITY BUMPER AND SANDBLAST	1	407.59	407.59
5	Body and Frame Parts, Including Bed Extenders (Not Otherwise Classified) INSTALL ON ASSET # 30492- F550 LX STANDARD UTILITY BUMPER AND SANDBLAST	1	407.59	407.59

									6 Body and Frame Parts, Including Bed Extenders (Not Otherwise Classified) INSTALL ON ASSET # 30796 - F550 LX STANDARD UTILITY BUMPER AND SANDBLAST	1	407.59	407.59
												2445.54
26502327		2/24/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1 ONE (1) 49" DELL CURVED MONITOR FOR: A. COPPING	1	975.53	975.53
												975.53
26502329	926	2/24/2026	3073	SALGADO TREE TRIMMING LLC	924 SAINT JAMES STREET WEST PALM BEACH, FL 33415	RODNEY SALGADO	5618085898	SALGADORODNEY@YAHOO.COM	1 D1STRICT 1 - .30/SQ FT DISTRICT 4 - .30/SQ FT REMOVAL OF ALL INVASIVE VEGETATION PER SCOPE OF WORK HERBICIDE APPLICATION REMOVAL OF ROCK AND DEBRIS MULCH SPREADING/MOWING	1	329397.00	329397.00

2	DISTRICT 2 - .30 SQ FT DISTRICT 4 - .30/SQ FT REMOVAL OF ALL INVASIVE VEGETATION PER SCOPE OF WORK HERBICIDE APPLICATION REMOVAL OF ROCK AND DEBRIS MULCH SPREADING/MOWIN G	1	321.30	321.30
3	DISTRICT 3 - .30/SQ FT DISTRICT 4 - .30/SQ FT REMOVAL OF ALL INVASIVE VEGETATION PER SCOPE OF WORK HERBICIDE APPLICATION REMOVAL OF ROCK AND DEBRIS MULCH SPREADING/MOWIN G	1	181138.00	181138.00

										4 DISTRICT 4 - .30/SQ FT REMOVAL OF ALL INVASIVE VEGETATION PER SCOPE OF WORK HERBICIDE APPLICATION REMOVAL OF ROCK AND DEBRIS MULCH SPREADING/MOWIN G	1	152978.00	152978.00	
														663834.30
26502330	926	2/24/2026	5566	TIGRIS AQUATIC SERVICES LLC	56US HIGHWAY 130 S BORDENT OWN, NJ 08620	JESSICA RADDATZ	2392867 377	JRADDATZ@TI GRISUSA.COM	1 D1STRICK 1 - .26/SQ FT REMOVAL OF ALL INVASIVE VEGETATION PER SCOPE OF WORK HERBICIDE APPLICATION REMOVAL OF ROCK AND DEBRIS MULCH SPREADING/MOWIN G	1	152059.00	152059.00		

2	DISTRICT 2 - .26/SQ FT REMOVAL OF ALL INVASIVE VEGETATION PER SCOPE OF WORK HERBICIDE APPLICATION REMOVAL OF ROCK AND DEBRIS MULCH SPREADING/MOWIN G	1	228812.00	228812.00
3	DISTRICT 3 - .26/SQ FT REMOVAL OF ALL INVASIVE VEGETATION PER SCOPE OF WORK HERBICIDE APPLICATION REMOVAL OF ROCK AND DEBRIS MULCH SPREADING/MOWIN G	1	260480.00	260480.00

									4	DISTRICT 4 - .26/SQ FT REMOVAL OF ALL INVASIVE VEGETATION PER SCOPE OF WORK HERBICIDE APPLICATION REMOVAL OF ROCK AND DEBRIS MULCH SPREADING/MOWIN G	1	224594.00	224594.00
													865945.00
26502331		2/24/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-039-00505) MEGA LUG 20" MJ DI BLACK W/ACCESSORIES **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 16 (LINE 11.19)"	8	449.95	3599.60
													3599.60
26502332		2/24/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-039-00458) MEGA LUG 6" MJ DI BLACK **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 16 (LINE 11.14)"	20	60.25	1205.00
													1205.00

26502333	966	2/24/2026	2008	MINUTEMAN PRESS	2816 DEL PRADO BLVD S UNIT 6 CAPE CORAL, FL 33904	JIM REICH	239-541-3255	JREICH@MINUTEMANPRESS.COM	1 Business Cards Printed \$91.48 - BUSINESS CARDS (250 PRINTED FOR L.ALVAREZ AND 250 PRINTED FOR G.LOVEJOY - 2 @ \$45.74)	1	91.48	91.48
												91.48
26502335		2/25/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (890-044-00157) 1" M10 USG R91 MACH 10 R900I GAL ULTRASONIC METER ****	50	441.50	22075.00
												22075.00
26502336	680	2/25/2026	1592	MORPHO USA INC	296 CONCORD RD STE# 300 BILLERICA, MA 01821	JAYNE GOODALL	714-575-2956	JAYNE.GOODALL@IDEMIA.COM	1 LATENT EXPERT WORKSTATION MBIS LATENT XPT, 2 MON, SCN IDEMIA MBIS 5.X LATENT EXPERT WORKSTATION 2 MONITOR(S), 1 SCANNER, SOFTWARE, MBIS 5, LATENT EXPERT, INSTALLATION SERVICES, FREIGHT WARRANTY: 1 YEAR WARRA	1	29850.00	29850.00

									2	LS-PRNT-C PRINTER - COLOR CARD, DUPLEXER, 1 TRAY	1	1633.00	1633.00
									3	MBIS5-LETENTXPT- SE MBIS LATENT EXPERT CLIENT SOFTWARE LICENSE	1	17000.00	17000.00
													48483.00
26502337		2/25/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-044-01005) WYE SINGLE SDR-26 6" X 4" ***** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.126)"	200	66.55	13310.00
													13310.00
26502338	578	2/25/2026	642	COMMERCE CONTROLS INC	41069 VINCENTI CT NOVI, MI 48375	CHRISTINA SULLIVAN	248-476- 1442	CSULLIVAN@C OMMERCECO NTROLS.COM	1	Misc. Electrical Equipment and Supplies DOES NOT INCLUDE VFD THE City of Cape Coral will ship VFD to CCI. CCI to mount and wire in the new panel. The composition of the VFD Panel will otherwise duplicate or	1	33122.00	33122.00
													33122.00

26502339	405	2/25/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6910	2.49	17221.93
									2 DIESEL FUEL	994	3.12	3098.71
												20320.64
26502340	910	2/25/2026	2968	ADVANCED ROOFING INC	1950 NW 22ND ST FORT LAUDERDALE, FL 33311	CAROLINA BAEZ	8138855811	CAROLINAB@ADVANCEDROOFING.COM	1 CHARTER SCHOOLS ROOF REPAIRS PER CONTRACT PRICING	1	10000.00	10000.00
												10000.00
26502341	910	2/25/2026	5324	TOP QUALITY PAINTING INC	2619 NW 25TH PL CAPE CORAL, FL 33993	MISAEL NEVES	2392183116	MISAEL@TOPQUALITYPTG.COM	1 REPLACE SHED && REPAIR/REPLACE WINDOW AWNINGS FEMA - CAPE CORAL NURSERY/FORESTRY AT 3106 SW 20TH AVE DDD # 813737	1	14930.00	14930.00
									2 REPLACE SHED && REPAIR/REPLACE WINDOW AWNINGS FEMA - CAPE CORAL NURSERY/FORESTRY AT 3106 SW 20TH AVE DDD # 813737	1	25680.00	25680.00
												40610.00

26502342		2/25/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (340-060-00064) AMERICAN HYDRANT FLANGE RPR KIT 4-1/2 mk73 / 5-1/4 CONTRACT#BUT241 52LC-A RES 38-25 GROUP 13 (LINE 8.9)	4	194.00	776.00
												776.00
26502343	939	2/25/2026	3969	IMPERIUM DATA NETWORKS LLC	8508 BENJAMIN ROAD SUITE D TAMPA, FL 33634	ASHLEY SIMMONS	8135536 730	AM@IMPERIU MDATANETWO RKS.COM	1 Computers, Data Processing Equipment and Accessories Maintenance and Repair ITEM: S-EX-P-C3-3-U MFG: JUNIPER MIST RNWL SW EX P C3 WA VNA ULT 3Y 48 PORTS INCL. WIRED ASSUR. VNA START DATE: 08/20/2025 END DATE: 0	12	2315.06	27780.72

6	Computers, Data Processing Equipment and Accessories Maintenance and Repair ITEM: S-AP-A-C1-3-U MFG: JUNIPER MIST RENEWAL SKUS S-AP-AC1-3-U ADV WIFI VNA BNDLC1 ULT 3Y START DATE: 06/19/2026 END DATE: 06/18/202	4	391.61	1566.44
7	Computers, Data Processing Equipment and Accessories Maintenance and Repair ITEM: S-AP-A-C1-3-U MFG: JUNIPER MIST RENEWAL SKUS S-AP-AC1-3-U ADV WIFI VNA BNDLC1 ULT 3Y START DATE: 12/16/2026 END DATE: 12/15/202	6	390.58	2343.48

									8 Computers, Data Processing Equipment and Accessories Maintenance and Repair ITEM: S-AP-A-C1-3-U MFG: JUNIMIST RENEWAL SKUS S-AP-AC1-3-U ADV WIFI VNA BNDLC1 ULT 3Y START DATE: 10/15/2026 END DATE: 10/14/2029	6	390.58	2343.48
												72666.18
26502344	961	2/25/2026	59	B&P RAMSEY INC	2408 ANDALUSIA BLVD UNIT B CAPE CORAL, FL 33909	BRUCE RAMSEY	2394583860	ACTIONWELDING1@GMAIL.COM	1 Maintenance and Repair, Bridges LOCATION: TRAFALGAR PKWY AND SW 15TH PLACE ON THE SW CORNER QTY (20) DESCRIPTION: FABRICATE APPROXIMATELY 20' OF 48" TALL NEW ALUMINUM PEDESTRIAN/BICYCLE RAILING WITH TYPE 1 PIC	1	3080.00	3080.00
												3080.00

	26502345	200	2/25/2026	1946	MATTEO GRAPHICS INC	160 HUNTER BLVD SUITE A1 Cape Coral, FL 33909	ANN LUKITSCH	239-652- 1002	ANNE@MATTE OGRAPHICS.C OM	1	Uniforms, Blended Fabric STAFF UNIFORMS FIRST ORDER OF 23 SHIRTS AT \$22.50 A SHIRT. 5 SHIRT HAVE AN ADDITIONAL FEE OF \$3 FOR SHIRT FOR A TOTAL OF \$15 FOR SIZE 3XL.	1	2000.00	2000.00
										2	Children's Clothing TEE SHIRTS FOR SUMMER CAMP PARTICIPANTS 200 SHIRTS ARE \$15.00 A SHIRT FOR A TOTAL OF \$3000 AND A 1 TIME ARTWORK FEE OF \$35 FOR A TOTAL REQUEST OF \$3035	1	3035.00	3035.00
														5035.00
	26502346	475	2/25/2026	2779	STRYKER SALES CORP	3800 E CENTRE AVE PORTAGE, MI 49002	AMANDA MCBRIDE	800-733- 2383	AMANDA.MCB RIDE@STRYK ER.COM	1	Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT #11996- 000456 RD SET DCI REUSABLE SENSOR ADULT	6	348.00	2088.00

									2 Transportation of Goods and Other Freight Services	1	83.52	83.52
									SHIPPING AND HANDLING			
									QUOTE #11243729 DATED: 02/24/2026			
												2171.52
26502347		2/25/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIA NO@FERGU SON.COM	1 (210-045-00096) LARGE DFW1730WBC-12-1T BOX & LID **** DFW POTABLE "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 17 (LINE 12.5)"	8	263.54	2108.32
												2108.32
26502348		2/25/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAING ER.COM	1 (445-019-00002)CONCRETE PLACER W/ALUM.#43Y496 ****	20	43.04	860.80
									2 SHIPPING/FREIGHT FEES	1	180.00	180.00
												1040.80

26502349	961	2/25/2026	2479	ROADWAY PAVING STONES INC	11634 ROYAL TEE CIR CAPE CORAL, FL 33991	JOSEPH T JANISCO	239-849- 3966		1	REPLACE SIDEWALK PAVERS AND RE- ENFORCE CONCRETE EDGE RESTRINT - 506 CAPE CORAL PKWY E	1	650.00	650.00
													650.00
26502351	909	2/26/2026	5837	SHAW INTEGRATED AND TURF SOLUTIONS INC	616 E WALNUT AVE DALTON, GA 30721- 4409	CODY COLLINS	706-217- 3471	CODY.COLLIN S@SHAWINC. COM	1	TERRACE FLORR REPLACEMENT - REMOVAL, PREPARATION AND INSTALLATION OF NEW FLOORING - \$8,337.92	1	8337.92	8337.92
													8337.92
26502352		2/26/2026	5767	STRAUB TOOL SHOP LLC	6320 METRO PLANTATIO N RD FORT MYERS, FL 33966	JUERGEN STRAUB	(239) 204- 9099	OFFICE@STR AUB.LLC	1	(445-091-00541) MILWAUKEE M18 FUEL HACHET PRUNNING SAW 3004-20	2	251.10	502.20
													502.20

26502353	910	2/26/2026	50	DURASERV CORP	2200 LUNA RD STE 160 CARROLLT ON, TX 75006	MELISSA CONSTANTIN E	239-768- 3667	M.CONSTANTI NE@ACTIOND OOR.COM	1	FIRE STATIONS # 3, # 12, #13 MAINTENANCE/REPA IRS AS REQUIRED RATES AS FOLLOWS: FIRST HOUR \$607.50 EACH ADDITIONAL 1/2 HOUR \$95.00 IF SCISSOR LIFT IS NEEDED \$400.00	1	9995.00	9995.00
													9995.00
26502354	962	2/26/2026	2571	SCOTTIES CANVAS&MARI NE OUTFITTERS	2211 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	MICHAEL	239-995- 7479		1	BOAT COVER FOR ENVIRONMENTAL RESOURCES FABRICATION OF FULL STORAGE COVER 4 vents with tent poles Soft reinforcement over motor, over bull horn and anywhere else needed Hard reinforcement at any high rub stress	1	4995.00	4995.00
													4995.00

26502355	340	2/26/2026	5765	VODASAFE INC	114 EAST 4TH AVE #210 VANCOUVE R, BC V5T 1G2	ACCOUNTIN G	0000000 000	ACCOUNTING @AQUAEYE.C OM	1	Sonar Instruments, Research Type AQUAEYE PRO - SCOUT - QTY: 2 @ \$12,995.00 = \$25,990.00 AQUAEYE LITE BUYBACK CREDIT - QTY: 4 = \$(2,1980.00) CREDIT QUOTE #001724 DATED: 01/20/2026	2	12995.00	25990.00
													25990.00
26502356	578	2/26/2026	5422	SUNCOAST BEVERAGE HOLDINGS LLC	4480 DR MARTIN LUTHER KING JR BLVD FORT MYERS, FL 33905	KATHY WOOD	239-334- 3520	KATHYW@SU NCOASTBEV.C OM	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) BEVERAGE SALE FOR THE MUSIC ART FUSION ON 2/28 AND 3/14/26	1	300.00	300.00
									2	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) BEVERAGE SALE FOR SOUNDS OF JAZZ	1	2400.00	2400.00

									3 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) BEVERAGE SALE FOR THE RED, WHITE, AND BOOM EXPERIENCE ZONE ON 07/04/2026	1	2250.00	2250.00
												4950.00
26502357	920	2/26/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1 DELL PRO RUGGED 14 RB14250. HAVIS DOCKING STATION FOR DELL PRO RUGGED NOTEBOOKS, STANDARD PORTS, TRIPLE RF. DELL PRO THUNDERBOLT 4 SMART DOCK SD25TB4. HAVIS 120W POWER SUPPLY.	1	2195.40	2195.40
												2195.40
26502359		2/26/2026	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1 2 FORD 150 POLICE RESPONDER TRUCK BEDS SEE ATTACHED QUOTE FOR DETAILS OF WORK	1	4128.00	4128.00
									2 SHIPPING	1	350.00	350.00
												4478.00

26502360	209	2/26/2026	357	BLUEBEAM INC	443 S RAYMOND AVE PASADENA , CA 91105	SUSAN ARMSTRONG	866-496- 2140	SALES@BLUE BEAM.COM	1 Applications Software (For Main Frame Systems) Org Admin Pro, for legacy Studio Prime To cover remaining users with advanced admin tools. SN-0937995 SN-0761079 SN-0562004 SN-0316507	22	8.33	183.26
												183.26
26502361	578	2/26/2026	5793	THE PHOENIX ALLIANCE LLC	1415 SW 20TH ST CAPE CORAL, FL 33991	RYAN EDLEMAN	2395610 378	RYAN@PHOT OSCAPE- FL.COM	1 OES SOUTH MULCH INSTALL ON PLAYGROUND/SWIN G SET	1	9782.50	9782.50
												9782.50
26502362	405	2/26/2026	2807	MOMAR INCORPORATE D	24865 AVE ROCKEFEL LER SANTA CLARITA, CA 91355- 3468	TAMEKA BROWN	1-800- 556- 3967	RECEIVABLES @SUPERCOPR ODUCTS.COM	1 ON BOARD AEROSOL - 1DZ QT/CS #M12972	1	750.96	750.96
									2 ONE STEP - 1/55 GL #M12981	1	5307.50	5307.50
									3 SAFECRACKER AEROSOL - 1CASE #M10176	1	289.74	289.74
									4 NUTCRACKER PLUS AEROSOL - 1CASE #M12951	1	235.59	235.59
									5 HEAVY-DUTY PUMP- UP SPRAYER 3 GL #M10478	3	208.82	626.46
									6 GRRREAT GRAPE - 1/20 GL #M12528	1	1716.60	1716.60

									7 SHIPPING	1	239.00	239.00
												9165.85
26502363		2/26/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-044-01400) COUPLING 4" MAXADAPTOR **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 10 (LINE 5.29)"	75	93.25	6993.75
												6993.75
26502364	209	2/26/2026	4882	GEOGRAPH TECHNOLOGIES LLC	103 WEST MAIN STREET STE A EASLEY, SC 29640	JOE CALDWELL	800-674-4803 x3	AR@GEOGRAPH.TECH	1 Applications Software (For Main Frame Systems) ESL-Tier 1 Unlimited GEOGRAPH Users for Desktop and Web Experience for Networks up to 2000 Plant mile or under 10,000 Customers START DATE: APRIL 30.2026	1	20000.00	20000.00
									2 Software Maintenance/Support Standard Support START DATE: APRIL 30.2026	1	4000.00	4000.00

									3 Software For Computer Software Training GEOGRAPH Academy Training Course Full Access to the GEOGRAPH Academy available annually START DATE: APRIL 30, 2026	1	2400.00	2400.00
												26400.00
26502365	961	2/26/2026	252	AZTEC PLUMBING INC	12410 METRO PKWY FORT MYERS, FL 33966	MARY GRIMM	239-542- 2284	mary@aztecplu mbing.net	1 Utility Services, Water PO ISSUED FOR AZTEC PLUMBING TO INSTALL IRRIGATION FILTERS THROUGHOUT THE CITY OF CAPE CORAL FOR UCD. INSTALLATION COST PER CONTRACT # QUT2625SS DATED 2/19/2026 IS \$467.00 WITH AN ESTI	1	116750.00	116750.00
												116750.00

26502366		2/27/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (150-012-00015) CEMENT REDI-MIX - 40 LB BAG **** "CONTRACT# BUT24152LC-C RES 38-25 GROUP 9 (LINE 4.2)"	800	3.75	3000.00
												3000.00
26502367		2/27/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-038-00075) COUPLING 1-1/4" CTS X 1" MIPT **** AY 74753-22-1 1/4 x1 CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.30)	25	49.95	1248.75
												1248.75
26502369		2/27/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (460-085-00007) 2" CAM COUPLING ADAPTER (3LX27)	15	51.07	766.05
												766.05
26502371	072	2/27/2026	5639	ON SCENE REPAIRS & MAINTENANCE	6270 SE 88TH ST OCALA, FL 34472	LISA SCOTT	3527892393	LISA@ONSCE NEREPAIRS.COM	1 FIRE EQUIPMENT REPAIRS/MAINTENANCE	1	24999.00	24999.00
												24999.00

26502372	912	2/27/2026	4829	JOHNSON- LAUX CONSTRUCTIO N LLC	650 GARDEN COMMERC E PKWY SUITE 100 WINTER GARDEN, FL 34787	JAMES M POWELL	4074532 261	JPOWELL@JO HNSON- LAUX.COM	1	CHESTER ST RESOURCE CENTER HURRICANE IAN REPAIRS	1	18863.03	18863.03
													18863.03
26502373	031	2/27/2026	2889	TEAGUES AIR CONDITIONING & REF INC	2286 SE 28TH ST CAPE CORAL, FL 33904	ROBIN HARVEY	2399940 252	TEAGUESAIR @HOTMAIL.CO M	1	Approved by Council on 10/22/2025 via Reso 299-25 AMP Line 61	1	19940.00	19940.00
													19940.00
26502374		2/27/2026	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	UPLIFT OF ONE (1) 2022 FORD F2520 - ADMIN VEHICLE SEE ATTACHED QUOTE FOR DETAILS OF WORK - INCLUDES LABOR	1	11979.00	11979.00
									2	SHIPPING	1	350.00	350.00
													12329.00

26502375	578	2/27/2026	117	ALFORD CONSTRUCTIO N INC	PO BOX 1145 MANGO, FL 33550	GARY ALFORD	813-875- 8935		1	Maintenance and Repair, Bridges QTY (20) - 12.5' STD. W-BEAM PANEL @ \$82.00 EACH QTY (10) - 12.5 ANCHOR PANEL @ \$108.00 EACH QTY (2) - CABLE ASSEMBLY INCLUDING NUTS, WASHERS @ \$127.50 EACH QTY (100) - 6"X8"X	1	14585.00	14585.00
													14585.00
26502376	405	2/27/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	5230	2.47	12942.26
									2	DIESEL FUEL	2490	3.12	7764.84
													20707.10
26502377		2/27/2026	1023	EVOQUA WATER TECHNOLOGIE S LLC	2650 TALLEVAS T RD SARASOTA , FL 34243	JENNIFER MILL	941-355- 2971		1	(890-030-00103) PEROX PLUS HYDROGEN PEROXIDE **** 50 POUND BAG	40	228.25	9130.00
													9130.00

26502378	209	2/27/2026	2617	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1 Applications Software (For Main Frame Systems) Establish cloud and on- prem privileged sessions, create tunnels, power zero- trust infrastructure access and secure remote database access without a VPN. Includes R	25	215.71	5392.75
									2 Applications Software (For Main Frame Systems) Keeper EPM Bundle containing Keeper Enterprise Base, Advanced Reporting and Alerts, BreachWatch, Compliance Reporting, 1TB Total pooled storage. Does not include K	45	62.92	2831.40

									3 Applications Software (For Main Frame Systems) Platinum Support Plan Keeper Security - Part#: KS-PLT Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923- SHI Coverage Term: 3/6/2026 – 3	1	898.79	898.79
												9122.94
26502379		2/27/2026	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1 6 FORD F150 DECKED CARGO BEDS SEE ATTACHED QUOTE FOR DETAIL OF WORK	1	8928.00	8928.00
									2 SHIPPING	1	300.00	300.00
												9228.00
26502380		2/27/2026	2382	QUALITY ENTERPRISES USA INC	3494 SHEARWA TER ST NAPLES, FL 34117- 8414	MARCIE COHEN	239-435- 7200	MCOHEN@QE USA.COM	1 Public Utilities: Water, Sewer and Gas Maintenance and Repair DESIGN-BUILD SERVICES FOR THE JUDD CREEK WATER AND SEWER MAIN EXTENSION	1	354878.00	354878.00
												354878.00

26502381	890	2/27/2026	4735	FOLEY PRODUCTS COMPANY LLC	354 NEWMAN CROSSING BYPASS SUITE# 208 NEWNAN, GA 30263	KRISTEN SHARPE	7065692 061	KRISTEN.SHA RPE@THECON CRETECO.CO M	1	4110 Sanitary Sewer 4ft MH (0-5.99)	34	1918.91	65242.94
									2	4111 Sanitary Sewer 4ft MH (6-7.99)	22	2536.98	55813.56
									3	4112 Sanitary Sewer 4ft MH (8-9.99)	13	2989.86	38868.18
									4	4113 Sanitary Sewer 4ft MH (10-11.99)	4	3458.84	13835.36
									5	4114 Sanitary Sewer 4ft MH (12-13.99)	3	3879.10	11637.30
									6	4131 Sanitary Sewer 6ft Drop MH (6-7.99)	1	5467.33	5467.33
									7	4132 Sanitary Sewer 6ft Drop MH (8-9.99)	3	7948.59	23845.77
									8	4133 Sanitary Sewer 6ft Drop MH (10-11.99)	1	8654.59	8654.59
									9	4134 Sanitary Sewer 6ft Drop MH (12-13.99)	3	11488.64	34465.92
									10	4135 Sanitary Sewer 6ft Drop MH (14-15.99)	1	9207.09	9207.09
									11	4171 6ft Diameter MH - Force Main Entry (6- 7.99)	3	5467.33	16401.99
									12	4171 Coating only - Gas Guard - Force Main Entry (6-7.99)	3	3639.50	10918.50
									13	4172 6ft Diameter MH - Force Main Entry (8- 9.99)	2	7948.59	15897.18
									14	4172 Coating only - Gas Guard - Force Main Entry (8-9.99)	2	4249.95	8499.90

										27	5152 Coating only - Gas Guard - Lift Station 722	1	14500.00	14500.00
										28	5152 Lift Station 722 Top Slab only	1	2815.54	2815.54
														562319.11
26502382	210	2/27/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM		1	3070 4X1 IP BRS SDL C900	99	43.49	4305.51
										2	3070 6X1 IP BRS SDL C900	93	59.37	5521.41
										3	3070 8X1 IP DBL STRP SDL PVC DI	17	50.48	858.16
										4	3070 LF 1 MIP X CTS PJ BALL CORP ST	209	66.60	13919.40
										5	3070 LF 1 CTS CORP NUT X FIP RECLMD CURB	209	99.92	20883.28
										6	3070 1X300 CTS DR9 HDPE PURP PIPE	4200	0.55	2297.82
										7	3071 4X1 IP BRS SDL C900	23	43.49	1000.27
										8	3071 6X1 IP BRS SDL C900	19	59.37	1128.03
										9	3071 8X1 IP DBL STRP SDL PVC DI	2	50.48	100.96
										10	3071 LF 1 MIP X CTS PJ BALL CORP ST	44	66.60	2930.40
										11	3071 LF 1 CTS CORP NUT X FIP RECLMD CURB	44	99.92	4396.48
										12	3071 1X300 CTS DR9 HDPE PURP PIPE	2200	0.55	1203.62

									29	3085 17X30X12 MTR BOX PURPLE CAPE CORAL	1	258.77	258.77
									30	3094 DOM 6 MJ C153 SWVL TEE L/A	2	265.58	531.16
									31	3094 DOM 8X6 MJ C153 SWVL TEE L/A	1	395.49	395.49
									32	3094 6 DI MJ RW OL SS STEM VLV L/A AIS	3	800.29	2400.87
									33	3094 5-1/4 VO B84B HYD 4'0 OL L/A	3	2715.62	8146.86
									34	3094 6 MEGALUG EBAASEAL ACCY PKG F/ PVC	10	62.27	622.70
									35	3094 8 MEGALUG EBAASEAL ACCY PKG F/ PVC	2	83.39	166.78
									36	3094 6 JT BLT / GSKT KIT	3	25.23	75.69
									37	3094 6 C900 DR18 PVC GJ PURP PIPE	20	8.01	160.20
									38	3095 4X2 IP BRS SDL C900	6	108.80	652.80
									39	3095 2 DI THRD RW OL GATE VLV AIS	6	382.61	2295.66
									40	3095 LF 2 MIP X CTS PJ COUP	12	74.18	890.16
									41	3095 2X100 CTS DR9 HDPE PIPE PURP	100	1.86	185.59
									42	3095 2-1/4 VO 33 HYD 3'6 OL 2 FPT	6	1600.00	9600.00
													134688.16

26502383	658	2/27/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC IANO@FERGU SON.COM	1	5001 6 C900 DR18 PVC GJ GREEN PIPE	1040	8.09	8413.60
									2	5001 6X500 FT 7904 EMS SWR TAPE GREEN	3	1200.00	3600.00
									3	5001 6 REST F/ PVC / DI	8	63.13	505.04
									4	5001 DOM 6 MJ C153 P-401 LONG SLV L/A	1	421.80	421.80
									5	5001 DOM 6 MJ C153 P-401 45 BEND L/A	14	412.76	5778.64
									6	5001 DOM 6 MJ C153 P-401 11-1/4 BEND L/A	4	403.71	1614.84
									7	5001 DOM 6X2 MJ C153 P-401 TAP CAP L/A	1	447.70	447.70
									8	6 MEGALUG EBAASEAL ACCY PKG F/ PVC	39	62.27	2428.53
									9	5035 6X2 IP BRS SDL C900	2	112.01	224.02
									10	5035 LF 2 MIP X FIP BALL CORP	2	233.61	467.22
									11	5035 LF 2XCLOSE BRS NIP GBL	2	13.47	26.94
									12	5035 LF 2 BRS 90 ELL	4	72.65	290.60
									13	5035 LF 2 FIP X FIP BALL CURB ST LW	2	252.97	505.94
									14	5035 2 FIP 316 SS AIR VAC VLV 990	2	4994.44	9988.88
									15	5156 6 PEC FLG PV E/L GSHW 316 SS HDWR	3	3001.83	9005.49

									16	5156 6 DI FLG SWG FLEX CHK VLV B/FLOW AC	2	4332.94	8665.88
									17	5156 2 FIP 316 SS AIR VAC VLV 990	1	4994.44	4994.44
									18	5156 HIVENT ODOR CONTROL UNIT	1	6136.36	6136.36
									19	5156 HISCENT ODOR NEUTRALIZER	1	1250.00	1250.00
									20	5156 6 PEC MJ PV E/L GBNT 316 SS HDWR *X	1	3301.56	3301.56
													68067.48
26502384	890	2/27/2026	4735	FOLEY PRODUCTS COMPANY LLC	354 NEWMAN CROSSING BYPASS SUITE# 208 NEWNAN, GA 30263	KRISTEN SHARPE	7065692 061	KRISTEN.SHA RPE@THECON CRETECO.CO M	1	4110 San. Sewer 4ft Manholes (0-5.99 FT) w/ PC Inv	40	1901.45	76058.00
									2	4111 San. Sewer 4ft Manholes (6-7.99 FT) w/ PC Inv	25	2485.56	62139.00
									3	4112 San. Sewer 4ft Manholes (8-9.99 FT) w/ PC Inv	10	2943.26	29432.60
									4	4113 San. Sewer 4ft Manholes (10-11.99 FT) w/ PC Inv	5	3423.54	17117.70
									5	4114 San. Sewer 4ft Manholes (12-13.99 FT) w/ PC Inv	4	3810.61	15242.44
									6	4115 San. Sewer 4ft Manholes (14-15.99 FT) w/ PC Inv	2	4283.36	8566.72
									7	4116 San. Sewer 4ft Manholes (16-17.99 FT) w/ PC Inv	2	4565.33	9130.66
									8	4131 San. Sewer 6ft Drop MH (6-7.99 FT)	2	8147.85	16295.70

									9	4132 San. Sewer 6ft Drop MH (8-9.99 FT)	2	9691.06	19382.12
									10	4133 San. Sewer 6ft Drop MH (10-11.99 FT)	2	11149.98	22299.96
									11	4134 San. Sewer 6ft Drop MH (12-13.99 FT)	2	12748.02	25496.04
									12	4135 San. Sewer 6ft Drop MH (12-13.99 FT)	1	14076.42	14076.42
									13	4193 Coating only - Gas Guard Master MH (16-17.99)	1	8208.45	8208.45
									14	4225 UNCOATED MANHOLE FRAME AND COVER	104	601.80	62587.20
									15	4226 COATED MANHOLE FRAME AND COVER	1	1578.45	1578.45
									16	5156 San. Sewer 4ft Manholes (0-5.99 FT) w/ PC	1	15080.00	15080.00
									17	5156 Lift Station 727 Top Slab only	1	2980.16	2980.16
													405671.62
26502385	890	2/27/2026	4735	FOLEY PRODUCTS COMPANY LLC	354 NEWMAN CROSSING BYPASS SUITE# 208 NEWNAN, GA 30263	KRISTEN SHARPE	7065692061	KRISTEN.SHA RPE@THECON CRETECO.COM	1	5035 Air Release Valve Manhole (ARV Vault)	2	2231.56	4463.12
									2	6040 FDOT Type C Inlet	87	610.45	53109.15
									3	6040 FDOT Type C - Casting Only	87	300.90	26178.30
									4	6041 FDOT Type C Inlet w/2' Sump	33	874.99	28874.67

5	6041 FDOT Type C w/2' Sump - Casting Only	33	300.90	9929.70
6	6042 FDOT Type E Inlet	30	871.69	26150.70
7	6042 FDOT Type E - Casting Only	30	989.40	29682.00
8	6043 FDOT Type E Inlet w/ 2' Sump	6	1318.52	7911.12
9	6043 FDOT Type E w/ 2' Sump - Casting Only	6	989.40	5936.40
10	6044 FDOT Type G Inlet	12	2421.56	29058.72
11	6044 FDOT Type G - Casting Only	12	1993.25	23919.00
12	6045 FDOT Type G Inlet w/2' Sump	2	3187.72	6375.44
13	6045 FDOT Type G w/2' Sump - Casting Only	2	1993.25	3986.50
14	6048 Type 3 Curb Inlet	2	3760.38	7520.76
15	6048 Type 3 Curb - Casting Only	2	555.05	1110.10
16	6049 Type 4 Curb Inlet	1	4641.54	4641.54
17	6049 Type 4 Curb - Casting Only	1	555.05	555.05
18	6010 12" x 18" ERCP (*ft sections)	269	400.16	107643.04
19	6011 14"x23" ERCP (8ft sections)	60	496.80	29808.00
20	6012 19"x30" ERCP (8ft sections)	42	800.32	33613.44
21	6013 24"x38" ERCP (8ft sections)	25	1161.04	29026.00

									22	6015 29"x45" ERCP (8ft sections)	9	1601.60	14414.40
									23	6016 34"x53" ERCP (8ft sections)	3	2162.40	6487.20
									24	6020 15" RCP (8ft sections)	40	192.08	7683.20
													498077.55
26502386	658	2/27/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	3070 4X1 IP HNG BRNZ SADDLE F/C900	60	30.75	1845.00
									2	3070 6X1 IP HNG BRNZ SADDLE F/C900	54	42.50	2295.00
									3	3070 6X1 IP F202 SDL 6.63-6.90 F202-690- IP4	3	47.75	143.25
									4	3070 8X1 IP 3806 SDL F/C900	26	60.00	1560.00
									5	3070 1" BALL CORP MIPXPJC 74704B-22 NO LEAD	198	59.00	11682.00
									6	3070 1" BALL CORP MIPXPJC 74704B-22 NO LEAD	248	133.50	33108.00
									7	3070 1X100' CTS ENDOCORE PURPLE PE	5000	0.50	2500.00
									8	3071 4X1 IP HNG BRNZ SADDLE F/C900	58	30.75	1783.50
									9	3071 6X1 IP HNG BRNZ SADDLE F/C900	29	42.50	1232.50
									10	3071 6X1 IP F202 SDL 6.63-6.90 F202-690- IP4	9	47.75	429.75

										33	3094 5-1/4 HYD 4'0" BURY K-81D NST L/ACC-YELLOW lavender color, full hydrant	3	2684.65	8053.95
										34	3094 6" STAR GRIP PVC W/ACC DOM	6	58.35	350.10
										35	3094 6 DOM MJ ACC SET L/GLAND	3	22.00	66.00
										36	3094 6" DR 18 PURPLE PVC PIPE C900	20	8.25	165.00
										37	3095 4X2 #3806 BRASS SADDLE	2	78.00	156.00
										38	3095 2 THD RS GV O/L 7057 KEV	2	383.00	766.00
										39	3095 2" MIPT X COMP CTS CPLG NO 74753- 22	4	65.50	262.00
										40	3095 #2 KUPFERLE POST HYDRANT 3'6"	2	1654.25	3308.50
														160805.10

26502387	280	2/27/2026	4225	INTELLIGENT INFRASTRUCTURE SOLUTIONS LLC	7676 JEAN BLVD FORT MYERS, FL 33967	ADRIENNE QUALLS	239-288- 7965	AR@I2SOLUT IONSLLC.COM	1	Cable, Fiber Optic w/Interconnecting Components and Accessories CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 2, 2" HDPE SDR 11 CONDUIT GRAY PAY ITEM #: 630-2-12- 2-A 1 - 100 LF (WELL 321) UNIT PRICE: \$20.00 QT	1	408033.70	408033.70
													408033.70
26502389	962	3/1/2026	4442	OPENGOV INC	660 THIRD ST SUITE 100 SAN FRANCISCO, CA 94107	MAGGIE CHAO	(650) 336- 7167	BILLING@OPE NGOV.COM	1	OPEN GOV ASSET MANAGEMENT EXPERT SERVICES ACCELERATE 10/1/25-9/30/26	1	42000.00	42000.00
													42000.00

26502390	961	3/2/2026	3906	SHINGLE & GIBB AUTOMATION LLC	845 LANCER DR MOOREST OWN, NJ 08057	CONNIE GIESLER	8563802 320	CGIESLER@S HINGLE.COM	1 Drives, Variable Speed (AC, Variable Speed Pulleys) ITEM NO. EAT SVX050A1-4A1N1 SVX9000 50HP 480V NEMA1 ALFA PNL QUOTE: 2203740 DATED: 02/25/2026 CAPITAL EQUIPMENT LINE 101 **SHIPPING INSTRUCTIONS: SHINGLE & G	1	7160.62	7160.62	
													7160.62
26502391	690	3/2/2026	4075	H2 ENVIRO SOLUTIONS LLC	3043 DRANE FIELD RD BAY 1 LAKELAND,	KAYLA RAMSEY	863-279- 9205	ADMIN@H2SO LUTIONS.ORG	1 KROHNE OPTIBAR PM 3050 #VGKB4AXLYSSRGY SHSAAEE000XX	2	1474.34	2948.68	
									2 SHIPPING	1	300.00	300.00	
												3248.68	
26502392	200	3/2/2026	2721	SP DESIGNS&MAN UFACTURING INC	1215 SE 10TH ST CAPE CORAL, FL 33990	DONNA WILLIAMSON	239-424- 8060	ACCOUNTING @SPDESIGNS MFG.COM	1 EXPLORER- LONG SLEEVE DRY FIT T- SHIRTS EXPLORER- COTTON Twill CAPS EXPLORER- POLOS	1	4000.00	4000.00	
													4000.00

26502393	207	3/2/2026	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Uninterruptible Power Supplies APC Back-UPS Pro 1000VA 10-Outlet 2- USB Battery Back-Up and Surge Protector CDW#: 4928910 Mfg. Part#: BR1000MS UNSPSC: 26111701 Contract: OMNIA Mesa 2024056-01 (2024056- 01)	20	189.51	3790.20
												3790.20
26502394	485	3/2/2026	3028	ULINE INC	2200 S LAKESIDE DR WAUKEGA N, IL 60085	LIZ UIHLEIN	800-295- 5510	CUSTOMER.SE RVICE@ULINE. COM	1 Appliances, Small, Electric (Not Otherwise Classified) H-11045 FREE BLACKTONE GRIDDLE TOOL SET	1	0.00	0.00
									2 Janitorial Equipment and Supplies (Not Otherwise Classified) S-19364 ROUND BOTTOM DRUM LINERS - 27 X 56", 6 MIL 40/CARTON	3	245.00	735.00
									3 Transportation of Goods and Other Freight Services SHIPPING/HANDLING	1	91.75	91.75
												826.75

26502395	530	3/2/2026	1275	GALLS LLC	2680 PALUMBO DR LEXINGTON, KY 40509	MICHAEL WESSNER	866-286- 1358	AR@GALLS.C OM	1 Duffle and Tote Bags GALLS BARREL BAGITEM #: BG140 PLN MFG #: 941008 TITLE: PLAIN	3	28.09	84.27
									2 Sewing, Embroidery, Embossing, and Alteration Services EMBROIDERY ON 3 BARREL BAGS: CAPE CORAL FD LOGO LINE 1 THREAD COLOR: 1801 WHT LINE 1: CAPE	3	12.52	37.56
									3 Duffle and Tote Bags GALLS DUFFEL BAG ITEM#: BG186 LG BLK MFG#: BG185 SIZE: LARGE COLOR: BLACK	3	41.25	123.75
									4 Sewing, Embroidery, Embossing, and Alteration Services EMBROIDERY ON 3 LARGE DUFFEL BAGS: CAPE CORAL FD LOGO LINE 1 THREAD COLOR: 1801 WHT LINE 1: CAPE	3	12.52	37.56

									5 Duffle and Tote Bags GALLS DUFFEL BAG ITEM#: BG186 MD BLK MFG#: BG186 SIZE: MEDIUM COLOR: BLACK	3	41.25	123.75
									6 Sewing, Embroidery, Embossing, and Alteration Services EMBROIDERY ON 3 MEDIUM DUFFEL BAGS: CAPE CORAL FD LOGO LINE 1 THREAD COLOR: 1801 WHT LINE 1: CAPE	3	12.52	37.56
									7 Transportation of Goods and Other Freight Services SHIPPING	1	10.00	10.00
												454.45
26502396	255	3/2/2026	1817	GRAPHIC DESIGNS INTERNATIONA L LLC	7941 SW JACK JAMES DR STUART, FL 34997	CHRISTINE WILGUS	772-287- 0000	TINA@GDIGRA PHICS.COM	1 Decals, Screen Printed SOLJET 8" STATION 1 LOGO, DIGITALLY PRINTED ON NON- REFLECTIVE AND LAMINATED	3	10.00	30.00
									2 Transportation of Goods and Other Freight Services SHIPPING (ESTIMATED)	1	25.00	25.00

													55.00
26502398	924	3/2/2026	5745	CURT BRAFFET	9010 E 2250 NORTH RD CARLOCK, IL 61725	CURT BRAFFET	3082756 805	CURT.BRAFFET@GMAIL.COM	1	Instructors, Classes for the Public SQUARE DANCING CLASS INSTRUCTOR TO RECIEVE 60% AND CITY TO RECIEVE 40% OF FEES COLLECTED	1	2250.00	2250.00
													2250.00
26502399	726	3/2/2026	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247-2346	SLT4EA@MOTOROLASOLUTIONS.COM	1	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base NNTN8844B CHARGER, DESKTOP MULTI UNIT 6 W/DISPL, IMPRES 2 US	2	1331.93	2663.86
													2663.86
26502400	340	3/2/2026	551	CHANNEL INNOVATIONS CORPORATION	2685 SE 58TH AVE OCALA, FL 34480	LILLIAN HANCOCK	352-877-2517	LHANCOCK2CHANNEL-INNOVATIONS.COM	1	Breathing Equipment for Firemen, Including Mobil Air Filler Stations HYDRO & PAINT - CIC HYDRO & PAINTING CYLINDERS	4	205.00	820.00

									2 Breathing Equipment for Firemen, Including Mobil Air Filler Stations LABOR - CIC LABOR THIS IS A HYDRO SWAP. CIC BRINGS FOUR ISO 6000 BOTTLES, TESTED AND PAINTED, TO YOUR FACILITY AND SWAPS FOR YOUR BOTTLES. Y	9	145.00	1305.00
												2125.00
26502401	073	3/2/2026	5797	GLOBAL RENTAL CO INC	33 INVERNES S CENTER PKWY STE 250	NEIL CALKIN	7282304 308	NEIL.CALKIN@ALTEC.COM	1 Butler Trailer Model LT-1619-wl per attached quote 128202602	2	22024.00	44048.00
									2 Shipping	2	1047.00	2094.00
												46142.00

26502402		3/3/2026	5814	GRANTWORKS INC	2201 NORTHLAN D DRIVE AUSTIN, TX 78756	CECELIA JOHNSON	5128482 600	CECELIA@GR ANTWORKS.N ET	1	Professional Services (Not Otherwise Classified) PHASE 1: GRANT ADMINISTRATION PHASE 2: GRANT ADMINISTRATION, FINANCIAL MANAGEMENT & REPORTING PHASE 3: ENVIRONMENTAL ENGINEERING, PRE- CONSTRUCTION & PROCUREMENT	1	299725.00	299725.00
													299725.00
26502403	918	3/3/2026	1313	GEOSYNTEC CONSULTANTS INC	777 YAMATO RD SUITE 600 BOCA RATON, FL 33431	TODD FAFKA	813-379- 4396		1	TASK 1: DATA AND DATA TOOLS COLLECTION, RESEARCH, COMPILATION, REVIEW AND ANALYSIS TASK 2: PUBLIC OUTREACH MEETINGS, ALIGNMENT AND COORDINATION TASK 3: PHYSICAL CONDITIONS AND POLLUTANT TRACKING STUDIES TASK 4:	1	2330566.00	2330566.00
													2330566.00

26502404	962	3/3/2026	5818	METRIC CONSULTING LLC	13940 SW 136TH STREET SUITE 100 MIAMI, FL 33186	SUZANNE SETTOON	504-494-4785	SUZANNE.SETTOON@METRIC-CONSULTING.COM	1	1. SPECIFIC SCOPE OF PROJECT: Provide grant management and oversight for the CDBG-DR Recreation Center and Disaster Shelter. 2. CONTRACTOR DUTIES: The scope of required services under the proposed work authoriz	1	1181610.00	1181610.00
													1181610.00
26502405	340	3/3/2026	5394	MES 1 ACQUISITIONS INC	12 TURNBERRY LN 2ND FLOOR SANDY HOOK, CT 06482	SAM SCHMIDT	203-264-0620	SSCHMIDT@MESFIRE.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 56655-RANGER GREEN-1SZ FLEX DISPOSABLE GLOVE POUCH - RANGER GREEN (186)	7	24.29	170.03

										2	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 56490-RANGER GREEN-1 SZ ALT ITEM # 56490ABR 56490ABR FLEX VERTICAL GP POUCH - COLOR: R	7	35.54	248.78
										3	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 56658ABR-RANGER GREEN-1 SZ FLEX 6.9 POUCH - COLOR: RANGER GREEN (186) SIZE: 1 SIZE	7	32.28	225.96
										4	Transportation of Goods and Other Freight Services SHIPPING (ESTIMATED):	1	20.00	20.00
														664.77

26502406	990	3/3/2026	707	COUNTERSTRIKE SECURITY&SOND CORP	503 SW 2ND ST CAPE CORAL, FL 33991	BILLING	239-772-0155	BILLING@COUNTERSTRIKES.COM	1 Security and Access Systems Maintenance and Repair ***SURVEILLANCE ADDITIONS PHASE 2	1	2920.13	2920.13
												2920.13
26502407	948	3/3/2026	2875	CULVER FORENSIC CONSULTING LLC	1375 JACKSON ST SUITE 205 FORT MYERS, FL 33901	KEEGAN CULVER	239-849-5954	DRCULVER@CULVERFORENSICS.COM	1 PSYCHOLOGICAL SERVICES OPEN PURCHASE ORDER FOR PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATIONS FOR NEW HIRE FIREFIGHTERS/FIRE INSPECTORS FOR THE CAPE CORAL FIRE DEPARTMENT FY26. PRE-EMPLOYMENT EVALUATION: \$600.00	1	1369.00	1369.00
												1369.00
26502408	071	3/3/2026	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1 Decommission Asset 31271, 2025 Explorer	1	600.00	600.00
												600.00

26502409	405	3/4/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6270	2.59	16252.59
									2 DIESEL FUEL	1489	3.14	4679.05
												20931.64
26502410	962	3/4/2026	2571	SCOTTIES CANVAS&MARINE OUTFITTERS	2211 N TAMIA MI TR L NORTH FORT MYERS, FL 33903	MICHAEL	239-995-7479		1 Sewing, Embroidery, Embossing, and Alteration Services	3	95.00	285.00
									ADD 1 WHITE AND 1 BLK ZIPPER TO CUSTOMER SUPPLEID BANNER.			
									QUOTE IS BASED AT 3 HRS MAX AT \$95.00 PER HOUR. PRICE TO BE ADJUSTED IF LESS TIME.			
									PROPOSAL #1			
26502411	340	3/4/2026	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228-8448	SBLOOR@MECOFIRE.COM				285.00
									1 Fireman Training and Instructional Aids and Materials	2	242.95	485.90
									PRODUCT #B070AB00 PETZL ASAP COMPACT MOBILE FALL ARRESTER			

									2	Fireman Training and Instructional Aids and Materials	2	188.95	377.90
										PRODUCT #R074AA00 PETZL AXIS ROPE 11MM WHITE FREIGHT INCLUDED IN QUOTED PRICE QUOTE #457384-00 DATED: 03/02/2026 QUOTE EXPIRES: 04/02/2026			
													863.80
26502412		3/4/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-006-00001)HOLE SAW, 2" DIAMETER #60FF04 ****	10	22.88	228.80
													228.80
26502413		3/4/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-039-00597) TEE HYD 6" X 6" X 6" ****	6	242.50	1455.00
													1455.00

26502414	925	3/4/2026	4170	KISINGER CAMPO & ASSOCIATES & CORP	ONE TAMPA CITY CENTER 201 N FRANKLIN ST SUITE 900 TAMPA, FL 33602	ELISA GUGGINO	8138715 331	MARKETING@KCAENG.COM	1	ENGINEERING SERVICES FOR THE SIGNALIZATION OF TROPICANA PKWY AND CHIQUITA BLVD	1	198273.64	198273.64
													198273.64
26502415		3/4/2026	4585	SSD INTERNATIONAL INC	1349 SOUTH ORANGE BLOSSOM TRL APOPKA, FL 32703	SCOTT PATRICK	8132200 131	SCOTT@SSDIINTERNATIONALINC.COM	1	SAFARILAND SAM BROWN DUTY BELTS (1) SZ: 36" (1) SZ: 38"	2	75.95	151.90
													151.90
26502416	208	3/4/2026	4784	PIX4D INC	4643 S ULSTER STREET SUITE 230 DENVER, CO 80237	CASEY PENDARVIS	(720) 204-8069	US_SALES_ADMIN@PIX4D.COM	1	SOFTWARE UPGRADE FOR SURVEY DRONE \$1049	1	1049.00	1049.00
													1049.00
26502417	207	3/4/2026	3078	US WATER SERVICES CORPORATION	4939 CROSS BAYOU BLVD NEW PORT RICHEY, FL 34652	DONNA VELEZ	727-848-8292	DVALEZ@USWATERCORP.NET	1	GE CELLULAR MODEM 4GC #MXCX4GCNNNNNN S5FNDUNN	3	1205.00	3615.00

													3615.00
26502418	031	3/4/2026	5545	UNITED PLUMBING OF SW FLORIDA LLC	866 SE 47TH ST CAPE CORAL, FL 33904	JENNIFER SANDER	239-482- 3888	JENNIFER@UN ITEDPLUMBIN GINC.COM	1	FIRE STATION 8 HVAC SYSTEM REPLACEMENT	1	29000.00	29000.00
													29000.00
26502419	475	3/4/2026	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523		1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #6028-10 FENTANYL 0.05MG/ML 5ML VIAL QUOTE #QUO- 148555-C4H7Y6 DATED: 03/03/2026 QUOTE EXPIRATION DATE: 06/03/2026	5	42.77	213.85
													213.85
26502420	924	3/4/2026	5434	TABLET COMMAND INC	1212 BROADWA Y PLAZA SUITE 2100 WALNUT CREEK, CA 94596	NELSON LAWRENCE	5198206 021	NELSON@TAB LETCOMMAND .COM	1	Instructor-led, Classroom Training (Non-Technical) USER TRAINING - ON SITE (PER DAY) (AFTER 40% DISCOUNT)	3	2500.00	7500.00
													7500.00

26502421	340	3/4/2026	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228- 8368	WWW.TEN8FI RE.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 10083875 TAG ASSY, ELECTRONIC ID, M7/G1 SCBA VENDOR: MSA SAFETY SALES, LLC	30	58.91	1767.30
									2	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 10158407 G1 RFID READER/WRITER VENDOR: MSA SAFETY SALES, LLC	1	962.81	962.81
									3	Transportation of Goods and Other Freight Services FREIGHT	1	17.84	17.84
													2747.95

26502422		3/4/2026	4442	OPENGOV INC	660 THIRD ST SUITE 100 SAN FRANCISCO, CA 94107	MAGGIE CHAO	(650) 336-7167	BILLING@OPENGOV.COM	1	1 Year- Annual Software Subscription, Professional Services Implementation, Ongoing Support & Maintenance for OpenGov. Solicitation Development Request Management Supplier Engagement, Evaluation & Awards Cont	1	97875.00	97875.00
													97875.00
26502424	200	3/4/2026	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLESTITCH.COM	1	VOLUNTEER POLOS 20- SPORT TEK SHORT SLEEVE POLOS WHITE SIZE MEDIUM 15- SPORT TEK SHORT SLEEVE POLOS WHITE SIZE LARGE 20- SPORT TEK SHORT SLEEVE POLOS WHITE SIZE X-LARGE	1	1750.00	1750.00
													1750.00

26502425	959	3/4/2026	5795	OVERALL OUTDOOR SERVICES LLC	5940 YOUNGQUI ST RD FORT MYERS, FL 33912	CHRIS DAGGE	2397340 227	CHRIS@OVER ALLOUTDOOR SERVICES.CO M	1 Marine Equipment Maintenance and Repair (Not Otherwise Listed) - BMX KAYAK LAUNCH PROJECT: 1) SUPPLY AND INSTALL 2 ALUM POSTS, PVC SLEEVES AND SEAWALL MOUNTS TO ATTACH TO FLOATING DOCK ON RIGHT SIDE AS ANCHORED	1	9999.00	9999.00
												9999.00
26502426		3/5/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (670-044-01299) PLUG PVC 8" SEWER SDR-35 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.83)"	2	31.36	62.72
												62.72
26502427		3/5/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-044-01107) PIPE SEWER SDR 26 6" GREEN	462	5.50	2541.00
												2541.00

26502428	936	3/5/2026	16	JMS EQUIPMENT CORP	6900 DANIELS PKWY STE# 29- 224 FORT MYERS, FL 33912	JASON SOLTZ	239-274- 0178	aispecialties1@ gmail.com	1	ROBINAIR EQUIPMENT A/C RRR AND EVACUATE UNIT REPAIRS	1	4950.00	4950.00
													4950.00
26502429	962	3/5/2026	4621	JESSE KING ENTERTAINME NT LLC	1623 TRIANGLE PALM TERRACE NAPLES, FL 34119	PAIGE HURBANEK	2398875 786	JESSEKINGJT K@GMAIL.CO M	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 3/14/2026 MUSIC AND ART FUSION PERFORMER FROM 5PM-9PM FOR \$300	1	300.00	300.00
													300.00
26502430	071	3/5/2026	1020	EVERGLADES FARM EQUIPMENT	9501 SR 81 FT MYERS, FL 33905	LISA WARD	561-296- 7389	LWARD@EVE RGLADESFAR MEQUIPMENT. COM	1	Gator GX Electric with Hinged Windshield per quote 1710529	1	15214.15	15214.15
													15214.15
26502432	080	3/5/2026	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1	Awards, Trophies, Collectibles, etc. Maintenance and Repair	1	300.00	300.00
													300.00

26502433	209	3/5/2026	1141	SMARSH INC	851 SW 6TH AVE STE# 800 PORTLAND , OR 97204	KRAIG ETZEL	866-762- 7741	KRAIG.ETZEL @SMARSH.CO M	1 Applications Software (For Main Frame Systems) T-Mobile - Professional Archive Mobile - Add'l Cx QTY: 114 SERVICE PERIOD: 01- Feb-2026 – 28-Feb- 2026	1	1608.54	1608.54
												1608.54
26502434	912	3/5/2026	3196	WELLS&WATER SYSTEMS INC	15761 COUNTRY CT FORT MYERS, FL 33912	ROBERT KOHLMEIER	239-872- 5955	rjk@floridadriller.com	1 Boring, Drilling, Testing, and Soundings, Including Concrete Coring DRILLING AND TESTING OF TEN UFA WATER SUPPLY WELLS; SITE PREPARATION, CONSTRUCTION, DEVELOPMENT AND TESTING OF TEN 12- INCH DIAMETER BY APPROXI	1	6390400.00	6390400.00

									2 Boring, Drilling, Testing, and Soundings, Including Concrete Coring 5% CITY-CONTROLLED CONTINGENCY The Department is requesting a 5% City-controlled contingency. The expenditure of the contingency, if any, will	1	319520.00	319520.00
												6709920.00
26502435	910	3/5/2026	4829	JOHNSON-LAUX CONSTRUCTION LLC	650 GARDEN COMMERCIAL PKWY SUITE 100 WINTER GARDEN, FL 34787	JAMES M POWELL	4074532261	JPOWELL@JOHNSON-LAUX.COM	1 OASIS CHARTER SCHOOL S COMPLEX HURRICANE IAN REPAIRS	1	44297.03	44297.03
									2 OASIS CHARTER SCHOOL S COMPLEX HURRICANE IAN REPAIRS	1	105650.31	105650.31
												149947.34
26502436	175	3/5/2026	3655	CL2 SOLUTIONS LLC	2020 HEARTLAND CIR VALRICO, FL 33594	JASON ERSKINE	8136292720	JASON@CL2SOLUTIONS.COM	1 TURBIDITY STANDARD - 0 NTU- GALLON #608000	1	210.00	210.00
									2 TURBIDITY STANDARD - 126 NTU- GALLON #607300	1	430.00	430.00
									3 TURBIDITY STANDARD - 1010 NTU- GALLON #607400	1	480.00	480.00

									4 CONDUCTIVITY CALIBRATOR, 10 000 UMHOS/CM 8 PINTS	1	172.00	172.00
									5 SHIPPING	1	125.00	125.00
												1417.00
26502437	961	3/5/2026	2512	RYANS PRESSURE WASHING INC	PO BOX 152603 CAPE CORAL, FL 33915-2603	RYAN BEAGLE	239-410- 5792	MEGAN@RYA NPRESSUREW ASHING.COM	1 PRESSURE WASHING CITY HALL FUEL SITE = \$605 FLEET FUEL SITE = \$540 FLOOR; TANK; PUMPS; POLES; CEILING & FASCIA PER PROPOSAL #6297	1	1145.00	1145.00
												1145.00
26502438	280	3/5/2026	4225	INTELLIGENT INFRASTRUCT URE SOLUTIONS LLC	7676 JEAN BLVD FORT MYERS, FL 33967	ADRIENNE QUALLS	239-288- 7965	AR@I2SOLUTI ONSLLC.COM	1 Cable, Fiber Optic w/Interconnecting Components and Accessories CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 4, 1-1/4" SDR 11 CONDUIT BLUE, ORANGE, YELLOW, GREEN PAY ITEM #: 630-2-12- 9-E 401+ LF (Andalusia) U	1	377336.40	377336.40
												377336.40

26502439	968	3/5/2026	3533	KEEP LEE COUNTY BEAUTIFUL INC	1415 COLONIAL BLVD SUITE #2 FORT MYERS, FL 33907	TRICIA FANCHER	239-334- 3488	TRISH@KLCB. ORG	1	LITTER MANAGEMENT SERVICES/ADOPTIO N PROGRAMS FOR THE CITY OF CAPE CORAL \$54,000	1	54000.00	54000.00
													54000.00
26502440		3/5/2026	2822	SURVIVAL ARMOR INC	12621 CORPORA TE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210- 0891		1	ONE (1) CAPE CORAL COMMAND STAFF NAVY PACKAGE FOR CAPTAIN W. ROSARIO	1	738.00	738.00
													738.00
26502441	924	3/5/2026	5727	KYLE BRADSHAW CONSULTING LLC	8738 52ND DR E BRADENTO N, FL 34211	KYLE BRADSHAW	9413155 582	DRKYLEBRAD SHAW@GMAIL .COM	1	In-Service Training (For Employees) PRESENTATION DELIVERY - FULL DAY DELIVER CUSTOMIZED PRESENTATION TO ORGANIZATION. FULL DAY AT LOCATION. UNLIMITED PARTICIPANTS. APRIL 21, 22, & 23, 2026. PROPOSAL IS TO DE	3	1500.00	4500.00
													4500.00

26502442	800	3/6/2026	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1 Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR STEVEN PERUN TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00
												200.00
26502443	209	3/6/2026	532	CENTER FOR INTERNET SECURITY INC	31 TECH VALLEY DR EAST GREENBUS H, NY 12061	LAURIE HESTER	518-596- 3340		1 Software Maintenance/Support MS-ISAC SINGLE ORGANIZATION MEMBERSHIP ANNUAL BUDGET PRODUCT CODE: CIS-MSISAC- SINGLEORG-TIER4 02/26/2026-02/25/2027	1	14396.00	14396.00
												14396.00
26502444		3/6/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (815-084-00004)2" AIR RELEASE VALVE SHORT BDY CONTRACT#BUT241 52LC-B RES 38-25 GROUP 23 (LINE 15.16)	10	3270.61	32706.10
												32706.10

26502445	560	3/6/2026	3702	EQUIPMENTSHARE.COM INC	5710 BULL RUN DR COLUMBIA, MO 65201	MICHAEL CABRERA	786-774-3284	MICHAEL.CABRERA@EQUIPMENTSHARE.COM	1	Case 586H 4 WD T4 Final - \$79,789.60 22' Mast 60" Car 48" Forks - \$13,635.20 Load Control - \$643.20 Suspension Seat - \$504 Forks, HK 4.8" x 1.77" x 60" - \$1,808.80 Prep - \$1,305 Total Price without shipping -	1	97685.80	97685.80
									2	Delivery	1	3995.00	3995.00
													101680.80
26502446	073	3/6/2026	5824	DW LIFT SALES INC	1250 WALCUTT ROAD COLUMBUS, OH 43228	ANDREW WILSON	6145829733	A.WILSON@DWLIFTSALES.COM	1	2026 Trailer and Forklift Combo to include: 2026 Dorsey Steel Giant 45' trailer - \$46,339.28 2026 Princeton PB55.3x Forklift - \$89,900.00 Doc Fees - \$150.00 All per attached quote Total Combo Price - \$136,38	1	136389.28	136389.28
									2	Delivery - Trailer - \$3800, No Charge for Forklift attached	1	3800.00	3800.00

													140189.28
26502447	800	3/6/2026	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR LONDON POIRIER TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00	
													200.00
26502448	209	3/6/2026	3025	TYLER TECHNOLOGIES	1 TYLER DR YARMOUTH, ME 04096	EHREN MORSE	800-772-2260	EHREN.MORSE@TYLERTECH.COM	1 Software Maintenance/Support ENTERPRISE PERMITTING & LICENSING ASSIST COMPLETE APPLICATION SERVICES TERM: 04/02/2026-04/01/2027	1	66150.00	66150.00	
													66150.00
26502449	405	3/6/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 DIESEL FUEL	2972	3.80	11290.66	
													11290.66
26502450	405	3/6/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	1992.1	2.94	5864.18	
									2 DIESEL FUEL	2997.5	4.18	12523.56	

													18387.74
26502452	055	3/6/2026	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	Body and Frame Parts, Including Bed Extenders (Not Otherwise Classified) 2 - FORD F150 6'5" BED ***PRICED PER VEHICLE*** EXTENDOBED PROP 25669 2025 FORD F150 6'5" BED (LIST \$4,572.00) 1.00 EBL-1272 72" EXTEND	2	4242.00	8484.00
									2	Transportation of Goods and Other Freight Services SHIPPING	2	150.00	300.00
									3	Fees (Not Otherwise Classified) LABOR - VEHICLE EQUIPMENT INSTALLATION - INSTALL EXTENDOBED	2	540.00	1080.00

									4 Fees (Not Otherwise Classified)	2	270.00	540.00
									LABOR - VEHICLE EQUIPMENT - REMOVE CURRENT BOX IN BED OF TRUCK			
									CONTRACT PRICING CITY OF CAPE CORAL FLORIDA CONTRACT \$RPW2313MM			
												10404.00
26502453	206	3/9/2026	5812	VEYTEC INC	2301 SILVER STAR ROAD ORLANDO, FL 32804	CLAUDIA AMELL	407-253-4529	CAMELL@VEYTEC.COM	1 Telephone Cables and Wires	1	205006.11	205006.11
									QTY MFG PART # DESCRIPTION DISC PRICE EXT PRICE SUBSCRIPTIONS			
									1 A-FLEX-3 Collaboration Flex Plan			
									3.0 - \$0.00 \$0.00			
									1,171 SVS-FLEX-SUPT-BAS Cisco			
									Support Standard - \$0.00 \$0.00			
									75			
												205006.11

26502454	918	3/9/2026	4786	PFM FINANCIAL ADVISORS LLC	1735 MARKET ST 42ND FL PHILADELPHIA, PA 19103	JULIE SANTAMARIA	727-421- 6057	SANTAMARIAJ @PFM.COM	1 Consulting Services (Not Otherwise Classified) REVIEW OF THE CAPE CORAL SPORTS COMPLEX UNSOLICITED PROPOSAL; PROJECT PLAN OF FINANCE; ECONOMIC IMPACT ANALYSIS; FISCAL IMPACT ANALYSIS; PRO FORMA REVIEW / MODELIN	1	67000.00	67000.00
												67000.00
26502456	988	3/9/2026	1802	LEE COUNTY BOCC	PO BOX 398 FORT MYERS, FL 33902	CUSTOMER SERVICE	239-533- 2111		1 Cleaning of Amusement Areas, Exposition Centers, Grounds, Parks, Picnic Areas, Rest Areas, Etc. GARBAGE DISPOSAL CHARGE ECO PARK	1	47.95	47.95
												47.95
26502457	073	3/9/2026	1208	ISLAND COAST TRAILER LLC	2508 ANDALUSIA BLVD CAPE CORAL, FL 33909	RICHARD F JOSLIN	239-458- 9442		1 Continental Trailer Model CTP2426TB per attached quote	1	5579.00	5579.00
												5579.00

26502458	080	3/9/2026	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1 Awards, Trophies, Collectibles, etc. Maintenance and Repair 120 INSERT MEDALS ON SPORT NECK RIBBON, 3 VOLLEYBALL TROPHIES WITH DOUBLE ACTION FIGURE, 120 MEDAL ENGRAVING.	1	431.55	431.55
												431.55
26502459	450	3/9/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 FLAT WASHERS 3/8 STAINLESS STEEL #22UGO7	8	3.62	28.96
									2 THREADED INSERT 3/8SX16 STAINLESS STEEL #4CUF9	40	120.07	4802.80
									3 HAND TOOL 20 1/2 OVER LG #32FX97	2	361.80	723.60
									4 HEX HEAD CAP SCREW #41UH84	15	35.78	536.70
												6092.06
26502461	790	3/9/2026	2991	TRIPLE J GRASSING LLC	2360 PRINCE STREET FORT MYERS, FL 33916	CHASE KOLLMANN	239-337- 2177	CKOLLMANN@ TRIPLEJINC.C OM	1 Sod, Grass - CAMELOT PARK INSTALL 5,200 SQFT OF BAHIA SOD FOR PLAYGROUND	1	2080.00	2080.00
												2080.00

26502462	910	3/9/2026	2909	TERRACYCLE REGULATED WASTE LLC	2200 OGDEN AVE STE# 100 LISLE, IL 60532	CRIS CROSSMAN	800-909- 9709	CRIS@AIRCYC LE.COM	1	REMOVAL OF 55 GALLON DRUMS FOR RECYCLING OF INDUSTRIAL WASTE; REPLACEMENT OF DRUMS WITH EMPTY DRUMS	1	4000.00	4000.00
													4000.00
26502463		3/9/2026	4513	AFFORDABLE BEE AND CRITTER SOLUTIONS INC	1344 LAVIN LANE NORTH FORT MYERS, FL 33917	MARCELO LANG	2398784 303	UCHOALANG@ HOTMAIL.COM	1	BEE REMOVAL FROM STORAGE CONTAINER AT NRO	1	400.00	400.00
													400.00
26502464	405	3/9/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	DIESEL FUEL	70.4	4.52	318.08
													318.08
26502465	073	3/9/2026	2695	RICK CROFT ENTERPRISES	5601 NW 13TH ST GAINESVIL LE, FL 32653	SHERRIE MCCORMICK	352-378- 4756	ADMIN@TEXA STRAILERSFL. COM	1	Texas Trailer Base #FB2540gvb with FB3040-GVB Option all per attached quote 10698	1	46410.00	46410.00
													46410.00
26502467	658	3/10/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM	1	2002 6" PVC C900 DR18 Pipe Blue	12300	8.33	102459.00

ST LOUIS,
MO 63146

AIN.COM

2	2005 8" PVC C900 DR18 Pipe Blue	4720	14.32	67590.40
3	2011 12" PVC C900 DR18 Pipe Blue	220	30.29	6663.80
4	2002-2011 3M EMS Warning tape- 6x500 Blue	50	1150.00	57500.00
5	2049 6" MJ RW GV- DI USA L/A	32	869.40	27820.80
6	2050 8" MJ RW GV- DI USA L/A	12	1384.73	16616.76
7	2052 12" MJ RW GV- DI USA L/A	4	2732.20	10928.80
8	2060 - 2070 3/4 FIP X FIP BALL CURB ST LW	114	53.64	6114.96
9	2060 - 2070 1 MIP X PJ CTS BALL Corp	349	63.71	22234.79
10	2060 - 2070 1 X 3/4 MIP U BRANCH CP x M	57	44.49	2535.93
11	2060 - 2070 1 BRS WYE PJ CTS X PJ CTS NL	55	62.78	3452.90
12	2060 - 2070 1 BALL CURB STOP CTS CORP NUT X FIP	347	93.28	32368.16
13	2060 - 2070 6 X 1 Iron Pipe BRS Saddle 6.90 OD	220	56.80	12496.00
14	2060 - 2070 6 X 1 Iron Pipe DI Saddle Epoxy Coated 6.63-6.90 OD	5	56.80	284.00
15	2060 - 2070 8 X 1 Iron Pipe DI Saddle Epoxy Coated 8.63-9.05 OD	96	79.49	7631.04

										28	2088 6" MJ RW GV- DI USA L/A	6	869.40	5216.40
										29	2088 5-1/4 VO HYD 4'0 OL 6MJ LA USA SFTY GRN B	3	2901.78	8705.34
										30	2103 12x6 SS MJ TAP SLV	1	2008.47	2008.47
										31	2103 6" MJ RW GV- DI USA L/A	1	869.40	869.40
														539740.89
26502468	658	3/10/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM		1	5001 6" PVC C900 DR18 Pipe GREEN	3040	8.33	25323.20
										2	5002 8" PVC C900 DR18 Pipe GREEN	120	14.32	1718.40
										3	5005 16" PVC C900 DR18 Pipe GREEN	640	35.94	23001.60
										4	5001 - 5005 3M EMS Warning tape- 6x500 GREEN	9	1150.00	10350.00
										5	5021 6 MJ PLUG VALVE W/ GEAR OPER USA	2	3575.79	7151.58
										6	5025 16 MJ PLUG VALVE W/ GEAR OPER USA	2	17890.53	35781.06
										7	5035 6 X 2 SS STRAP SADDLE	3	582.10	1746.30
										8	5035 16 X 2 SS STRAP SADDLE	1	887.91	887.91
										9	5035 2" FIP SS AIR/VAC RELEASE VALVE H-TEC USA	4	4994.45	19977.80
										10	5158 2" FIP SS AIR/VAC RELEASE VALVE H-TEC USA	1	4994.45	4994.45

									22	5164 6" HIVENT ODOR CONTROL UNIT	1	6000.00	6000.00
									23	5164 6 MJ PLUG VALVE W/ GEAR OPER USA	1	3575.79	3575.79
									24	5164 6 X 1 Iron Pipe BRS Saddle 6.90 OD	1	56.80	56.80
									25	5164 1 MIP X PJ CTS BALL Corp	1	63.71	63.71
									26	5164 1 BALL CURB STOP CTS CORP NUT X FIP Mkd- RC- WTR	1	95.58	95.58
									27	5164 17X30 MB SINGLE LAVENDER 12" DEEP. CITY OF CAPE CORAL,REUSE WATER FOR IRRIGATION USE ONLY.	1	271.00	271.00
													193939.55
26502469	659	3/10/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	3002 4" C900 DR-18 Purple	6740	4.12	27768.80
									2	3005 6" PVC C900 DR18 Pipe Purple	6000	8.33	49980.00
									3	3008 8" PVC C900 DR18 Pipe Purple	1040	14.32	14892.80
									4	3014 12" PVC C900 DR18 Pipe Purple	4180	30.29	126612.20
									5	3000 - 3021 3M EMS Warning tape- 6x500 Purple	60	1150.00	69000.00
									6	3051 6" MJ RW GV- DI USA L/A	27	869.40	23473.80

7	3052 8" MJ RW GV- DI USA L/A	2	1384.73	2769.46
8	3053 12" MJ RW GV- DI USA L/A	8	2732.20	21857.60
9	3054 20" MJ BFV- W/GEAR USA L/A	1	11063.73	11063.73
10	3070-3091 1 MIP X PJ CTS BALL Corp	391	63.71	24910.61
11	3070-3091 1 BRS WYE PJ CTS X PJ CTS NL	103	62.78	6466.34
12	3070-3091 1 BALL CURB STOP CTS CORP NUT X FIP Mkd- RC-WTR	496	95.58	47407.68
13	3070 - 3091 4 X 1 Iron Pipe BRS Saddle 4.80 OD	120	41.60	4992.00
14	3070 - 3091 6 X 1 Iron Pipe BRS Saddle 6.90 OD	93	56.80	5282.40
15	3070 - 3091 6 X 1 Iron Pipe DI Saddle Epoxy Coated 6.63-6.90 OD	35	56.80	1988.00
16	3070 - 3091 8 X 1 Iron Pipe DI Saddle Epoxy Coated 8.63-9.05 OD	8	79.49	635.92
17	3070 - 3091 12 X 1 Iron Pipe DI Saddle Epoxy Coated 12.75-13.20 OD	100	74.66	7466.00
18	3070 - 3091 20 X 1 Iron Pipe DI Saddle Epoxy Coated 21.20-22.20 OD	35	129.95	4548.25

									19	3070 - 3091 4 X 2 Iron Pipe BRS Saddle 4.80 OD	3	104.07	312.21
									20	3070 - 3091 6 X 2 Iron Pipe BRS Saddle 6.90 OD	1	107.15	107.15
									21	3070 - 3091 12 X 2 Iron Pipe DI Saddle Epoxy Coated 12.75-13.20 OD	1	94.65	94.65
									22	3070 - 3091 24 X 2 Iron Pipe DI Saddle Epoxy Coated	4	160.15	640.60
									23	3070 - 3091 2 Threaded RW Gate Valve DI USA SS Stem	9	415.78	3742.02
									24	3070 - 3091	1	140.00	140.00
									25	3070 - 3091 2 BALL CURB CTS CORP NUT X FIP Mkd- RC-WTR	7	282.11	1974.77
									26	3094 6" MJ RW GV- DI USA L/A	9	869.40	7824.60
									27	3094 5-1/4 VO Hydrant 4'B OL USA LA-LAVENDAR W/ WHITE BONNETT	9	2901.78	26116.02
									28	3095 4 X 2 Iron Pipe BRS Saddle 4.80 OD	3	104.07	312.21
									29	3095 2 Threaded RW Gate Valve DI USA SS Stem	3	415.78	1247.34
									30	3095 POST HYD 2-1/4 3'-6" OL USA LAVENDAR & WHITE	3	1694.12	5082.36
													498709.52

26502470	658	3/10/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	4000-4007 8X14 SDR 26 HW PVC GJ SEWER PIPE	23100	8.97	207207.00
									2	4024-4026 10X14 SDR 26 HW PVC GJ SEWER PIPE	1862	13.98	26030.76
									3	4100 - 4104 6 X 14 SDR26 HW PVC GJ Sewer Pipe	11830	4.32	51105.60
									4	4100 - 4104 3M EMS Warning tape- 6x500 Green W water	11	1150.00	12650.00
													296993.36
26502471	658	3/10/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	6000 15" N-12 HDPE STORM PIPE AASHTO	1000	15.85	15850.00
									2	6001 18" N-12 HDPE STORM PIPE AASHTO	1300	21.31	27703.00
									3	6003 24" N-12 HDPE STORM PIPE AASHTO	560	35.68	19980.80
									4	6004 30" N-12 HDPE STORM PIPE AASHTO	120	51.19	6142.80
									5	6005 36" N-12 HDPE STORM PIPE AASHTO	40	60.56	2422.40
													72099.00

26502472	037	3/10/2026	1258	FUN EXPRESS LLC	4206 S 108 ST OMAHA, NE 68137-1215	S FELDMAN	800-875- 8494	ORDERS@FUN EXPRESS.COM	1 Souvenirs: Promotional, Advertising, etc. FIRE HAT STUFFED DALMATIAN SHIPPING INCLUDED IN QUOTED PRICE	16	19.99	319.84
												319.84
26502473	037	3/10/2026	116	ALERT ALL CORP	164 ORLAN ROAD NEW HOLLAND, PA 17557	KAITLYN WERNER	800-253- 7825	SALES@ALER TALL.COM	1 Souvenirs: Promotional, Advertising, etc. ITEM ID #241CJ CUSTOM FULL COLOR PLASTIC BADGE 2 WEEK PRODUCTION FREE GROUND SHIPPING PLEASE ALLOW 2 WEEKS FOR PRODUCTION PLUS DELIVERY TIME FOR CUSTOM PLASTIC BADGES	500	1.38	690.00
												690.00

26502474	037	3/10/2026	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1	Souvenirs: Promotional, Advertising, etc. ITEM #107168-JF LAPEL STICKER BY THE ROLL - JUNIOR FIREFIGHTER BADGE QTY: 1 ITEM # COUPON COUPON CODE -\$59.00 ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): MAT	10	59.00	590.00
									2	Transportation of Goods and Other Freight Services FREIGHT QUOTATION #31074975 DATED: 03/05/2026 QUOTE VALID UNTIL: 04/04/2026	1	29.43	29.43
													619.43

26502475	450	3/10/2026	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FIRE.COM	1	Flashlights and Lanterns (See 450-15 for Fuel Types), Battery Type	1	1365.68	1365.68
										ITEM #ELRE-SCOUT-2B-120 REVEL SCOUT LIGHT W/2 BATT'S AND 120V CHARGE			
										LIST PRICE: \$2,523.54 LESS 38% = \$1,564.59			
									2	Transportation of Goods and Other Freight Services	1	46.99	46.99
										FREIGHT			
										QUOTE #231068314 DATED: 03/06/2026 VALID UNTIL: 04/06/2026			
													1412.67
26502476		3/10/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(340-060-00086) HYDRANT 5 1/4" X 48" AMERICAN	1	3324.06	3324.06
													3324.06

26502477		3/10/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-091-00045) WHEELER-REX Pipe Scraper: 12 in Max Pipe Size, 3 in Min Pipe Size, 45 in Overall Lg Item 38L086 Mfr. Model 1300	6	131.92	791.52
									2 (445-091-00046) WHEELER-REX Pipe Scraper: 36 in Max Pipe Size, 12 in Min Pipe Size, 72 in Overall Lg Item 38L087 Mfr. Model 1350	6	185.87	1115.22
												1906.74
26502478		3/10/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1 (670-039-00051) 4" HYMAX GRIP COUPLING CONTRACT#BUT241 52LC-B RES 38-25 GROUP 34 (LINE 20.1)	25	369.35	9233.83
												9233.83

26502479	550	3/10/2026	740	CROWN USA INCORPORATE D	6867 MOUNTAIN BROOK DR SUITE 103 COLUMBUS , GA 31904	LAURA HEAD	706-553- 9500		1	THERMOPLASTIC FOR PAVEMENT MARKINGS YELLOW (98-YAX- AACA) 11 TONS \$13,750 WHITE (98-WAX- AHCA) 33 TONS \$41,250 \$55,000 TOTAL	1	55000.00	55000.00
													55000.00
26502480	992	3/10/2026	3455	WATER MEDIC OF CAPE CORAL INC	1513 SE 16TH PL CAPE CORAL, FL 33990	RICHARD JACKSON	239-872- 3904	RICH@WATER MEDICOFCAPE CORAL.COM	1	Miscellaneous Testing and Calibration Services-DEP CHLORINE SALT SERVICE INCLUDES CLEANING THE AERATOR, CHECKING ALL GUAGES AND SWITCHES, SETTING THE TIME ON SOFTENER, UP TO 200 LBS OF SALT PELLETS, FILLING THE	1	2700.00	2700.00
													2700.00

26502481	924	3/10/2026	1401	LAURA GREENO	20111 WAGNER AVE ALVA, FL 33920	LAURA GREENO			1	Instructor-led, Classroom Training (Non-Technical) **** INSTRUCTOR WITH A CONTRACT FOR SERVICE PAID ON A 60/40 SPLIT WITH THE CITY. PAYMENT IS OFF OF REGISTRATION FEES ONLY AND DOES NOT INCLUDE USER FEES. INSTR	1	1200.00	1200.00
													1200.00
26502482	050	3/10/2026	2652	SLS ARTS	5524 MOUNES ST NEW ORLEANS, LA 70123	SAMUEL SEELIG	504-733-1104	INFO@SLSARTS.COM	1	Drawing and Painting Supplies: Brushes, Canvas, Chalk, Colors (Acrylic, Oil, Water, etc.), Crayons, Palettes, Paper and Pad ****ART SUPPLIES FOR RESALE	1	4000.00	4000.00
									2	Transportation of Goods and Other Freight Services	1	400.00	400.00
													4400.00

26502483	257	3/10/2026	2519	SAFEWARE INC	5641 S LABURNUM AVE RICHMOND , VA 23231	APRIL D TUTTLE	800-331- 6707		1	Repair Equipment, Electronic: Cleaning, Desoldering, SERVICE ITEM RAE W01B1111020560790 0 AREARAE PLUS W/PID, LEL, O2, CO & H2S SERIAL NUMBER: W01B1111020560790 0 T-H101 / H101Soldering, etc. SERVICE ORDER #1	1	1345.00	1345.00
													1345.00
26502484		3/10/2026	463	CAPE CORAL CHAMBER OF COMMERCE	2051 CAPE CORAL PARKWAY CAPE CORAL, FL 33904	LAURA KOEHN	239-549- 6900	LAURA@CAPE CORALCHAMB ER.COM	1	Sponsorships (All Types) PLATINUM SPONSORSHIP OF 14TH ANNUAL CATCH THE VISION INCLUDES: FOUR TICKETS; PREMIUM PLACEMENT IN EVENT AREA; COMPANY LOGO IN ALL DIGITAL AND PRINT MEDIA PROMOTIONS; LINKS TO COMPANY SO	1	1000.00	1000.00
													1000.00

26502485	405	3/10/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6158	2.93	18044.91
									2 DIESEL FUEL	1290	4.36	5624.03
												23668.94
26502486	225	3/11/2026	750	DT WATER LLC	16101 OLD US 41 FORT MYERS, FL 33912	CULLIGAN	239-482-2213		1 Water Services, Bottled and Bulk Delivery (Tanker Services)	1	420.00	420.00
									RENTAL POU CTOP RO COOLER. RENTAL \$35.00 PER MONTH			420.00
26502487	493	3/11/2026	253	B&H FOTO & ELECTRONICS CORP	420 NINTH AVE NEW YORK, NY 10001	SAMANTHA BOGEN	800-742-8294	SBOGEN@BH PHOTO.COM	1 SKU/MFR#: KARB551ABLLU (205545)	1	1566.00	1566.00
									ITEM: KAISER RB 551 AB LED LIGHTING UNIT/REG			
									2 SKU/MFG#: SYDS1823XSP	1	2039.74	2039.74
									SYNOLOGY DS1823XS+ 8-BAY DISKSTATION (DISKLESS)/REG			3605.74

26502488	928	3/11/2026	5857	BIOMETRICS4A LL LLC	18300 VON KARMAN AVENUE SUITE 700 IRVINE, CA 92612	KATHRYN ZIMMERMAN	714-568- 9888	ACCOUNTING @BIOMETRICS 4ALL.COM	1	BLSID: FL_000954 STANDARD MAINTENANCE PLAN (COVERS HARDWARE, SOFTWARE, HELP DEKS, AND SOFTWARE UPGRADES) TERMS: 04/01/2026 TO 03/31/2027 *SUPPORT HOURS: 9AM-5PM (M-F), AFTER HOUR CALLS ARE CHARGED ON HOURLY	1	1159.56	1159.56
													1159.56
26502489	200	3/11/2026	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	PEER SUPPORT SHIRTS	1	1000.00	1000.00
													1000.00
26502490		3/11/2026	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	LIND 100W USB-C DC POWER ADAPTER	10	190.98	1909.80
													1909.80

26502491		3/11/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-091-00500) SMALL RED RALPHIE #1EZ12 ****	20	104.82	2096.40
												2096.40
26502493		3/11/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (670-039-00616) TEE HYDRANT 8" X 8" X 6" ****	4	276.12	1104.48
												1104.48
26502494	220	3/11/2026	917	EARTH NETWORKS INC	12410 MILESTON E CTR DR STE 300 GERMANT OWN, MD 20876-7101	JOEL REISER	301-250- 4000	EN- AR@AEM.ECO	1 Weather Instruments: Anemometers, Barographs, Barometers, Hygrometers, Lightning Strike Counters, Relative Humidity Meters, - BMX COMPLEX HORN REPLACEMENT	1	2895.00	2895.00
												2895.00

26502495	726	3/11/2026	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247-2346	SLT4EA@MOTOROLASOLUTIONS.COM	1	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base	1	1848.09	1848.09
										3 SIERRA WIRELESS INSTALLS INSTALL SIERRA WIRELESS XR60 W/ANTENNA IN 3 MARINE UNITS ENSURE POWER IS PROPERLY			1848.09
26502497	192	3/11/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DEF-DIESEL EXHAUST FLUID FOR CITY'S DIESEL VEHICLE/EQUIPMENT THAT REQUIRE DEF DISPURSED THROUGH DEF TANK LOCATED PW SERVICES	250.1	2.34	585.23
													585.23
26502498	920	3/11/2026	2640	MILLER ELECTRIC COMPANY	6805 SOUTHPOINT PKWY JACKSONVILLE, FL 32216	LAURA DEARMAS	407-328-5220		1	GENETEC ADVANTAGE FOR 1 OMNICAST ENTERPRISE CAMERA - UP TO 3 YEARS	39	113.64	4431.96

									2	GENETEC ADVANTAGE FOR 1 SYNERGIS ENTERPRISE READER - UP TO 3 YEARS. STANDARD INTERCOM CONNECTION - 1 YEAR (FOR SECURITY CENTER).	39	50.50	1969.50
									3	GENETEC ADVANTAGE FOR 1 SIPELIA INTERCOM CONNECTION - UP TO 3 YEARS.	4	79.97	319.88
									4	SCES/ST. AUGUSTINE - PROJECT MANAGER.	1	125.00	125.00
									5	SCES/OSCEOLA/ST. AUGUSTINE - APPLICATION ENGINEER.	1	115.00	115.00
													6961.34
26502500	910	3/11/2026	5766	SAVANNAH RIVER ENTERPRISES INC	621 NW FRONTAGE RD SUITE 105 AUGUSTA, GA 30907	LOGAN HAKES	2399898 547	LHAKES@JANI KINGFORTMYE RS.COM	1	DEEP CLEAN TILE FLOORS LOBBY, 1ST, 2ND AND 3RD FLOORS	1	4200.00	4200.00
													4200.00

26502501	962	3/11/2026	405	SIDESHOW ARTS & ENTERTAINME NT LLC	428 SW 37TH LN CAPE CORAL, FL 33914	ROBERT TABARRINI	239-910- 5286	FLORIDASIDES HOW@GMAIL. COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 4/11/2026 OPENING ACT FOR APRIL BIKE NIGHT	1	1000.00	1000.00
													1000.00
26502502	962	3/11/2026	5831	CRAIG DESIMONE	9568 133RD ST SEMINOLE, FL 33776	CRAIG DESIMONE	727-481- 3311	CRAIGD971@G MAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals)	1	2200.00	2200.00
													2200.00
26502504	915	3/12/2026	1229	FORT MYERS BROADCASTIN G CO	2824 PALM BEACH BLVD FORT MYERS, FL 33916-1503	MONICA KUMMER	239-479- 5504	MONICA.HUMM ER@FMBCMAI L.COM	1	WATER WAYS SCIENCE FESTIVAL 2026 WINK NEWS COMMUNICATIONS 01/31/26 - 02/07/26 \$775.00	1	775.00	775.00
													775.00

26502505	206	3/12/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210-BPDR) Order Code: rcrc1426512-8797794 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	1	1620.15	1620.15
									2	Battery Chargers, Computer and Peripheral Dell Pro Thunderbolt 4 Smart Dock SD25TB4 (210-BRQK) Order Code: rcrc1426512-8797823 PRODUCT CODE: GHYPSC7 SKU: 210-BRQK	1	240.75	240.75
													1860.90
26502506	680	3/12/2026	3123	VETTED SECURITY SOLUTIONS	4185 35TH ST N ST PETERSBU RG, FL 33714	RYAN BARNETT	727-336- 1452	rbarnettvettedso lution.com	1	SKU: VSS-TECH- LABOR VSS-TECHNICIAN LABOR VSS-TECHNICIAN LABOR - HOURLY RATE 4 @ \$155/EA	1	620.00	620.00

									2	SKU: VSS-TRAVEL	1	775.00	775.00
										VETTED TRAVEL RATES VETTED TRAVEL COST TO CUSTOMER LOCATION			
										5 @ \$155/EA			1395.00
26502507	287	3/12/2026	2144	NEWARK	4801 N RAVENS WOOD AVE CHICAGO, IL 60640- 4496	MELISSA MAYER	800-463- 9275	MMAYER@NE WARK.COM	1	Replacement and Component Parts: Capacitors, Chokes, Coils, Panel Meters, Potentiometers, Relays, Resistors, Solenoids, Tra ITEM: 252-PVVU- R6BX-C6-EB PROTECTOR TRIP RELAY NIGP: 287-66	4	286.23	1144.92
													1144.92
26502508	405	3/12/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	2275.4	3.14	7148.44
									2	DIESEL FUEL	533.5	4.11	2195.03
													9343.47
26502509	920	3/12/2026	5833	CONTINUAL ENGINE US LLC	5900 BALCONES DRIVE #27899 AUSTIN, TX 78731	VIJAYSHREE VETHANTHA	(737) 259- 8079	REMEDICATION @CONTINUAL ENGINE.COM	1	Data Conversion Services REMEDICATION OF DOCUMENTS ACCESSIBLE FOR WEBSITE	1	3000.00	3000.00
													3000.00

	26502510	037	3/12/2026	2315	POSITIVE PROMOTIONS INC	15 GILPIN AVE HAUPPAGE , NY 11788	CUSTOMER SERVICE	800-635- 2666 EX 2612	AR@POSTIVE PROMOTIONS. COM	1	Souvenirs: Promotional, Advertising, etc. ITEM #KCB-712 FIRE SAFETY PUZZLE BOOK	500	0.62	310.00
										2	Fees (Not Otherwise Classified) ITEM #SU SET-UP CHARGE IMPRINT COLOR - BLACK IMPRINT LOCATION - BOTTOM FRONT IMPRINT OPTION - PERSONALIZATION + LOGO PRODUCTION TIME - 7 BUSINESS DAYS IMPRINT INSTRUCTIONS: L	1	40.00	40.00

										3 Souvenirs: Promotional, Advertising, etc.	250	0.67	167.50
										ITEM #KCB-679 EF20: ACTIVITY BOOK: PLAY IT SA			
										IMPRINT COLOR - BLACK IMPRINT LOCATION - FRONT BOTTOM IMPRINT OPTION - PERSONALIZATION + LOGO PRODUCTION TIME - 4 BUSI			
										4 Transportation of Goods and Other Freight Services	1	54.91	54.91
										SHIPPING & HANDLING			
										QUOTATION #00451180 DATED: 03/10/2026			
													572.41

26502511	971	3/12/2026	1485	HERC RENTALS INC	PO BOX 26360 OKLAHOMA CITY, OK 73126-0360	WILLIAM KROPFF	239-936- 2700		1	Storage Space Rental or Lease STORAGE CONTAINER RENTAL AT FS1 (4610 CORONADO PKWY) DURING BAY FLOOR RESURFACING	1	1286.00	1286.00
									2	CONTAINER 20 FT STORAGE 6102810 RENTAL AMOUNT: \$536.00 (EST START: 02/10/2026 10:00 AM			
													1286.00
26502512	200	3/12/2026	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	Shirts, Dress and Casual NIKE NKDC 1963 - SHORT SLEEVE POLOS - WHITE LINE 1 - (NAME) 1/2 BLACK SCRIPT LETTERS LINE 2 - (RANK) 1/4" BLACK BLOCK LETTERS, ALL CAPS QTY 2 - SIZE M MOORE, BATTALION CHIEF QTY 1 -	4	38.90	155.60

2	Shirts, Dress and Casual NIKE NKDC 1963 - SHORT SLEEVE POLOS - WHITE LINE 1 - (NAME) 1/2 BLACK SCRIPT LETTERS LINE 2 - (RANK) 1/4" BLACK BLOCK LETTERS, ALL CAPS QTY 2 - SIZE XL R. GUILLERY FIRE INSPECTOR	2	38.90	77.80
3	Shirts, Dress and Casual NIKE NKDC 1963 - SHORT SLEEVE POLOS - WHITE LINE 1 - (NAME) 1/2 BLACK SCRIPT LETTERS LINE 2 - (RANK) 1/4" BLACK BLOCK LETTERS, ALL CAPS QTY 4 - SIZE L L. MEDERO BATTALION CHIEF	4	38.90	155.60

4	Shirts, Dress and Casual NIKE NKDC 1963 - SHORT SLEEVE POLOS - GREY LINE 1 - (NAME) 1/2" BLACK SCRIPT LETTERS LINE 2 - (RANK) 1/4" BLACK BLOCK LETTERS, ALL CAPS QTY 1 - SIZE L A. KATKIN ENGINEER QTY 1 - SI	2	38.90	77.80
5	Shirts, Dress and Casual NIKE NKDC 2104 - LONG SLEEVE POLOS - WHITE LINE 1 - (NAME) 1/2" BLACK SCRIPT LETTERS LINE 2 - (RANK) 1/4" BLACK BLOCK LETTERS, ALL CAPS QTY 1 - SIZE XL D. CAINAS BATTALION CHIEF	1	42.90	42.90

6	Shirts, Dress and Casual NIKE NKDC 2104 - LONG SLEEVE POLOS - WHITE LINE 1 - (NAME) 1/2" BLACK SCRIPT LETTERS LINE 2 - (RANK) 1/4" BLACK BLOCK LETTERS, ALL CAPS QTY 2 - SIZE XL J. BINDER LIFE SAFETY INSPEC	2	42.90	85.80
7	Shirts, Dress and Casual NIKE NKDC 2104 - LONG SLEEVE POLOS - WHITE LINE 1 - (NAME) 1/2" BLACK SCRIPT LETTERS LINE 2 - (RANK) 1/4" BLACK BLOCK LETTERS, ALL CAPS QTY 2 - SIZE M L. MEDERO BATTALION CHIEF	2	42.90	85.80

									8 Shirts, Dress and Casual NIKE NKDC 2104 - LONG SLEEVE POLOS - GREY LINE 1 - (NAME) 1/2" BLACK SCRIPT LETTERS LINE 2 - (RANK) 1/4" BLACK BLOCK LETTERS, ALL CAPS QTY 1 - SIZE L M. CROUSE ENGINEER	1	42.90	42.90
									9 Caps, All Types (Except Disposable and Hospital Types) RICHARDSON 112 BALLCAPS - OSFM	60	14.72	883.20
												1607.40
26502513	578	3/13/2026	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592-5360		1 Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified) QTY (2) #2969481 - PIN @ \$266.88 EACH QTY (2) #8T5001 - BOLT @ \$5.52 EACH QTY (8) #3293356 - NUT HEX @ \$0.83 EACH	1	551.44	551.44

												551.44
26502514		3/13/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1 (670-044-00118) COUPLING PVC 3/4" S X S SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 1 (LINE 1.65)"	150	2.89	433.50
												433.50
26502515		3/13/2026	2474	RITZ SAFETY LLC	11790 METRO PKWY STE B FORT MYERS, FL 33619	ERMERALD HYSENI	813-625-6184	ERMERALD.HY SENI@RITZSA FETY.COM	1 (225-040-00010) All Sport, Peach Mango Drink Mix, 50 CT ****	10	18.21	182.08
									2 (225-040-00017) All Sport, Sonic Cherry Limeade Drink Mix, 50ct ****	10	18.21	182.08
												364.16
26502516	952	3/13/2026	3887	PPW CAPE CORAL LLC	490 HERNDON AVE ORLANDO, FL 32803	RYAN FORSON	(972) 232-2916	RYAN.FORSON@HFALLS.CO M	1 Summer Youth Program Services ADMISSION TO SUNSPASH FOR YOUTH CENTER PROGRAMS. CAMPERS @ \$11.99 for 480 CAMPERS TOTALING \$5,755.20.	1	5755.20	5755.20
												5755.20

26502517	425	3/13/2026	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FIRE.COM	1 Lockers, Storage (For Coats, Hats and Baggage) (Includes Foot Locker Type) RRWM-5/20 RED RACK WALL MT,5-20" SECTIONS VENDOR: GROVES INCORPORATED LIST PRICE: \$1,717.00 LESS 15% = \$1,459.45	2	1459.45	2918.90
									2 Lockers, Storage (For Coats, Hats and Baggage) (Includes Foot Locker Type) RRWM-6/20 RED RACK WALL MT,6-20" SECTIONS VENDOR: GROVES INCORPORATED LIST PRICE: \$2,032.00 LESS 15% = \$1,727.20	2	1727.20	3454.40
									3 Transportation of Goods and Other Freight Services FREIGHT	1	989.00	989.00
												7362.30

26502518	425	3/13/2026	3028	ULINE INC	2200 S LAKESIDE DR WAUKEGA N, IL 60085	LIZ UIHLEIN	800-295-5510	CUSTOMER.SERVICE@ULINE.COM	1	Desks and Tables, Wood	12	430.00	5160.00
										ITEM #H-10216 DOWNTOWN MOBILE TRAINING TABLE - 60 X 24" GRAY			
									2	Cafeteria Furniture, Chairs and Tables (Incl. Stacking Types)	24	195.00	4680.00
										ITEM #H-6930GR MESH NESTING CHAIR WITH ARMRESTS - GRAY			
26502519	962	3/16/2026	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	3	Transportation of Goods and Other Freight Services MOTOR FREIGHT - AVERITT EXPRESS (1 DAY)	1	148.50	148.50
													9988.50
26502519	962	3/16/2026	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	Installation and Removal Services (Not Otherwise Classified) INSTALL SWITCH AND WIRE PWOER AND GROUND FOR SPRAYER PUMP IN BED OF VEHICLE # 31473	1	450.00	450.00
													450.00

26502520	071	3/16/2026	457	PROIA MOTORS INC	4105 FOWLER ST FORT MYERS, FL 33901	GINO PROIA	239-337- 5861	CAPCITYUSA1 @AOL.COM	1	Furnish and Install Ecco 48" Light Bar with mounting straps, 4 Corner Strobes, Headache rack with 2 strobes per attached quote	1	4287.00	4287.00
													4287.00
26502521	204	3/16/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook DELL PRO RUGGED 14 RB14250	1	2361.00	2361.00
									2	Microcomputers, Handheld, Laptop, and Notebook HAVIS DOCKING STATION FOR DELL PRO RUGGED 14" & 13", 5430, 7330 NOTEBOOKS; STANDARD PORTS	1	796.00	796.00
									3	Microcomputers, Handheld, Laptop, and Notebook HAVIS 120W POWER SUPPLY	1	219.23	219.23
													3376.23
26502522	910	3/16/2026	2795	SUNSET AIR HOME SERVICES	5610 DIVISION DR FORT MYERS, FL 33905	JASON SCHREYER	239-693- 9005		1	EVEREST WATER REC COMPRESSOR REPLACEMENT	1	6340.00	6340.00
													6340.00

26502523	910	3/16/2026	2968	ADVANCED ROOFING INC	1950 NW 22ND ST FORT LAUDERDA LE, FL 33311	CAROLINA BAEZ	8138855 811	CAROLINAB@ ADVANCEDRO OFING.COM	1	Roofing and Siding REMOVE EXHAUST FANS AND CURB SET EXHAUST FANS ON NE CORNER ON TOP OF PROTECTIVE LAYER SO ROOF DOESN'T GET DAMAGED. TO BE REMOVED LATER WITH EQUIPMENT. TO INSTALL NEW CURBS AND FLASH IN P	1	9880.25	9880.25
													9880.25
26502524		3/16/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(670-039-00466) MEGA LUG 6" MJ C900 PVC **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 16 (LINE 11.2)"	25	64.37	1609.25
													1609.25
26502525		3/16/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(670-039-00217) CROSS TEE 6"X 6"X 6"X 6"	2	346.91	693.82
													693.82

26502526	475	3/17/2026	1481	HENRY SCHEIN INC	135 DURYEA RD MELVILLE, NY 11747	LINDA COCHRAN	800-851-0400		1	Paramedic Equipment Supplies (Not Otherwise Classified) PRODUCT #7005199 NYLON PSR 9' 1 PC OR EA QUOTE #QT200662620260313 124821 DATED: 03/13/2026	50	8.13	406.50
													406.50
26502527	209	3/17/2026	2379	QLESS INC	21 MILLER ALLEY SUITE 210 PASADENA , CA 91105	CHARLIE MEYER	626-641-2737	BILLING@QLESS.COM	1	Software Maintenance/Support Mobile Queuing Platform 2 Way SMS - M Subscription Start Date: Mar 15, 2026 Subscription End Date: Mar 14, 2027	1	13714.90	13714.90
													13714.90
26502528	405	3/17/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	UNLEADED FUEL	6746	3.09	20823.01
									2	DIESEL FUEL	2076	4.21	8738.11
													29561.12

26502529	340	3/17/2026	2088	NORTH AMERICAN FIRE EQUIPMENT COMPANY	1515 W MOULTON ST DECATUR, AL 35601	DAVID MUAR	800-628- 6233	INFO@NAFEC O.COM	1 Gas Detection/Monitoring Equipment (Firemen) ITEM #8326369 DRAEGER GAS MONITOR PAC 6000 CO LIST PRICE \$334	6	275.55	1653.30
									2 Gas Detection/Monitoring Equipment (Firemen) ITEM #912-00000-03 SENSIT GAS MONITOR, CO PERSONAL P100 LIST PRICE \$281.80	1	244.23	244.23
									3 Transportation of Goods and Other Freight Services FREIGHT QUOTATION #Q6326031061160 DATED: 03/10/2026 EXPIRES: 04/09/2026	1	57.39	57.39
												1954.92

26502530	920	3/17/2026	4602	HSQ TECH INC	26227 RESEARCH ROAD HAYWARD, CA 94545	JESSICA MARTIN	510-259- 3706	AP@HSQ.COM	1 ANNUAL HSQ T&M TELEPHONE SUPPORT MAINTENANCE AGREEMENT -24-HOUR TELEPHONE TECHNICAL SUPPORT FULL TECHNICAL TELEPHONE SUPPORT WILL BE AVAILABE 24X7 FROM HSQ'S HAYWARD , CA OFFICE AT 510-259- 1334 DURING HSQ TECNO	1	10000.00	10000.00
												10000.00
26502531	691	3/17/2026	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1 AB POWERFLEX TS 755 AC DRIVE #2209761	1	13730.67	13730.67
									2 AB POWERFLEX 750 115V OPTION MODULE #58589	1	293.93	293.93
									3 AB DNET POWERFLEX DEVICENET ADAPTER #159755	1	411.40	411.40
									4 AB PFLEX 20 IP MODULE #44914	1	308.72	308.72
												14744.72

26502532	072	3/17/2026	114	ALAN JAY FORD LINCOLN MERCURY INC	PO BOX 9200 SEBRING, FL 33871	CHARLES ERVIN	863-402- 4234		1	2026 Ranger, White, Running Boards, Tow Package, Spray in Bedliner, Tinted, 3rd Key, Duo Light Bar and Controller, all per attached quote 70517- 2	1	40076.00	40076.00
													40076.00
26502533	918	3/17/2026	1066	INFOSIGHT INC	14100 PALMETTO FRONTAGE RD STE# 310 MIAMI LAKES, FL 33016	TOM GARCIA	305-828- 1003	TOM.GARCIA @INFOSIGHTI NC.COM	1	Computer Software Consulting SERVICE: PCIRA PCI Readiness Assessment	1	12000.00	12000.00
													12000.00
26502534	920	3/17/2026	1759	UKG KRONOS SYSTEMS LLC	900 CHELMSFO RD ST LOWELL, MA 01851	MARK JULIEN	800-394- 4357		1	425 UKG TELESTAFF CLOUD LICENSES 04/14/2026 THROUGH 04/13/2027	1	28050.00	28050.00
													28050.00
26502535	658	3/17/2026	5845	METAL CULVERTS INC	PO BOX 330 728 HEISINGER RD JEFFERSO N CITY, MO 65102	DALE PENNINGTO N	239-980- 5874	DALE.PENNIN GTON@METAL CULVERTS.CO M	1	6040 21" COR ALUM BAND W/ GSKT	1	106.25	106.25
									2	6040 21" x 20' 16 GA COR ALUM SLD PIPE	5	42.50	212.50
									3	6040 15" COR ALUM BAND W/ GSKT	29	78.75	2283.75

										18	6045 36" x 20' 16 GA COR ALUM SLD PIPE	5	92.00	460.00
										19	6045 42" COR ALUM BAND W/ GSKT	1	531.00	531.00
										20	6045 42" x 20' 16 GA COR ALUM SLD PIPE	5	149.00	745.00
														13100.50
26502536	726	3/17/2026	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247- 2346	SLT4EA@MOT OROLASOLUTI ONS.COM		1	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base APX 6500 / ENH SERIES ENHANCED APX6500 - M25URS9PW1BN APX6500 ENHANCED 7/800 MHZ MOBILE (QTY 2) - G67DT ADD: R	2	8099.00	16198.00
										2	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base LSV00Q00202A DEVICE PROGRAMMING	2	54.00	108.00

3	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base APX 8500 MS37TSS9PW1CN APX8500 ALL BAND MP MOBILE - G66BN ADD: DASH MOUNT E5 (QTY 1) - GA01670AA ADD: APX ET C	1	9368.47	9368.47
4	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base LSV00Q00202A DEVICE PROGRAMMING	1	54.00	54.00

5	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base APX RADIO MANAGEMENT T7914A SOFTWARE LICENSE RADIO MANAGEMENT ONLINE - UA00049AA ADD: RADIO MANAGEMENT LICENSE	1	258.42	258.42
6	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base EQ000103A01 MULTIPLEXET, ALL BAND, APX8500 LIST PRICE: \$208.01 DISC %: 27 SALE PRICE: \$151.85	1	151.85	151.85

										7 RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base HAF4013A MOBILE ANTENNA, LOW PROFILE,762-870 MHZ LIST PRICE: \$56.18 DISC %: 27 SALE PRICE: \$41.01	1	41.01	41.01
										8 RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base LSV00Q01073A VHF ANTENNA PARTS	1	244.19	244.19
													26423.94

26502537	992	3/17/2026	2929	THOMPSON ENVIRONMENTAL INC	19465 DEVONWOOD CIR FORT MYERS, FL 33967	BRYAN TRACY	239-910-5146	jbtracy1@comcast.net	1	Miscellaneous Testing and Calibration Services - DEP CHLORINE SALT SERVICE INCLUDES CLEANING THE AERATOR, CHECKING ALL GUAGES AND SWITCHES, SETTING THE TIME ON SOFTENER, UP TO 200 LBS OF SALT PELLETS, FILLING T	1	14600.00	14600.00
													14600.00
26502538	658	3/17/2026	5845	METAL CULVERTS INC	PO BOX 330 728 HEISINGER RD JEFFERSON CITY, MO 65102	DALE PENNINGTON	239-980-5874	DALE.PENNINGTON@METALCULVERTS.COM	1	6040 15" COR ALUM BAND W/ GSKT	4	78.75	315.00
									2	6040 15" x 20' 16 GA COR ALUM SLD PIPE	20	31.50	630.00
									3	6040 18" COR ALUM BAND W/ GSKT	4	94.00	376.00
									4	6040 18" x 20' 16 GA COR ALUM SLD PIPE	20	37.60	752.00
									5	6040 21" COR ALUM BAND W/ GSKT	1	106.25	106.25
									6	6040 21" x 20' 16 GA COR ALUM SLD PIPE	5	42.50	212.50
									7	6040 15" COR ALUM BAND W/ GSKT for 12"x18"	1	78.75	78.75

									22	6043 21" x 20' 16 GA COR ALUM SLD PIPE	15	42.50	637.50
									23	6043 24" COR ALUM BAND W/ GSKT	1	124.00	124.00
									24	6043 24" x 20' 16 GA COR ALUM SLD PIPE	5	49.60	248.00
									25	6044 18" COR ALUM BAND W/ GSKT	1	94.00	94.00
									26	6044 18" x 20' 16 GA COR ALUM SLD PIPE	5	37.60	188.00
									27	6044 21" COR ALUM BAND W/ GSKT	1	106.25	106.25
									28	6044 21" x 20' 16 GA COR ALUM SLD PIPE	5	42.50	212.50
									29	6044 24" COR ALUM BAND W/ GSKT	2	124.00	248.00
									30	6044 24" x 20' 16 GA COR ALUM SLD PIPE	10	49.60	496.00
													10152.25
26502539	658	3/17/2026	5839	CIF DISTRIBUTING INC	3669 PAUL BUCHMAN HWY PLANT CITY, FL 33565	JEFF TURNER	813-426- 2349	JEFF@CIFDIST .COM	1	6000 15" HDPE Double Wall Pipe	980	12.06	11818.80
									2	6001 18" HDPE Double Wall Pipe	840	16.37	13750.80
									3	6003 24" HDPE Double Wall Pipe	400	27.34	10936.00
													36505.60
26502540	800	3/17/2026	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG	1	BOOTS ERIC FILES BC ART 13 SEC 3 \$200	1	200.00	200.00

								EACCOUNT.C OM	2 BOOTS BRYAN WILLIAMS BC ART 13 SEC 3 \$200	1	200.00	200.00
									3 BOOTS CHRIS HURST BC ART 13 SEC 3 \$200	1	200.00	200.00
												600.00
26502541	207	3/17/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1 QTY (2) DELL PRO THUNDERBOLT 4 SMART DOCK # SD25TB4 @ \$279.99 EACH	1	559.98	559.98
												559.98
26502542		3/17/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (485-010-00002) BROOM PUSH 24" STIFF BRISTLE 53UJ62 ****	10	44.27	442.70
									2 SHIPPING/FREIGHT FEES	1	50.00	50.00
												492.70

26502543	073	3/17/2026	4145	FEDERAL CONTRACTS LLC	12918 N NEBRASKA AVE TAMPA, FL 33612	CHRISTOPH ER REY	8136310 000	CHRIS@FEDE RALCONTRAC TSCORP.COM	1	Thunder Creek MTT460 Fuel Trailer - \$19,749.72 With TCO340 Reel Package - \$1,000 TCO903 Def Tank/Pump, Reel - \$5,765.36 TCO306 Def Reel Package - \$500.56 Total - \$27,015.64 NOTE: TRAILER MUST BE DELIVERED VI	1	27015.64	27015.64
									2	Shipping	1	3910.61	3910.61
													30926.25
26502544	924	3/17/2026	5512	YOLANDA JONES	5305 SUMMERLI N RD APT# 501 FT. MYERS, FL 33919	YOLANDA JONES	239-841- 1806	THELOTUSFLO WERSHAMAN @GMAIL.COM	1	Instructor-led, Classroom Training (Non-Technical) **** INSTRUCTOR WITH A CONTRACT FOR SERVICE PAID ON A 60/40 SPLIT WITH THE CITY. PAYMENT IS OFF OF REGISTRATION FEES ONLY AND DOES NOT INCLUDE USER FEES. INSTR	1	600.00	600.00
													600.00

26502545	425	3/17/2026	2100	NATIONAL BUSINESS FURNITURE LLC	770 S 70TH ST MILWAUKEE, WI 53214	ALESSANDRA ZORRO	800-626-6060	ALESSANDRAZ@NBF.COM	1	ITEM#: 228326	1	1289.13	1289.13
									2	ITEM#: 51038	1	386.06	386.06
										(2) MESH BACK NESTING CHAIR			
									3	ITEM#: 76568	1	2365.83	2365.83
										(1) SIZ GUEST CHAIRS			
									4	SHIPPING	1	645.42	645.42
													4686.44
26502546	918	3/17/2026	1738	KIMLEY HORN&ASSOCIATES INC	3660 MAGUIRE BLVD STE 200 ORLANDO, FL 32803	STEVEN LEFTON	407-898-1511		1	Administrative Consulting DEVELOP A VISION AND COMPREHENSIVE DEVELOPMENT PLAN FOR TWO CITY- OWNED SITES KNOWN AS ACADEMIC VILLAGE AND BURNT STORE ROAD PROPERTY IN THE AMOUNT OF \$394,000, WITH AN OPTIONAL FISCAL	1	432000.00	432000.00
													432000.00

26502547	203	3/17/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	DESCRIPTION: DELL PRO MAX 16 (MC 16250) XCTO BASE CONTRACT # C000001116132 CUSTOMER AGREEMENT # 23026 / 43210000-23-NASPO- ACS DELL PRO MAX 16/16XE (MC 16250) XCTO BASE 210- BPVN INTEL CORE ULTRA 9 285H, VPRO	1	5523.72	5523.72
													5523.72
26502548	037	3/17/2026	5349	JUAN A BOBADILLA	3655 WINKLER AVE #1533 FORT MYERS, FL 33916	ALEX BOBADILLA	2394646 087	ALEXBOBADIL LA4@GMAIL.C OM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) DJ SERVICES FOR APRIL 30, 2026 EMPLOYEE CELEBRATION EVENT PLANNING 1 HR@\$100/HR = \$100 DJ/KJ SERVICES (11:30AM-02:30PM) 3 HRS@\$100/HR =	1	550.00	550.00
													550.00

26502549		3/17/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1 (890-044-00158) 2" M10 USG R91 MACH 10 R900I GAL ULTRASONIC METER 17" LL ****	48	1335.00	64080.00
												64080.00
26502550	966	3/18/2026	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1 Business Cards Printed for DEMR Team members	1	700.00	700.00
												700.00
26502551	060	3/18/2026	2665	SOUTH FLORIDA EMERGENCY VEHICLES LLC	4655 CUMMINS COURT FORT MYERS, FL 33905	NATE SCHWESSIN GER	239-267- 5300	NATE@SFLEV. COM	1 Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified) KEYLESS ENTRY VIPER DS4 REMOTE START INSTALLED VIPER KEYLESS ENTRY REMOTE START 2 REMOTES - SFEV-MISC	1	812.50	812.50
												812.50

26502552		3/18/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (670-058-00060) RUBBER GASKET MAT 27" X 24" **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 12 (LINE 7.38)"	10	76.20	762.00
												762.00
26502553	072	3/18/2026	5789	PETERSEN INDUSTRIES INC	4000 STATE ROAD 60 W LAKE WALES, FL	ACCOUNTS RECEIVABLE	8636761493	AR@PETERSENIND.COM	1 2026 Route Assistant Grapple Loader per attached quote 11320	1	248789.70	248789.70
									2 Freight	1	627.50	627.50
												249417.20
26502554	658	3/18/2026	3072	US PIPE&FOUNDRY CO LLC	TWO CHASE CORPORATE DR STE 200 BIRMINGHAM, AL 35244-3092	JUDY COGGINS	205-263-8551	JCOGGINS@USPIPE.COM	1 3000 4" CL350 DI Pipe	940	36.49	34300.60
									2 3003 6" CL350 DI Pipe	4280	24.94	106743.20
									3 3006 8" CL350 DI Pipe	160	32.84	5254.40
									4 3012 12" CL350 DI Pipe	1400	50.33	70462.00
									5 3021 20" CL 250 DI Pipe	2140	99.16	212202.40
									6 3094 6" CL350 DI Pipe	100	24.94	2494.00
												431456.60
26502555	658	3/18/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 4000 8X14 SDR26 HW PVC GJ SWR PIPE	6986	8.63	60289.18
									2 4000 6X500 FT 7904 EMS SWR TAPE GREEN	15	1200.00	18000.00

31	4132 8 PVC HW SWR GXGXG TEE WYE	2	224.26	448.52
32	4132 8 PVC HW SWR GXS 45 ELL	2	97.66	195.32
33	4132 8 SS 316 ADJ CLMP BRKT F/SDR35	4	100.00	400.00
34	4133 8 PVC HW SWR GXGXG TEE WYE	2	224.26	448.52
35	4133 8 PVC HW SWR GXS 45 ELL	2	97.66	195.32
36	4133 8 SS 316 ADJ CLMP BRKT F/SDR35	4	100.00	400.00
37	4134 8 PVC HW SWR GXGXG TEE WYE	2	224.26	448.52
38	4134 8 PVC HW SWR GXS 45 ELL	2	97.66	195.32
39	4134 8 SS 316 ADJ CLMP BRKT F/SDR35	4	100.00	400.00
40	4135 8 PVC HW SWR GXGXG TEE WYE	1	224.26	224.26
41	4135 8 PVC HW SWR GXS 45 ELL	1	97.66	97.66
42	4135 8 SS 316 ADJ CLMP BRKT F/SDR35	2	100.00	200.00
43	4136 8 PVC HW SWR GXGXG TEE WYE	2	224.26	448.52
44	4136 8 PVC HW SWR GXS 45 ELL	2	97.66	195.32

									45	4136 8 SS 316 ADJ CLMP BRKT F/SDR35	4	100.00	400.00
													386860.55
26502557		3/18/2026	5756	HW LOCHNER INC	225 W WASHINGT ON ST 12TH FLOOR CHICAGO, IL 60606	HAYLEY LARUSSA	8133573 744	HLARUSSA@H WLOCHNER.C OM	1	CEI SERVICES FOR THE CONSTRUCTION OF SIDEWALKS AT SW SANTA BARBARA PL AND 20TH STREET	1	281290.49	281290.49
													281290.49
26502558	690	3/18/2026	3545	GENSERVE LLC	100 NEWTON RD PLAINVIEW , NY 11803	JOANNA WILLIAMSON	631-435- 0437 EXT 116	JWILLIAMSON @GENSERVEI NC.COM	1	150KW HiPower HRJW-190-T4F Portable Generator with Remote Monitoring Package, Extended Fuel Tank and Cellular Monitoring for 12 months, all per attached quote Q- 117202C	1	105488.00	105488.00
													105488.00
26502559	992	3/18/2026	2929	THOMPSON ENVIRONMENT AL INC	19465 DEVONWO OD CIR FORT MYERS, FL 33967	BRYAN TRACY	239-910- 5146	jbtracy1@comc ast.net	1	Miscellaneous Testing and Calibration Services - WATER TESTING AT ECO AND NW SOFTBALL	1	1000.00	1000.00
													1000.00

26502560	330	3/18/2026	5762	VELFER CONTRACTOR S LLC	1205 NE 7TH PLACE CAPE CORAL, FL 33909	MAURICIO VELEZ	2397452 556	MVELEZ@VEL FERCONTRAC TORS.COM	1	Fencing, Chain Link (Including Fabric, Gates, Panels, Posts and Fittings) - NEW FENCE INSTALLATION AT BMX PARK: 1) CHAIN LINK 4FT HIGH. COLOR SILVER COMMERCIAL GRADE INCLUDED 1 GATE 4'X5' AND 20 FT STRAIGHT LI	1	2900.00	2900.00
													2900.00
26502561		3/18/2026	5767	STRAUB TOOL SHOP LLC	6320 METRO PLANTATIO N RD FORT MYERS, FL 33966	JUERGEN STRAUB	(239) 204- 9099	OFFICE@STR AUB.LLC	1	(445-091-00505) Milwaukee Angle Grinder 4 1/2 in Wheel Dia, Paddle, with Lock- On, Adj Guard, BARE TOOL, 18V DC, Std Head **** Grainger # 803FA4	6	161.10	966.60
													966.60
26502562		3/18/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(800-024-00043) SIZE 14 BOOTS, RUBBER, 16 IN. HIGH, STEEL TOE ****	6	30.99	185.94
													185.94

26502563	200	3/18/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Hazardous Environment Clothing ITEM #492A62 ENCAPSULATED SUIT XL GREEN MANUFACTURER #68- 4000 APOLLO	2	272.66	545.32
									2	Hazardous Environment Clothing ITEM #492A62 ENCAPSULATED SUIT XL GREEN MANUFACTURER #68- 4000 APOLLO	2	272.66	545.32
													1090.64
26502565	912	3/18/2026	2254	PAVEMENT MAINTENANCE LLC	1640 BENCHMA RK AVE FORT MYERS, FL 33905	THERESA PORTER	239-334- 6760	TPORTER@PM IOFFL.COM	1	1- PRE CONSTRUCTION VIDEO - \$8,000 2- MILLING EXISTING ASPHALT PAVEMENT - 465,000 SY@ \$1.95 - \$906,750.00 3- STRUCTURAL REPAIR, 5" DEPTH - 2,000 SY@ \$95 - \$190,000 4- SUPERPAVE SP- 9.5 ASPHALT OVERLAY - 33,750 T	1	788899.47	788899.47

2	CONTINGENCY - 5%	1	41521.03	41521.03
	1- PRE CONSTRUCTION VIDEO - \$8,000 2- MILLING EXISTING ASPHALT PAVEMENT - 465,000 SY@ \$1.95 - \$906,750.00 3- STRUCTURAL REPAIR, 5" DEPTH - 2,000 SY@ \$95 - \$190,000 4- SUPERPAVE SP- 9.5 ASPHALT			
3	1- PRE CONSTRUCTION VIDEO - \$8,000 2- MILLING EXISTING ASPHALT PAVEMENT - 465,000 SY@ \$1.95 - \$906,750.00 3- STRUCTURAL REPAIR, 5" DEPTH - 2,000 SY@ \$95 - \$190,000 4- SUPERPAVE SP- 9.5 ASPHALT OVERLAY - 33,750 T	1	3120750.00	3120750.00

4	CONTINGENCY - 5%	1	164250.00	164250.00
	1- PRE CONSTRUCTION VIDEO - \$8,000 2- MILLING EXISTING ASPHALT PAVEMENT - 465,000 SY@ \$1.95 - \$906,750.00 3- STRUCTURAL REPAIR, 5" DEPTH - 2,000 SY@ \$95 - \$190,000 4- SUPERPAVE SP- 9.5 ASPHALT			
5	1- PRE CONSTRUCTION VIDEO - \$8,000 2- MILLING EXISTING ASPHALT PAVEMENT - 465,000 SY@ \$1.95 - \$906,750.00 3- STRUCTURAL REPAIR, 5" DEPTH - 2,000 SY@ \$95 - \$190,000 4- SUPERPAVE SP- 9.5 ASPHALT OVERLAY - 33,750 T	1	1818400.63	1818400.63

									6	CONTINGENCY - 5%	1	87906.48	87906.48
										1- PRE CONSTRUCTION VIDEO - \$8,000 2- MILLING EXISTING ASPHALT PAVEMENT - 465,000 SY@ \$1.95 - \$906,750.00 3- STRUCTURAL REPAIR, 5" DEPTH - 2,000 SY@ \$95 - \$190,000 4- SUPERPAVE SP- 9.5 ASPHALT			
									7	UTILITIES	1	145500.00	145500.00
										15 - VALVE BOX REPLACEMENT - LEVEL AND ADJUST OR REPAIR - 130@ \$850.00 - \$110,500.00 16 - MANHOLE COVER ADJUSTMENT/REPAI R - 20@ \$1,750.00 - \$35,000.00			
													6167227.61
26502566	910	3/18/2026	1496	RENES PAINTING LLC	9005 COLBY DR APT# 1905 Fort Myers, FL 33919	RENE MARTINEZ	239 219 4676	RENESPAINTI NGSWFL@GM AIL.COM	1	PAINTING SERVICE AT REUSE PARTS ROOM AT SW WATER REC	1	1700.00	1700.00
									2	PAINTING SERVICE AT CANAL STATION 10	1	600.00	600.00

													2300.00
26502567	207	3/18/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Braces: Monitor, PC's, CRT's, Desk Top Printers, etc. (5) U4924DW MONITORS (3) PB14250 Touchscreen Clamshell with 5g DELL LAPTOP Primary Battery 3-cell, 55 Wh, Express Charge™ Capable, Express Charge™ Boost C	1	9806.65	9806.65
													9806.65
26502568	485	3/19/2026	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLA ND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLUE BOOK.COM	1	Janitorial Equipment and Supplies (Not Otherwise Classified) OPEN PURCHASE ORDER FOR FY26 CLEANING SUPPLIES/JANITORI AL ITEMS	1	43000.00	43000.00
													43000.00
26502569	285	3/19/2026	4986	TECH FIELD- SERVICE LLC	8142 81ST ST LARGO, FL 33777	TONY COMER	7274801 458	TONY@TECHF IELDSERVICE. COM	1	FLOWLINE LG-10 GUIDED WAVE RADAR	6	2453.85	14723.10
									2	PIPE FITTINGS	6	235.00	1410.00
									3	3C & DW SHIELDED INSTRUMENT CABLE	6	242.31	1453.86

									4 CONDUIT PIGTAIL, FITTINGS & MISC SUPPLIES	6	215.00	1290.00
									5 GUIDED WAVE RADAR INSTALL	6	1395.00	8370.00
												27246.96
26502570	760	3/19/2026	1729	KELLY TRACTOR CO	9651 KELLY TRACTOR DR FORT MYERS, FL 33905	NICHOLAS KELLY	305-592-5360		1 Earth Handling, Grading, Moving, and Packing Equipment	1	31400.00	31400.00
									REF: WACKER NEUSON BPU3750A REVERSIBLE PLATE PER OMNIA PARTNERS CONTRACT #212806-01 - HEAVY EQUIPMENT, PARTS, ACCESSORIES, SUPPLIES, RELATED SERVICE AND			
												31400.00
26502571	910	3/19/2026	5324	TOP QUALITY PAINTING INC	2619 NW 25TH PL CAPE CORAL, FL 33993	MISAEAL NEVES	2392183 116	MISAEAL@TOP QUALITYPTG.COM	1 YOUTH CENTER INTERIOR WALL PAINTING	1	19030.00	19030.00
												19030.00

26502572	405	3/19/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	1073.3	4.62	4959.93
													4959.93
26502573	595	3/19/2026	4237	NATIVES OF CORKSCREW NURSERY LLC	13321 PEACE RD FORT MYERS, FL 33905	JAYNE STEPHENS	2392067-441	JAYNE@CORKSCREWNATIVES.COM	1	Plants, Non-Flowering - NATIVE PLANT SALE - PERCENTAGE SPLIT BASED ON SALES. VENDOR TO RECEIVE 80%, CITY TO RECEIVE 20% OF THE SALES.	1	4700.00	4700.00
													4700.00
26502574	926	3/19/2026	3545	GENSERVE LLC	100 NEWTON RD PLAINVIEW, NY 11803	JOANNA WILLIAMSON	631-435-0437 EXT 116	JWILLIAMSON@GENSERVEINC.COM	1	REMOVAL AND DISPOSAL OF DIESEL FUEL	1	2400.00	2400.00
													2400.00
26502575	315	3/19/2026	982	ENECON CORPORATION	6 PLATINUM CT MEDFORD, NY 11763	BOB MARANGIELLO	941-421-6695	BOBMARANGIELLO@ENECON.COM	1	DURALLOY 1X5 KG	2	825.00	1650.00
									2	CERAMALLOY CL + AC 4X1 KG (BLUE)	1	1020.00	1020.00
									3	CERAMALLOY CL + AC 4X1 KG (COMBO)	1	1020.00	1020.00
									4	SHIPPING	1	140.00	140.00
													3830.00

26502576		3/19/2026	1160	FLORIDA PAINTS & COATINGS LLC	78 MRD ST WINTER GARDEN, FL 34787	LYNN KUHN	239-278-4101	L.KUHN@FLOR IDAPAINTS.CO M	1 (630-063-00010) SAFETY YELLOW PAINT - GALLON ****	20	57.27	1145.40
												1145.40
26502577		3/19/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAING ER.COM	1 (445-091-00008) 24" WRENCH PIPE STRAIGHT #4YR91 ****	10	124.40	1244.00
									2 (445-091-00075) WRENCH PIPE OFFSET 18" ALUM. #1XJZ8 ****	5	118.70	593.50
									3 (630-063-00009) Paint Mix and Measure Container Lid: 2.5 qt Capacity, 3/8 in. **** 2FCA6	50	1.08	54.00
												1891.50
26502578		3/19/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STOR ES.FASTENAL. COM	1 (405-024-00012) GREASE FOOD GRADE #1XFC1 ****	48	15.20	729.60
												729.60

26502579		3/19/2026	5767	STRAUB TOOL SHOP LLC	6320 METRO PLANTATION RD FORT MYERS, FL 33966	JUERGEN STRAUB	(239) 204-9099	OFFICE@STRAUB.LLC	1 (445-091-00544) MILWAUKEE Brushless Precision Blower: M18™, 39 cfm Max. Air Flow, 570 mph Max. Air Speed, 3 Speeds Item 396CG3 Mfr. Model 0887-20	4	161.10	644.40
												644.40
26502580		3/19/2026	5767	STRAUB TOOL SHOP LLC	6320 METRO PLANTATION RD FORT MYERS, FL 33966	JUERGEN STRAUB	(239) 204-9099	OFFICE@STRAUB.LLC	1 (445-091-00517) Milwaukee, M18 REDLITHIUM, Li-Ion Battery, 5 Ah, XC ****	20	139.00	2780.00
												2780.00
26502581		3/19/2026	1117	FL CRIME PREVENTION TRAINING INSTITUTE	BUREAU OF CRIMINAL JUSTICE OFFICE OF THE ATTORNEY GENERAL PL-01 THE CAPITOL TALLAHASSEE, FL 32399-1050	ASHLEY MOODY	850-414-3360	FEPTI.COM	1 REGISTRATION FOR C. SEYMOUR TO ATTEND THE VICTIM SERVICES PRACTITIONER DESIGNATION UPDATE	1	450.00	450.00
												450.00

26502582		3/19/2026	1117	FL CRIME PREVENTION TRAINING INSTITUTE	BUREAU OF CRIMINAL JUSTICE OFFICE OF THE ATTORNEY GENERAL PL-01 THE CAPITOL TALLAHAS SEE, FL 32399-1050	ASHLEY MOODY	850-414-3360	FEPTI.COM	1	REGISTRATION FOR B. TUCKER TO ATTEND THE VICTIM SERVICES PRACTITIONER DESIGNANTION UPDATE	1	450.00	450.00
													450.00
26502583	962	3/19/2026	5877	BEAUCOURT SERVICES LLC	8125 LAGOON RD FORT MYERS BEACH, FL 33931	GAIL PRATT	239-707-4368	BEAUCOURTS ERVICES@GM AIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) SOUNDS OF JAZZ OPENING ACT ON 3/28/2026	1	1000.00	1000.00
													1000.00
26502584		3/19/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(670-017-00082) SADDLE CI ROUGH BARREL 6" X 2" RANGE: 6.84 - 7.50 "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 19 (LINE 13.21)"	10	65.00	650.00
													650.00

26502585		3/19/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-052-00043) CLAMP REPAIR CIRCLE 16" X 20" RANGE: 17.15 - 17.90 **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 11 (LINE 6.83)"	4	952.27	3809.08
												3809.08
26502586	425	3/19/2026	2191	OFFICE FURNITURE&D ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1 Furniture, Office (Custom Made) M1NNA-CDM724818 LACASSE 1" TFL - CORNER DESK MODESTY, L SINGLE- OR TWO- TONE (1) SINGLE-TONE NGA WOOD GRAIN - NIAGARA TAG FOR: LEIGH SAVOY CONTRACT PRICE: LIST (\$1,595.00) - 50	1	797.50	797.50

4	Furniture, Office (Custom Made) MNNZA-MP1523UF LACASSE MOBILE PEDESTAL SINGLE- OR TWO- TONE (1) SINGLE-TONE NGA WOOD GRAIN - NIAGARA BBF-LOCK PULLS=Z- ANTHRACITE TAG FOR: LEIGH SAVOY CONTRACT PRICE: LIST (\$1	1	675.50	675.50
5	Furniture, Office (Custom Made) SM1NZA-243673UFB- NGA LACASSE COMBINED STORAGE CABINET, 24X36X73"H, 1" TOP BBF WITH DOOR AND 2 ADJ. SHELVES ABOVE AT LEFT FULL DOOR AT RIGHT WITH 1 FIXED SHELF ABOVE THE HANGER BA	1	2149.00	2149.00

6	Furniture, Office (Custom Made) INSTALL OFFICE FURN SERVICES TO INCLUDE BUT NOT LIMITED TO: RECEIPT OF GOODS TO OFDC WAREHOUSE DELIVERY TO JOB SITE STAGING OF PRODUCT INSTALLATION AS PER FLOOR PLAN ASSEMBLY AS	1	485.00	485.00
7	Furniture, Office (Custom Made) S41NLN-204836B- ERH LACASSE BOOKCASE UNIT WOORS WITH OPEN SPACE 7"H ABOVE THE DOORS, WITH 2 ADJ. SHELVES IN THE DOOR SECTION AND 1 LOCK WITH CENTRAL DIVIDER IN THE DOORS SECTION	1	1034.00	1034.00

									8 Furniture, Office (Custom Made) INSTALL OFFICE FURN SERVICES TO INCLUDE BUT NOT LIMITED TO: RECEIPT OF GOODS TO OFDC WAREHOUSE DELIVERY TO JOB SITE STAGING OF PRODUCT INSTALLATION AS PER FLOOR PLAN ASSEMBLY AS	1	210.00	210.00
												6862.00
26502588	330	3/19/2026	1957	MCFARLANES CONSTRUCTIO N INC	940 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	CHASE MCFARLANE	239-789- 3313	MCFARLANES CONSTRUCTI ONFL@GMAIL. COM	1 Fence Installation, Maintenance and Repair - CRYSTAL LAKE FENCE PROJECT: 4" BLACK VINYL COATED CHAIN 3X7 TERMINAL POSTS PP40 (FOOTING 12" DIA X 42" 2-1/2 X 7 LINE POSTS PP40 1-5/8 TOP RAIL PP40 2X8 GA WIRE (	1	8100.00	8100.00

									2 Permits (Not Otherwise Classified) - PERMIT PROCESSING FEES \$600.00	1	600.00	600.00
												8700.00
26502589	910	3/19/2026	1635	AREX BUILDERS CORP	4516 JACARANDA PKWY W CAPE CORAL, FL 33993	ALEXANDRA VEGA	305-607-6181	AREXBUILDER SCORP@GMAIL.COM	1 FIRE STATION 7 - DOOR & WINDOW UPGRADES	1	111118.57	111118.57
									2 CONTINGENCY OF 5% CITY CONTROLLED - \$5,192.46 The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identified needs with appropr	1	5192.46	5192.46
												116311.03

26502590	925	3/19/2026	206	ARDURRA GROUP INC	4921 MEMORIAL HWY STE# 300 TAMPA, FL 33634	JEFF STOUTEN	239-673-9541	JEFF@SCISURVEY.COM	1 Engineer Services, Professional DEVELOPMENT OF A SEARCHABLE ELECTRONIC (PDF FILE FORMAT) OPERATIONS AND MAINTENANCE MANUAL FOR THE EVEREST PARKWAY WATER RECLAMATION FACILITY.	1	98658.00	98658.00
												98658.00
26502591	578	3/19/2026	5835	STERTIL-KONI USA INC	200 LOG CANOE CIRCLE STEVENSVILLE, MD 21666	KELLIE HIBBLE	(410) 643-4434	KELLIE@STERTIL-KONI.COM	1 Set of 4 Earthlift Mobile Lifts at 74,000 lbs capacity, 24 volts DC Ebright Control Box on every column fixed front wheels and adjustable forks per attached quote.	1	65986.67	65986.67
									2 Shipping	1	2000.00	2000.00
												67986.67
26502592	405	3/20/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6459	3.42	22060.20
									2 DIESEL FUEL	1489	4.62	6877.85
												28938.05
26502593	405	3/20/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	3958	3.42	13518.23
									2 DIESEL FUEL	3965	4.62	18314.77
												31833.00

26502594	208	3/20/2026	5821	INSOURCE SOFTWARE SOLUTIONS INC	10800 MIDLOTHIA N TNP SUITE 209 RICHMOND , VA 23235	MELODY BALDWIN	8044190 674	ACCTSRECEIV ABLE@INSOU RCESS.COM	1 Software Maintenance/Support AVEVA PLANT SCADA VIEW-ONLY CLIENT AND UNLIMITED TAGS QUOTE: 034963-V3 DATED: 2/11/2026	1	2335.00	2335.00
									2 PLANT SCADA CONTROL CLIENT AND 10000 Tags (USB) QUOTE: 034963-V3 DATED: 2/11/2026	2	4375.00	8750.00
									3 PLANT SCADA BOX WITH USB KEY QUOTE: 034963-V3 DATED: 2/11/2026	3	230.00	690.00
									4 CUSTOMER FIRST: PLANT SCADA STANDARD LEVEL SUPPORT QUOTE: 034963-V3 DATED: 2/11/2026	1	1959.45	1959.45
												13734.45

26502595	962	3/20/2026	4742	COCO TREE SERVICE CORP	3201 NW 24TH ST SUITE 211 MIAMI, FL 33142	JOSUE ALVARADO	305-960-7682	DIMELZA.PERE STELO@YAHOO.COM	1	CITYWIDE RE-STAKING OF 300 TREES AND PALMS AND IN SOME CASES UPROOTING DURING VARIOUS TIMES THROUGHOUT THE FISCAL YEAR - (RPW2563KMR) 150 - smaller trees and palms at \$75 each = \$11,250 total 100 - 7" - 11" cal	1	22500.00	22500.00
													22500.00
26502596	961	3/20/2026	1483	Personal Touch Banquet & Catering	1530 Santa Barbara Blvd Cape Coral, FL 33991	DEBORAH KRILL	2399452456	PERSONALTO UCHCATERING SWFL@GMAIL.COM	1	Concessions, Catering, Vending: Mobile and Stationary 03/28/2026 SOUNDS OF JAZZ AND BLUES CATERING FOR 550 ON THE EXPERIENCE SECTION.	1	17908.00	17908.00
													17908.00
26502598		3/20/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	8"X6" MJ REDUCER C153 P401 IMP	2	881.83	1763.66
									2	FREIGHT/SHIPPING FEES	1	500.00	500.00
													2263.66

26502599	578	3/20/2026	5841	SALTWATER CONSTRUCTS LLC	2918 NW 4TH AVE CAPE CORAL, FL 33993	EDERSON REVA	2398232 166	SALES@SALT WATERPAVER S.COM	1	Paver Block Installation *PAVER REMOVAL/STACKING : \$1.00 PER SQ FT *PAVER INSTALLATION: \$3.25 PER SQ FT *GRADING (BASE ROCK/SAND): \$0.75 PER SQ FT *ROOT REMOVAL: \$0.75 PER SQ FT **FOR A STANDARD BASIC REPAIR,	1	25642.13	25642.13
													25642.13
26502601	920	3/20/2026	1759	UKG KRONOS SYSTEMS LLC	900 CHELMSFO RD ST LOWELL, MA 01851	MARK JULIEN	800-394- 4357		1	Software Maintenance/Support SUBSCRIPTION SERVICES ITEM #8605300-000 UKG TELESTAFF CLOUD QTY: 325.00 UNIT PRICE: \$66.00 START/END DATE: 18-MAR-26 - 17-MAR- 27	325	66.00	21450.00
													21450.00

26502602		3/20/2026	2484	ROBERTS DRILLING INC	6261 BUCKINGH AM RD FORT MYERS, FL 33905	KEVIN YOCHUM	239-693- 6149		1	Maintenance and Repair, Utility/Underground Projects EMERGENCY BORE TO REPLACE DAMAGED FORCE MAIN UNDER CANAL. - BORE APPROX. 360' OF 8" HDPE DIPS SDR 11 GREEN STRIPE - FURNISH AND INSTALL 2 MJ ADAPTERS - EARTH	1	58000.00	58000.00
													58000.00
26502603	966	3/20/2026	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549- 4484	CARMEN@DIR ECTIMPRESSI ONS.COM	1	Print-On-Demand Printing Services (Including Print and Distribute Services) PRINTING AND MAILING SERVICES OF OTM LITE BROCHURE 11X17 PRINTED COLOR 2 SIDES, 4 FULL COLOR PAGES, STOCK 70 LB #4 GLOSS TEXT-FOLD I	1	7653.64	7653.64

									2 Mailing/Postage and Shipping Services, Electronic	1	28554.34	28554.34
									POSTAGE OF OTM LITE BROCHURE 11X17 PRINTED COLOR 2 SIDES, 4 FULL COLOR PAGES, STOCK 70 LB #4 GLOSS TEXT-FOLD IN HALF 8.5X11. QTY: 113.063.			
												36207.98
26502604	405	3/20/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	5692.4	3.45	19633.77
												19633.77
26502605	425	3/20/2026	4176	WORKING FIRE FURNITURE & MATTRESS CO INC	110 SOMERSET CT MEBANE, NC 27302	BRANDON DUNN	855-956-3473	SALES@FIRES TATIONFURNI TURE.COM	1 Desks and Tables, Wood TD-CUS-W SOLID-WOOD CUSTOM LOGO TABLE 48 X 120 NAT CHERRY GOLD LEAV	2	4199.99	8399.98
									2 Fees (Not Otherwise Classified) TD-CRA CRATE FEE FOR SHIPPING CUSTOM TABLE	1	500.00	500.00

									3 Letters and Numerals, Sign (To Include Logos) ART SETUP FEE FOR CUSTOM LOGO TABLE	3	250.00	750.00
									4 Transportation of Goods and Other Freight Services SHIPPING	1	1495.00	1495.00
												11144.98
26502606	255	3/23/2026	3749	NANCY CUNNINGHAM	1813 SE 10TH STREET CAPE CORAL, FL 33990	NANCY CUNNINGHAM	239-209-0822	NBCGOFISH@GMAIL.COM	1 DECALS - ARTWORK PROVIDER BY ARTIST NANCY CUNNINGHAM FOR UTILITY BOX WRAP IN CRA- LICENSE AGREEMENT IN THE AMOUNT OF \$500..00	1	500.00	500.00
												500.00
26502607		3/23/2026	5820	ROLAND RUOCCO	5621 MARINA RD BOKEELIA, FL 33922	ROLAND RUOCCO	9548293832	ROLANDRUOCO@GMAIL.COM	1 CRA MURAL RESTORE - REPAINT 82 SQ FT AND ADD PROTECTIVE UV MURAL SHEILD - 5 DAYS TO COMPLETE	1	500.00	500.00
												500.00

26502608	031	3/23/2026	255	B&I CONTRACTOR S INC	2701 PRINCE ST FORT MYERS, FL 33916	GARY GRIFFIN	239-332- 4646		1	Heating, Air Conditioning, and Maintenance and Repair Services SOUTH RO -HVAC REPAIR ONLY PER RESOLUTION 320-23 CA: 12/6/2023 CONTRACT RPW231114JM FOR MAINTENANCE AND REPAIR AGREEMENT OF HVAC SYSTEMS	1	2900.00	2900.00
									2	Heating, Air Conditioning, and Maintenance and Repair Services NORTH RO -HVAC REPAIR CONTRACT RPW231114JM FOR MAINTENANCE AND REPAIR AGREEMENT OF HVAC SYSTEMS	1	2075.00	2075.00
													4975.00
26502609	910	3/23/2026	286	GARLAND DBS INC	3800 E 91ST ST CLEVELAN D, OH 44105	HEIDI DOBSON	216-430- 3522	HDOBSON@G ARLANDIND.C OM	1	CITY HALL ROOF TESTING TAS 126-MOISTURE SURVEY & TAS 105 FASTENER PULL TEST	1	8662.00	8662.00
													8662.00

26502610	340	3/23/2026	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FI RE.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 10156467-SP G1 QUICK-FILL POUCH, RIGHT	4	419.05	1676.20
									2	Transportation of Goods and Other Freight Services FREIGHT	1	17.45	17.45
													1693.65
26502611	206	3/23/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210-BPDR) Order Code: rrc1426512-8995184 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	1	1579.00	1579.00

									2 Battery Chargers, Computer and Peripheral Dell Pro Thunderbolt 4 Smart Dock SD25TB4 (210-BRQK) Order Code: rrrc1426512-8995204 PRODUCT CODE: GHYPSC7 SKU: 210-BRQK	1	279.99	279.99
												1858.99
26502612	209	3/23/2026	357	BLUEBEAM INC	443 S RAYMOND AVE PASADENA , CA 91105	SUSAN ARMSTRONG	866-496- 2140	SALES@BLUE BEAM.COM	1 Applications Software/License Fees ITEM: Complete SN-0316507 Comprehensive AECO collaboration platform for companies and power users at unlimited project scale START DATE: 03/20/2026 END DATE: 02/07/2027 QTY: 8	1	3226.67	3226.67
												3226.67
26502613		3/23/2026	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1 SALLY PORT GATE REPAIRS @ CCPD	1	1797.14	1797.14
												1797.14

26502614		3/23/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	ONE (1) 49" DELL CURVED MONITOR FOR E. LEFEBFRE	1	975.53	975.53
													975.53
26502615		3/23/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	FIVE (5) DELL PRO THUNDERBOLT 4 SMART DOCKS SD25TB4 \$279.99 EACH	1	1399.95	1399.95
													1399.95
26502616	578	3/23/2026	4548	RV RENTAL SOLUTIONS LLC	6114 LEWIS AVE GIBSONTO N, FL 33534	DARRELL HOVARTER	813-494- 8501	DARRELL@MI DFLORIDARVR ENTAL.COM	1	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) SOUNDS OF JAZZ 3/28/26 EVENT RV RENTALS FOR NATIONAL ENTERTAINMENT	1	3950.00	3950.00
													3950.00
26502617		3/23/2026	5767	STRAUB TOOL SHOP LLC	6320 METRO PLANTATIO N RD FORT MYERS, FL 33966	JUERGEN STRAUB	(239) 204- 9099	OFFICE@STR AUB.LLC	1	(445-091-00124) MILWAUKEE Battery Charger: For Li-Ion Battery Chemistry, For 12V/18V Battery Volt ****	5	89.10	445.50

									2 (445-091-00600) MILWAUKEE Portable Shop Vacuum: 2 gal Tank Size, Reinforced Nylon, 1 1/4 in Vacuum Hose Dia., HEPA Model 0880-20	3	134.10	402.30
									3 (445-091-00510) MILWAUKEE RECIPROCATING SAW 1 1/8 IN STROKE ****	5	149.00	745.00
												1592.80
26502618		3/23/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-061- 00002)SHOVEL ROUND POINT # 1WG31 ****	50	30.66	1533.00
									2 SHIPPING/FREIGHT FEES	1	50.00	50.00
												1583.00
26502619		3/24/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (485-065-00026) Renown Used Huck Cloth Towel (Approx. 60-65 Towels Per 10 lbs. Carton) **** Item # REN06324-HP	4	11.83	47.32
												47.32
26502620		3/24/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (320-020-00197) NUT 7/8" -10 S/S HEX ****	100	1.36	136.00

					WINONA, MN 55987					2 (320-020-00622) BOLT HEX 7/8" X3 1/2" S/S ****	120	5.19	622.80
										3 (445-091-00801) Fisher M-66 Metal Detector ****	4	626.00	2504.00
													3262.80
26502621	961	3/24/2026	585	CITY OF CAPE CORAL	1015 CULTURAL PARK BLVD CAPE CORAL, FL 33990					1 Incentives, Rebates and Refunds BREAKING BARRIERS TO BUSINESS (B2B) GRANT AWARDED VIA CRA RESOLUTION 1-26 APPROVED JANUARY 14, 2026 TO TACO WORKS DOWNTOWN, LLC.	1	50000.00	50000.00
													50000.00
26502622	961	3/24/2026	585	CITY OF CAPE CORAL	1015 CULTURAL PARK BLVD CAPE CORAL, FL 33990					1 Incentives, Rebates and Refunds BREAKING BARRIERS TO BUSINESS (B2B) GRANT AWARDED VIA CRA RESOLUTION 2-26 APPROVED JANUARY 14, 2026 TO TIKI TAILS DOG RESORT, LLC.	1	50000.00	50000.00
													50000.00

26502623		3/24/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-003-00007) POWER FIRST Lighted Extension Cord: 25 ft Cord Lg, 12 AWG Wire Size, 12/3, SJTW, NEMA 5-15P **** 1XUP6	5	50.97	254.85
												254.85
26502624		3/24/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1 (670-058-00058) GASKET RUBBER FLAT 10" **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 12 (LINE 7.20)"	20	7.80	156.00
												156.00
26502625		3/24/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-039-00639) BEND 45 6" CI MJ SEWER-P401LINED ****	4	470.00	1880.00
												1880.00
26502626		3/24/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-025-00198) PIPE PVC C900 6" GREEN FORCE	100	9.24	924.00
												924.00

26502627	914	3/24/2026	1159	FL PAINTERS OF LEE COUNTY INC	4001 WHOLESA E CT NORTH FORT MYERS, FL 33903	KIMBERLY MYERS	239-997- 2133	KIM@FLORIDA PAINTERS.CO M	1 PAINTING OF THE POLICE DEPARTMENT LOBBY PER PROPOSAL 260116 DATED 03/06/2026	1	10932.60	10932.60
												10932.60
26502628	208	3/24/2026	1382	GRANICUS LLC	DEPT CH - BOX 19634 MELLON FINANCIAL SER, IL 60055-9634	NIKKI ALDEN	651-726- 7309	AR@GRANICU S.COM	1 PUBLIC RECORDS SOFTWARE FOIA MODULE NON ENTERPRISE FOIA PLATFORM SETUP AND CONFIGURATION May 12, 2026 to May 11, 2027	1	19243.95	19243.95
									2 (2) REDACTION LICENSES	2	384.89	769.78
												20013.73
26502629	285	3/24/2026	576	CIRCUIT BREAKER SALES LLC	1315 COLUMBIN E DR GAINESVIL LE, TX 76240	SANDY HESS	940-665- 4444	SHESS@CBSA LES.COM	1 3000AMP BREAKER REPAIR #SPB-100M- EO-FM-RC	1	8060.50	8060.50
												8060.50

26502630	966	3/24/2026	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549- 4484	CARMEN@DIR ECTIMPRESSI ONS.COM	1	Print-On-Demand Printing Services (Including Print and Distribute Services)	500	0.50	249.00
										JOB DESCRIPTION: RECRUITEMENT BROCHURE JOB SUPPLIED: EMAIL PAPER: MCGREGOR DULL WHITE TEXT 100 INKS FRONT: 4 PROCESS INKS BACK:			249.00
26502631	209	3/24/2026	3745	RITE-WAY COMPLIANCE GROUP LLC	3520 ROHR RD GROVEPO RT, OH 43125	SAM MCLEOD	614-519- 1769	SAM@FOGBM P.COM	1	ANNUAL SUBSCRIPTION FOR FOG BMP CLOUD- BASED FATS, OILS & GREASE COMPLIANCE APPLICATION	1	5196.00	5196.00
													5196.00
26502632	200	3/24/2026	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	100 - CCPD PERFORMANCE CAPS \$14.75 EACH = \$1,475.00	1	1475.00	1475.00
													1475.00

26502633	055	3/24/2026	457	PROIA MOTORS INC	4105 FOWLER ST FORT MYERS, FL 33901	GINO PROIA	239-337- 5861	CAPCITYUSA1 @AOL.COM	1 Mounting Hardware, Automotive: Laptops, GPS, Cameras, Electronic Devices, etc. OUTFITTING THE (2) - 2026 FORD F150 CREW CAB 6.7FT TRUCKS WITH THE FOLLOWING: ARE CX CLASSIC - \$4,890.00 COLOR: OXFORD WHITE DRIV	2	4890.00	9780.00
												9780.00
26502634	962	3/24/2026	4281	COLLIN ROBERTS	2740 BLUE CYPRESS LAKE CT CAPE CORAL, FL 33909	COLLIN ROBERTS	5029944 782	COLLINRWOR K@GMAIL.CO M	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) MUSIC ART WALK FUSION ON 3/14/26	1	300.00	300.00
												300.00
26502635		3/25/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (445-091-00800) LITTLE GIANT Multipurpose Ladder: 11 ft Extended Ladder Ht **** GRAINGER # 48RT20	10	347.45	3474.50
												3474.50

26502636		3/25/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA NO	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1 (670-039-00058) RESTRAINER 6" SPLIT BELL 1100C **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 16 (LINE 11.50)"	25	66.30	1657.50
												1657.50
26502637	285	3/25/2026	5717	JSP ELECTRICAL LLC	4506 CORONAD O PKWY CAPE CORAL, FL 33904	JERONIMO MARQUES	6175016 537	JSPELECTRIC ALLLC@GMAIL .COM	1 ELECTRICAL PANEL REPLACEMENT - ART CENTER BUILDING 1	1	18500.00	18500.00
												18500.00
26502638	650	3/25/2026	1618	PLAYCORE GROUP INC & SUBSIDIARIES	220 CONGRES S PARK DRIVE SUITE 215 DELRAY BEACH, FL 33445	ALEXIA HENRY	561-620- 7878	ACCOUNTING @THEPARKCA TALOG.COM	1 Furniture, General (Custom Made) - REPLACE ANY DAMAGED EQUIPMENT AND OR IMPLEMENT NEW EQUIPMENT DUE TO THE NEW DEVELOPMENT OF PARKS (PICNIC TABLES, BENCH, DOGGY DRINKING FOUNTAIN) THROUGHOUT THE 2026 FISCAL Y	1	38095.00	38095.00
									2 Transportation of Goods and Other Freight Services	1	341.37	341.37
												38436.37

26502639	961	3/25/2026	4215	MISSION BBQ CAPE CORAL FL LLC	7750 GOVERNO R RITCHIE HWY GLEN BURNIE, MD 21061	KELLI PESOLA	239-356- 5542	KPESOLA@MI SSION- BBQ.COM	1	Concessions, Catering, Vending: Mobile and Stationary FIFTH ANNUAL EMPLOYEE CELEBRATION APRIL 30, 2026 SMOKED MEATS BY THE POUND QTY 280 X \$18.78 = \$5,258.40 PULLED PORK QTY 216 X \$18.98 = \$4,099.68 PULLED CHIC	1	21748.55	21748.55
													21748.55
26502640	910	3/25/2026	4960	ENVIROMATIC SYSTEMS OF FORT WORTH INC	2337 W WARRIOR TRL GRAND PRAIRIE, TX 75052	SHANE HARDMAN	2396287 239	SHARDMAN@T EKPLANFL.CO M	1	UTILITIES ANNUAL INSPECTIONS, ROUTINE MAINTENANCE AND URGENT/EMERGENC Y REQUEST FOR HVAC EQUIPMENT. HOURLY LABOR RATES: \$115.00 PER HOUR - REGULAR HOURS \$172.50 PER HOUR - OVERTIME (NIGHTS AND WEEKENDS) \$230.00	1	10000.00	10000.00
													10000.00

26502641	915	3/25/2026	1	1 PRO MEDIA INC	3810 SW 6TH AVE CAPE CORAL, FL 33914	KEVIN CARR	239-573-1111	KEVIN@1PRO.COM	1	Audio/Video Production Services Complete	1	92400.00	92400.00
										VIDEO PRODUCTION SERVICES FOR CAPE TV, \$13,200 MONTHLY FOR PERIOD OF MARCH 2026-SEPTEMBER 2026			
									2	Audio/Video Production Services Complete	1	450.00	450.00
										FOR PERIOD OF MARCH 2026-SEPTEMBER 2026 TO INCLUDE \$450 WHICH EQUALS TO EXTRA 6 HOURS AT \$75 PER HOUR IF EXTRA STAFF AND HOURS ARE NEEDED FOR LARGER CITY PROJECTS AS S			
													92850.00
26502642		3/25/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(890-044-00164) 10" M10 USG R91 MACH 10 R900I GAL ULTRASONIC METER 26" LL	5	17676.50	88382.50
													88382.50

26502643		3/25/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00043) COUPLING PVC 1/2" S X S SCH 80 "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.64)"	50	2.14	107.00
												107.00
26502644		3/25/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (670-044-00094) BEND 90 PVC S/S 1/2" SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.43)"	50	1.22	61.00
												61.00
26502645		3/25/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (670-025-00050) PIPE PVC SCH 80 3/4" GRAY	600	0.82	489.24
												489.24
26502646	910	3/25/2026	3659	COLLIER ELECTRIC COMPANY OF FORT MYERS INC	6200 METRO PLANTATIO N RD FORT MYERS, FL 33966	BRIAN MARTIN	239-275- 7888	BRIANM@CEC. FM	1 CAPE CORAL SPORTS COMPLEX ELECTRICAL EMERGENCY MAINTENANCE	1	9987.00	9987.00
												9987.00

26502647	992	3/25/2026	3680	OHD LLLP	2200 RESOURCE DR BIRMINGHA M, AL 35242- 5457	DAWN PEER	2059800 180 ext.103	DPEER@OHD GLOBAL.COM	1	Miscellaneous Testing and Calibration Services SERC 9519-4020 QUANTIFIT2 ANNUAL CALIBRATION AND PREVENTATIVE MAINTENANCE INCLUDES PRESSURE ENGINE SERVICE, INSPECTION, ADJUSTMENTS, CALIBRATION, FIRMWARE UPGRADE	1	775.00	775.00
									2	Transportation of Goods and Other Freight Services ROUND TRIP SHIPPING	1	185.00	185.00
													960.00
26502648	080	3/25/2026	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1	Athletic Awards (For Service Type See Class080): Medals, Plaques, Trophies, etc. AWARDS FOR YOUTH FLAG FOOTBALL QTY 125 AT \$10.50 EACH, QTY 62 AT \$2.44 EACH, QTY 62 AT \$0.50 EACH.	1	1494.78	1494.78

									2 Mailing/Postage and Shipping Services, Electronic INCOMING SHIPPING CHARGES - \$100.00	1	100.00	100.00
												1594.78
26502649	080	3/25/2026	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETTE ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540-9905		1 Awards, Trophies, Collectibles, etc. Maintenance and Repair TWENTY TROPHIES FOR ADULT SOFTBALL - QTY 13 AT \$85.00 EACH - QTY 7 AT \$65.00 EACH - QTY 1 AT \$45.00 EACH.	1	1605.00	1605.00
												1605.00
26502650	080	3/25/2026	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETTE ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540-9905		1 Awards, Trophies, Collectibles, etc. Maintenance and Repair TROPHIES FOR YOUTH VOLLEYBALL - ATHLETICS 243 TROPHIES - QTY 120 AT \$2.79 EACH, QTY 3 AT \$12.25 EACH, QTY 120 AT \$0/50 EACH.	1	431.55	431.55
												431.55

26502651	800	3/25/2026	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 SAFETY SHOES - DONALD PFEIFFER DIVISION: 36018 - REUSE NIGP: 800-72	1	200.00	200.00
												200.00
26502652	425	3/25/2026	2191	OFFICE FURNITURE&DESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347-4862	WWW.OFDC-INC.COM	1 CORE AND KEYS #B122 #SER-HBBARIL-B122	11	14.50	159.50
									2 CORE AND KEYS #B101 #SER-HBBARIL-B122	6	14.50	87.00
									3 CORE AND KEYS #B129 #SER-HBBARIL-B122	6	14.50	87.00
									4 CHANGE KEY #SER-CLE-BARIL	1	18.00	18.00
									5 MASTER KEY #MASTER KEY	1	18.00	18.00
												369.50
26502653		3/26/2026	5767	STRAUB TOOL SHOP LLC	6320 METRO PLANTATION RD FORT MYERS, FL 33966	JUERGEN STRAUB	(239) 204-9099	OFFICE@STRAUB.LLC	1 (445-091-00544) MILWAUKEE Brushless Precision Blower: M18™, 39 cfm Max. Air Flow, 570 mph Max. Air Speed, 3 Speeds Item 396CG3 Mfr. Model 0887-20	6	161.10	966.60
												966.60

26502654		3/26/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1 (890-044-00170) 10" FLGXFLG DIP 3'06" 42" SPOOL ****	6	1159.59	6957.54
												6957.54
26502655	207	3/26/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1 Dell Pro Thunderbolt 4 Smart Dock SD25TB4 (3) at \$279.99/EA \$839.97 TOTAL	1	839.97	839.97
												839.97
26502656	207	3/26/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1 COMPUTER ACCESSORIES AND SUPPLIES DELL PRO THUNDERBOLT 4 SMART DOCK SD25TB4 1 @ \$279.99	1	279.99	279.99
												279.99
26502657		3/26/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (800-024-00028) DISPOSABLE NITRILE 8 MIL GLOVES 2XL ****	50	17.17	858.50
												858.50

26502658	915	3/26/2026	1	1 PRO MEDIA INC	3810 SW 6TH AVE CAPE CORAL, FL 33914	KEVIN CARR	239-573-1111	KEVIN@1PRO.COM	1	Photography (Not Including Aerial Photography) BIKE NIGHT PHOTOGRAPHY	1	1200.00	1200.00
													1200.00
26502659	962	3/26/2026	3778	MICHAEL J IMBASCIANI	20232 SEDLEY AVE PORT CHARLOTT E, FL 33954	MICHAEL IMBASCIANI	941-204-8563	MIKE@MIKEIMBASCIANI.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 03/28/2026 SOUNDS OF JAZZ AND BLUES FIRSTACT, 60 MINUTES FOR \$1,000.	1	1000.00	1000.00
													1000.00
26502660	920	3/26/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1	Mounting Hardware, Automotive: Laptops, GPS, Cameras, Electronic Devices, etc. DELL PRO THUNDERBOLT 4 SMART DOCK SD25TB4 FOR DENNIS BANKS. ORDERED BY A SANTOS.	1	279.99	279.99
													279.99

26502661	050	3/26/2026	5827	RANDALL ZIEBER	600-4900 CARTER ST VANCOUVE R, BC V6M 4H2				1	Drawing and Painting Supplies: Brushes, Canvas, Chalk, Colors (Acrylic, Oil, Water, etc.), Crayons, Palettes, Paper and Pad***STONES FOR STONE SCULPTURE CLASS	1	1500.00	1500.00
									2	Transportation of Goods and Other Freight Services **DUTY FEES FOR SHIPMENT FROM CANADA	1	200.00	200.00
									3	Transportation of Goods and Other Freight Services***FREIGHT SHIPPING CHARGES	1	800.00	800.00
													2500.00
26502662		3/26/2026	5767	STRAUB TOOL SHOP LLC	6320 METRO PLANTATIO N RD FORT MYERS, FL 33966	JUERGEN STRAUB	(239) 204- 9099	OFFICE@STR AUB.LLC	1	(445-091-00513) MILWAUKEE DRILL: 18V DC, COMPACT 1/2 IN CHUCK **** 2606-20	10	125.10	1251.00
													1251.00

26502663		3/26/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (670-038-00190)BUSHING BRASS REDUCER 2" X1.5" **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 5 (LINE 3.7)"	20	15.50	310.00
												310.00
26502664	425	3/26/2026	5856	KRUEGER INTERNATIONAL INC	1330 BELLEVUE STREET GREEN BAY, WI 54302	ORDER ENTRY	920-468-8100	ORDER.ENTRY@KI.COM	1 Furniture, Office (Custom Made) O4MSMB S26440782 *MODIFIED-OPT4 HIGH DENSITY STACKING CHAIR, MESH SEAT/MESH BACK OPT4 FRAME COLOR CHROME /CH POLY AND/OR MESH COLORS - NFR BLACK /O4BL OPT4 GLIDES	6	235.20	1411.20
												1411.20
26502665	405	3/26/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 DIESEL FUEL	1491	4.91	7316.95
												7316.95

26502666	405	3/26/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	6210	3.55	22041.28
									2 DIESEL FUEL	1988	5.01	9955.53
												31996.81
26502667	962	3/26/2026	3320	TECH-TRONICS PRODUCTIONS INC	4224 FOWLER STREET FORT MYERS, FL 33901	DAVE MEOLA	239-939-5463	CONCERTBUILDER@COMCAST.NET	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) 3/28/2026 SOUNDS OF JAZZ SOUND AND LIGHTING SERVICES	1	16180.00	16180.00
												16180.00
26502668	910	3/26/2026	2795	SUNSET AIR HOME SERVICES	5610 DIVISION DR FORT MYERS, FL 33905	JASON SCHREYER	239-693-9005		1 EVEREST WATER REC HVAC COMPRESSOR REPLACEMENT	1	14816.00	14816.00
									2 CONTINGENCY OF 5% CITY CONTROLLED - \$740.80 The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identified needs with appropria	1	740.80	740.80
												15556.80

26502669		3/27/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1 (670-052-00041) CLAMP REPAIR 2" X 6" LONG **** (FSC-238-6) RANGE: 2 - 2.38 "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 11 (LINE 6.68)"	10	24.80	248.00
												248.00
26502670	208	3/27/2026	5453	BLAZESTACK INC	3201 BEE CAVES ROAD SUITE 120 AUSTIN, TX 78746	PATRICK VLASKOVITS	(866) 303- 4344	PV@BLAZEST ACK.COM	1 BUSINESS SOFTWARE FIRE INVESTIGATION CASE MANAGEMENT SOFTWARE PLATINUM PLAN USER - SEATS: 15 ANNUAL CASE VOLUME: 100 ANNUAL CONSULTS VOLUME: 50 \$9,400 FOR FIRST 12- MONTH CONTRACT- PERIOD (03/11/2026 TO 03/	1	9400.00	9400.00
												9400.00

26502671	838	3/27/2026	2208	In-Situ Inc	221 East Lincoln Ave Fort Collins, CO 80524				1 Batteries, Communication (Radio, Telephone, etc) VULINK LITHIUM BATTERY SET (LITHIUM MN02) PART NUMBER 0103050 GSA SIN 334519ENV QTY 20 @ 77.66 EA = \$1,553.20 PER QUOTE #Q-162683, DATED 3/30/2026 BASED ON GSA P	20	77.66	1553.20
												1553.20
26502672	200	3/27/2026	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1 Uniforms, Blended Fabric, Embroidery For William Nix and Future Employee (Ken's replacement)	1	250.00	250.00
												250.00
26502673	203	3/27/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1 LAPTOP DOCK FOR BRAD TRAUTMAN	1	279.99	279.99
									2 LAPTOP DOCK FOR MASON CORBIN	1	279.99	279.99
									3 LAPTOP DOCK FOR DALE KINGSBURY	1	279.99	279.99
												839.97

26502674	966	3/27/2026	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549-4484	CARMEN@DIRECTIMPRESSIONS.COM	1	Print-On-Demand Printing Services (Including Print and Distribute Services)	1000	3.42	3424.00
										JOB: 28 PAGE PREPAREDNESS GUIDE 4/4 DESCRIPTION: SADDLE STITCHED JOB SUPPLIED: FTP PAPER: MCGREGOR GLOSS WHITE TEXT 100 INKS FR			3424.00
26502675	966	3/27/2026	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772-8200	DAVE@PRINT1GROUP.COM	1	PROJECT MANAGER BUSINESS CARDS	1	200.00	200.00
													200.00
26502676	350	3/27/2026	4413	DYNAMIC SOUTH INC	5567 DOUG TAYLOR CIR ST JAMES CITY, FL 33956	STEVEN PENDER	2392249 441	STEVENPENDER@DYNAMIC SOUTH.NET	1	250' FLAGPOLE PROJECT IN BERNICE BRADEN PARK	1	420000.00	420000.00
													420000.00

26502677	209	3/27/2026	2617	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1	Data/File Security/Software Tenable One Term: 12 Months Assets: 2800 Tenable - Part#: TONE Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923- SHI Coverage Term: 4/1/2026 – 3/31/2027	1	75065.10	75065.10
													75065.10
26502678	318	3/27/2026	2455	RBS GLOBAL INC	247 FRESHWA TER WAY STE# 300 MILWAUKE E, WI 53204	BILL STOCKS	414-643- 3000	WWW.REXOR D.COM	1	Locks and Keys (100) #6 SS LOCK W/CAP SEAL DISK @ \$8.37 EACH = \$837.00	1	837.00	837.00
									2	Locks and Keys (2) #6 KEY- ADVANCED @ \$60.53 EACH = \$121.06	1	121.06	121.06
									3	Locks and Keys SHIPPING CHARGES ESTIMATED AT \$50.00	1	50.00	50.00
													1008.06

26502679	962	3/27/2026	5817	ABX LIVE LLC	16205 BORELLE CIRCLE NAPLES, FL 34110	ADAM BAUER	6179676 722	ADAM@ABXLI VE.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) ENTERTAINMENT COORDINATOR EXTRA ITEMS NEEDED FROM RIDER FOR BOOKING OF LAO TIZER 3/28/26	1	3500.00	3500.00
													3500.00
26502680	071	3/30/2026	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	Decommission Asset 30814 and reinstall parts on a F150 - Decommission Labor - \$600 Whelen SA315P Speaker - 2 @ \$201.50 = \$403 Speaker Bracket - no charge Whelen CEXAMP Amplifier - \$230 Labor to Install Parts -	1	3993.00	3993.00
													3993.00
26502681		3/30/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-044-00346) BEND 90 PVC 1" S X S SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.48)"	2000	2.05	4100.00
													4100.00

26502683		3/30/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(815-084-00522)6" RSG VALVE MJ CI CONTRACT#BUT241 52LC-B RES 38-25 GROUP 23 (LINE 15.5)	25	859.52	21488.00
													21488.00
26502684	360	3/30/2026	5670	VIVID PREMIUM EPOXY COATINGS LLC	525 SW 25TH LANE CAPE CORAL, FL 33914	LEVI WILES	239-414- 6739	LEVI@VIVIDPR EMIUMEPOXY COATINGS.CO M	1	Flooring Maintenance and Repair to Include Refinishing and Sealing - VETERANS PARK BATHROOM EPOXY PROJECT: 1) FLAKE FINISH INSTALL ON FLOOR AND 10" UP THE WALL 2) SIMFLAKE 1150 3) FLAKE COLOR: TIDAL WAVE 1/8"	1	1625.00	1625.00
													1625.00
26502685	192	3/30/2026	1083	DEFENSIVE SOLUTIONS CORP	780 E 134TH ST BRONX, NY 10454	BRIAN DILLON	718-502- 9577	INFO@FIRESO APS.COM	1	Cleaners, Miscellaneous, Not Otherwise Listed) FIRE WASH LIQUID - 5 GALLON PAIL	4	169.00	676.00
									2	Transportation of Goods and Other Freight Services SHIPPING & HANDLING	1	120.57	120.57
													796.57

26502686	192	3/30/2026	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTO N, FL 34203	B KEITH CHAMPAN	800-228- 8368	WWW.TEN8FI RE.COM	1	Cleaners, Miscellaneous, Not Otherwise Listed) 10009971 MSA CONFIDENCE PLUS GERMICIDAL CLEANER MIN QTY: 2, QTY: INCREMENTS: 2	6	66.73	400.38
									2	Cleaners, Miscellaneous, Not Otherwise Listed) FSFH28001G HYGENALL FIELDWASH FOAMING SOAD 1 GALLON (CASE OF 4)	5	153.75	768.75
									3	Cleaners, Miscellaneous, Not Otherwise Listed) FWBF1850 18 OZ WITH FOAMING PUMP CASE OF 12 BOTTLES	5	173.75	868.75
									4	Cleaners, Miscellaneous, Not Otherwise Listed) FS45NRCN HYGENALL FIELDWIPES 45- WIPE CANISTER	5	168.75	843.75

									5 Cleaners, Miscellaneous, Not Otherwise Listed) HHSP64 HYGENALL PUMICE SOAP 64OZ BOTTLE (CASE)	7	148.13	1036.91
									6 Transportation of Goods and Other Freight Services FREIGHT	1	540.80	540.80
												4459.34
26502687	600	3/30/2026	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1 Printers, Laser, Environmentally Certified Products	1	412.79	412.79
												412.79
26502688	800	3/30/2026	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR JUAN HERRERA TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00
												200.00

26502689		3/30/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 CRC Rust Remover: Bucket, 5 gal Container Size, Ready to Use, Liquid Item 826YK5 Mfr. Model 1752542	1	144.40	144.40
												144.40
26502690	966	3/30/2026	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549- 4484	CARMEN@DIR ECTIMPRESSI ONS.COM	1 Print-On-Demand Printing Services (Including Print and Distribute Services) 300 COLORING BOOKS 158 PAGES PLUS COVER - HALF COLOR/HALF B&W - PERFECT BOUND COLORING BOOK PAPER: HUSKY OFFSET WHITE TEXT 60 INKS FRO	300	9.98	2995.00

									2 Print-On-Demand Printing Services (Including Print and Distribute Services) 300 TRI-FOLD BROCHURES - EVERY DROP COUNTS PAPER: MCGREGOR DULL WHITE TEXT 100 INKS FRONT: 4 PROCESS INKS BACK: 4 PROCESS SIZE: FL	300	0.79	237.00
												3232.00
26502691	405	3/30/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO FL	1 UNLEADED FUEL	2219	3.65	8092.29
									2 DIESEL FUEL	1198.3	5.06	6063.16
												14155.45
26502692	720	3/31/2026	1101	FJ NUGENT&ASS OCIATES INC	PO BOX 521925 LONGWOOD, FL 32752	TOM MYERS	239-224- 8422	TMYERS@NU GENTCO.COM	1 IO113 W/COM MOISTURER SENSOR MODULE #98711370	1	934.00	934.00
												934.00

26502693		3/31/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (670-052-00040) CLAMP REPAIR 2" x 3" SHORT **** (FSC 238-3) RANGE: 2 - 2.38 "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 11 (LINE 6.69)"	10	13.55	135.50
												135.50
26502694	280	3/31/2026	1743	KIRKWOOD ELECTRIC IN	1018 SE 12TH CT CAPE CORAL, FL 33915	GEORGE KNOTT	239-574-3449		1 Wiring and Other Electrical Maintenance and Repair Services PROJECT LOCATION: 2539 SE 17TH AVE ESTIMATE TO RELOCATE ELECTRICAL PANELS AND LOW VOLTAGE WIRING TO OPPOSITE WALL. *DRYWALL REPAIR IS INCLUDED IN	1	6911.25	6911.25
												6911.25
26502697	658	3/31/2026	5839	CIF DISTRIBUTING INC	3669 PAUL BUCHMAN HWY PLANT	JEFF TURNER	813-426-2349	JEFF@CIFDIST.COM	1 6000 15" HDPE Double Wall Pipe	2340	12.06	28220.40
									2 6001 18" HDPE Double Wall Pipe	2340	16.37	38305.80

					CITY, FL 33565					3	6003 24" HDPE Double Wall Pipe	140	27.34	3827.60
										4	6004 30" HDPE Double Wall Pipe	100	39.95	3995.00
														74348.80
26502698	285	3/31/2026	4986	TECH FIELD- SERVICE LLC	8142 81ST ST LARGO, FL 33777	TONY COMER	7274801 458	TONY@TECHF IELDSERVICE. COM		1	MPE DIGITAL PUMP CONTROLLER #MPE SC2000	6	6228.00	37368.00
										2	FLOW LINE ECHO BEAM RADAR INSTRUMENT #LR80- 0000	6	2045.76	12274.56
										3	FLOW LINE ECHO BEAM RADAR MOUNTING BRACKET #LM50- 3S21	6	200.00	1200.00
										4	X2 - CONNERY HD FLOAT BALL SWITCH #2900-B8-S6-P1-C1- K2-50	12	220.00	2640.00
										5	X2 - SQUARE D CONTROL RELAYS W / TERMINAL BLOCKS #8501X020V02	6	490.00	2940.00
										6	BELDEN 16GA. 3- CONDUCTOR INSTRUMENT WIRE #8760	6	118.24	709.44
										7	MISC. 120V / 24V WIRE CONNECTOR PLUGS #SOOW 12GA UL/SCA	6	325.00	1950.00

									8	35MM DINRAIL MOUNTING BRACKETS / CLIPS / HARDWARE #NS242412-DIN	6	145.65	873.90
									9	SIGNAL CONDITIOINER / SPLITTER	6	132.85	797.10
									10	24VDC 1A POWER SUPPLY	6	69.50	417.00
									11	DIGITAL PUMP CONVERSION / BUBBLER REMOVAL	6	8975.00	53850.00
													115020.00
26502699	578	3/31/2026	406	COLONY HARDWARE CORPORATION	12290 CRYSTAL COMMERC E LOOP FORT MYERS, FL 33966	STEPHANIE JENSEN	239-939- 3535		1	QTY (40) #1024862 DIAMOND VANTAGE 1412BSI COLONY 14"X.125X20MM HIGH QUALITY GP QUALITY GP DIAMOND BLADE	1	2751.60	2751.60
									2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	1	6.95	6.95
													2758.55

26502700	209	3/31/2026	1382	GRANICUS LLC	DEPT CH - BOX 19634 MELLON FINANCIAL SER, IL 60055-9634	NIKKI ALDEN	651-726-7309	AR@GRANICUS.COM	1	Applications Software (For Main Frame Systems) EXCHANGE PLATFORM WITH FOIA MODULE GOVQA FOIA PUBLIC RECORDS GOVQA FOIA SERVICES-PUBLIC RECORDS SERVICES FOR THE CITY OF CAPE. CORAL PERIOD OF PERFORMANCE: START D	1	19407.39	19407.39
													19407.39
26502701	910	3/31/2026	1379	INDOOR AIR PROFESSIONALS INC	1018 CLARELLE N DR FORT MYERS, FL 33919	DAVID R JOHNSON	239-707-9732	INDOORAIRPROF@GMAIL.COM	1	NICHOLAS ANNEX AIR TEST AND BALANCE	1	18800.00	18800.00
													18800.00
26502702	910	3/31/2026	1631	INTEGRATED FIRE&SECURITY SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415-4374	JUPETERSON@IFSSI.COM	1	POLICE DEPARTMENT REPAIRS ON SWIPE ACCESS/ ACCESS CONTROL SYSTEMS/ DOORS	1	30000.00	30000.00
													30000.00

26502703		3/31/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(405-024-00001) GREASE RED N TACKY #4NPU4 ****	150	4.20	630.00
									2	(670-005-00001) PIPE SEALANT - PERMATEX 16 OZ ****	36	51.80	1864.80
									3	(405-063-00002) MAG 1 2-Cycle Engine Oil: Synthetic, Biodegradable, 2.6 fl oz Size, Bottle **** 43Y868	150	1.19	178.50
									4	(405-024-00013) CRC Dielectric Grease: Di- Electric Grease, 3 oz, Tube, H1 Food Grade, NLGI 2, H1 Food Grade **** 1HBK3	24	31.28	750.72
													3424.02
26502704		3/31/2026	1567	MOTION INDUSTRIES INC	1605 ALTON RD BIRMINGHA M, AL 35210	KIM LANDRY	504-362- 5901	KLL@HYDRAU LIC- SUPPLY.COM	1	2IN MILL HOSE LAYFLAT 50FT ASSY SJMD-C-E-2X50	1	100.73	100.73
									2	CPLD MXF 3"AL CAM LOC 4705-0300-050CE	1	199.65	199.65
									3	4 IN MILL HOSE CPLD MXF AL CAM LOC 4705-0400X50CE	1	330.12	330.12
									4	6 IN MILL HOSE CPLD MXF AL CAM LOC 4705-0600X50CE	1	500.96	500.96

										5 BUNA CAM LOCK GASKET 2IN BUNA200	6	0.26	1.56
										6 BUNA CAM LOCK GASKET 3 in BUNA300	6	0.46	2.78
										7 BUNA CAM LOCK GASKET 4IN BUNA400	6	0.55	3.30
										8 BUNA CAM LOCK GASKET 6IN BUNA600	6	0.98	5.91
										9 WATER SUC. HS 2IN X 20FT CPLD CXE EH36032-20CXE	10	136.01	1360.07
										10 REDUCING COUPLER X ADAPTER RDA-A3020	10	63.66	636.61
													3141.69
26502705	340	3/31/2026	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM		1 Fireman Training and Instructional Aids and Materials PRODUCT #L071CB00 PETZL ASAP SORBER AXESS	2	59.95	119.90

									2	Fireman Training and Instructional Aids and Materials	2	411.40	822.80
										PRODUCT #K097AA02 PETZL ASAP LOCK AXESS KIT			
										FREIGHT INCLUDED IN QUOTED PRICE			
										QUOTE #457794-00 DATED: 03/18/2026 QUOTE EXPIRES: 04/01/2026			
													942.70
26502706	962	3/31/2026	3502	SKYWORKS LLC	100 THIELMAN DR BUFFALO, NY 14206	RICK SALEMI	716-822- 5438	RICK.SALEMI@ SKYWORKSLL C.COM	1	OPEN DOLLAR PO FORFY2026 TO RENT/LEASE ONE (1) STRAIGHT MAST IND FORKLIFT EQUIPMENT #3000500 FOR 1 MONTH	1	1326.98	1326.98
									2	DELIVERY/PICKUP	1	250.00	250.00
													1576.98

26502707	080	3/31/2026	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1 Awards, Trophies, Collectibles, etc. Maintenance and Repair TROPHIES FOR PELICAN BASEBALL QTY 80 TROPHIES AT \$9.00 EACH, QTY 85 MEDALS WITH RIBBON AT \$2.74 EACH, QTY 38 TROPHIES AT \$10.99 EACH, QTY 85 MEDAL ENG	1	1413.02	1413.02
												1413.02
26502708		3/31/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-017-00075) SADDLE CI 12" X 2" NPT RANGE: 12.75 - 13.20 "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 19 (LINE 13.11)"	5	116.95	584.75
												584.75

26502709	208	3/31/2026	5826	DSSV INC	PO BOX 739886 DALLAS, TX 75373	KEVIN PUTNAM	9012138 039	ACCOUNTING @MYBRIGHTW HEEL.COM	1	Application Software, Microcomputer REPLACING PROCARE SOFTWARE SYSTEM WITH DSSV INC, BRIGHTWHEEL USED FOR DAYCARE STUDENT ATTENDACE AND EMAIL ACCOUNT INFORMATION	1	639.90	639.90
													639.90
26502710	890	3/31/2026	3455	WATER MEDIC OF CAPE CORAL INC	1513 SE 16TH PL CAPE CORAL, FL 33990	RICHARD JACKSON	239-872- 3904	RICH@WATER MEDICOCAPE CORAL.COM	1	Water Treatment Equipment (Not Otherwise Classified) NEW 200 GALLON NEW STYLE GREY COMPOSITE PLASTIC AERATOR WITH TWIST LOCK LID, 5 NOZZLE SPRAY BAR, CHLORINE BASKET, 1/2 HP HOUSE SUBMERSIBLE PUMP, NEW HOUSE PR	1	5560.00	5560.00
													5560.00

26502711	285	3/31/2026	4602	HSQ TECH INC	26227 RESEARCH ROAD HAYWARD, CA 94545	JESSICA MARTIN	510-259- 3706	AP@HSQ.COM	1	HSQ MODEL NO. 2511 POWER CONTROL BOX #HSQ 2511	45	200.00	9000.00
													9000.00
26502712	981	3/31/2026	448	FLORIDA TENT OF SWFL INC	10879 METRO PKWY FT. MYERS, FL 33966	DEBBIE	239-694- 5177	CALOOSAMAIL @CALOOSATE NT.COM	1	Tents, Tarpaulins and Supplies Rental or Lease ***GRASSY FIELD BEHIND THE THEATER*** ***EVENT IS ON 04/08/2026 AND STARTS AT 9:00 AM*** ***DELIVERY AND PICKUP FROM 09:00AM-12:00PM*** ***CALL 30 MINUTES PRIOR T	1	2212.92	2212.92
													2212.92
26502713	962	4/1/2026	1535	RENEE D HOSE	1326 NE 22ND PL CAPE CORAL, FL 33909	RENEE HOSE	239-209- 6769	RENEEHOSE0 7@COMCAST. NET	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) CONCERT IN THE PARK 4/2/2026	1	500.00	500.00
													500.00

26502714	595	4/1/2026	794	RICHARD JOYCE	2051 N EVALENA LANE NORTH FT MYERS, FL 33917	RICHARD JOYCE	239-851- 9366		1	Plants, Non-Flowering - NATIVE PLANT SALE - PERCENTAGE SPLIT BASED ON SALES. VENDOR TO RECEIVE 80%, CITY TO RECEIVE 20% OF THE SALES.	1	4000.00	4000.00
													4000.00
26502715	928	4/1/2026	1020	EVERGLADES FARM EQUIPMENT	9501 SR 81 FT MYERS, FL 33905	LISA WARD	561-296- 7389	LWARD@EVE RGLADESFAR MEQUIPMENT. COM	1	OPEN PO FOR JOHN DEERE BRANDED FARM EQUIPMENT REPAIRS	1	4999.00	4999.00
													4999.00
26502716	037	4/1/2026	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1	Souvenirs: Promotional, Advertising, etc. ITEM #171716-FF RUBBER DUCK - FIREFIGHTER	250	2.49	622.50

5	Fees (Not Otherwise Classified) ITEM #SET-UP CHARGE ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM) : RED, RED IMPRINT LOCATION: PASSENGER SIDE PANEL IMPRINT COLORS: WHITE	1	60.00	60.00
6	Transportation of Goods and Other Freight Services FREIGHT	1	21.50	21.50
7	Souvenirs: Promotional, Advertising, etc. ITEM #105871 STADIUM CUP - 12 OZ SMOOTH	500	0.57	285.00

8	Fees (Not Otherwise Classified) ITEM # SET-UP CHARGE ARTWORK INSTRUCTIONS IMPRINT LOCATION: BOTH SIDES IMPRINT COLORS: WHITE	1	55.00	55.00
9	Transportation of Goods and Other Freight Services FREIGHT	1	14.53	14.53
10	Souvenirs: Promotional, Advertising, etc. ITEM #114057-ST-SIL SIMPLISTIC STYLUS GRIP PEN - SILVER	1000	0.59	590.00

										11 Fees (Not Otherwise Classified)	1	20.00	20.00
										ITEM # SET-UP CHARGE			
										ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM) : SILVER, RED IMPRINT LOCATION: BARREL - DIAGONAL FROM CLIP IMPRINT COLORS: IMPRINT COLOR TO MATCH TRIM			
										12 Transportation of Goods and Other Freight Services	1	22.37	22.37
										FREIGHT			
										QUOTATION #31188490 DATED: 03/25/2026 QUOTE VALID UNTIL: 04/24/2026			
													2353.94

26502717		4/1/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	700W POWERVERTER ULTRA-COMPACT INVERTER WITH 3 OUTLETS PART# 0713602 MODEL NUMBER PV700HF	10	203.95	2039.50
													2039.50
26502718	203	4/1/2026	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner BROTHER WORKHORSE HL- L8245CDW - PRINT - COLOR - LED MFG PART #: HLL8245CDW	1	412.79	412.79
													412.79
26502719		4/1/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-091-00026) WESTWARD Micrometer Torque Wrench: Foot- Pound/Newton-Meter, 1/2 in Drive Size, 10 ft- lb to 150 ft-lb Item 4DA96 Mfr. Model 4DA96	10	68.52	685.20
													685.20

26502720	080	4/1/2026	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1	Awards, Trophies, Collectibles, etc. Maintenance and Repair BRONZE PLAQUE- MAJA THE MANATEE - YELLOW FEVER QTY 1 AT \$220.00	1	220.00	220.00
													220.00
26502721	071	4/1/2026	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	F150 4x4 Supercrew, Running Boats, Alum. Wheels, Remote Entry, Brake Controller, Tinted Windows, Linex Liner, all per attached quote and order number B386	1	49213.00	49213.00
													49213.00
26502722	924	4/1/2026	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1	AB LP-3TC LEARNING+ 1 CLASS 3MOS CONTRACT REQD Non-Stock/Non- Cancellable Our Pn: 1783526 UPC: 19403389285 QUOTE: S144946370 DATED: 04/01/2026	1	820.00	820.00
													820.00

26502723	200	4/1/2026	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1 Shirts, Dress and Casual \$2772.87 ITS EMBROIDERED APPAREL	1	2772.87	2772.87
												2772.87
26502724	405	4/1/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. CORP	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO LLC	1 UNLEADED FUEL	5476	3.65	19992.44
									2 DIESEL FUEL	2285	5.05	11535.85
												31528.29
26502725	966	4/2/2026	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1 Business Cards Printed NIKKI BETTS - 250 CARDS FOR TOTAL \$49.00 PROPERTY ACQUISITION AGENT PLEASE SEE THE ATTACHED FOR THE BUSINESS CARDS PLEASE SEND PROOF OF THE PRINTING FOR REVIEW AND APPROVAL.	1	39.00	39.00
												39.00

26502726		4/2/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1 (670-051-00008) PEG SEWER LOCATOR 1435-XR/ID	50	14.87	743.50
												743.50
26502727		4/2/2026	3078	US WATER SERVICES CORPORATION	4939 CROSS BAYOU BLVD NEW PORT RICHEY, FL 34652	DONNA VELEZ	727-848- 8292	DVALEZ@USW ATERCORP.NE T	1 Professional Services (Not Otherwise Classified) PROFESSIONAL INTEGRATION SERVICES MASTER PUMP STATION LOCATIONS 1. SITE 1 – MASTER PUMP STATION M-215 (REMOTE FACILITY RTU): 1828 SE 23RD TERR.OFF SE 19 AVE	1	1795130.00	1795130.00
												1795130.00

26502728	925	4/2/2026	1695	JOHNSON ENGINEERING LLC	PO BOX 69142 BALTIMOR E, MD 21264-9142	LONNIE HOWARD	239-334- 0046		1	DESIGN OF NE 15TH STREET NEIGHBORHOOD PARK Neighborhood survey Probable Construction Costs 30% 60% 90% and Final Design/Engineering Plan Reviews Permitting Bidding Construction Engineering and Final Certificati	1	434800.00	434800.00
													434800.00
26502729	485	4/2/2026	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLA ND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLUE BOOK.COM	1	JANITORIAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO: TOILET PAPER, PAPER TOWELS, DISINFECTANTS, CLEANERS, CLEANING SUPPLIES, BROOMS, ETC.	1	100000.00	100000.00
													100000.00
26502730	485	4/2/2026	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLA ND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLUE BOOK.COM	1	SMALL EQUIPMENT AS NEEDED	1	2500.00	2500.00
													2500.00

26502732	485	4/2/2026	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLAND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLU EBOOK.COM	1	SMALL EQUIPMENT AS NEEDED	1	2500.00	2500.00
													2500.00
26502733		4/2/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA NO	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(890-044-00087) METER RADIO HEAD 5/8" **** RPM2G1152305 CONTRACT SSUT2527DB	300	207.00	62100.00
													62100.00
26502734	745	4/2/2026	2254	PAVEMENT MAINTENANCE LLC	1640 BENCHMARK AVE FORT MYERS, FL 33905	THERESA PORTER	239-334- 6760	TPORTER@PM IOFFL.COM	1	ADA IMPROVEMENTS	1	49672.70	49672.70
									2	CONTINGENCY OF 5% CITY CONTROLLED - \$2,483.64 The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identified needs with appropri	1	2483.64	2483.64
													52156.34

26502735		4/2/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (890-078-00002) 1-1/2" SUPER FILTER BLACK CONTRACT#BUT241 52LC-A RES 38-25 GROUP 27 (LINE 16.1)	1000	98.02	98020.00
												98020.00
26502736	650	4/2/2026	346	BLISS PRODUCTS&S ERVICES INC	6831 S. SWEETWA TER RD LITHIA SPRINGS, GA 30122	CUSTOMER SERVICE	800-248- 2547	INFO@BLISSP RODUCTS.CO M	1 Combination Sets, Playground - 4' LONG PLASTIC BORDER - 1764.00 ADA HALF RAMP SYSTEM - 300.00 2-5 PLAYGROUND 2 DECKS W/SLIDE, INDEPENDENT PLAY ACTIVITIES, MUSIC PIECE AND AMAZE STATION - \$18,086.60 2 SHADE SWI	1	38518.40	38518.40
									2 Combination Sets, Playground - INSTALLATION - \$20,650.00	1	20650.00	20650.00
									3 Transportation of Goods and Other Freight Services - FREIGHT \$6,247.15	1	6247.15	6247.15
												65415.55

26502737	340	4/2/2026	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FIRE.COM	1 Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, V16-BD-SP-WH 16" PPV, WITH SHORE POWER, NO BATTERY, NO CHARGER, W/WHEEL AND HANDLE	1	4567.06	4567.06
												4567.06
26502738	405	4/2/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	1469.4	3.88	5698.80
									2 DIESEL FUEL	987.2	5.21	5140.45
												10839.25

26502739	924	4/2/2026	5274	HUMAN RESOURCE TIME MANAGEMENT LLC	100 WEST STREET BELLE MEAD, NJ 08502	SASHA WIEAND	732-501- 0784	SWIEAND@HR TIMEMGM.CO M	1	Instructor-led, Classroom Training (Technical) ONSITE UKG TELESTAFF TRAINING TELESTAFF SYSTEM OVERVIEW - INSTITUTION FOCUS & ORGANIZATIONAL SETUP - LOGIN POLICIES & SYSTEM AUTHORITY - SHIFTS - DATA INTEGRITY	40	185.00	7400.00
									2	Instructor-led, Classroom Training (Technical) ONSITE TRAVEL EXPENSES ESTIMATE (COULD BE MORE OR LESS) FOR TRAVEL, FOOD, FLIGHT, TRANSPORTATION, TIME	1	2000.00	2000.00
													9400.00
26502740	992	4/2/2026	2989	TRINOVA INC	2401 DRANE FIELD RD	SANDY STRICKLAND	863-808- 0200	SANDY.STRIC KLAND@TRIN OVAINC.COM	1	RECALIBRATION OF FIELD CHECK AND SIMUBOX	1	732.58	732.58

					LAKELAND, FL 33811				2 RECALIBRATION OF FIELD CHECK AND SIMUBOX	1	552.59	552.59
									3 SHIPPING	1	180.00	180.00
												1465.17
26502741	929	4/2/2026	1913	JOHN MADER ENTERPRISES INC	18161 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	DAVE LINDLEY	239-731- 5455	AR@MADEREL ECTRICMOTO RS.COM	1 RAS PUMP REPAIR #92077	1	2903.58	2903.58
												2903.58
26502743		4/3/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (150-014-00004) CEMENT HYDRAULIC GRAY "CONTRACT# BUT24152LC-C RES 38-25 GROUP 9 (LINE 4.1)"	144	34.95	5032.80
												5032.80
26502744		4/3/2026	5834	BETTY HALL	2740 GLEASON PKWY CAPE CORAL, FL 33914	BETTY HALL	440-665- 4146	THEBASKETC REATOR@YAH OO.COM	1 DECALS, ARTWORK FOR UTILITY BOX WRAPS BY ARTIST BETTY HALL - CRA LICENSE AGREEMENT IN THE AMOUNT OF \$500.00.	1	500.00	500.00
												500.00

26502745	280	4/3/2026	1529	HONC DOCKS & LIFTS INC	1130-C PONDELLA RD CAPE CORAL, FL 33909	DAN STOVALL	772- 8181		1	Boats and Motors Maintenance and Repair REPLACE CABLES ON LIFT	1	880.73	880.73
													880.73
26502746	578	4/3/2026	4600	713 NE 13TH AVE LLC	1735 BUFORD HWY STE# 215-343 CUMMING, GA 30041	ROBERT HAGERMAN	7707225 387	ROBERTHA@T OTALPACKAG ECARWASH.C OM	1	Auto Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc. FOR SURVEY DIVISION OF VEHICLES: 28037/XD9391; 28049/XD9390; 30491/XK7135; 30752/XK8914	1	300.00	300.00
													300.00
26502747	206	4/3/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210-BPDR) Order Code: rrrc1426512-8995184 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	2	1579.00	3158.00

									2 Battery Chargers, Computer and Peripheral Dell Pro Thunderbolt 4 Smart Dock SD25TB4 (210-BRQK) Order Code: rrrc1426512-8995204 PRODUCT CODE: GHYPSC7 SKU: 210-BRQK	2	279.99	559.98
												3717.98
26502748	405	4/3/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 UNLEADED FUEL	2292.67	3.31	7598.64
												7598.64
26502749	208	4/3/2026	4341	IGM TECHNOLOGY CORP	318-77 MCMURRIC H ST TORONTO, CN M5R 3V3	ERIKA HOLLE	647-402- 1243	EHOLLE@IGM. TECHNOLOGY	1 Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc. ANNUAL COST FOR CHARTER SCHOOL BUDGET BOOK AND MONTHLY REPORTS	1	13650.00	13650.00
												13650.00

26502750		4/3/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (445-021-00001)MACHETE 22 INCH STEEL #31MJ58 ****	10	14.86	148.60
												148.60
26502751	405	4/3/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33907	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	5344	3.73	19917.19
									2 DIESEL FUEL	2477	4.88	12099.67
												32016.86
26502752	206	4/3/2026	1631	INTEGRATED FIRE&SECURITY SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415-4374	JUPETERSON@IFSSI.COM	1 SPORTS COMPLEX CAMERAS	1	15586.40	15586.40
												15586.40
26502754	200	4/3/2026	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLESTITCH.COM	1 SPORTEK ST254 PULLOVER HOODIE NAVY XL EMBROIDERED. DOUGLAS LYNCH. #ST254	1	37.50	37.50
									2 PERF. POLO W/PKT ROYAL XL SCREEN PRINTED. DOUGLAS LYNCH #K540P	11	17.50	192.50
												230.00

26502755	928	4/6/2026	457	PROIA MOTORS INC	4105 FOWLER ST FORT MYERS, FL 33901	GINO PROIA	239-337- 5861	CAPCITYUSA1 @AOL.COM	1	Customizing Services, Vehicle (Including Armoring of Vehicles; Handicapped and Van Conversions, etc.) TOTAL REPLACEMENT OF THE AWNING, \$4,200.00 CF HG118TT25LM 3.0M 118" FREEDOM ROOF MOUNT BOX AWNING	1	4200.00	4200.00
													4200.00
26502756	658	4/6/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	5001 6" PVC Force Main	2680	8.33	22324.40
									2	5001 6" 45 P401	30	391.04	11731.20
									3	5001 6" Sleeve P401	2	441.76	883.52
									4	5001 6" Megalug PVC	64	58.38	3736.32
									5	5001 Marker Ball Green	32	15.00	480.00
									6	5007 20" PVC Force Main	1040	57.15	59436.00
									7	5007 20" 45 P401	10	3085.42	30854.20
									8	5007 20" Sleeve P401	1	3453.50	3453.50
									9	5007 20" Megalug PVC	22	396.33	8719.26
									10	5007 Marker Ball Green	23	15.00	345.00
									11	5021 6" Plug Valve	3	2896.85	8690.55
									12	5021 Valve Can	3	120.00	360.00
									13	5021 Valve Can Lid	3	22.00	66.00
									14	5021 Brass Tag	3	18.00	54.00

									15	5021 6" Megalug PVC	6	58.38	350.28
									16	5021 Marker Ball Green	3	15.00	45.00
									17	5027 20" Plug Valve	1	27436.28	27436.28
									18	5027 Valve Can	1	120.00	120.00
									19	5027 Valve Can Lid	1	22.00	22.00
									20	5027 Brass Tag	1	18.00	18.00
									21	5027 Marker Ball Green	1	15.00	15.00
									22	5027 20" Megalug PVC	2	396.33	792.66
									23	5035 6x2 SS Saddle	6	283.61	1701.66
									24	5035 20x2 SS Saddle	2	995.25	1990.50
									25	5035 2" Ball Corp Stop	8	221.05	1768.40
									26	5035 2" Brass 90	16	103.25	1652.00
									27	5035 2x4 Brass Nipple	8	28.23	225.84
									28	5035 2" Curb Stop	8	239.37	1914.96
									29	5035 2" SS Model 990 Air Release Valve	8	5107.96	40863.68
													230050.21
26502757	658	4/6/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	3002 4" PVC Irrigation Main	14260	4.12	58751.20
									2	3002 4" Tee	7	128.53	899.71
									3	3002 4" 45	80	80.24	6419.20
									4	3002 4" 90	1	96.59	96.59
									5	3002 4"x2" Cap	13	81.02	1053.26
									6	3002 4" Megalug PVC	76	45.77	3478.52
									7	3002 4" Megalug DIP	100	40.25	4025.00

8	3002 4" Bell Restraint	80	46.96	3756.80
9	3002 Detectable Tape Purple	14000	2.30	32200.00
10	3002 Marker Ball Purple	101	15.00	1515.00
11	3005 6" PVC Irrigation Main	1640	8.33	13661.20
12	3005 6" Tee	4	218.11	872.44
13	3005 6"x4" Tee	5	194.74	973.70
14	3005 6" 45	55	124.64	6855.20
15	3005 6"x4" Cross	1	267.96	267.96
16	3005 6"x4" Reducer	53	88.80	4706.40
17	3005 6"x2" Cap	2	113.73	227.46
18	3005 6" Megalug PVC	89	58.38	5195.82
19	3005 6" Megalug DIP	100	50.75	5075.00
20	3005 6" Bell Restraint	55	62.15	3418.25
21	3005 4" Megalug PVC	20	45.77	915.40
22	3005 4" Megalug DIP	40	40.25	1610.00
23	3005 Detectable Tape Purple	1500	2.30	3450.00
24	3005 Marker Ball Purple	118	15.00	1770.00
25	3008 8" PVC Irrigation Main	2780	14.32	39809.60
26	3008 8" 45	36	176.05	6337.80
27	3008 8" Tee	2	323.27	646.54
28	3008 8"x 4" Tee	4	258.62	1034.48
29	3008 8" x 6" Tee	1	272.64	272.64
30	3008 8"x4" Reducer	1	135.54	135.54
31	3008 8"x6" Reducer	2	144.89	289.78
32	3008 8"x2" Cap	3	156.57	469.71

33	3008 8" Megalug PVC	36	78.18	2814.48
34	3008 8" Megalug DIP	58	67.78	3931.24
35	3008 8" Bell Restraint	60	91.02	5461.20
36	3008 6" Megalug PVC	3	58.38	175.14
37	3008 4" Megalug PVC	5	45.77	228.85
38	3008 Detectable Tape Purple	3000	2.30	6900.00
39	3008 Marker Ball Purple	49	15.00	735.00
40	3014 12" PVC Irrigation Main	280	30.61	8570.80
41	3014 12" Tee	1	711.96	711.96
42	3014 12"x6" Tee	2	511.77	1023.54
43	3014 12"x4" Reducer	1	353.65	353.65
44	3014 12"x6" Reducer	2	301.46	602.92
45	3014 12"x8" Reducer	1	313.14	313.14
46	3014 12" 45	10	440.11	4401.10
47	3014 12" Sleeve	2	348.19	696.38
48	3014 12" Megalug PVC	12	139.75	1677.00
49	3014 12" MegaLug DIP	24	127.94	3070.56
50	3014 12" Bell Restraint	9	150.85	1357.65
51	3014 8" Megalug PVC	1	78.18	78.18
52	3014 6" Megalug PVC	4	58.38	233.52
53	3014 4" MegaLug PVC	1	45.77	45.77
54	3014 Marker Ball Purple	30	15.00	450.00
55	3015 16" Tee	1	1905.31	1905.31

									56	3015 16"x4" Tee	3	1201.14	3603.42
									57	3015 16"x8" Cross	2	1431.71	2863.42
									58	3015 16"x6" Reducer	1	653.54	653.54
									59	3015 16"x2" Cap	1	560.85	560.85
									60	3015 16" 45	12	971.35	11656.20
									61	3015 16" MegaLug DIP	40	215.12	8604.80
									62	3015 8" Megalug PVC	4	78.18	312.72
									63	3015 6" Megalug PVC	1	58.38	58.38
									64	3015 4" MegaLug PVC	3	45.77	137.31
									65	3015 Detectable Tape Purple	2000	2.30	4600.00
									66	3015 Marker Ball Purple	20	15.00	300.00
									67	3021 20" Tee	1	4374.57	4374.57
									68	3021 20"x12" Tee	1	2544.05	2544.05
									69	2007.35	2	2007.35	4014.70
									70	3021 6"x4" Reducer	1	98.93	98.93
									71	3021 20"x16" Reducer	1	1201.14	1201.14
									72	3021 20"x10" Reducer	1	1089.75	1089.75
									73	3021 10"x4" Reducer	1	269.52	269.52
									74	3021 20" 45	10	1512.72	15127.20
									75	3021 20" Sleeve	1	1648.11	1648.11
									76	3021 20" MegaLug DIP	34	349.03	11867.02
									77	3021 Detectable Tape Purple	1500	2.30	3450.00
									78	3021 Marker Ball Purple	17	15.00	255.00
													335218.22

26502758	658	4/6/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	2002 6" Potable PVC Water Main	10060	8.33	83799.80
									2	2002 6" Tee	5	218.11	1090.55
									3	2002 6" Sleeve	3	133.21	399.63
									4	2002 6"x2" Cap	15	113.73	1705.95
									5	2002 6" Cross	2	408.17	816.34
									6	2002 6" 45	80	124.64	9971.20
									7	2002 6" 11.25	2	117.63	235.26
									8	2002 6" Megalug PVC	92	58.38	5370.96
									9	2002 6" Megalug DIP	116	50.75	5887.00
									10	2002 6" Bell Restraint	100	62.15	6215.00
									11	2002 Detectable Tape	13000	2.30	29900.00
									12	2002 Marker Balls Blue	92	15.00	1380.00
									13	2005 8" Potable PVC Water Main	7000	14.32	100240.00
									14	2005 8" Tee	5	323.27	1616.35
									15	2005 8"x6" Tee	10	272.64	2726.40
									16	2005 8"x6" Cross	2	419.86	839.72
									17	2005 8" 45	80	176.05	14084.00
									18	2005 8" 22.5	2	172.93	345.86
									19	2005 8"x6" Reducer	6	144.89	869.34
									20	2005 12"x8" Reducer	1	313.14	313.14
									21	2005 8" Sleeve	4	172.93	691.72
									22	2005 12" Sleeve	3	360.87	1082.61
									23	2005 8"x2" Cap	3	156.57	469.71
									24	2005 12" Megalug PVC	3	139.75	419.25
									25	2005 12" Megalug DIP	4	127.94	511.76
									26	2005 8" Megalug PVC	90	78.18	7036.20

6/10/2026 4:14:50 PM

									77	2088 6" Gate Valve	6	808.71	4852.26
									78	2088 5-1/4" Hydrant	6	2699.26	16195.56
									79	2088 6" Megalug DIP	24	50.75	1218.00
									80	2088 6" Bell Restraint	18	62.15	1118.70
									81	2088 Valve Can	6	120.00	720.00
									82	2088 Valve Can Lid Fire	6	36.00	216.00
									83	2088 Brass Tag	6	18.00	108.00
									84	2088 Marker Ball Blue	6	15.00	90.00
									85	2089 6" Gate Valve	1	808.71	808.71
									86	2089 5-1/4" Hydrant	1	2699.26	2699.26
									87	2089 6" 90	1	151.90	151.90
									88	2089 6" Megalug DIP	6	50.75	304.50
									89	2089 6" Bell Restraint	3	62.15	186.45
									90	2089 Valve Can	1	120.00	120.00
									91	2089 Valve Can Lid Fire	1	36.00	36.00
									92	2089 Brass Tag	1	18.00	18.00
									93	2089 Marker Ball Blue	1	15.00	15.00
									94	2103 12"x6" Tapping Sleeve	15	2126.62	31899.30
									95	2103 6" Tapping Valve	15	808.71	12130.65
									96	2103 Valve Can	15	120.00	1800.00
									97	2103 Valve Can Lid Water	15	22.00	330.00
									98	2103 Valve Tag	15	18.00	270.00
									99	2104 12"x8" Tapping Sleeve	2	2606.93	5213.86
									100	2104 8" Tapping Valve	2	1288.09	2576.18
													600913.00

26502759	280	4/6/2026	4225	INTELLIGENT INFRASTRUCTURE SOLUTIONS LLC	7676 JEAN BLVD FORT MYERS, FL 33967	ADRIENNE QUALLS	239-288- 7965	AR@I2SOLUT IONSLLC.COM	1	Cable, Fiber Optic w/Interconnecting Components and Accessories CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 2, 2" HDPE SDR 11 CONDUIT GRAY PAY ITEM #: 630-2-12- 2-E 401+ LF (LS725) UNIT PRICE: \$16.00 QTY: 1,4	1	342407.60	342407.60
													342407.60
26502760	485	4/6/2026	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLAND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLU EBOOK.COM	1	Janitorial Equipment and Supplies (Not Otherwise Classified) - RFP #25-JH-011 CLEANING SUPPLIES, EQUIPMENT,AND CUSTODIAL RELATED, PRODUCTS, SERVICES AND SOLUTIONS ATTACHMENT 1 PERCENT OF CATEGORY MARKET BASK	1	50000.00	50000.00
													50000.00

26502761	928	4/6/2026	4829	JOHNSON- LAUX CONSTRUCTIO N LLC	650 GARDEN COMMERC E PKWY SUITE 100 WINTER GARDEN, FL 34787	JAMES M POWELL	4074532 261	JPOWELL@JO HNSON- LAUX.COM	1	EVEREST ANNEX FLEET MGMT - HURRICAN IAN REPAIRS Collections Distribution Center: Replace missing vinyl siding, Replace 2 exterior lights, Remove air handler pvc drain pipe Large Fleet MGMT Bldg.: Remove and re	1	61189.86	61189.86
													61189.86
26502762		4/6/2026	2116	NAVAL SURFACE WARFARE CENTER CRANE DIV	CODE JXQS BLDG# 2044 300 HIGHWAY 361 CRANE, IN 47522	SCOTT ARTHUR	812-854- 4439	SCOTT.ARTHU R@NAVY.MIL	1	ANNUAL LEASE OF TEN (10) NIGHT VISION GOGGLES - SWAT	1	3000.00	3000.00
													3000.00
26502763		4/6/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-005-00108) PIPE JOINT LUBRICANT 1 QT/2 LB ****	108	5.44	587.52
													587.52

26502764	055	4/6/2026	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	LIND POWER ADAPTER- 24 PIN USB-C-100 WATT	1	361.66	361.66
													361.66
26502765	209	4/6/2026	1141	SMARSH INC	851 SW 6TH AVE STE# 800 PORTLAND , OR 97204	KRAIG ETZEL	866-762- 7741	KRAIG.ETZEL @SMARSH.CO M	1	Applications Software (For Main Frame Systems) T-Mobile - Professional Archive Mobile - Add'l Cx QTY: 114 SERVICE PERIOD: 01- Feb-2026 – 28-Feb- 2026	1	1580.32	1580.32
													1580.32
26502766	990	4/6/2026	4286	GARY BRADFORD JOHNSON	2640 31ST AVE NE NAPLES, FL 34120	BRAD JOHNSON	239-699- 0739	BRAD@TIER1E PSECURITY.C OM	1	Guard and Security Services BIKE NIGHT SECURITY RV FOR APRIL 11, 2025	1	500.00	500.00
									2	Guard and Security Services CULTURAL FEST SECURITY RV FOR APRIL 25, 2026	1	500.00	500.00
													1000.00

26502767	962	4/6/2026	5804	JAMES M CHESLOSKY	409 EAST NORTH SHORE DRIVE NORTH FORT MYERS, FL 33917	JAMES M CHESLOSKY	239-841- 1602	JAMES@CHES LOSKYELECTR IC.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) 04/11/2026 BIKE NIGHT THIRD ACT	1	1000.00	1000.00
												1000.00
26502768	975	4/6/2026	5585	FAMILY FIRST EVENTS AND RENTALS LLC	861 SEA URCHIN CIR FORT MYERS, FL 33913	BRITTANY SLACK	2392840 843	FAMILYFIRSTE VENTSANDRE NTALS@GMAIL .COM	1 Automotive Shop Equipment Rental or Lease RENTALS FOR YOUTH CENTER BLOCK PARTY ON JULY 11, 2026	1	2250.00	2250.00
												2250.00
26502769	962	4/6/2026	405	SIDESHOW ARTS & ENTERTAINME NT LLC	428 SW 37TH LN CAPE CORAL, FL 33914	ROBERT TABARRINI	239-910- 5286	FLORIDASIDES HOW@GMAIL. COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) 04/11/2026 BIKE NIGHT SECOND ACT	1	1000.00	1000.00
												1000.00
26502770		4/6/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-039-00717) HYDRANT TEE 10X6 ****	2	388.58	777.16
												777.16

26502771	800	4/6/2026	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1 Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR BRIAN LAWLER TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00
												200.00
26502772	680	4/6/2026	2531	SANDOVAL CUSTOM CREATIONS INC	2094 QUARTZ MOUNTAIN DR PO BOX 155 LARKSPUR, CO 80118	SHAUN SANDOVAL	303-918-3878	SHAUN@SCCI COVERT.COM	1 11106 CONCEALMENT H47/RV55 COVERT COMPLETE SYSTEM	1	6290.00	6290.00
									2 IR ILLUMINATOR 940 SHIPPING INCLUDED			1495.00
												7785.00
26502773	071	4/6/2026	908	DUVAL FORD LLC	1616 CASSAT AVE JACKSONVILLE, FL 32210	JANET CONNORS	904-381-6595	JANET.CONNORS@DUVALFORD.COM	1 Ford Police Interceptor Explorer per attached quote	1	45493.00	45493.00
												45493.00

26502774	963	4/6/2026	2305	POLICE EXECUTIVE RESEARCH FORUM	1120 CONNECTI CUTE AVE STE 93 WASHINGT ON, DC 20036	BALINDA COCKRELL	202-454- 8322	BCOCKRELL@ POLICEFORUM .ORG	1	SENIOR MANAGEMENT INSTITUTE FOR POLICE (SMIP) SESSION 100 JULY 5 TO JULY 23, 2026 COMMANDER SHANNON NORTHORP	1	11200.00	11200.00
													11200.00
26502775	934	4/6/2026	2165	NORTH STAR TECHNICAL SERVICES INC	PO BOX 221992 HOLLYWO OD, FL 33022	LYNN CANTRELL	954-921- 5868	TERRY@NSTP OWER.COM	1	Power Supply Backup (UPS) Equipment Maintenance and Repair Advantage Ultra Next Day response service plan for Galaxy GVS UPS includes parts, labor and shipping costs. (no battery coverage) Also includes on	1	5150.00	5150.00
													5150.00

26502776	912	4/6/2026	3512	SIGN ON LLC	4525 DEL PRADO BLVD S STE A CAPE CORAL, FL 33904-7442	LAURIE JACOBS	2398009454	FRENCHIE@CAPELED.COM	1 ECO PARK - HINKS MEMORIAL SIGN UPGRADES OPTION # 3 PLAQUES - ALUMINUM + UV PRINT W/CLEAR COAT OPTION # 4 "HINKS" LETTERING PER ESTIMATE # 30614	1	3245.47	3245.47
												3245.47
26502777	910	4/6/2026	255	B&I CONTRACTORS INC	2701 PRINCE ST FORT MYERS, FL 33916	GARY GRIFFIN	239-332-4646		1 Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) OPEN FY26 PO FOR PM SERVICE AND MAINTENANCE/REPAIR OF ALL CCFD FIRE STATIONS (1-13, TRAINING FACILITY) HVAC SY	1	200000.00	200000.00
												200000.00
26502778	658	4/6/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 4000 8" PVC Sewer Pipe	6622	8.97	59399.34
									2 4001 8" PVC Sewer Pipe	6636	8.97	59524.92
									3 4002 8" PVC Sewer Pipe	5600	8.97	50232.00

									32 4103 8"x6" Tee Wye	150	85.45	12817.50
									33 4103 6" GxG 45	150	33.68	5052.00
									34 4103 6" SxG 45	150	31.95	4792.50
									35 4103 6"x4" Wye	300	54.50	16350.00
									36 4103 6" PVC Plug	150	7.14	1071.00
									37 4103 4" PVC Plug	300	4.65	1395.00
									38 4103 Marker Ball	150	15.00	2250.00
									39 4104 6" PVC Sewer Pipe	196	4.96	972.16
									40 4104 8"x6" Tee Wye	7	85.45	598.15
									41 4104 6" GxG 45	7	33.68	235.76
									42 4104 6" SxG 45	7	31.95	223.65
									43 4104 6"x4" Wye	14	54.50	763.00
									44 4104 6" PVC Plug	7	7.14	49.98
									45 4104 4" PVC Plug	14	4.65	65.10
									46 4104 Marker Ball	7	15.00	105.00
									47 4105 6" PVC Sewer Pipe	1694	4.96	8402.24
									48 4105 8"x6" Tee Wye	25	85.45	2136.25
									49 4105 6" GxG 45	25	33.68	842.00
									50 4105 6" SxG 45	25	31.95	798.75
									51 4105 6"x4" Wye	50	54.50	2725.00
									52 4105 6" PVC Plug	25	7.14	178.50
									53 4105 4" PVC Plug	50	4.65	232.50
									54 4105 Marker Ball	25	15.00	375.00
												407237.70
26502779		4/7/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STOR ES.FASTENAL.COM	1 (630-063-00001) MARKING PAINT APWA BLUE **** *MUST BE WATER BASED*	240	5.17	1240.80

									2 (630-063-00002) MARKING PAINT FLUOR SAFETY GREEN **** *MUST BE WATER BASED*	192	5.17	992.64
									3 (630-063-00003) MARKING PAINT FLUORESCENT PURPLE **** *MUST BE WATER BASED*	192	5.17	992.64
									4 (485-065-00023) Dawn Professional 1 Gal. Pot and Pan Dish Soap **** 4 per case Item # PGC57446	12	26.85	322.20
									5 (485-065-00032) Clorox 75-Count Fresh Scent Bleach Free Disinfecting Wipes ****	12	7.91	94.92
									6 (485-065-00014) OFF! 6 oz. D Woods Insect Repellent Aerosol Spray **** 12 per case Item # 755796	24	8.57	205.59
									7 (485-065-00001) Soft Pull Large High-Capacity Center Pull Premium Paper Towel, White (4-Rolls Per case GPT28143 ****	40	15.94	637.58
												4486.37

26502780		4/7/2026	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	TWELVE (12) RICH FL-8040 COMPACT DESK SCANNERS MFG. PART #PA03836-B005	1	5748.36	5748.36
													5748.36
26502781	962	4/7/2026	4600	713 NE 13TH AVE LLC	1735 BUFORD HWY STE# 215-343 CUMMING, GA 30041	ROBERT HAGERMAN	7707225- 387	ROBERTHA@T OTALPACKAG ECARWASH.C OM	1	Cleaning Services, Steam and Pressure, CAR WASHES AND DEEP CLEANING OF ALL YOUTH CENTER VEHICLES	1	350.00	350.00
													350.00
26502782	360	4/7/2026	5670	VIVID PREMIUM EPOXY COATINGS LLC	525 SW 25TH LANE CAPE CORAL, FL 33914	LEVI WILES	239-414- 6739	LEVI@VIVIDPR EMIUMEPOXY COATINGS.CO M	1	Flooring Maintenance and Repair to Include Refinishing and Sealing ROSEN PARK BATHROOM FACILITY EPOXY PROJECT: 1) FLAKE FINISH INSTALL ON FLOOR, INSTALL OF 20-24' OF 5/16" L-SHAPE TILE TRIM AT THE TOP OF THE 2	1	3275.00	3275.00
													3275.00

26502783	578	4/7/2026	5881	ANY SIGNAGE LLC	1261 NE 8TH STREET STE 205 CAPE CORAL, FL 33909	JESSICA STAPEL	6128032095	JESSICA.STAP EL@SIGNARA MA.COM	1	Flag Poles, All Types	1	472.60	472.60
										QTY (1) - DOUBLE SIDED FEATHER FLAG WITH POLE AND GROUND STAKE 10.5' (CITY OF CAPE CORAL PUBLIC WORKS)			
										QTY (1) - DOUBLE SIDED FEATHER FLAG WITH POLE AND GROUND STAKE 10.5' (STORMWATER)			
													472.60
26502784		4/7/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(150-012-00015) CEMENT REDI-MIX - 40 LB BAG **** "CONTRACT# BUT24152LC-C RES 38-25 GROUP 9 (LINE 4.2)"	800	3.75	3000.00
													3000.00
26502785		4/7/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASC IANO@FERGU SON.COM	1	(210-045-00096) LARGE DFW1730WBC-12-1T BOX & LID **** DFW POTABLE "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 17 (LINE 12.5)"	16	263.54	4216.64

												4216.64
26502786		4/7/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASC IANO@FERGU SON.COM	1 (670-039-00466) MEGA LUG 6" MJ C900 PVC **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 16 (LINE 11.2)"	30	64.37	1931.10
												1931.10
26502787	200	4/7/2026	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1 Shirts, Dress and Casual APPLESTICH MM1031 LARGE PURPLE ASH 31.00 FOR DIANE IN BTR 001-14007-552113-14- 54-000-000	1	31.00	31.00
												31.00
26502788	340	4/7/2026	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1 Ladders, Fire PEL-24 ALCO-LITE PEL SERIES 2-SECTION PUMPER 24' LADDER VENDOR-SAM CARBIS (ALCO-LITE) LIST PRICE \$1,519 - LIST LESS 15%	4	1291.15	5164.60

									2 Transportation of Goods and Other Freight Services FREIGHT OUT	1	710.00	710.00
												5874.60
26502789	963	4/7/2026	2103	NATIONAL FIRE PROTECTION ASSOCIATION	1 BATTERYMAN ARCK PARK QUINCY, MA 02169	BETH TURNER	617-984-7495	BTURNER@NFPA.ORG	1 Membership Dues ACCOUNT NAME: CAPE CORAL FIRE DEPARTMENT CUSTOMER ID#268608 EXPIRATION DATE: 04/19/2027 PIN: COD30ANN NFPA LINK ENTERPRISE USER SUBSCRIPTION LICENSE COUNT: 14 CONTRACT TERM: 12 22001 FIRE	1	5121.00	5121.00
												5121.00
26502790	207	4/8/2026	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1 MFG. PART#: WD120EFGX WD RED PLUS WD120EFGX - HARD DRIVE - 12 TB - SATA 6Gb S	8	319.29	2554.32
												2554.32

26502791	200	4/8/2026	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLESTITCH.COM	1	ITEM -ST400 SPORT-TEK POSI CHARGE TRI-BLEND WICKING RAGLAN TEE DGH – 2-X QUOTE #2055 DATED 04/07/2026	20	14.00	280.00
									2	ITEM -PC55P PORT AUTH POCKET T-SHIRT NAVY – 2-X QUOTE #2055 DATED 04/07/2026	20	12.00	240.00
													520.00
26502792	952	4/8/2026	3887	PPW CAPE CORAL LLC	490 HERNDON AVE ORLANDO, FL 32803	RYAN FORSON	(972) 232-2916	RYAN.FORSON@HFALLS.COM	1	Summer Youth Program Services ADMISSION TO SUNSPASH FOR YOUTH CENTER PROGRAMS. CAMPERS @ \$11.99 fo r2030 CAMPERS TOTALING \$24,339.70	1	24339.70	24339.70
													24339.70
26502793	405	4/8/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	5444	3.77	20541.95
									2	DIESEL FUEL	2473	5.20	12865.31
													33407.26
26502794	405	4/8/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	6939	3.80	26353.07
									2	DIESEL FUEL	991	5.20	5149.35
													31502.42

26502795	69099	4/8/2026	1210	FLUID CONTROL SPECIALTIES LLC	111 MARITIME DR SANFORD, FL 32771	ABBY BARNES	407-302- 5611	ACCOUNTING @FC- SPEC.COM	1 Valves, Butterfly, All Kinds DEZURIK BHP HIGH PERFORMANCE BFV 12-INCH BUTTERFLY VALVE 150 LB, LUG STYLE 316 SS WITH ROTORK 460/3/60 AND 4:20mA FOR MODULATING SERVICE CAPITAL EQUIPMENT LINE #91	1	16709.00	16709.00
									2 VENDOR ON-SITE START UP ONE DAY CAPITAL EQUIPMENT LINE #91	1	2000.00	2000.00
												18709.00

26502796	208	4/8/2026	2763	STATION AUTOMATION INC	5837 S GALLUP ST SUITE# 140 LITTLETON , CO 80120	SCOTT BERGERON	888-330- 6006	SCOTT@PSTR AX.COM	1 BUSINESS SOFTWARE VEHICLES MODULE - ANNUAL LICENSE FEE (RENEWAL) RENEWS ON MARCH 31, 2026 TO MARCH 30, 2027 BASED ON AGREEMENT DATED 01/27/2026 CURRENT COUNT - 64 VEHICLES INCLUDES: BRUSH 11, BRUSH 13, BRUSH 5	64	203.32	13012.48
									2 BUSINESS SOFTWARE STATION MODULE - ANNUAL LICENSE FEE (RENEWAL) CURRENT COUNT - 13 STATIONS	13	225.00	2925.00
									3 BUSINESS SOFTWARE SCBA MODULE - ANNUAL LICENSE FEE (RENEWAL) CURRENT COUNT - 13 STATIONS	13	175.00	2275.00
									4 BUSINESS SOFTWARE PPE MODULE - ANNUAL LICENSE FEE (RENEWAL) CURRENT COUNT - 13 STATIONS	13	285.00	3705.00

									8 BUSINESS SOFTWARE SUPPLIES MOFULE - ANNUAL LICENSE FEE COUNT - 15 STATIONS	15	450.00	6750.00
									9 BUSINESS SOFTWARE SUPPLIES MODULE - ONE-TIME SETUP FEE IMPLEMENTATION INCLUDES PROJECT MANAGEMENT, DATA IMPORT, CONFIGURATION, TRAINING AND ROLLOUT	15	90.00	1350.00
									10 BUSINESS SOFTWARE FIRST ARRIVING / PSTRAX INTEGRATION - ANNUAL LICENSE FEE COUNT - 16 STATIONS	16	50.00	800.00
												39817.48
26502797		4/8/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (815-084-00570)VALVE BOX STABILIZER ****	32	35.15	1124.80
												1124.80

26502798		4/8/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (405-066-00005) Corrosion Inhibitor: Wet Lubricant Film, Medium, 16oz ****	12	33.38	400.56
												400.56
26502799	962	4/8/2026	3652	GARY GREENSTEIN	1516 S GATOR CIR CAPE CORAL, FL 33909	GARY GREENSTEIN	239-258-6191	GARYWGREENSTEIN@GMAIL.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals)	1	250.00	250.00
												250.00
26502800	912	4/8/2026	4965	SABAL CONSTRUCTION AND ROOFING LLC	4818 CORONADO PARKWAY #18 CAPE CORAL, FL 33904	SHANE BURDETT	239-699-0397	SBURDETT@SABALCONSTRUCTION.US	1 JIM JEFFERS PARK: REPAIR PUMP EQUIPMENT COVER - \$1,500 REPLACE 8 DOORS AND FRAMES - \$40,400 REPAIR DAMAGED EXTERIOR WALLS AND CORNER BEADS - \$5,500 DESIGN PERMITS AND SUBMITTALS - \$3,500 TOTAL - \$47,400	1	47400.00	47400.00

										2 PELICAN SOCCER PARK: INSTALL 2 OUTDOOR RATED CEILING FANS - \$10,500 REPAIR/REPLACE DAMAGED WINDOW VENT SCREENING MEN'S RESTROOM - \$1,400 REPAIR FLOOR TO WALL TRANSITIONS - \$1,940 REPLACE RUSTED CEILING AIR RET	1	96150.00	96150.00
													143550.00
26502801	720	4/8/2026	4187	POWER & PUMPS INC	803 N MYRTLE AVENUE JACKSONVILLE, FL 32204	PATRICE PRENDER	9043565881	AR@POWERANDPUMPS.COM	1	SHIN4CNWX43.7T2E_37-4/50FT 5HP 208-230/3/60 4" ANSI 3" SOLIDS SHINMAYWA EXPLOSION PROOF SUBMERSIBLE SEWAGE PUMP WITH 50FT CABLE AND ADAPTER #1599302	10	5526.32	55263.20

2	SHIN4CNWX43.7T3E _37-4/50FT 5HP 460/3/60 4" ANSI 3" SOLIDS SHINMAYWA EXPLOSION PROOF SUBMERSIBLE SEWAGE PUMP WITH 50FT CABLE AND ADAPTER #1599302	10	5526.32	55263.20
3	SHIN4CNWX47.5T2E _75-2/50FT 10HP 208- 230/3/60 4" ANSI 3" SOLIDS SHINMAYWA EXPLOSION PROOF SUBMERSIBLE SEWAGE PUMP WITH 50FT CABLE AND ADAPTER #1599302	4	7866.84	31467.36
4	SHIN4CNWX47.5T3E _75-2/50FT 10HP 460/3/60 4" ANSI 3" SOLIDS SHINMAYWA EXPLOSION PROOF SUBMERSIBLE SEWAGE PUMP WITH 50FT CABLE AND ADAPTER #1599302	6	7866.84	47201.04

									5 SHIN6CNWX47.5T2E _75-2/50FT 10HP 208- 230/3/60 6" ANSI 3" SOLIDS SHINMAYWA EXPLOSION PROOF SUBMERSIBLE SEWAGE PUMP WITH 50FT CABLE AND ADAPTER #1599302	6	8655.64	51933.84
									6 SHIN6CNWX47.5T3E _75-2/50FT 10HP 460/3/60 6" ANSI 3" SOLIDS SHINMAYWA EXPLOSION PROOF SUBMERSIBLE SEWAGE PUMP WITH 50FT CABLE AND ADAPTER #1599302	3	8655.64	25966.92
												267095.56
26502803	285	4/8/2026	4986	TECH FIELD- SERVICE LLC	8142 81ST ST LARGO, FL 33777	TONY COMER	7274801 458	TONY@TECHF IELDSERVICE. COM	1 10 HP LIFT STATION CONTROL PANEL	1	87922.60	87922.60
												87922.60

26502804	907	4/8/2026	5257	MATERN PROFESSIONA L ENGINEERING INC	130 CANDACE DRIVE MAITLAND, FL 32751	TESS ENGELHARD T	4077405 020	ACCOUNTS@ MATERN.NET	1	BMX PARK - \$74,595	1	74595.00	74595.00
										TASK 1: FIELD SURVEY OF EXISTING CONDITIONS TASK 2: CONSTRUCTION DOCUMENTS TASK 3: BIDDING/PERMITTING ASSISTANCE TASK 4: OBSERVATION OF CONSTRUCTION SENIOR PROJECT MANAGER - \$170 SENIOR ENG			

[illegible]

									3 KOZA - SALADINO PARK - \$74,595	1	74595.00	74595.00
									TASK 1: FIELD SURVEY OF EXISTING CONDITIONS TASK 2: CONSTRUCTION DOCUMENTS TASK 3: BIDDING/PERMITTING ASSISTANCE TASK 4: OBSERVATION OF CONSTRUCTION SENIOR PROJECT MANAGER - \$17			
												232605.00
26502805	720	4/8/2026	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSB ORO, NC 27409	LINDA SNOW	336-665- 1435	lsnow@tencarv a.com	1 Sump Pumps, Submersible and Non- Submersible SRO-XYLEM V- TURBINE PUMP SUBMERSIBLE TURBINE VIS-BAT PUMP MODEL: 9CNLC, 2-STAGE 6-INCH NPT DISCHARGE 316 SS CONSTRUCTION 8-INCH MOTOR ADAPTER FREIGHT INCLUDED IN QUOT	5	17363.00	86815.00

									2 Sump Pumps, Submersible and Non- Submersible	3	17363.00	52089.00
									NRO-XYLEM V- TURBINE PUMP SUBMERSIBLE TURBINE VIS-BAT PUMP MODEL: 9CNLC, 2-STAGE 6-INCH NPT DISCHARGE 316 SS CONSTRUCTION 8-INCH MOTOR ADAPTER FREIGHT INCLUDED IN QUO			
												138904.00
26502806	926	4/8/2026	3304	BEEMATS LLC	3637 STATE ROAD 44 NEW SMYRNA BEACH, FL 32168	ROXANNE SNYDER	386-428- 8578	BEEMATS@G MAIL.COM	1 MAINTENANCE CONTRACT FOR FIVE PONDS 2026	1	24372.00	24372.00
									Includes: Retrieval, Biomass Harvest, Repair and Re- Anchoring of the Floating Wetland Islands three times a year with lab reports for each harvest and annual report at			
												24372.00

26502807		4/8/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (800-024-00016) LEATHER PALM WORK GLOVES ****	200	7.58	1516.54
												1516.54
26502808	988	4/8/2026	1222	FORESTRY RESOURCES LLC	4353 MICHIGAN LINK FORT MYERS, FL 33916	LORI NEEDERMAN	239-425- 1176	LNEEDERMAN @THEMULCHS OILCO.COM	1 Mulch/Compost Production Services - BULK #57 LIMESTONE ROCK 4 UNITS AT 63.99 PER UNIT/YARD	1	255.96	255.96
												255.96
26502809	928	4/8/2026	1290	GATOR GOLF CARS & UTILITY VEHICLES LLC	14519 GLOBAL PKWY FORT MYERS, FL 33913	DAVID PARKER	239-334- 4000	ADMIN@GATO RGOLFCARS.C OM	1 OPEN PO FOR EQUIPMENT REPAIRS	1	4999.00	4999.00
												4999.00

26502810	755	4/8/2026	2495	RONALD A BEECROFT INC	40811 SUZAN DR PUNTA GORDA, FL 33982	RONALD A BEECROFT	239-344- 6559		1	Asphaltic Concrete, Cold Laid - JIM JEFFERS CONCRETE REMOVAL AND RPLACEMENT: 1) TEAR OUT EXISTING DAMAGED CONCRETE 2) LAYOUT, FORM, PREP, AND POUR 291 SQFT OF SIDEWALK AT 4" DEPTHWITH 4000PSI CONCRETE, REINFOR	1	6000.00	6000.00
													6000.00
26502811	924	4/8/2026	5865	THE EMOTIONAL ANCHOR LLC	23120 GRASSY PINE DR ESTERO, FL 33928	MEGHAN ESCOBAR	4014420 715	THEEMOTION ALANCHOR@G MAIL.COM	1	Instructor-led, Classroom Training (Non- Technical)FITNESS and WELLNESS INSTRUCTOR 60/40 SPLIT WITH CITY RECEIVING 40 PERCENT AND INSTRUCTOR RECEIVING 60 PERCENT EME 4/08/2026	1	2000.00	2000.00
													2000.00

26502812	925	4/8/2026	4170	KISINGER CAMPO & ASSOCIATES & CORP	ONE TAMPA CITY CENTER 201 N FRANKLIN ST SUITE 900 TAMPA, FL 33602	ELISA GUGGINO	8138715 331	MARKETING@ KCAENG.COM	1	CEI SERVICES FOR TRAFFIC SIGNAL AT CHIQUEITA BLVD AND EMBERS PKWY	1	223353.00	223353.00
													223353.00
26502813	658	4/8/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	PIPE, PVC	1	91054.95	91054.95
										QTY (2000) FT - #A15650020DW- 15X20 F2648 W/TITE HDPE PIPE BE @ \$16.660 PER FT QTY (2000) FT - #A18650020DW- 18X20 F2648 W/TITE HDPE PIPE BE @ \$22.420 PER FT QTY (200) FT - #A24650020DW- 24X20 F2648 W/			91054.95

26502814	948	4/9/2026	1834	National Testing Network Inc	2122 164th ST SW, STE 300 Lynnwood, WA 98087	TARA CHIDESTER	4257410 103	TARAC@ERG OMETRICS.ORG	1	PSYCHOLOGICAL SERVICES PSYCHOLOGICAL EVALUATION SCOPE: CANDIDATE SCHEDULING - INCLUDED A COMPREHENSIVE SET OF JOB- RELATED PSYCHOLOGICAL ASSESSMENTS - INCLUDED LIVE, IN-DEPT VIDEO INTERVIEWS WITH CANDIDATE	11	650.00	7150.00
													7150.00
26502815	405	4/9/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	DIESEL FUEL	1431.5	5.35	7665.11
													7665.11

26502816	206	4/9/2026	5812	VEYTEC INC	2301 SILVER STAR ROAD ORLANDO, FL 32804	CLAUDIA AMELL	407-253- 4529	CAMELL@VEY TEC.COM	1 Telephone Equipment Parts and Accessories 1 CS-DESKP-C-K9 Cisco Desk Pro G2, Carbon Black Est. lead time of 91 day(s) \$6,135.79 1 CON-SNT- CSDDESCK9 STD 8X5XNBD Cisco Desk Pro G2, Carbon Black \$836.40 1 CS-DES	1	7157.93	7157.93
												7157.93
26502817		4/9/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (670-025-00218) PIPE PVC CL200 3" BLUE	200	2.20	440.00
												440.00
26502820	055	4/9/2026	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 LIND POWER ADAPTER- 24 PIN USB-C-100 WATT	1	1627.47	1627.47
												1627.47

26502821	203	4/9/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Battery Chargers, Computer and Peripheral, Environmentally Certified Products DELL PRO THUNDERBOLT 4 SMART DOCK SD25TB4, QUANTITY 1 @ \$279.99 EACH DELL 100 W USB-C AC ADAPTER, QUANTITY 8 @ \$62.49 EACH	1	704.95	704.95
													704.95
26502822	037	4/10/2026	2315	POSITIVE PROMOTIONS INC	15 GILPIN AVE HAUPPAGE , NY 11788	CUSTOMER SERVICE	800-635- 2666 EX 2612	AR@POSTIVE PROMOTIONS. COM	1	Souvenirs: Promotional, Advertising, etc. ITEM #OSW3342 I SLIMSTER TWIST	2500	0.42	1050.00

										4	Decals, Screen Printed	1	40.00	40.00
											ITEM #SU SET-UP CHARGE PRODUCT COLOR: RED IMPRINT METHOD: LASER ENGRAVED INK LOCATION: ON BARREL PRODUCTION TIME: 5 BUSINESS DAYS IMPRINT INSTRUCTIONS: LOGO IMPRINT COPY: CAPE COR			
										5	Transportation of Goods and Other Freight Services SHIPPING & HANDLING QUOTE #00451191 DATED: 04/08/2026	1	186.88	186.88
														1891.88

26502823		4/10/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1 (670-044-00498) REDUCER PVC 1 1/2" S X 1 1/4"S **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.98)"	25	4.36	109.00
												109.00
26502824	578	4/10/2026	2987	VALTIR LLC	15601 DALLAS PKWY SUITE 525 ADDISON, TX 75001	MIKE GOAD	954-984- 4494	MIKE.GOAD@V ALTIR.COM	1 QTY (100) #003560G 5/8"X16" GR BOLT A307 @ \$3.04 EA QTY (100) #3560G 5/8"X16" GR BOLT A307 QTY (100) #003340G 5/8" GR HEX NUT @ \$0.34 EA QTY (100) #3340G 5/8" GR HEX NUT QTY(100)#003300G WASHER,FLAT,5/8 R,TY B,	1	804.60	804.60
									2 Transportation of Goods and Other Freight Services 00FREIGHTLTL LTL CHARGE @ \$850.67	1	850.67	850.67
												1655.27

26502825	578	4/10/2026	610	CLOVERLEAF CORPORATION	PO BOX 7268 SUN CITY, FL 33586	MATTHEW SCHINDLER	813-649-1336	MATTHEW@CLOVERLEAF.ORG	1	Maintenance and Repair, Bridges	1	580.00	580.00
										QTY (200) #V-FT-1C - TAB REFLECTOR 1-WAY CLEAR FLEX-O-MATIC #300-1 @ \$2.90 EACH			
									2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	1	21.40	21.40
													601.40
26502826		4/10/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STORES.FASTENAL.COM	1	(800-024-00010) SMARTSTRAPS 14FT TIE DOWN STRAPS X-CARBON	40	9.63	385.00
													385.00
26502827	910	4/10/2026	3351	GLOBAL PROPERTY MAINTENANCE INC	1021 NW 9TH TER CAPE CORAL, FL 33993	JULIAN PARADA	2396039 944	PROF.WINDOWCLEANING@GMAIL.COM	1	Window Washing Services *****WINDOW WASHING SERVICE FOR BUILDINGS 1 & 2. ALL WINDOWS INTERIOR AND EXTERIOR.	1	500.00	500.00
													500.00
26502828	910	4/13/2026	2968	ADVANCED ROOFING INC	1950 NW 22ND ST FORT LAUDERDALE, FL 33311	CAROLINA BAEZ	8138855 811	CAROLINAB@ADVANCEDROOFING.COM	1	NICHOLAS ANNEX CLEAN OUT SCUPPER/GUTTERS/ DOWNSPOUTS WATER TEST LEAK AREA	1	700.69	700.69

													700.69
26502829		4/13/2026	3718	NAMI LEE COUNTY INC	8191 COLLEGE PARKWAY SUITE 201 FORT MYERS, FL 33919	VACHAREE HOWATD	239-337- 9024	VHOWARD@N AMILEE.ORG	1	CRISIS RESPONSE & INTERVENTION TRAINING: CIT 40 HOURS 7/20/26 - 7/24/26	1	4000.00	4000.00
													4000.00
26502830	983	4/13/2026	448	FLORIDA TENT OF SWFL INC	10879 METRO PKWY FT. MYERS, FL 33966	DEBBIE	239-694- 5177	CALOOSAMAIL @CALOOSATE NT.COM	1	25- 8' BANQUET TABLES @ \$9.50 EACH = \$237.50 85- PLASTIC CHAIRS- WHITE @ \$1.78 EACH = \$151.30	1	388.80	388.80
									2	DELIVERY FEE- :105.00 DELIVERED: 05/13/2026 PICK UP: 05/18/2026	1	105.00	105.00
									3	DAMAGE FEE: \$50.54	1	50.54	50.54
													544.34
26502831	680	4/13/2026	3123	VETTED SECURITY SOLUTIONS	4185 35TH ST N ST PETERSBU RG, FL 33714	RYAN BARNETT	727-336- 1452	rbarnettvettedso lution.com	1	INDUSTRIAL 4-PORT 30W PoE + 2-PORT SFP + 2-PORT RJ45 GIGABIT SWITCH W/ 12 56VDC INPUT VSR-1432 SWITCH FOR VETERANS PARKWAY	1	291.23	291.23
													291.23

26502832	595	4/13/2026	5846	AMPLEX TAMPA LLC	13100 34TH STREET N CLEARWAT ER, FL 33762-4246	CHRIS KOSTILNIK	727-945- 3361	CHRIS@ABOU TAMPLEX.COM	1	FDACS IAN RECOVERY- CRYSTAL LAKE PARK PLANTING MATERIAL GRANT = GPW25- TREE	1	25093.00	25093.00
													25093.00
26502833	910	4/13/2026	2968	ADVANCED ROOFING INC	1950 NW 22ND ST FORT LAUDERDA LE, FL 33311	CAROLINA BAEZ	8138855 811	CAROLINAB@ ADVANCEDRO OFING.COM	1	FIRE STATIONS ROOF REPAIRS AS NEEDED	1	10000.00	10000.00
													10000.00
26502834	975	4/13/2026	3358	INTELLIGENT MARKING USA INC	3330 COBB PARKWAY NW SUITE 324-380 ACWORTH, GA 30101	FRANCHESC A MAZARIEGO	877-396- 4094	BILLING@TUR FTANK.COM	1	RENTAL OR LEASE SERVICES OF AGRICULTURAL, AIRCRAFT, AIRPORT, AUTOMOTIVE, MARINE, AND HEAVY EQUIPMENT- SECOND INSTALLMENT LEASE PAYMENT - \$16,000.00	1	16000.00	16000.00
													16000.00

26502835	910	4/13/2026	2191	OFFICE FURNITURE& ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1	WATER RECLAMATION - EVEREST PLANT - 2ND FLOOR ADMIN	1	14504.55	14504.55
													14504.55
26502836	071	4/13/2026	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202- 9326		1	White Explorer, Tinted Windows, 3rd Key, all per attached quote and order #b429	1	36759.00	36759.00
													36759.00
26502837	405	4/13/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	UNLEADED FUEL	1725.4	3.64	6287.05
													6287.05
26502838	755	4/13/2026	4692	PAVEMENT TECHNOLOGY INC	24144 DETROIT ROAD WESTLAKE , OH 44145	DEBBIE CANCELLIER E	440-892- 1895	DCANCELLIER E@PAVETECH INC.COM	1	FY 2026 PAVEMENT PRESERVATION - APPLICATION OF RECLAMITE ON 238 LANE MILES \$1.21 PER SQUARE YARD	1	1801952.00	1801952.00
													1801952.00
26502839	910	4/13/2026	1635	AREX BUILDERS CORP	4516 JACARAND A PKWY W CAPE	ALEXANDRA VEGA	305-607- 6181	AREXBUILDER SCORP@GMAI L.COM	1	CMAR SERVICES - CITY ATTORNEYS FRONT OFFICE MODS	1	88346.20	88346.20

					CORAL, FL 33993					2 CMAR FEE - 7% - \$6,184.23	1	6184.23	6184.23
										3 CONTINGENCY OF 5% CITY CONTROLLED - \$4,417.31 The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identified needs with appropr	1	4417.31	4417.31
													98947.74
26502840	209	4/13/2026	2617	SHI INTERNATIONA L CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871			1 Renewal-InsightlDR Ultimate Subscription - Includes ENTA, EET, and unlimited SOAR Rapid7 - Part#: R-IDR- ULT-SUB Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923- SHI Coverage Term: 5/	2350	37.69	88571.50

										2	InsightConnect Certified Administrator Training - 2 day training class for up to one (1) student Rapid7 - Part#: PSICNTRN-OE Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923- SHI Cov	1	0.00	0.00
										3	InsightConnect Certified Administrator Training - 2 day training class for up to one (1) student Rapid7 - Part#: PSICNTRN-OE Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923- SHI Cov	1	0.00	0.00
														88571.50
26502841	912	4/13/2026	3512	SIGN ON LLC	4525 DEL PRADO BLVD S	LAURIE JACOBS	2398009 454	FRENCHIE@C APELED.COM		1	WELCOME TO CAPE CORAL SIGN - DEL PRADO	1	84908.86	84908.86

					STE A CAPE CORAL, FL 33904-7442				2 CONTINGENCY OF 5% CITY CONTROLLED - \$4,245.44 The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identified needs with appropr	1	4245.44	4245.44
												89154.30
26502842	925	4/13/2026	101	AIM ENGINEERING &SURVEY INC	2161 FOWLER ST STE# 100 FORT MYERS, FL 33901	JACQUI EATON	239-332- 4569	JEATON@AIM ENGR.COM	1 TASK 1: PRELIMINARY SITE ASSESSMENT REPORT OF EXISTING STRUCTURES TASK 2: SURVEY SERVICES TASK 3: FINAL ASSESSMENT REPORT OF EXISTING STRUCTURES TASK 4: GEOTECHNICAL SERVICES TASK 5: DESIGN SERVICES TASK 6: POS	1	488219.79	488219.79
												488219.79

26502843	913	4/13/2026	5100	BATEMAN CONTRACTING LLP	3260 CARGO ST FT. MYERS, FL 33916	LISA BATEMAN	239-482- 4826	LISABATEMAN @BATEMAN- CONTRACTIN G.COM	1	Embers Parkway (Embers 1) - Sidewalk - Old Burnt Store to Burnt Store	1	556595.00	556595.00
									2	5% CITY CONTROLLED CONTINGENCY. The expenditure of the contingency, if any, will be subject approval of specific change orders by the Project manager, if justified, upon identified needs with an appropriate scop	1	27829.75	27829.75
									3	Embers Parkway (Embers 2) - Sidewalk - Burnt Store Road to Chiquita	1	444041.70	444041.70
									4	5% CITY CONTROLLED CONTINGENCY. The expenditure of the contingency, if any, will be subject approval of specific change orders by the Project manager, if justified, upon identified needs with an appropriate scop	1	22202.09	22202.09
									5	Embers Parkway (Embers 2) - Sidewalk - Chiquita to Nicholas	1	1200000.00	1200000.00

									6	5% CITY CONTROLLED CONTINGENCY. The expenditure of the contingency, if any, will be subject approval of specific change orders by the Project manager, if justified, upon identified needs with an appropriate scop	1	60000.00	60000.00
									7	El Dorado Boulevard - Sidewalk - Embers to Tropicana	1	549413.40	549413.40
									8	5% CITY CONTROLLED CONTINGENCY. The expenditure of the contingency, if any, will be subject approval of specific change orders by the Project manager, if justified, upon identified needs with an appropriate scop	1	27470.67	27470.67
													2887552.61
26502844		4/13/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(145-075-00001) BRUSH, WIRE #3UW26 ****	12	5.44	65.28
													65.28

26502845		4/13/2026	5767	STRAUB TOOL SHOP LLC	6320 METRO PLANTATION RD FORT MYERS, FL 33966	JUERGEN STRAUB	(239) 204-9099	OFFICE@STRAUB.LLC	1 (445-091-00529) MILWAUKEE Cordless Grease Gun: 18 V Volt, Li-Ion, Pistol Grip Grease Gun Handle, Flex Hose **** 45L189	4	251.10	1004.40
												1004.40
26502846		4/13/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 ICS POWERGRIT DIAMOND CHAIN 25 INCH PART# 545017	4	664.16	2656.64
									2 ICS GUIDE BAR 25 INCH PART# 635702	4	363.10	1452.40
												4109.04
26502847	515	4/13/2026	1685	JOHN FIDELI LANDSCAPES LLC	4706 CHIQUITA BLVD S STE#200 CAPE CORAL, FL 33914	JOHN FIDELI	239-984-5284	jfidel@landscapesfl.com	1 FDACS IAN RECOVERY- CRYSTAL LAKE PARK PLANTING LABOR	1	10000.00	10000.00
												10000.00
26502848	037	4/14/2026	1227	THE ARTCRAFT GROUP INC	1270 GLEN AVE MOORESTOWN, NJ 08057	CATHY SIMKINS	800-431-3473		1 Souvenirs: Promotional, Advertising, etc. ITEM #AR9952 PUSH POP BOUNCE BALL (2026)	250	2.20	550.00

									2 Souvenirs: Promotional, Advertising, etc.	1000	1.69	1690.00
									ITEM #HT3498 TRI-FUNCTION LED BLINKING LIGHT (2026)			
									ITEM #TEAMDSFREESHIP ENJOY FREE SHIPPING (MIN ORDER \$350, MAX DISCOUNT \$75): SHIPPING - \$65.99 DISCOUNT - \$65.99			
												2240.00
26502849	031	4/14/2026	5545	UNITED PLUMBING OF SW FLORIDA LLC	866 SE 47TH ST CAPE CORAL, FL 33904	JENNIFER SANDER	239-482- 3888	JENNIFER@UN ITEDPLUMBIN GINC.COM	1 CITY HALL REPLACE 2 TON MINI- SPLIT SYSTEM 24,000 BTU 18 SEER IN EXISTING LOCATION. CITY TO PROVIDE CRANE AS NEEDED. PERMIT INCLUDED IN PRICE	1	4535.00	4535.00
												4535.00

26502850	037	4/14/2026	1082	THE BEISTLE COMPANY	1 BEISTLE PLAZA SHIPPENS BURG, PA 17257	BETH	877-387-4287	SALES@FIRES MARTPROMOS.COM	1 Souvenirs: Promotional, Advertising, etc. TEM #S18409 ASST MOOD SMILEY FACE STRESS BALL COLOR: ASSORTED IMPRINT COLOR: BLACK IMPRINT: FIRE TRUCK PLUS CAPE CORAL FIRE DEPT QUOTE: 120720 DATED: 04/08/2026	500	2.90	1450.00
												1450.00
26502851	926	4/14/2026	4196	ECS FLORIDA LLC	14030 THUNDERBOLT PLACE SUITE 500 CHANTILLY, VA 20151	KAITLYN MARTIN	2392367511	KNMARTIN@ECSLIMITED.COM	1 GEOTECHNICAL SOIL BORINGS AT NW 16TH TERRACE	1	25040.00	25040.00
												25040.00
26502852		4/14/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (670-039-00529) TEE DI MJ 8" ****	3	335.19	1005.57
												1005.57

26502854		4/14/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-039-00492) MEGA LUG 8" MJ C900 PVC **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 16 (LINE 11.3)"	12	93.75	1125.00
													1125.00
26502855	037	4/14/2026	11	4IMPRINT INC	101 COMMERC E ST OSHKOSH, WI 54901	LISA PARKS	920-236- 7272	LPARKS@4IMP RINT.COM	1	Souvenirs: Promotional, Advertising, etc. ITEM #143408 ETCHED POCKET DRAWSTRING SPORTPACK	200	2.33	466.00
									2	Fees (Not Otherwise Classified) ITEM #SET-UP CHARGE SET-UP CHARGE ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): RED, CHARCOAL IMPRINT LOCATON: FRONT IMPRINT COLORS: WHITE	1	35.00	35.00

3	Transportation of Goods and Other Freight Services FREIGHT	1	20.65	20.65
4	Souvenirs: Promotional, Advertising, etc. ITEM #169513 CLEAR BACKPACK 2.0	20	20.59	411.80
5	Fees (Not Otherwise Classified) ITEM #SET-UP CHARGE SET-UP CHARGE ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): CLEAR, RED IMPRINT LOCATION: FRONT POCKET IMPRINT COLORS: BLACK	1	45.00	45.00
6	Transportation of Goods and Other Freight Services FREIGHT	1	11.33	11.33

										10	Souvenirs: Promotional, Advertising, etc. ITEM #104310-FL-SH MINI MOUNTAIN BOTTLE WITH FLIP LID - 22 OZ SHAKER	100	3.95	395.00
										11	Fees (Not Otherwise Classified) ITEM #SET-UP CHARGE SET-UP CHARGE (PER ORDER LINE) ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): TRANSLUCENT RED, BLACK IMPRINT LOCATION: SIDE ONE IMPRINT COLORS: WHITE	1	55.00	55.00
										12	Transportation of Goods and Other Freight Services	1	17.92	17.92
											FREIGHT			2144.54

26502856		4/14/2026	5288	DESERT DIAMOND INDUSTRIES LLC	2799 E TROPICAN A AVE SUITE G LAS VEGAS, NV 89121	NINA TAPIA	702-331- 9249	ACCOUNTING @THESAFETY BLADE.COM	1 (445-091-00819) Safety Blade 14";.98 thick;1"-20mm arbor;8mm segment height	11	268.18	2949.98
									2 FREIGHT/SHIPPING FEES	1	140.00	140.00
												3089.98
26502857		4/14/2026	1362	GOODYEAR RUBBER PRODUCTS INC	12701 METRO PKWY FORT MYERS, FL 33901	ROBERT JACOBS	727-822- 4672	SALES@GOOD YEARRUBBER PRODUCTS.C OM	1 (460-085-00001) PVC SUCTION HOSE GREEN 2" ID ****	200	4.17	834.00
												834.00
26502858		4/14/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (445-009- 00002)SAWSALL BLADES 12 IN. METAL **** #4WP17	75	5.98	448.20
												448.20
26502859	966	4/14/2026	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1 Continuous Form Printing ANNUAL COMPREHENSIVE FINANCIAL REPORT PRINTING 39 BOOKS \$4,115.00	1	4115.00	4115.00
												4115.00

26502860	890	4/14/2026	4735	FOLEY PRODUCTS COMPANY LLC	354 NEWMAN CROSSING BYPASS SUITE# 208 NEWMAN, GA 30263	KRISTEN SHARPE	7065692 061	KRISTEN.SHA RPE@THECON CRETECO.CO M	1	4110 Sanitary Sewer 4' Manholes (0-5.99 FT)	23	1904.84	43811.32
									2	4111 Sanitary Sewer 4' Manholes (6-7.99 FT)	21	2558.28	53723.88
									3	4112 Sanitary Sewer 4' Manholes (8-9.99 FT)	8	3030.27	24242.16
									4	4113 Sanitary Sewer 4' Manholes (10-11.99 FT)	4	3434.41	13737.64
									5	4114 Sanitary Sewer 4' Manholes (12-13.99 FT)	5	3904.30	19521.50
									6	4115 Sanitary Sewer 4' Manholes (14-15.99 FT)	3	4321.85	12965.55
									7	4132 Sanitary Sewer 6' Drop Manholes (8-9.99 FT)	3	4997.08	14991.24
									8	4135 Sanitary Sewer 6' Drop Manholes (14- 15.99 FT)	1	6808.96	6808.96
									9	4192 Sanitary Sewer 6' Master Manholes (14- 15.99 FT)	1	8376.77	8376.77
									10	4192 Gas Guard Coating	1	6790.35	6790.35
									11	4193 Sanitary Sewer 6' Master Manholes (16- 17.99 FT) w/ Coating	1	9044.01	9044.01
									12	4193 Gas Guard Coating	1	7503.75	7503.75
									13	4225 Uncoated Manhole Frame and Cover	64	601.80	38515.20

									14	4226 Coated Manhole Frame and Cover	2	1578.45	3156.90
													263189.23
26502862	659	4/14/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	3070 4x1 Saddle	184	41.16	7573.44
									2	3070 6x1 Saddle	51	56.19	2865.69
									3	3070 8x1 Saddle	21	63.46	1332.66
									4	3070 16x1 Saddle	37	103.52	3830.24
									5	3070 20x1 Saddle	10	128.55	1285.50
									6	3070 1" Corporation Stop	303	63.03	19098.09
									7	3070 1" Curb Stop	303	94.55	28648.65
									8	3070 Marker Ball	606	15.00	9090.00
									9	3070 Poly Tubing 1" Purple	3000	0.52	1560.00
									10	3071 4x1 Saddle	42	41.16	1728.72
									11	3071 6x1 Saddle	16	56.19	899.04
									12	3071 8x1 Saddle	8	63.46	507.68
									13	3071 12x1 Saddle	1	73.85	73.85
									14	3071 20x1 Saddle	3	128.55	385.65
									15	3071 1" Corporation Stop	70	63.03	4412.10
									16	3071 1" Curb Stop	70	94.55	6618.50
									17	3071 Marker Ball	140	15.00	2100.00
									18	3071 Poly Tubing 1" Purple	2800	0.52	1456.00
									19	3074 4x1 Saddle	68	41.16	2798.88
									20	3074 6x1 Saddle	11	56.19	618.09
									21	3074 8x1 Saddle	17	63.46	1078.82
									22	3074 12x1 Saddle	2	73.85	147.70
									23	3074 20x1 Saddle	4	128.55	514.20
									24	3074 1" Corporation Stop	102	63.03	6429.06
									25	3074 1" Curb Stop	204	94.55	19288.20

									26	3074 1" Wye	102	62.10	6334.20
									27	3074 Marker Ball	204	15.00	3060.00
									28	3074 Poly Tubing 1" Purple	4000	0.52	2080.00
									29	3075 6x1 Saddle	1	56.19	56.19
									30	3075 1" Corporation Stop	1	63.03	63.03
									31	3075 1" Curb Stop	2	94.55	189.10
									32	3075 1" Wye	1	62.10	62.10
									33	3075 Marker Ball	2	15.00	30.00
									34	3076 6x1 Saddle	12	56.19	674.28
									35	3076 1" Corporation Stop	12	63.03	756.36
									36	3076 1" Curb Stop	24	94.55	2269.20
									37	3076 1" Wye	12	62.10	745.20
									38	3076 Marker Ball	24	15.00	360.00
									39	3076 Poly Tubing 1" Purple	1100	0.52	572.00
									40	3078 4x2 Saddle	1	102.95	102.95
									41	3078 2" Gate Valve	1	386.75	386.75
									42	3078 2x4" Brass Nipple	1	28.23	28.23
									43	3078 2" Curb Stop	1	279.08	279.08
									44	3078 2" Male Adapter	1	70.20	70.20
									45	3078 Valve Can	1	80.00	80.00
									46	3078 Valve Can Lid Irrigation	1	47.00	47.00
									47	3078 Valve Can Bottom	1	26.50	26.50
									48	3078 Brass Tag	1	18.00	18.00
									49	3078 Poly Tubing 2" Purple	100	1.80	180.00
									50	3085 Single Meter Box Irrigation	245	27.26	6678.70
													149489.83

26502863	659	4/14/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	2060 6x1 Saddle	60	56.19	3371.40
									2	2060 8x1 Saddle	60	63.46	3807.60
									3	2060 12x1 Saddle	7	73.85	516.95
									4	2060 1" Corporation Stop	127	63.03	8004.81
									5	2060 1" Curb Stop	127	92.27	11718.29
									6	2060 Marker Ball	254	15.00	3810.00
									7	2060 Poly Tubing 1" Blue	1200	0.48	576.00
									8	2061 6x1 Saddle	27	56.19	1517.13
									9	2061 8x1 Saddle	20	63.46	1269.20
									10	2061 1" Corporation Stop	47	63.03	2962.41
									11	2061 1" Curb Stop	47	92.27	4336.69
									12	2061 Marker Ball	94	15.00	1410.00
									13	2061 Poly Tubing 1" Blue	1800	0.48	864.00
									14	2061 Poly Tubing 1" Blue	100	0.48	48.00
									15	2062 6x1 Saddle	43	56.19	2416.17
									16	2062 8x1 Saddle	19	63.46	1205.74
									17	2062 12x1 Saddle	17	73.85	1255.45
									18	2062 1" Corporation Stop	79	63.03	4979.37
									19	2062 3/4" Curb Stop	158	53.06	8383.48
									20	2062 1" U-Branch	79	44.02	3477.58
									21	2062 Marker Ball	158	15.00	2370.00
									22	2062 Poly Tubing 1" Blue	600	0.48	288.00
									23	2062 Poly Tubing 1" Blue	200	0.48	96.00
									24	2063 6x1 Saddle	39	56.19	2191.41
									25	2063 8x1 Saddle	29	63.46	1840.34

									52	2070 8x2 Saddle	1	89.41	89.41
									53	2070 2" Gate Valve	2	386.75	773.50
									54	2070 2x4" Brass Nipple	2	28.23	56.46
									55	2070 2" Curb Stop	2	276.81	553.62
									56	2070 2" Male Adapter	2	70.20	140.40
									57	2070 Valve Can	2	120.00	240.00
									58	2070 Valve Can Lid Water	2	22.00	44.00
									59	2070 Brass Tag	2	18.00	36.00
									60	2070 Marker Ball	4	15.00	60.00
									61	2070 Poly Tubing 2" Blue	200	1.65	330.00
									62	2074 12x1 Saddle	66	73.85	4874.10
									63	2074 1" Corporation Stop	66	63.03	4159.98
									64	2074 1" Curb Stop	62	92.27	5720.74
									65	2074 3/4" Curb Stop	8	53.06	424.48
									66	2074 1" U-Branch	4	44.02	176.08
									67	2074 Marker Ball	112	15.00	1680.00
									68	2076 Single Meter Box Potable	125	24.03	3003.75
									69	2077 Double Meter Box Potable	87	40.48	3521.76
													133997.24
26502864	659	4/14/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	3051 6" Gate Valve	38	808.71	30730.98
									2	3051 Valve Can	38	80.00	3040.00
									3	3051 Valve Can Lid	38	47.00	1786.00
									4	3051 Valve Can Bottom	38	26.50	1007.00
									5	3051 Brass Tag	38	18.00	684.00
									6	3051 Marker Ball	38	15.00	570.00

7	3051 6" Megalug PVC	64	58.38	3736.32
8	3051 6" Megalug DIP	10	50.75	507.50
9	3052 8" Gate Valve	8	1288.09	10304.72
10	3052 Valve Can	8	80.00	640.00
11	3052 Valve Can Lid	8	47.00	376.00
12	3052 Valve Can Bottom	8	26.50	212.00
13	3052 Brass Tag	8	18.00	144.00
14	3052 Marker Ball	8	15.00	120.00
15	3052 8" Megalug PVC	16	78.18	1250.88
16	3055 16" Butterfly Valve	2	6574.12	13148.24
17	3055 Valve Can	2	80.00	160.00
18	3055 Valve Can Lid	2	47.00	94.00
19	3055 Valve Can Bottom	2	26.50	53.00
20	3055 Brass Tag	2	18.00	36.00
21	3055 Marker Ball	2	15.00	30.00
22	3055 16" Megalug DIP	4	215.12	860.48
23	3056 20" Butterfly Valve	2	9402.10	18804.20
24	3056 Valve Can	2	80.00	160.00
25	3056 Valve Can Lid	2	47.00	94.00
26	3056 Valve Can Bottom	2	26.50	53.00
27	3056 Brass Tag	2	18.00	36.00
28	3056 Marker Ball	2	15.00	30.00
29	3056 20" Megalug DIP	4	349.03	1396.12
30	3094 Irrigation Hydrant	1	2699.26	2699.26
31	3094 6" Gate Valve	1	808.71	808.71
32	3094 Valve Can	1	80.00	80.00

									33	3094 Valve Can Lid	1	47.00	47.00
									34	3094 Valve Can Bottom	1	26.50	26.50
									35	3094 Brass Tag	1	18.00	18.00
									36	3094 Marker Ball	1	15.00	15.00
									37	3094 16x6 Anchor Tee	1	1016.53	1016.53
									38	3094 16" Megalug DIP	2	215.12	430.24
									39	3094 6" Megalug PVC	2	58.38	116.76
									40	3095 Irrigation Post Hydrant	12	1636.37	19636.44
									41	3095 4x2 Saddle	7	102.95	720.65
									42	3095 6x2 Saddle	3	118.99	356.97
									43	3095 8x2 Saddle	1	121.04	121.04
									44	3095 2" Gate Valve	12	386.75	4641.00
									45	3095 Valve Can	12	80.00	960.00
									46	3095 Valve Can Lid	12	47.00	564.00
									47	3095 Valve Can Bottom	12	26.50	318.00
									48	3095 Brass Tag	12	18.00	216.00
									49	3095 Marker Ball	12	15.00	180.00
													123036.54
26502865		4/14/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(670-039-00657) RESTRAINER 4" SPLIT BELL FOR **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 16 (LINE 11.49)"	12	58.30	699.60
													699.60

26502866	69099	4/14/2026	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1 PN: 1393191 A-B 9800- DC8ABDRVLHPA LV DRIVES 1-4 LOW HP PROD SUPT SITES: 1200 KISMET PKWY W SITE ID: 30082790 1740 EVEREST PKWY SITE ID: 30266631 2104 SW 32ND ST SITE ID: 99172559 QUOTE: S145044381 DATED: 04/14	1	212.34	212.34
												212.34
26502869	800	4/14/2026	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1 Shoes and Boots, Safety Toe SAFETY SHOES - PEDRO CANABAL DIVISION: 36018 - REUSE NIGP: 800-72	1	200.00	200.00
												200.00
26502870		4/14/2026	5767	STRAUB TOOL SHOP LLC	6320 METRO PLANTATIO N RD FORT MYERS, FL 33966	JUERGEN STRAUB	(239) 204- 9099	OFFICE@STR AUB.LLC	1 SNAPBACK BUMP CAP PART# 48-73-1063	1	33.27	33.27
												33.27

26502871	910	4/14/2026	2968	ADVANCED ROOFING INC	1950 NW 22ND ST FORT LAUDERDA LE, FL 33311	CAROLINA BAEZ	8138855 811	CAROLINAB@ ADVANCEDRO OFING.COM	1	EMPLOYEE CLINIC ROOF REPAIR	1	2500.00	2500.00
													2500.00
26502872		4/15/2026	5767	STRAUB TOOL SHOP LLC	6320 METRO PLANTATIO N RD FORT MYERS, FL 33966	JUERGEN STRAUB	(239) 204- 9099	OFFICE@STR AUB.LLC	1	(445-091-00515) MILWAUKEE Impact Wrench: 1/2 in Drive Size, 1,200 ft-lb Fastening Torque, Brushless, 18 V DC Volt Item 809JL5 Mfr. Model 2967-20	5	269.10	1345.50
													1345.50
26502873		4/15/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-005-00083) PVC CLEANER	144	10.67	1536.48
													1536.48
26502874		4/15/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(658-046-00003) PIPE 10" CL350 CL DI	60	46.14	2768.40
													2768.40

26502875	037	4/15/2026	5900	BILLIARDS SPA AND MORE LLC	7200 NW 58TH ST MIAMI, FL 33166	EDGAR FLORES	9544457 862	BILLIARDSAND SPA@GMAIL.C OM	1	Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games- 8" OUTDOOR POOL TABLE OYSTER GREY FINISH SUNBRELLA FABRIC COLOR TBD	1	5495.00	5495.00
									2	Transportation of Goods and Other Freight Services- TRANSPORTATION AND INSTALLATION OF ALL 3 TABLES	1	1199.99	1199.99
									3	Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games- TABLE COVERS THREE @ \$399.99 =\$1,199.97 TWO FOR SHUFFLEBOARD AND ONE FOR POOLTABLE FULLY OUTDOOR EXTENDS TO FLOOR WITH STRAPING SYSTEM	1	1199.97	1199.97

									4	Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games- 12' LANAI OUTDOOR SHUFFLEBOARD OYSTER GREY FINISH PUCKS WAX & BRUSH INCLUDED 2 @ \$4,995.00=\$9,990.00	1	9990.00	9990.00
													17884.96
26502876	405	4/15/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1	UNLEADED FUEL	5960	3.52	20956.85
									2	DIESEL FUEL	1987	4.70	9334.75
													30291.60
26502877		4/15/2026	3123	VETTED SECURITY SOLUTIONS	4185 35TH ST N ST PETERSBURG, FL 33714	RYAN BARNETT	727-336-1452	rbarnettvettedsolution.com	1	FSS-TA-TRL-3	3	750.00	2250.00
										TECHALERT - SINGLE TRAILER - 3 YEAR SOFTWARE LICENSE SUBSCRIPTION ON LPR CAMERA/ENCLOSURES COMPONENTS PROVIDING SYSTEM STATUS, REMOTE SERVICES, AND ISSUE ALERTS, LIMITING DOWNTIME AND THE NEED FOR			

													2250.00
26502878	208	4/15/2026	729	GEOPLIANT LLC	211 PERIMETE R CENTER PKWY SUITE 700 ATLANTA, GA 30346	JOHN MAYLIE	844-273- 7658	JOHNMAYLIE @GEOPLIANT. COM	1	Software, Microcomputer (Not Otherwise Classified) CRISIS TRACK DISASTER MANAGEMENT SOFTWARE LICENSE 06/01/2026 - 05/31/2027	1	5475.58	5475.58
													5475.58
26502879	425	4/15/2026	2191	OFFICE FURNITURE&D ESIGN CONCEPTS	11866 METRO PARKWAY FORT MYERS, FL 33966	BERNIE WHITMAN	239-347- 4862	WWW.OFDC- INC.COM	1	QTY (6) #TIG- DIVISEUR/ARS LACASSE WIRE DIVIDERS FOR USE IN HUTCHES 6EA @ \$21.00 EA TAG FOR #TAG: FOR STEVE'S OVERHEAD HUTCHES	1	126.00	126.00
									2	Transportation of Goods and Other Freight Services @ \$35.00	1	35.00	35.00
													161.00

26502880	080	4/15/2026	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1 Fees (Not Otherwise Classified)	1	70.00	70.00
									STYLE: SETUP SET UP CHARGE NEW CUSTOM 1" LAPEL PINS			
									2 Awards, Trophies, Collectibles, etc. Maintenance and Repair	100	1.25	125.00
									STYLE: 9964 CUSTOM 1" PINS AS PER ART PROOF PROVIDED			
									3 Transportation of Goods and Other Freight Services	1	50.00	50.00
									STYLE: SHIPPING INCOMING OVERSEAS SHIPPING CHARGES			
									ESTIMATE #2029196 DATED: 04/15/2026			
												245.00
26502881		4/15/2026	1899	LOWES	1651 NE PINE ISLAND RD CAPE CORAL, FL	REBECCA CONTRERAS	1-800- 950- 4134	REBECCA.CON TRERAS@SYF. COM	1 ONE (1) 20.2 CU FT. REFRIGERATOR/FRE EZER FOR COMMUNICATIONS	1	729.00	729.00
									2 DELIVERY CHARGE	1	39.00	39.00
												768.00

26502882	192	4/15/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DEF-DIESEL EXHAUST FLUID FOR CITY'S DIESEL VEHICLE/EQUIPMENT THAT REQUIRE DEF DISPURSED THROUGH DEF TANK LOCATED PW SERVICES	260.9	2.32	605.29
													605.29
26502883	080	4/15/2026	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETTE ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540-9905		1	Awards, Trophies, Collectibles, etc. Maintenance and Repair SEVEN TROPHIES FOR VOLLEYBALL AND ADULT FLAG FOOTBALL - CHAMPIONS AND FINALISTS FOR ATHLETICS.	1	413.00	413.00
													413.00
26502884	912	4/16/2026	109	AJAX PAVING INDUSTRIES OF FL LLC	510 GENE GREEN ROAD NOKOMIS,	JAMIE SIMMONS	941-486-3600	JSIMMONS@AJAXPAVING.COM	1	6-Laning of Cape Coral Pkwy	1	1593232.00	1593232.00
									2	6-Laning of Cape Coral Pkwy	1	666064.47	666064.47

					FL 34275-3624				3	5% CITY CONTROLLED CONTINGENCY. The expenditure of the contingency, if any, will be subject approval of specific change orders by the Project manager, if justified, upon identified needs with an appropriate scop	1	112964.82	112964.82
													2372261.29
26502885	918	4/16/2026	101	AIM ENGINEERING & SURVEY INC	2161 FOWLER ST STE# 100 FORT MYERS, FL 33901	JACQUI EATON	239-332-4569	JEATON@AIM ENGR.COM	1	TASK 1: PROJECT MEETINGS & COORDINATION WITH CITY - \$8166.08 TASK 2: GEOTECHNICAL SERVICES - \$10,440.83 TASK 3: STORMWATER MODELING AND BMP TRAINS - \$10,209.92 TASK 4: CONSTRUCTION PLANS - \$11,651.28 TASK 5: PE	1	136286.83	136286.83
													136286.83

26502886	912	4/16/2026	4960	ENVIROMATIC SYSTEMS OF FORT WORTH INC	2337 W WARRIOR TRL GRAND PRAIRIE, TX 75052	SHANE HARDMAN	2396287- 239	SHARDMAN@T EKPLANFL.CO M	1	FIRE STATION AC CONTROL CONVERSION PROJECT	1	191490.00	191490.00
										The scope of work includes control system conversions at Fire Stations 3, 4, 6, 7, 8, 9, and 11. Each project consists of upgrading existing HVAC control components,			
													191490.00
26502887	630	4/16/2026	4881	QUICK PAINTING GROUP	9867 S ORANGE BLOSSOM TRL STE 109 ORLANDO, FL 32837	ANDRES SANCHEZ	407-733- 0401	INFO@QUICKP AINTINGGROU P.COM	1	Painting, Maintenance and Repair Services (Including Caulking)	1	3729.00	3729.00
										INTERIOR PAINTING - BREAKROOM / TRAINING ROOM LOCATION: 2539 SE 17TH AVE			
										QTY (30) HOURS JOURNEYMAN @ \$37.00 PER HOUR QTY (30) HOURS MASTER PAINTE			3729.00

26502888	578	4/16/2026	5025	BEACON SALES ACQUISITION INC	505 HUNTMAR PARK DRIVE SUITE 300 HERNDON, VA 20170	JOSE RODRIGUEZ	2394136 545	JOSE.RODRIG UEZ3@BECN.C OM	1	Adhesives, Compounds, Glues, Pastes, Glue Pots, and Containers QTY (3) GAL - PGU 650 WATER BASE ADHESIVE 5FL 650-5 WB ADH 1/CTN 36/PLT 5 GALLON @\$424.0100 EACH QTY (100) - SGE DOW SJS 888 GRAY 20OZ SAUS 410	1	2785.03	2785.03
													2785.03
26502889	961	4/16/2026	5828	SP NAPLES LLC	2900 HORSESH OE DR #1400 NAPLES, FL 34104	NICK VAUGHN	239-492- 5686	NVAUGHN@SE RVPRO10617.C OM	1	Maintenance and Repair, Non- Residential Building - PELICAN BASEBALL RESTROOM FIRE DAMAGE: CLEANING PROCESS 1) HEPA VACUUMING THE WALLS, CEILING, AND FLOORS 2) WIPE DOWN WALLS, CEILING, AND FLOORS WITH CHEM SPO	1	1100.00	1100.00
													1100.00

26502890		4/16/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	SAMPLING FAUCET ASSY NO LEAD 710SSFAUCET	1	329.00	329.00
													329.00
26502891	175	4/16/2026	4746	CEM HOLDINGS CORPORATION	3100 SMITH FARM ROAD MATTHEW S, NC 28104-5044	LISA HUNT	(704)821-7015	LISA.HUNT@CEM.COM	1	CONSUMBLES KIT,SMART SYSTEM #907855 QUANTITY 2	1	1254.00	1254.00
									2	AIR SHIELD KIT, SMART SYSTEM 5 #568056 QUANTITY 5	1	390.00	390.00
									3	SHIPPING	1	300.00	300.00
													1944.00
26502892	924	4/16/2026	1117	FL CRIME PREVENTION TRAINING INSTITUTE	BUREAU OF CRIMINAL JUSTICE OFFICE OF THE ATTORNEY GENERAL PL-01 THE CAPITOL TALLAHAS SEE, FL 32399-1050	ASHLEY MOODY	850-414-3360	FEPTI.COM	1	COURSE REGISTRATION FOR CRISTEN WARD COURSE#: 150-26-01 COURSE: FLORIDA CRIME PREVENTION PRACTITIONER UPDATE COURSE DATE: 05/04/2026 TO 05/06/2026 LOCATION: ORLANDO, FL	1	450.00	450.00

									2	REGISTRATION FEE FOR CRISTEN WARD COURSE ID: 161-26-01 COURSE: CPTED UPDATE DATES: 05/07/2026 LOCATION: ORLANDO, FL	1	250.00	250.00	
														700.00
26502893		4/16/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(210-045-00097) LARGE DFW1730WBC5-12-5 BOX & LID **** RECLAIM "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 17 (LINE 12.11)"	16	271.00	4336.00	
														4336.00
26502894	920	4/16/2026	5833	CONTINUAL ENGINE US LLC	5900 BALCONES DRIVE #27899 AUSTIN, TX 78731	VIJAYSHREE VETHANTHA	(737) 259-8079	REMEDATION @CONTINUAL ENGINE.COM	1	Data Conversion Services REMEDATION OF DOCUMENTS ACCESSIBLE FOR WEBSITE PREP Platform License	1	1400.00	1400.00	
														1400.00

26502895		4/16/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (670-015-00014) 1 GALLON SAFETY GAS CAN **** 3NKT5	4	181.55	726.20
												726.20
26502896		4/16/2026	5767	STRAUB TOOL SHOP LLC	6320 METRO PLANTATIO N RD FORT MYERS, FL 33966	JUERGEN STRAUB	(239) 204- 9099	OFFICE@STR AUB.LLC	1 (445-091-00545) MILWAUKEE 9" LOCKING CHAIN WRENCH 48-22-3542	6	20.69	124.15
												124.15
26502897	203	4/16/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1 LAPTOP DOCK FOR JEREMY OKAPAL	1	279.99	279.99
									2 LAPTOP DOCK FOR JASON FOURNIER	1	279.99	279.99
									3 LAPTOP DOCK FOR HENRY GERRERO	1	279.99	279.99
									4 LAPTOP DOCK FOR VES SWIFT	1	279.99	279.99
												1119.96
26502898	915	4/16/2026	395	BREEZE CORPORATION	2510 DEL PRADO BLVD CAPE CORAL, FL 33904	KATHY EHLEY	239-574- 1110		1 2026 HURRICANE GUIDE \$300	1	300.00	300.00
												300.00

26502899	966	4/16/2026	2008	MINUTEMAN PRESS	2816 DEL PRADO BLVD S UNIT 6 CAPE CORAL, FL 33904	JIM REICH	239-541-3255	JREICH@MINUTEMANPRESS.COM	1 Business Cards Printed \$76.58 - BUSINESS CARDS (500 PRINTED FOR T.REYNOLDS)	1	76.58	76.58
												76.58
26502900	405	4/17/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	5936	3.59	21329.35
									2 DIESEL FUEL	1971	4.56	8985.02
												30314.37
26502901	578	4/17/2026	2171	VEGA AMERICAS INC	3877 MASON RESEARCH PKWY MASON, OH 45036	KELLY LUNSFORD	941-225-3181	K.LUNSFORD@VEGA.COM	1 Transmitters (Pressure, Flow, Level, etc.)	7	1204.20	8429.40
									VEGAPULS C 21 ORDER CODE: RA-222 B3U WIRED RADAR SENSOR FOR CONTINUOUS LEVEL MEASUREMENT QUOTE: 4229796/0 DATED: 04/15/2026			

									4	Misc. Electrical Equipment and Supplies (Not Otherwise Classified) ELECTRONICS VEGAFLEX SERIE 80 FX-E.80ESH1 EID: US25568983 QUOTE: 4229796/0 DATED: 04/15/2026	1	1597.00	1597.00
									5	Transportation of Goods and Other Freight Services	1	542.91	542.91
													18640.21
26502902	690	4/17/2026	3545	GENSERVE LLC	100 NEWTON RD PLAINVIEW , NY 11803	JOANNA WILLIAMSON	631-435-0437 EXT 116	JWILLIAMSON@GENSERVEI NC.COM	1	150 KW Rental Grade Towable Generator (HRJW-190-T4F) w, remote monitoring and extended 24 hour fuel tank. per attached quote: Q-121714	1	104948.00	104948.00
													104948.00
26502903	760	4/17/2026	3702	EQUIPMENTSHARE.COM INC	5710 BULL RUN DR COLUMBIA, MO 65201	MICHAEL CABRERA	786-774-3284	MICHAEL.CABRERA@EQUIP MENTSHARE.COM	1	Case 570N EP 4WD w/ 4n1 bucket and rear box blade, per attached quote 0001152986-1	1	96003.91	96003.91
													96003.91

26502904	080	4/17/2026	992	LEATHAM FAMILY LLC	6083 S 1550 EAST OGDEN, UT 84405	MISHA FITZPATRICK	801-475- 6000	MFITZPATRICK @SYMBOLART S.COM	1 Awards, Trophies, Collectibles, etc. Maintenance and Repair ITEM #C-233013 COIN 2.0 CAPE CORAL FIRE DEPARTMENT 9-11 25TH ANNIVERSARY COIN FLORIDA ESTIMATE #41665 DATED: 04/14/2026 EXPIRES: 05/14/2026	750	3.10	2325.00
												2325.00
26502905	966	4/17/2026	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549- 4484	CARMEN@DIR ECTIMPRESSI ONS.COM	1 Print-On-Demand Printing Services (Including Print and Distribute Services) JOB DESCRIPTION: ALL HAZARDS GUIDE - 4/4 - SADDLE STITCHED PAPER: MCGREGOR GLOSS - CUT SIZE WHITE TEXT 80 INKS FRONT: 4 PROCESS INKS	1	1988.00	1988.00
												1988.00

26502906		4/17/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00316) BEND 45 PVC S/S 1" SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.31)"	100	5.07	507.00
												507.00
26502907	910	4/17/2026	4927	BIG BEAR REMODELING INC	1429 NE 34TH ST CAPE CORAL, FL 33909	ZACHARY M HINKLE	2397768 087	HINK1988@GM AIL.COM	1 SUPPLY AND INSTALLATION OF QUARTZ COUNTERTOPS BY BIG BEAR REMODELING	1	2816.10	2816.10
												2816.10
26502908	365	4/17/2026	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLA ND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLUE BOOK.COM	1 Polishing and Scrubbing Machines, Commercial Type, Parts and Accessories TWO (2) TENNANT COMPANY I-MOP LITE 3 L \$3,373.66 EA TWO (2) TENNANT COMPANY I-MOP LITE BATTERY \$1,028.49 EA	1	8804.30	8804.30
												8804.30

26502909	920	4/17/2026	5833	CONTINUAL ENGINE US LLC	5900 BALCONES DRIVE #27899 AUSTIN, TX 78731	VIJAYSHREE VETHANTHA	(737) 259- 8079	REMEDATION @CONTINUAL ENGINE.COM	1 Data Conversion Services REMEDATION OF DOCUMENTS ACCESSIBLE FOR WEBSITE Simple PDF Pages, Complex PDF Pages, and Alt Text	1	51612.20	51612.20
												51612.20
26502910	910	4/17/2026	2968	ADVANCED ROOFING INC	1950 NW 22ND ST FORT LAUDERDA LE, FL 33311	CAROLINA BAEZ	8138855- 811	CAROLINAB@ ADVANCEDRO OFING.COM	1 POLICE DEPARTMENT ROOF REPAIR VARIOUS REPAIRS AS NEEDED	1	5000.00	5000.00
												5000.00
26502911	405	4/17/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1 UNLEADED FUEL	1534.9	3.66	5620.37
												5620.37
26502912	405	4/17/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	300.7	3.64	1095.82
									2 DIESEL FUEL			5716.65
												6812.47

26502913	285	4/17/2026	4904	LIGHTSPEED CONSTRUCTIO N GROUP LLC	14480 62ND ST N SUITE A CLEARWAT ER, FL 33760	ROB LIVINGSTON	(727) 639- 0866	ROB.LIVINGST ON@LIGHTSP EEDCG.COM	1	Misc. Electrical Equipment and Supplies (Not Otherwise Classified) ITEM# 635-2-30-B 24"X36" COVER SIZE- 190 LID ONLY 14 UNITS, \$592.69 = \$8,297.66	14	592.69	8297.66
													8297.66
26502914	405	4/18/2026	106	AIRGAS INC	3550 VERONICA S SHOEMAKE R BLVD FORT MYERS, FL 33916-2273	VICTORIA LEE	239-936- 3985	VICTORIA.LEE @AIRGAS.CO M	1	PROPANE FUEL FOR TRAFFIC OPERATIONS \$500	1	500.00	500.00
													500.00
26502915		4/20/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(485-065-00042) ZEP 32 oz. Professional Spray Bottle ****	36	5.36	192.96
													192.96

26502916		4/20/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (445-091-00546) MILWAUKEE Tubing Cutter: 1 in OD Cutting Capacity, Lever Style Shear, 9 in Tool Lg, 48- 22-4204 Item 793NF1 Mfr. Model 48-22-4204	10	28.60	286.00
												286.00
26502917		4/20/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (445-091-00526) MILWAUKEE COMPACT AUTO LOCK TAPE MEASURE 25' (55ED61)****	24	24.55	589.20
												589.20
26502918		4/20/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (340-060-00006) WATER HOSE 5/8 IN X 50 FT - 29FX93 ****	10	115.32	1153.20
												1153.20
26502919	966	4/20/2026	2008	MINUTEMAN PRESS	2816 DEL PRADO BLVD S UNIT 6 CAPE CORAL, FL 33904	JIM REICH	239-541- 3255	JREICH@MINU TEMANPRESS. COM	1 Offset Printing, General, Small Press Work (Quan. up to25,000), One or More Colors, No4 Color Processes or Large Solids o	1	2500.00	2500.00
												2500.00

26502920	720	4/20/2026	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSB ORO, NC 27409	LINDA SNOW	336-665- 1435	lsnow@tencarv a.com	1	Gorman Rupp Pump, PA4A60-4045T S5- ESP, 4inx4in pump, per attached quote T227618 and quote T227623	2	127489.00	254978.00
													254978.00
26502921		4/20/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(150-012-00002) CEMENT SAND MIX - 40 LB BAG **** "CONTRACT# BUT24152LC-C RES 38-25 GROUP 9 (LINE 4.3)"	160	4.15	664.00
													664.00
26502922		4/20/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-044-00140) TEE PVC 3/4" SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.109)"	25	3.61	90.25
													90.25
26502923		4/20/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(445-091- 00073)HYDRANT WRENCH ****	10	25.15	251.50
													251.50

26502924	966	4/20/2026	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1	Continuous Form Printing CRA ANNUAL COMPREHENSIVE FINANCIAL REPORT BOOK PRINTING 28 BOOKS INCLUDING COVER, TABS, INSIDE PAGES AND 1 SAMPLE PROOF \$820.00	1	820.00	820.00
													820.00
26502925		4/20/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(670-015-00011) 2 GALLON PUMP SPRAYER #30HE90 ****	12	41.58	498.96
									2	(630-063-00008) Paint Mix and Measure Container: 2.5 qt Capacity, 6 3/16 in. **** 804KY6	48	2.22	106.70
									3	(445-091-00709) BERNZOMATIC HAND TORCH 4NE84	5	125.15	625.75
									4	(445-091-00501) BIG RED RALPHIE #3AY50 ****	20	110.93	2218.60
									5	(445-038- 00002)HAMMER CLAW 16 OZ - #49XH55 ****	10	31.54	315.40

									6 (445-021-00002)BOLT CUTTER 24" # 6PFE5****	3	219.44	658.32
												4423.73
26502926	961	4/20/2026	5264	PYE-BARKER FIRE & SAFETY LLC	2500 NORTHWIN DS PKWY SUITE 200 ALPHARET TA, GA 30009-2252	JUSTIN ESSICK	239-514- 7155 X1805	JUSTIN.ESSIC K@PYEBARKE RFS.COM	1 ANNUAL SUPPRESSION SYSTEM INSPECTION - PD ITS DATA CENTER	1	742.23	742.23
												742.23
26502927	037	4/20/2026	5866	BETTER CHOICE COSTUMES LLC	1727 BUTTERS RD CARLSBAD, CA 92008	CHRISTIAN BOULAN	725-333- 5888	CHRISTIAN@B ETTERCHOICE COSTUMES.C OM	1 Souvenirs: Promotional, Advertising, etc. SKU: 01BLANK KIDS PAPER FIRE HATS RED / CUSTOM SHIELD QTY: 5040 PRICE: \$1.45 EA TOTAL: \$7,308.00 PRICE DISCOUNTED TO \$0.99 EACH	5040	1.45	7308.00
									2 Transportation of Goods and Other Freight Services SHIPPING QUOTE #D456 DATED: 03/11/2026	1	957.99	957.99

													8265.99
26502928		4/21/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1 (340-060-00022) GRADELOK 6X24" SWVL X SWVL CONTRACT#BUT241 52LC-A RES 38-25 GROUP 13 (LINE 8.29)	1	758.50	758.50	
												758.50	
26502929	578	4/21/2026	1899	LOWES	1651 NE PINE ISLAND RD CAPE CORAL, FL 33909	REBECCA CONTRERAS	1-800-950-4134	REBECCA.CONTRERAS@SYF.COM	1 TOOLS & CONSUMABLES FOR CULTURAL PARK BLVD MEDIANS	1	1000.00	1000.00	
												1000.00	
26502930	350	4/21/2026	3135	GKI MEDIA INC	290 NICHOLAS PKY UNIT 9 CAPE CORAL, FL 33991	TRACY BAON	239-599-2395	TRACY.BAON@FASTSIGNS.COM	1 Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs RETRACTABLE BANNER 36" X 69"	1	180.88	180.88	
									2 Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs 20" X 30" PVC" ESTIMATE #EST-7008 DATED: 04/15/2026	1	110.16	110.16	
												291.04	

26502931	204	4/21/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	LAPTOP AND DOCKING STATION FOR SURVEY (1) Dell Pro Max 16/16XE MC16250 \$2,761.86 Dell Pro Thunderbolt 4 Dock WD25TB4 \$247.81 \$3009.67 TOTAL	1	3009.67	3009.67
													3009.67
26502932	963	4/21/2026	3756	KNOX ASSOCIATES INC	1601 W DEER VALLEY RD PHOENIX, AZ 85027	WENDY FECTEAU	9414416 162	WFECTEAU@ KNOXBOX.CO M	1	Licensing Fees ITEM #SMS-9003C1 1YR KNOXCONNECT CLOUD LICENSE 21+ DEVICES. SERVICE DATES: 07/10/2026 - 07/10/2027 INSTALLATION ADDRESS: PRIMARY SYSTEM CODE ROLE: PS-31- 0034-04-83-EKY01 QUOTE #QT-KA- 75238	1	2749.00	2749.00
													2749.00

26502933		4/21/2026	5242	THERAP SERVICES LLC	333 KENNEDY DRIVE SUITE R101 TORRINGTON, CT 06790	JAMES M KELLY	2037040079	JAMES.KELLY@THERAPSERVICES.NET	1 Billing Plus: Attendance, Billing, Record Entry, Service Authorization, Electronic Billing/direct Billing, Business Intelligence Dashboard, State/ Funding source dependent TOTAL NUMBER OF INDIVIDUALS: 95 BN-545	1	5494.90	5494.90
												5494.90
26502935	890	4/21/2026	4198	OBERMEYER HYDRO ACCESSORIES INC	303 WEST COUNTY ROAD 74 WELLINGTON, CO 80549	KATHERINE OBERMEYER	9705689844	KMO@OBERMEYERHYDRO.COM	1 WEIR 13 AIR BLADDER QUANTITY 4	1	16080.00	16080.00
									2 INTERBLADDER SEAL QUANTITY 5	1	85.00	85.00
									3 AIR CONNECTION ASSEMBLY QUANTITY 4	1	225.00	225.00
									4 SHIPPING	1	1800.00	1800.00
												18190.00

26502936	961	4/21/2026	5858	WATERWAY OF CENTRAL FLORIDA LLC	2582 MAGUIRE RD # 183 OCOE, FL 34761	GREGORY POHODICH	412-709- 4473	GPOHODICH@ WATERWAYIN C.COM	1	Inspection and Certification Services FY26 HOSE, LADDER AND PUMP TESTING SERVICES - HOSE TESTING (63,000 FT) - \$0.28/FT = \$17,640.00 - NOZZLE TESTING (QTY 90) - \$10/NOZZLE = \$900.00 - GROUND LADDER (QTY 110/24	1	33540.00	33540.00
													33540.00
26502937	405	4/21/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER RD # 5000	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO M	1	UNLEADED FUEL	5830	3.58	20892.50
									2	DIESEL FUEL	1878	4.50	8455.71
													29348.21
26502938	918	4/21/2026	5544	DGR SYSTEMS LLC	4301 WEST BOY SCOUT BLVD SUITE 170 TAMPA, FL 33607	LUKE GARDEN	813-344- 1615	LGARDEN@DG RSYSTEMS.CO M	1	IT Consulting Active Directory Vulnerability Assessment Assessment of an Active Directory environment subject matter expert to support focused advisory, technical, or planning needs.	1	19080.00	19080.00
													19080.00

26502939	209	4/21/2026	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Licensing Fees Microsoft Core CAL Bridge for Office 365 - subscription license (1 month) - CDW#: 4011242 Mfg. Part#: AAA-12415- 12-SLG Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG- Softwar	75	11.84	888.00
									2	Licensing Fees O365 G3 GCC Sub Per User CDW#: 3753337 Mfg. Part#: AAA-11894- 12-SLG Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG- Software (121923)	75	151.98	11398.50

									3	Licensing Fees Windows Enterprise E3 - subscription license - 1 user CDW#: 3761704 Mfg. Part#: AAA-10798- 12-SLG Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG- Software (121923)	75	35.28	2646.00
													14932.50
26502940	770	4/21/2026	5514	SALTY ROOFING AND SHEET METAL INC	7011 NALLE GRADE RD NORTH FORT MYERS, FL 33917	JOHN SHERWOOD	239-691- 5441	JOHN@TARGE TROOFERS.C OM	1	LAKE KENNEDY SENIOR CENTER ROOF/CARPORT REPLACEMENT	1	160341.89	160341.89
									2	CONTINGENCY OF 5% CITY CONTROLLED - \$8,017.09 The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identified needs with appropri	1	8017.09	8017.09
													168358.98

	26502941	988	4/21/2026	1707	JSM SERVICES INC	6141 HAMILTON DR FORT MYERS, FL 33905	JIMMY STAMPS	239-850- 8025	JWSTAMPSJR @JSMSEVIC ESINC.COM	1	Athletic Field Maintenance -CAPE CORAL SPORT COMPLEX SOCCER FIELD #1 SPRAY OUT EXISTING TURF 2 TIMES 7-10 DAYS APART \$780.00 ROTADAIRON(REVE RSE TILL) THE SPRAYED OUT FIELD - \$3,250.00 LASER GRADE THE FIELD - \$	1	88460.00	88460.00
										2	Athletic Field Maintenance - CAPE CORAL SPORTS COMPLEX SOCCER FIELD #3 SPRAY OUT EXISTING TURF 2 TIMES 7-10 DAYS APART - \$1,500.00 ROTADAIRON(REVE RSE TILL) THE SPRAYED OUT FIELD - \$6,250.00 LASER GRADE THE FIE	1	167662.00	167662.00

										3 Athletic Field Maintenance - CAPE CORAL SPORTS COMPLEX SOCCER FIELD #5 SPRAY OUT EXISTING TURF 2 TIMES AT -10 DAYS APART - \$1,500.00 ROTADAIRON(REVE RSE TILL) THE SPRAYED OUT FIELD \$6,250.00 LASER GRADE THE FIEL	1	167662.00	167662.00	
										4 Athletic Field Maintenance - PELICAN SPORTS COMPLEX SOCCER FIELD #3 AND #4 SPRAY OUT EXISTING TURF 2 TIMES AT -10 DAYS APART - \$1,650.00 ROTADAIRON(REVE RSE TILL) THE SPRAYED OUT FIELD \$6,875.00 LASER GRADE TH	1	186911.00	186911.00	
														610695.00

26502942	070	4/21/2026	1795	LDV INC	180 INDUSTRIAL DR BURLINGTON, WI 53105	ALLEE WULFEKUHLE	262-757-2450		1	MOBILE COMMAND CENTER (MCV) FORD F-550 CAB - SPECIFICATIONS AS NOTED IN THE DETAILED QUOTE ATTACHED	1	502888.00	502888.00
													502888.00
26502943		4/21/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-044-00911) BEND 45 PVC SDR-26 4" SEWER **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 1 (LINE 1.38)"	20	22.77	455.40
													455.40
26502944		4/21/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(340-060-00104) CLOW 6" HYDRANT EXTENTION CONTRACT#BUT241 52LC-A RES 38-25 GROUP 13 (LINE 8.25)	3	444.35	1333.04
													1333.04
26502945		4/21/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1	(670-025-00104) PIPE PVC SCH 80 1 1/2" GRAY	2000	1.78	3561.80
													3561.80

26502946		4/21/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1 (670-044-00581) REDUCER PVC 1 1/2"S X 1"S **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.97)"	1000	3.85	3850.00
												3850.00
26502947	645	4/21/2026	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1 BUSINESS CARDS FOR RICK PENCEK 250 @ \$39 FULL COLOR 4/0 ON 14PT 1 SIDE	1	39.00	39.00
												39.00
26502948	962	4/21/2026	5817	ABX LIVE LLC	16205 BORELLE CIRCLE NAPLES, FL 34110	ADAM BAUER	6179676 722	ADAM@ABXLI VE.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) ENTERTAINMENT BOOKING AGENT FOR JULY 4TH RED WHITE AND BOOM ON JULY 4, 2026	1	58500.00	58500.00
												58500.00

26502949	962	4/21/2026	4986	TECH FIELD-SERVICE LLC	8142 81ST ST LARGO, FL 33777	TONY COMER	7274801 458	TONY@TECHFIELDSERVICE.COM	1	INSTALL, WIRING, AND TEST 26 ACCU-DOSE REMOTE TERMINAL UNITS ON PORTABLE GENERATORS. ASSET #14553 ASSET #14555 ASSET #14719 ASSET #14720 ASSET #14721 ASSET #22267 ASSET #22268 ASSET #26031 ASSET #26032 ASSET #	26	3335.00	86710.00
													86710.00
26502950	120	4/22/2026	3868	AUSTINS DIVING CENTER INC	10525 SOUTH DIXIE HWY MIAMI, FL 33156	DOUG AUSTIN	305-665-0636	DIVING@AUSTINS.COM	1	SCUBA AND SKIN DIVING EQUIP SKU: BG245 XS SCUBA COASTAL PRO DUFFEL BAG	5	55.00	275.00
									2	SCUBA AND SKIN DIVING EQUIP SKU: HHT1325-NT HAMMERHEAD TUFF GRAB DENTEX GLOVE X-LARGE	8	15.00	120.00

3	SCUBA AND SKIN DIVING EQUIP SKU: HHT1324-NT HAMMERHEAD TUFF GRAB DENTEX GLOVE LARGE	10	15.00	150.00
4	SCUBA AND SKIN DIVING EQUIP SKU: HHT1323-NT HAMMERHEAD TUFF GRAB DENTEX GLOVE MEDIUM	4	15.00	60.00
5	SCUBA AND SKIN DIVING EQUIP SKU: SF-0113M-L-FY TUSA LIBERATOR FIN YELLOW M-L	9	52.00	468.00
6	SCUBA AND SKIN DIVING EQUIP SKU: SF-0113XS-S- FY TUSA LIBERATOR FIN YELLOW XS-S	2	52.00	104.00
7	SCUBA AND SKIN DIVING EQUIP SKU: 8033 ZEAGLE TECH UTILITY POCKET	10	44.00	440.00

8	SCUBA AND SKIN DIVING EQUIP SKU: 702510BKBL38 AQUALUNG SUPERZIP BOOT 3MM #6	2	51.00	102.00
9	SCUBA AND SKIN DIVING EQUIP SKU: 702510BKBL43 AQUALUNG SUPERZIP BOOT 3MM #10	7	51.00	357.00
10	SCUBA AND SKIN DIVING EQUIP SKU: 702510BKBL45 AQUALUNG SUPERZIP BOOT 3MM #11	8	51.00	408.00
11	SCUBA AND SKIN DIVING EQUIP SKU: 702510BKBL46 AQUALUNG SUPERZIP BOOT 3MM #12	7	51.00	357.00
12	SCUBA AND SKIN DIVING EQUIP SKU: KN25-CASE TRIDENT 1 1/2" X 7 1/2" NYLON CASE	8	6.00	48.00

									13	Transportation of Goods and Other Freight Services SHIPPING QUOTE DATED: 04/20/2026 VALID UNTIL: 05/20/2026	1	75.00	75.00
													2964.00
26502951	800	4/22/2026	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR ANTHONY NICKOLETTE TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00
													200.00
26502952	071	4/22/2026	457	PROIA MOTORS INC	4105 FOWLER ST FORT MYERS, FL 33901	GINO PROIA	239-337-5861	CAPCITYUSA1@AOL.COM	1	ARE CX CLASSIC TRUCK CAP, PER SALES ORDER #40414	1	4935.00	4935.00
													4935.00

26502953	405	4/22/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DIESEL FUEL	801	4.41	3529.45
													3529.45
26502954		4/22/2026	194	APPLIED CONCEPTS INC	855 E COLLINS BLVD RICHARDS ON, TX 75081	SHIRLENE GILMARTIN	9728014 845	ACCOUNTSRECEIVABLE@A-CONCEPTS.COM	1	ONE (1) DSR 2X 2021 PRESENT HARLEY DAVIDSON PACKAGE SEE ATTACHED QUOTE FOR ITEMIZED LIST OF ACCESSORIES	1	4016.00	4016.00
									2	SHIPPING	1	22.50	22.50
													4038.50
26502955	340	4/22/2026	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228-8448	SBLOOR@MECOFIRE.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, DRA6738361 DRAGER FILTER OV/AG/HF/FM/CD/AM/MA/HS/P100 LIST PRICE \$22.00 / LIST - 5%	168	18.00	3024.00

									2 Camera Accessories: Batteries, Exposure Meters (Light Meters), Flash Equipment and Bar Lights (See Class285 for Lamps), Po T300815ACC FLIR KXX BATTERY PACK LI-ION 3.6V 6.2 AH LIST PRICE \$234.00 / LIST -10%	6	210.60	1263.60
												4287.60
26502956	962	4/22/2026	4357	JOSE ANTONIO ALVARADO	4618 VILLA CAPRI LANE BONITA SPRINGS, FL 34134	JOSE A. ALVARADO	239-200-6765	MARIACHIJUA REZINT@YAH OO.COM	1 Amusement and Entertainment Services (Incl. Performing Arts Professionals) 04/25/2026 CULTURE FEST PERFORMERS FROM 11:40AM-12:00PM. EVENT AT CULTURAL PARK	1	450.00	450.00
												450.00
26502957		4/22/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (670-015-00005) TUBING CUTTER #2CVH7 RIDGID ****	20	35.71	714.20
												714.20

26502958	962	4/22/2026	4353	KELLYN CELTIC ARTS INC	6430 ADELPHI CIRCLE FORT MYERS, FL 33919	KELLYN	239-410- 4528		1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 04/28/2026 CULTURE FEST PERFORMERS 11:30AM-12:00PM.	1	350.00	350.00
													350.00
26502959	208	4/22/2026	5436	CASEBOOK PBC	244 FIFTH AVENUE SUITE T248 NEW YORK, NY 10001	ANTHONY CARVAJAL	281-948- 1095	TONY.CARVAJ AL@CASEBOO K.NET	1	Software, Microcomputer (Not Otherwise Classified) SKU - CB25-PRP-1 YEAR CASEBOOK PRO - 1 YEAR PAID ANNUALLY REFERENCE - 20260311-124107908 DATED: 03/11/2026 EXPIRES: 03/10/2026	1	869.40	869.40
													869.40
26502961	405	4/22/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO LL	1	UNLEADED FUEL	5836	3.52	20546.92
									2	DIESEL FUEL	1981	4.25	8414.91
													28961.83

26502962		4/22/2026	896	DTN LLC	18205 CAPITOL AVE SUITE 100 OMAHA, NE 68022	JERRY PHILBIN	800-513- 5128	JERRY.PHILBI N@DTN.COM	1	WXSENTRY ONLINE PUBLIC SAFETY ANNUAL CHARGE 9/16/2025 - 9/15/2026	2	2293.20	4586.40
									2	LOCAL WX NETWORK BASIC 6 USERS @ 196.56/MONTH	6	196.56	1179.36
									3	6 LOCAL WX NETWORK ANNUAL CHARGE 9/16/2025 - 9/15/2026	6	302.31	1813.86
													7579.62
26502963		4/22/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-039-00031) 20IN 1490 SPLIT BELL RST/IMP UFR1490-D-20-X-I	8	1010.50	8084.00
													8084.00
26502964	220	4/22/2026	276	BARNEYS PUMPS INC	2965 BARNEYS PUMPS PL LAKELAND, FL 33812	JOHNNIE CURLS	863-665- 8500		1	FRAMO-MORAT MINI W/A*12UF	3	8700.00	26100.00
									2	FRAMO-MORAT MINI 0 W/A 500-1.62- 100*8*UF	3	7700.00	23100.00
													49200.00
26502965	968	4/22/2026	2949	TONYS LAWN AND LANDSCAPING LLC	1110 NE PINE ISLAND RD #41 CAPE CORAL, FL 33909	BRADELL BRUNO	239-233- 7054	TONYSLAWNA NDTREE@OUT LOOK.COM	1	CPS5 TREE REMOVAL	1	840.00	840.00
									2	DEBRIS REMOVAL	1	950.00	950.00
									3	STUMP AND ROOT REMOVAL	1	1100.00	1100.00
									4	SITE CLEANUP AND RESTORATION	1	1325.00	1325.00

													4215.00
26502966	924	4/22/2026	5305	MICHELE FAULKNER	16232 BOWLINE STREET BOKEELIA, FL 33922	MICHELE FAULKNER	2396911 078	RAINEE0405@GMAIL.COM	1	Instructor-led, Classroom Training (Non-Technical) ART INSTRUCTOR WITH CONTRACT 60/40 SPLIT OF REGISTRATION FEES WITH CITY PAID 40 PERCENT OF REGISTRATION FESS INSTRUCTOR PAID 60 PERCENT . EME 4/22/2026	1	1000.00	1000.00
													1000.00
26502967	207	4/22/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1	DELL DOCKING STATION DELL PRO THUNDERBOLT 4 SMART DOCK SD25TBA	1	279.99	279.99
													279.99
26502969	910	4/23/2026	2541	SCHINDLER ELEVATOR CORP	1730 TRADE CENTER WAY NAPLES, FL 34109	GREG ERGENBRIG HT	954-626-5555		1	SW WATER OPS BUILDING INSPECT/SERVICE/M AINTENANCE FOR SCHINDLER ELEVATOR	1	700.00	700.00
													700.00

26502970	939	4/23/2026	5394	MES 1 ACQUISITIONS INC	12 TURNBERRY LN 2ND FLOOR SANDY HOOK, CT 06482	SAM SCHMIDT	203-264- 0620	SSCHMIDT@M ESFIRE.COM	1	Photographic Equipment (Not Including Graphic Arts, Microfilm, and X-Ray) Maintenance and Repair CUSTOM SEEK REPAIR SEEK FIRE PRO 200 SN: E512AF84071F ISSUE: UNIT LENS BROKEN DIAGNOSIS AND REPAIR: THIS CAMERA	1	150.00	150.00
									2	Transportation of Goods and Other Freight Services SHIPPING (ESTIMATED)	1	15.00	15.00
													165.00

26502971	966	4/23/2026	833	DIRECT IMPRESSIONS INC	1335 MIRAMAR ST CAPE CORAL, FL 33904	CARMEN BOYE	239-549- 4484	CARMEN@DIR ECTIMPRESSI ONS.COM	1 Print-On-Demand Printing Services (Including Print and Distribute Services) JOB DESCRIPTION: RACK CARDS - FIRE SAFETY, FIRE EXTINGUISHER, WATER SAFETY, CPR - 1,000 JOB SUPPLIED: EMAIL PAPER: MCGREGOR GLOSS	4000	0.13	535.00
												535.00
26502972	962	4/23/2026	3807	REITIL LLC	505 SOUTH MAIN ST WEBSTER, MA 01570	DEB	5089433 867	DEB@CHOICE 1TEMPS.COM	1 Personnel Services (Not Employment) PEGGY MOYER IS CONTRACTED OUT BY CHOICE 1 (REITIL LLC) AT 15.00 DOLLARS AN HOUR 35% MARK UP SW 4-22-2026 148-14008-534120-14- 51-519030-000-000	1	2000.00	2000.00
												2000.00

26502973	037	4/23/2026	5887	RENT FUN LLC	217 N PENNSYLV ANIA ST WICHITA, KS 67214	ROSY LUMIGDONG	(443) 578- 3334	ACCOUNTING @RENT.FUN	1	Carnival/Fair Equipment, Inflatables, Bounce Houses, Interactive Games- TABLETOP SHUFFLEBOARD KIOSK VOLLEYBALL RENTAL KIOSK SOCCER/FOOTBALL RENTAL KIOSK BILLIARDS EQUIPMENT RENTAL KIOSK CORNHOLE RENTAL KIOSK	1	15000.00	15000.00
													15000.00
26502974		4/23/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-039-00031) 20IN 1490 SPLIT BELL RST/IMP UFR1490-D-20-X-I	4	1765.00	7060.00
													7060.00
26502975	912	4/23/2026	4967	HORSEPOWER ELECTRIC INC	8105 W 20 AVE HIALEAH, FL 33014	LIS MONDELO	305-819- 4060	LIS@HORSEP OWERELECTR IC.COM	1	Traffic Signal and Intersection Improvements at Chiquita Boulevard and Embers Parkway	1	1769769.00	1769769.00

									2	5% CITY CONTROLLED CONTINGENCY. The expenditure of the contingency, if any, will be subject approval of specific change orders by the Project manager, if justified, upon identified needs with an appropriate scop	1	88488.45	88488.45
													1858257.45
26502976	915	4/23/2026	1	1 PRO MEDIA INC	3810 SW 6TH AVE CAPE CORAL, FL 33914	KEVIN CARR	239-573-1111	KEVIN@1PRO.COM	1	Audio Visual Equipment and Supplies (Not Otherwise Classified) RENTAL EXPENSES (SOURCED QUOTE FROM BEYOND AV) \$1,355.00 SERVICE COST (INCLUDES RENTAL PICKUP AND RETURN, ROOM SETUP AND TAKE DOWN, AND A SMALL FE	1	2955.00	2955.00
													2955.00

26502977	475	4/23/2026	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523		1 Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #6027-25 FENTANYL 0.05MG/ML 2ML VIAL SAFETY SEAL QUOTE #QUO- 160957-B2V4J9 DATED: 04/23/2026 QUOTE EXPIRATION DATE: 07/23/2026	7	78.23	547.61
												547.61
26502978		4/23/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00727) BEND 90 PVC 2" S X S SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.52)"	25	4.19	104.75
												104.75
26502979		4/23/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00651) COUPLING PVC 2" S X S SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.69)"	25	5.22	130.50
												130.50

26502980	805	4/23/2026	163	AMERICAN RAMP COMPANY	601 S MCKINLEY AVE JOPLIN, MO 64801	HEATHER OGDEN	417-206- 6816	HEATHER@AM ERICANRAMPC OMPANY.COM	1	Sports REPLACE AND REPAIR RAMPS AT THE EAGLE SKATE PARK. THE CONTRACTOR WILL FURNISH ALL OF THE MATERIAL,SUPPLIES ,TOOLS,EQUIPMENT, LABOR AND OTHER SERVICES NEEDED TO COMPLETE THE PROJECT DESCRIBED IN THE QUOT	1	1294.00	1294.00
									2	SHIPPING OF PANELS FOR RAMP REPAIR	1	280.00	280.00
													1574.00
26502981	961	4/23/2026	76	ADVANCED ENVIRONMENT AL LABORATORIE S INC	6681 SOUTHPOI NT PKWY JACKSONVI LLE, FL 32216	JOSH APPLE	904-363- 9350	JAPPLE@AELL AB.COM	1	Laboratory and Field Testing Services LEAD- \$11.00 EA COPPER- \$11.00 EA NITRATE- NO3- 300FEE \$11.00 EA NITRITE- NO2- 300FEE \$11.00 EA QUOTE: 84007 DATED: 04/17/2026 PIGGYBACKING VOLUSIA COUNTY FL	1	88.00	88.00
													88.00

26502982	928	4/23/2026	1411	GUARDIAN FUELING TECHNOLOGIE S LLC	9452 PHILIPS HIGHWAY SUITE# 2 JACKSONVILLE, FL 32256	MARLANA NICOLITZ	904-479- 2213	MNICOLITZ@G UARDIANFUEL TECH.COM	1	Fuel Site Maintenance and Repair 2-Technician Service Rates 86.00/PER HR EACH -EST. REGULAR TIME (16) HOURS TOTAL - 1,548.00 -TRAVEL TIME (2) HOURS TOTAL - 172.00 -ENVIRONMENTAL FEE- AT 1.00/EA TOTAL 10.00 PAR	1	2621.10	2621.10
													2621.10
26502983	220	4/23/2026	5895	ALEXETER TECHNOLOGIE S LLC	830 SETON COURT STE 6 WHEELING, IL 60090	JAMES WHELAN	8474191 507	JWHELAN@AL EXETER.COM	1	Hazardous Environment Detection and Measuring Equipment ITEM #R-880 RAID 8 DETECTION KIT - PACK OF 10 INCLUDES 10 RAID 8 TEST KITS, ALEXETER ALL-IN- ONE SAMPLING SWAB AND INSTRUCTIONS	1	1555.00	1555.00

									2 Transportation of Goods and Other Freight Services	1	20.00	20.00
									ITEM #SH04 STANDARD SHIPPING AND HANDLING - KITS			
									OUT-OF-STATE SALE, APPLICABLE SALES TAXES TO BE PAID BY USER 0.00% - \$0.00			
												1575.00
26502984	578	4/23/2026	5787	BIKE-ON COM	155 JEFFER BLVD AA/BB WARWICK, RI 02888	JOSH SHARPE	8504184 749	JOSH@BIKE- ON.COM	1 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) WHEELCHAIR FOR THE COURTS TENNIS PROGRAMS. TOP END "T57" 7000 SERIES TENNIS WHEELCHAIR, CLICK STRAP SMALL INSTALLED ON FOOTREST, ADJUSTABLE 4" TO 6" WITH ADJUS	1	5725.00	5725.00
									2 Mailing/Postage and Shipping Services, Electronic SHIPPING	1	375.00	375.00
												6100.00

26502985	207	4/23/2026	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	MFG. Part NO: NEW- ITEM TEGUAR 21.5" PANEL PC MFG: #TP-7045-22P 21.5-INCH LCD TFT DISPLAY (1920x1080 Resolution) Projected Capacitive Touchscreen IP66 Protected Front Bezel Intel Core i3-1215U CPU, up to 4.4 G	1	4285.00	4285.00
													4285.00
26502986		4/24/2026	50	DURASERV CORP	2200 LUNA RD STE 160 CARROLLT ON, TX 75006	MELISSA CONSTANTIN E	239-768- 3667	M.CONSTANTI NE@ACTIOND OOR.COM	1	TRANS EVAC / RED TRANSMITTERS - TRA046 EVAN TRANSMITTERS	25	45.00	1125.00
													1125.00

26502987	961	4/24/2026	2867	TAMPA ARMATURE WORKS INC	440 S 78TH ST TAMPA, FL 33619	JEFF VOGELSANG	866-660- 4940	CREDITDEPT @TAWINC.CO M	1 BATTERY MAINTENANCE: IPS TO PROVIDE 3- FIELD TECHNICIANS TO PERFORM THE FOLLOWING WORK SCOPE PERFORM BATTERY MAINTENANCE ON (96) CELL 125 VDC SYSTEM AT THE NORTH RO PLANT IPS WILL CHECK BATTERY LIQUID	1	6975.00	6975.00
												6975.00
26502988		4/24/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (340-060-00064) AMERICAN HYDRANT FLANGE RPR KIT 4-1/2 mk73 / 5-1/4 CONTRACT#BUT241 52LC-A RES 38-25 GROUP 13 (LINE 8.9)	6	161.33	967.98
												967.98
26502989		4/24/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-006-00013) TAPE TEFLON 1/2" ****	1000	0.40	400.00
												400.00

26502990		4/24/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-044-01049) WYE SINGLE SDR-26 SEWER 6"X6" **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.127)"	5	85.30	426.50
													426.50
26502991		4/24/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-038-00285) CURB STOP PJ NUT 1"CTS W/GASK **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 11 (LINE 6.2)"	200	7.74	1548.00
													1548.00
26502992		4/24/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(890-030-00028) 4" CRETEX PRO-RING FLAT RING **** "CONTRACT# BUT24152LC-C RES 38-25 GROUP 31 (LINE 18.14)"	25	136.85	3421.25
													3421.25
26502993		4/24/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(890-030-00035) ADHESIVE GREY 10.1 OZ ****	102	6.88	701.76

													701.76
26502994	207	4/24/2026	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Scanners, Document: Handheld, Desktop, and High Volume Ricoh fi-8040 Compact Desktop Scanner Mfg. Part#: PA03836- B005 Contract: ESC R10- 1123C Equalis Group Coop GOV ONLY (R10-1123C) CDW#: 7506232	4	479.03	1916.12
									2	Scanners, Document: Handheld, Desktop, and High Volume Ricoh ScanSnap iX2500 - Standard - document scanner - desktop - USB 3.2 Gen Mfg. Part#: PA03860- B005 Contract: ESC R10- 1123C Equalis Group Coop GOV ONLY (R	1	440.48	440.48
													2356.60

26502995	206	4/24/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Chromebook 11 (CC11260) Intel(R) Processor N150 (6 MB cache, 4 cores, 4 threads, up to 3.60 GHz, 6W), 4GB, 64GB, 2 USBC	1	428.81	428.81
													428.81
26502996	031	4/24/2026	255	B&I CONTRACTOR S INC	2701 PRINCE ST FORT MYERS, FL 33916	GARY GRIFFIN	239-332- 4646		1	Heating, Air Conditioning, and Ventilation Maintenance and Repair: REPAIR PROPOSAL: Provide labor and materials to install new Condenser Coil on Trane unit for the Electrical/Generator building unit. Leak fo	1	6745.00	6745.00
													6745.00

26502997	912	4/27/2026	1635	AREX BUILDERS CORP	4516 JACARANDA PKWY W CAPE CORAL, FL 33993	ALEXANDRA VEGA	305-607-6181	AREXBUILDER SCORP@GMAIL.COM	1	COST OF WORK - \$37,340.00 CMAR GENERAL CONDITIONS FEE - \$10,041.44 CMAR FEE (7%) - \$2,613.80 TOTAL PROJECT - \$ 49,995.24 1. Concrete: • Form and pour one (1) concrete pad measuring 16'-0" x 7'-0" x 2'-6" thic	1	49995.24	49995.24
													49995.24
26502998	912	4/27/2026	1635	AREX BUILDERS CORP	4516 JACARANDA PKWY W CAPE CORAL, FL 33993	ALEXANDRA VEGA	305-607-6181	AREXBUILDER SCORP@GMAIL.COM	1	PROJECT SPARKLE PELICAN BASEBALL PARK RENOVATION PROJECT - \$631,662.91 COST OF WORK - \$480,846.72 CMAR GENERAL CONDITIONS - \$102,294.23 CMAR FEE - \$28,850.80 TASKS INCLUDE: DEMOLITION, EARTHWORK, CONCRETE, M	1	631662.91	631662.91

									2 CONTINGENCY 5% - 24,042.34	1	24042.34	24042.34
												655705.25
26502999	330	4/27/2026	1957	MCFARLANES CONSTRUCTIO N INC	940 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	CHASE MCFARLANE	239-789- 3313	MCFARLANES CONSTRUCTI ONFL@GMAIL. COM	1 Fence Installation, Maintenance and Repair QTY (1528) 6' GALVANIZED CHAIN LINK TEMP LABOR TO INSTALL 958 SUPPLIED BY EAGLE 570 SUPPLIED BY CITY OF CAPE CORAL 2" X 9" TERMINALS 1 5/8" X 9 LINE POST 1 3/8"	1	28436.00	28436.00
												28436.00
26503000		4/27/2026	1411	GUARDIAN FUELING TECHNOLOGIE S LLC	9452 PHILIPS HIGHWAY SUITE# 2 JACKSONVI LLE, FL 32256	MARLANA NICOLITZ	904-479- 2213	MNICOLITZ@G UARDIANFUEL TECH.COM	1 Aboveground Storage Tank, U.L. 2085 Labeled,	1	77102.74	77102.74
												77102.74

26503001	890	4/27/2026	2989	TRINOVA INC	2401 DRANE FIELD RD LAKELAND, FL 33811	SANDY STRICKLAND	863-808- 0200	SANDY.STRIC KLAND@TRIN OVAINC.COM	1 Transmitters (Pressure, Flow, Level, etc.) ITEM ID: CM444- AANADA3F061BCA+A AEHZ1 LIQUILINE CM444 TRANSMITTER QUOTE 1392179 DATED 04/21/2026	1	8335.24	8335.24
									2 ITEM ID: CYK10-A102 DIGITAL MEASURING CABLE QUOTE 1392179 DATED 04/21/2026	2	529.89	1059.78
									3 ITEM ID: CPA640- C121 ECOFIT CPA640, ADAPTERSET QUOTE 1392179 DATED 04/21/2026	2	370.35	740.70
									4 ITEM ID: C LS82E- AAPM30 MEMOSENS CLS82E QUOTE 1392179 DATED 04/21/2026	2	1916.23	3832.46
									5 Transportation of Goods and Other Freight Services	1	395.98	395.98
												14364.16
26503002	658	4/27/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1 5166 20X10'0 Flange X PE P-401 PC DI Spool	1	6663.10	6663.10

FORT
MYERS, FL
33905

2	5166 20 X 12 Ductile Iron 125# Flange P- 401 Tee	5	6647.74	33238.70
3	5166 20 Ductile Iron P- 401 125# BLND Flange	1	4346.63	4346.63
4	5166 20X1'4 Flange X Flange P-401 PC DI Spool	3	2919.05	8757.15
5	5166 20X3'6 Flange X Flange P-401 PC DI Spool	1	4041.67	4041.67
6	5166 20 X 2 Iron Pipe Double Strap Saddle Ductile Iron	1	142.55	142.55
7	5166 2X3 S40 316L WLD NIP TBE	2	13.39	26.78
8	5166 2 Stainless Steel 1000# Threaded 2 Piece Full Port BV Locking Lever	1	324.52	324.52
9	5166 2 FIP 316 Stainless Steel Air VAC Valve 986 *Z	1	4451.77	4451.77
10	5166 CONE Check Valve Assembly For 986 ARV *Z	1	402.44	402.44
11	5166 2X20 GRN PVC SUCTION HSE MXF CAMLOK	1	92.95	92.95
12	5166 20 SS Pipe Support W/ U-Bolt	5	1227.50	6137.50
13	5166 26X12 Steel Wall Sleeve F/ 20" DI Pipe SGL	1	770.67	770.67

									83	5166 LINK Sealant With Stainless Steel NUT & BLT	24	15.19	364.56
													231641.84
26503003	680	4/27/2026	1110	FLORIDA BULLET INC	180 SCARLET BLVD OLDSMAR, FL 34677	TOM FALONE	727-461- 6081		1	100,000 ROUNDS 9MM FRANGIBLE .100GR 1,000 ROUNDS PER CASE X 100 CASES @ \$489.90 PER CASE = \$48,990	1	48990.00	48990.00
													48990.00
26503004	990	4/27/2026	1635	AREX BUILDERS CORP	4516 JACARAND A PKWY W CAPE CORAL, FL	ALEXANDRA VEGA	305-607- 6181	AREXBUILDER SCORP@GMAI L.COM	1	CITY HALL SECOND FLOOR SECURITY DOORS	1	47191.81	47191.81
									2	7% CMAR FEE \$2,752.69	1	2752.69	2752.69
													49944.50
26503005	910	4/27/2026	4280	BJD PAINTING INC	1023 SE 12TH COURT CAPE CORAL, FL 33990	DAVID DICATERINO	2395742 148	EDGEPAINTIN G@AOL.COM	1	CITY HALL PARKING LOT LIGHT POLES	1	13986.00	13986.00
													13986.00

26503006	910	4/27/2026	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	NICHOLAS ANNEX FIRE ALARM UPGRADED (SHOWER REMODEL) SCOPE OF WORK IFSS WILL PERMIT, INSTALL, CEILING MOUNT DEVICES IN NEW COPY ROOM AND SHOWER/ LOCKER ROOMS.	1	12693.00	12693.00
									2	SHIPPING	1	99.00	99.00
													12792.00
26503007	659	4/27/2026	5572	OPUS WATER INC	225 EAST PARK DR TONAWAN DA, NY 14150-7813	CUSTOMER SERVICE	716.877. 2608	CUSTOMERSE RVICE@OPUS WATERINC.CO M	1	T/S, 304SS, WS-34 W/ DELRIN BUSHING #53552-006	1	15167.00	15167.00
									2	P/E TUBE: 3X24- 3/4X.005 304 RW (039) #55551-104	55	463.00	25465.00
									3	DRIVESHAFT #36008- 005	3	5449.00	16347.00
									4	SR: WINSMITH 935MSFD 1500:1 #120619 EN	3	5255.00	15765.00
									5	GASKET, D8600, 33.38"OD 32.13"ID .13"TK #122611	4	306.00	1224.00
									6	TIE ROD BAR: DWG 33324 316L #120589	20	128.00	2560.00
									7	B/W DIST ARM, WS- 20/34 LONG 316SS #62204-113	1	5145.00	5145.00
									8	B/W DIST ARM, WS- 34 SHORT 316SS #62204-106	1	2450.00	2450.00

									9 B/W SHAFT, 16" H/VWS-34, 304SS #31482-010	1	3200.00	3200.00
									10 DIST BARREL CASTING, BRONZE 10-314 MACH #128752	4	558.00	2232.00
									11 O-RING: 3-1/8 X 2-3/4 X 3/16 BUNA-N #106123	4	15.00	60.00
									12 SHIPPING	1	4000.00	4000.00
												93615.00
26503009	720	4/27/2026	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSBORO, NC 27409	LINDA SNOW	336-665-1435	lsnow@tencarva.com	1 INSTALLATION OF GORMAN RUPP DIESEL PUMP #PA12A60-B-4045H FT4-EXP	1	53912.00	53912.00
												53912.00
26503010	360	4/27/2026	5670	VIVID PREMIUM EPOXY COATINGS LLC	525 SW 25TH LANE CAPE CORAL, FL 33914	LEVI WILES	239-414-6739	LEVI@VIVIDPREMIUMEPOXYCOATINGS.COM	1 Flooring Maintenance and Repair to Include Refinishing and Sealing CAMELOT & HORTON BATHROOM FLOOR EPOXY PROJECT: INSTALL FLAKE FINISH W/ POLYASPARTIC TOPCOAT. 1) FLAKE FINISH INSTALL ON FLOOR AND 10" UP WALL	1	2483.00	2483.00

												2483.00
26503013		4/27/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1 (670-044-00001) BALL VALVE PVC 1" NSF SOLVENT **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.138)"	100	18.73	1873.00
												1873.00
26503014	962	4/27/2026	4896	CROWN SHREDDING LLC	PO BOX 971 707 AVE K SW WINTER HAVEN, FL 33882	VIRGINIA NICKOLS	863-877- 2362	VIRGINIA@CR OWNINFORMA TIONMANAGE MENT.COM	1 Document Shredding Services ONSITE DOCUMENT SHREDDING OF YACHT CLUB DOCUMENTS	1	270.00	270.00
												270.00
26503016	208	4/27/2026	500	CARLSON PREFERRED SOLUTIONS LLC	4654 E SR 64 #307 BRADENTO N, FL 34208	DAN WOODRUFF	561-316- 6250	DWOODRUFF @CARLSONPS .COM	1 SOFTWARE FOR SURVEY 2026 - 1 YEAR MAINTENANCE PLAN Survey, Civil, GIS, CADnet - \$1335 Survey , GIS- \$350 Point Cloud Advanced - \$600 Survey OEM 202 - \$850 TOTAL: \$3135	1	3135.00	3135.00
												3135.00

26503017		4/28/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	Roll Magnet: Indoor Adhesive Nonmagnetic Side, 50 ft Overall Lg, 3 in Overall Wd Item # 3NJX5	1	152.78	152.78
									2	Hang and Stack Bin: 11 in x 18 in x 10 in, Blue, Label Holder Included, Stacking Capable Item # 1UGR1	12	38.97	467.64
									3	Hang and Stack Bin: 8 in x 7 in, Blue, PB30240-52 Item # 38G153	36	17.96	646.56
													1266.98
26503018	890	4/28/2026	5535	TSC-JACOBS FLORIDA LLC	12191 W. LINEBAUGH AVE PMB 716	PATRICK TYRRELL	813-851-0906	ACCOUNTING @TSCJACOBS.COM	1	RENU 600 PUMP HEAD #0M3.8200.PFP	5	1930.00	9650.00
									2	SHIPPING	1	100.00	100.00
													9750.00

26503019	961	4/28/2026	1072	WILLIAMSON & SONS MARIE CONSTRUCTION INC	2411 SW PINE ISLAND RD CAPE CORAL, FL 33991	MELANIE WILLIAMSON	239-283-0341	MELANIE@WILLIAMSONANDSONSMARINE.COM	1	Maintenance and Repair, Canal Seawall	1	12750.00	12750.00
										EXCAVATE CANAL BOTTOM AND REMOVE ROCKY MATERIAL IN ORDER TO INSTALL +/- 6' NEW 8' X 5' X 5" CONCRETE SEAWALL PANEL. +/- 6' OF CULVERT PIPE WILL BE CUT BACK AND REMOVED TO			
													12750.00
26503020	630	4/28/2026	3077	US SPECIALTY COATINGS	1000 MCFARLAND 400 BLVD ALPHARETTA, GA 30004	CRYSTAL	800-278-7473		1	Paint, Miscellaneous: Blockout, Bronzing Liquid, Environmentally Safe, Epoxy, Fluorescent, License Plate, Oil Paste, Reflection	1	33691.20	33691.20
									2	Transportation of Goods and Other Freight Services -	1	2308.80	2308.80

													36000.00
26503021	962	4/28/2026	3807	REITIL LLC	505 SOUTH MAIN ST WEBSTER, MA 01570	DEB	5089433 867	DEB@CHOICE 1TEMPS.COM	1	Professional Services (Not Otherwise Classified) PEGGY MOYER CONTRACTED OUT BY CHOICE 1 (REITIL LLC) AT 15.00 DOLLARS AN HOUR 35% MARK UP SW 04-27-2026 148-14008-534120-14- 51-519030-000-000	1	2000.00	2000.00
													2000.00
26503022	910	4/28/2026	2968	ADVANCED ROOFING INC	1950 NW 22ND ST FORT LAUDERDA LE, FL 33311	CAROLINA BAEZ	8138855 811	CAROLINAB@ ADVANCEDRO OFING.COM	1	PARKS ROOF REPAIR VARIOUS REPAIRS AS NEEDED	1	10000.00	10000.00
													10000.00

26503023	801	4/28/2026	1715	K&K SYSTEMS INC	687 PALMETTO RD TUPELO, MS 38801	ELAINA STRICKLAND	888-414- 3003		1	SIGNS, MESSAGE, COMPUTERIZED QTY (4) ITEM # AT154896 - SOLAR POWERED, 15 LAMP (LED) ARROW BOARD. SIGN DIMENSIONS ARE 48X96 ALL ALUMINUM FABRICATION WITH BLACK POWDER COAT FINISH TO GIVE SMOOTH LOOK, 30 WATTS O	1	19292.00	19292.00
													19292.00
26503024		4/28/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	(670-039-00354) 6" HYMAX 2 COUPLING FLIP AC/PVC C900 6.42-7.68 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 10 (LINE 5.2)"	10	390.84	3908.40
													3908.40

26503025		4/28/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	Traffic Cone with Bands: MUTCD/NCHRP-350, 28 in Cone Ht, Orange, High-Intensity Prismatic, PVC Item 53WN83 Mfr. Model RS70045SR3M64	10	37.23	372.30
													372.30
26503026	910	4/28/2026	5766	SAVANNAH RIVER ENTERPRISES INC	621 NW FRONTAGE RD SUITE 105 AUGUSTA, GA 30907	LOGAN HAKES	2399898 547	LHAKES@JANI KINGFORTMYE RS.COM	1	DEEP CLEANING: FLOOR AND CARPET CLEANING - 3RD FLOOR COMMUNICATIONS AREA	1	2500.00	2500.00
													2500.00
26503027	295	4/28/2026	808	STATE OF FLORIDA	1940 N MONROE ST TALLAHAS SEE, FL 32399-0783	CUSTOMER SERVICE	850-487- 1395		1	CITY HALL ELEVATOR LICENSE RENEWAL (4) ELEVATORS	1	300.00	300.00
									2	UTILITIES ELEVATOR LICENSE RENEWAL NORTH RO SW WATER REC EVEREST WATER REC	1	225.00	225.00
									3	POLICE ELEVATOR LICENSE RENEWAL 3 ELEVATORS	1	225.00	225.00

									4 FIRE STATIONS #1 AND #9 ELEVATOR LICENSE RENEWAL	1	150.00	150.00
									5 CHARTER SCHOOLS ELEVATOR LICENSE RENEWAL OHS (2) ELEVATORS OMS (1) ELEVATOR OES SOUTH (1) ELEVATOR OES NORTH (1) ELEVATOR	1	375.00	375.00
												1275.00
26503028	961	4/28/2026	1792	LAYNE CHRISTENSEN COMPANY	PO BOX 50085 WATSONVI LLE, CA 95077	CHRIS BANNON	239-275- 1029		1 Non-Professional Services (Not Otherwise Classified) THE CONTRACTOR WILL PROVIDE MECHANICAL INTEGRITY TESTING AT SOUTHWEST REVERSE OSMOSIS WATER TREATMENT PLANT AND SOUTHWEST WATER RECLAMATION FACILITY IN ACCOR	1	68750.00	68750.00
												68750.00

26503029	485	4/29/2026	3083	HD SUPPLY FACILITIES MAINTENANCE LTD	3400 CUMBERLAND BLVD SE ATLANTA, GA 30339	ACCOUNTS RECEIVABLE	800-493- 9876	AR@USABLU EBOOK.COM	1	Janitorial Equipment and Supplies (Not Otherwise Classified) Janitorial Equipment and Supplies (Not Otherwise Classified) OPEN PURCHASE ORDER FOR BAGS TO BAG ITEMS FOR PERSONNEL AND STATIONS: - DURO KRAFT, 4 LB	1	1500.00	1500.00
													1500.00
26503030	963	4/29/2026	250	AXON ENTERPRISE INC	17800 N 85TH ST SCOTTSDA LE, AZ 85255	ACCOUNTS RECEIVABLE	480-991- 0797	AR@AXON.CO M	1	11 AXON.AIR EVIDENCE.COM LICENSE FEES PILOT DATA APRIL 2026 THROUGH APRIL 2027	1	7049.06	7049.06
													7049.06
26503031	966	4/29/2026	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772- 8200	DAVE@PRINT1 GROUP.COM	1	Continuous Form Printing 100 - UTILITY BILL PAYMENT PADS 50 SHEETS PER PAD \$195.00	1	195.00	195.00
													195.00

26503032		4/29/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	4" X 25' Orange Heavy Duty PVC Coupled C + E Water Suction Hose Assembly Part# 925915141	1	700.85	700.85
									2	6" X 25' Orange Heavy Duty PVC Coupled C + E Water Suction Hose Assembly PART# 925915415	1	1368.89	1368.89
									3	4" X 50' White Mill Discharge Hose Coupled C + E Water Discharge Hose Assembly PART# 925919306	1	262.32	262.32
									4	6" X 50' White Mill Discharge Hose Coupled C + E Water Discharge Hose Assembly PART# 10186-07407	1	767.36	767.36
													3099.42
26503033	200	4/29/2026	4494	EMBLEMS INC	5 CONRAD INDUSTRIA L DR WEAVERVI LLE, NC 28787	BEN REEVES	866-681- 5429	BEN@THEEMB LEMAUTHORIT Y.COM	1	HONOR GUARD PATCHES QUANTITY 200 @ \$2.85= \$570.00	1	570.00	570.00
													570.00

26503034	910	4/29/2026	4413	DYNAMIC SOUTH INC	5567 DOUG TAYLOR CIR ST JAMES CITY, FL 33956	STEVEN PENDER	2392249 441	STEVENPENDER@DYNAMIC SOUTH.NET	1 SW PINE ISLAND PLANT GATE REPAIR PER PER PROPOSAL DATED 4/29/26	1	2150.00	2150.00
												2150.00
26503035		4/30/2026	5767	STRAUB TOOL SHOP LLC	6320 METRO PLANTATION RD FORT MYERS, FL 33966	JUERGEN STRAUB	(239) 204-9099	OFFICE@STRAUB.LLC	1 (445-091-00600) MILWAUKEE Portable Shop Vacuum: 2 gal Tank Size, Reinforced Nylon, 1 1/4 in Vacuum Hose Dia., HEPA Model 0880-20	3	134.10	402.30
												402.30
26503036		4/30/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (670-015-00004) PIPE CUTTER RATCHET LG #3ARC4 ****	20	158.48	3169.60
												3169.60

26503037	630	4/30/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	CITRUS DEGREASER FOR TRAFFIC OPERATIONS (1) 55 GAL CONTAINER \$3149.39 SHIPPING \$169.00 TOTAL \$3318.39	1	3149.39	3149.39
									2	Transportation of Goods and Other Freight Services	1	169.00	169.00
													3318.39
26503038	910	4/30/2026	2541	SCHINDLER ELEVATOR CORP	1730 TRADE CENTER WAY NAPLES, FL 34109	GREG ERGENBRIG HT	954-626-5555		1	SW WATER OPS BUILDING INSPECT/SERVICE/MAINTENANCE FOR SCHINDLER ELEVATOR	1	2039.71	2039.71
													2039.71
26503039	910	4/30/2026	48	ACRA ELECTRIC INC	842 SE 46TH LN CAPE CORAL, FL 33904	ROBERT GRECO	239-542-1624	INFO@ACRAELECTRICINC.COM	1	VETERANS MONUMENT LIGHT REPAIR	1	407.50	407.50
													407.50
26503040		4/30/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STORES.FASTENAL.COM	1	(340-060-00111) HYDRANT "OUT OF SERVICE" MARKER, REFLECTIVE 2.5" OUTLET, RED ****	30	8.64	259.20

													259.20
26503041	207	4/30/2026	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	Ingenico AM24W-080B- R - power adapter 1 7114881 \$35.98 \$35.98 Mfg. Part#: 296276207 Contract: OMNIA Mesa 2024056-01 (2024056- 01)	1	35.98	35.98
									2	Ingenico 2m Ethernet Cable for iSC Touch 250 480 Payment Terminal 1 5579935 \$27.12 \$27.12 Mfg. Part#: 296114829AD Contract: ESC R10- 1182A Equalis Group Coop (R10-1182A)	1	27.12	27.12
									3	Epson PS-180 Power Adapter 1 372597 \$40.58 \$40.58 Mfg. Part#: C825343 UNSPSC: 39121006 Contract: OMNIA Mesa 2024056-01 (2024056- 01)	1	40.58	40.58
													103.68

26503042	912	5/1/2026	109	AJAX PAVING INDUSTRIES OF FL LLC	510 GENE GREEN ROAD NOKOMIS, FL 34275-3624	JAMIE SIMMONS	941-486-3600	JSIMMONS@AJAXPAVING.COM	1	1- MILLING EXISTING ASPHALT PAVEMENT - 184,720 SY@ \$4.11 - \$759,199.20 2- STRUCTURAL REPAIR 5" - 1,100 SY \$77.34 - \$85,074.00 3- SUPERPAVE SP-12.5 ASPHALT OVERLAY - 22.900 TN@ \$134.03 - \$3,069.287.00 4- CLEAR A	1	788899.47	788899.47
									2	CONTINGENCY - 5% 1- MILLING EXISTING ASPHALT PAVEMENT - 184,720 SY@ \$4.11 - \$759,199.20 2- STRUCTURAL REPAIR 5" - 1,100 SY \$77.34 - \$85,074.00 3- SUPERPAVE SP-12.5 ASPHALT OVERLAY - 22.900 TN@ \$134.03 - \$3,069	1	41521.03	41521.03

3	1- MILLING EXISTING ASPHALT PAVEMENT - 184,720 SY@ \$4.11 - \$759,199.20 2- STRUCTURAL REPAIR 5" - 1,100 SY \$77.34 - \$85,074.00 3- SUPERPAVE SP-12.5 ASPHALT OVERLAY - 22.900 TN@ \$134.03 - \$3,069.287.00 4- CLEAR A	1	3120750.00	3120750.00
4	CONTINGENCY - 5% 1- MILLING EXISTING ASPHALT PAVEMENT - 184,720 SY@ \$4.11 - \$759,199.20 2- STRUCTURAL REPAIR 5" - 1,100 SY \$77.34 - \$85,074.00 3- SUPERPAVE SP-12.5 ASPHALT OVERLAY - 22.900 TN@ \$134.03 - \$3,069	1	164250.00	164250.00

									7 UTILITIES	1	160109.35	160109.35
									19- VALVE BOX REPLACEMENT, LEVEL AND ADJUST, OR REPAIR - 100@ \$1,224.88 - \$122,488.00 20- MANHOLE COVER ADJUSTMENT/REPAI R - 15@ \$2,508.09 - \$37,621.35			
												5626253.21
26503043	031	5/1/2026	5938	PAGE MECHANICAL GROUP LLC	4611 CUMMINS CT FORT MYERS, FL 33905	TAQUILLA HENRY	239-275- 4406	AP@PAGEMEC H.COM	1 TRAINING FACILITY AIR CONDITIONING UNIT NOT GOING INTO COOLING MODE - PART NEEDED TO BE REPLACED AND WAS NOT UNDER WARRANTY RTU-2, VALENT MN: VX12-61-1-G1 SN:23760234	1	1002.30	1002.30
												1002.30
26503044		5/1/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-039-00052) 6" HYMAX GRIP COUPLING CONTRACT#BUT241 52LC-B RES 38-25 GROUP 34 (LINE 20.2)	75	495.00	37125.00

												37125.00	
26503045		5/1/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDM AIN.COM	1	(815-084-00501) 2" RSG VALVE FIPT X CONTRACT#BUT241 52LC-B RES 38-25 GROUP 23 (LINE 15.2)	30	447.92	13437.60
													13437.60
26503046		5/1/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(890-040-00060) B&T BISON PLASTIC VALVE BOX POTABLE **** PART#P05ZHC2228B 1W	100	104.75	10475.00
													10475.00
26503047	961	5/1/2026	3964	CIVICPLUS LLC	302 S. 4TH STREET SUITE 500 MANHATTAN, KS 66502	BRIAN REMPE	8882282233	BIDS@CIVICPLUS.COM	1	Codification of Government Codes (To Include Code Conversion and Code Maintenance Services) ONLINE CODE OF HOSTING PREMIUM BUNDLE FULL SERVICE SUPPLEMENTATION SUBSCRIPTION SW 4/24/2026 001-14005-552122-14-51-51	1	12637.89	12637.89
													12637.89

26503048	910	5/1/2026	2968	ADVANCED ROOFING INC	1950 NW 22ND ST FORT LAUDERDA LE, FL 33311	CAROLINA BAEZ	8138855 811	CAROLINAB@ ADVANCEDRO OFING.COM	1	UTILITIES ROOF REPAIR VARIOUS REPAIRS AS NEEDED	1	60000.00	60000.00
													60000.00
26503049	912	5/1/2026	4816	JOT AND TITTLE CONCRETE LLC	PO BOX 1837 LEHIGH ACRES, FL 33970	CHRISTINE GRIPPO	239- 2369- 8007	CHRIS@JOTA NDTITTLECON CRETE.COM	1	CONCRETE FOR VISCAYA - DEL PRADO - SE 24TH AVE 600 CUBIC YDS AT \$220 PER/YD	1	132000.00	132000.00
													132000.00
26503050	285	5/1/2026	1848	MIAMI PUMP AND SUPPLY	7870 NW 62ND ST MIAMI, FL 33166	MONA ARANGO	305-751- 3535	MONA@MIAMI PUMPANDSUP PLY.COM	1	Motors and Parts, Integral H.P., Three Phase, Electric NRO-PART NO- 2396016221- FRANKLIN ELECTRIC 8-INCH MOTOR 50HP 380/460V 50/60HZ 3HP ITEM 9012396016221 (345 LBS) QUOTE: 040626-MF2 DATED: 04/06/2026 CAP	6	10077.84	60467.04

									4 Transportation of Goods and Other Freight Services QUOTE: 040626-MF2 DATED: 04/06/2026 CAPITAL LINE #103	1	875.00	875.00
												102257.72
26503051	031	5/1/2026	255	B&I CONTRACTOR S INC	2701 PRINCE ST FORT MYERS, FL 33916	GARY GRIFFIN	239-332-4646		1 CCPD 3RD FLOOR DISPATCH HVAC REPLACEMENT	1	139932.00	139932.00
									2 CONTINGENCY OF 5% CITY CONTROLLED - \$6,996.60 The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identified needs with appropr	1	6996.60	6996.60
												146928.60
26503052	805	5/1/2026	920	EASTERN SKATEBOARD SUPPLY INC	6612 AMSTERDA M WAY WILMINGT ON, NC 28405	ANDREW WILLIS	910-791-8240		1 Scooters and Skateboards SKATEBOARDS , SCOOTER PARTS,BMX PARTS AND ACCESSORIES FOR RESALE	1	2000.00	2000.00
												2000.00

26503053	475	5/1/2026	384	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016	TRACEY BEYKE	800-533- 0523		1	Paramedic Equipment Supplies (Not Otherwise Classified) ITEM #2511-14554 PELICAN 1450 SERIES PROTECTOR CASE WITHOUT FOAM INSERTS, ORANGE QUOTE #QUO- 162030-B3X3M6 DATED: 04/29/2026 EXPIRES: 07/28/2026	4	136.63	546.52
													546.52
26503054	658	5/1/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	5166 6 X 14 SDR35 PVC GJ Sewer Pipe	70	4.80	336.00
									2	5166 6 PVC Sewer Gasket X Gasket X Gasket Wye	1	47.94	47.94
									3	5166 6 PVC Sewer GXS 45 BEND	2	23.46	46.92
									4	5166 6 PVC SWR HUB FEM CO ADPT SDR35	1	29.55	29.55
									5	5166 6 PVC SWR REC THRD CO PLUG SDR35	1	22.56	22.56
									6	5166 R&C REV Hand Hole S Cover	1	75.00	75.00
									7	5166 6 PVC Sewer Gasket X Gasket 90 BEND	1	30.18	30.18

									70	5166 20 Stainless Steel Flange ACC PKG	2	977.12	1954.24
													31208.98
26503055	658	5/1/2026	4735	FOLEY PRODUCTS COMPANY LLC	354 NEWMAN CROSSING BYPASS SUITE# 208 NEWNAN, GA 30263	KRISTEN SHARPE	7065692061	KRISTEN.SHARPE@THECONCRETECO.COM	1	5166 Master PS N0.725 - Meter Vault	1	4581.60	4581.60
									2	5166 Master PS N0.725 - Meter Vault Gas Guard	1	2580.00	2580.00
									3	5166 Master PS N0.725 - Meter Vault Top	1	369.00	369.00
									4	5166 Master Manhole MH-01	1	11755.52	11755.52
									5	5166 Master Manhole MH-01 - Gas Guard	1	9448.20	9448.20
									6	5166 Master Manhole MH-02	1	11405.52	11405.52
									7	5166 Master Manhole MH-02 - Gas Guard	1	9448.20	9448.20
									8	5166 Manhole Castings	2	1857.00	3714.00
													53302.04

26503056	910	5/1/2026	5859	FRANCESCA FARELLA GRIGIO HOFFMANN	16205 S. TAMIAMI TRAIL SUITE# 2 FORT MYERS, FL 33908-5304	FRANCES GRIGIO	2396775 677	FRANNYFAREL LA@OUTLOOK .COM	1	EOC GENERATOR DOUBLE DOORS 76" X 98" REPLACEMENT \$10,870.00	1	16570.00	16570.00
										NICHOLAS ANNEX 2 DOORS AT LOGISTICS ONE (1) BACK DOOR 39" X 88" ONE (1) SIDE DOOR 40" X 86" REPLACEMENTS \$			
									2	NICHOLAS ANNEX - ERD REAR DOOR ONE (1) 39 3/4" X 81 1/2" REPLACEMENT	1	2850.00	2850.00

										3 BURNT STORE BOAT RAMP MEN'S AND WOMEN'S RESTROOM DOOR REPLACEMENT TWO (2) 39 40" X 82" DOORS \$6,700.00	1	13930.00	13930.00
										ART CENTER BUILDING 2 DOOR REPLACEMENT TWO (2) 39 3/4" X 81 1/2" DOORS \$7,2			
										4 NICHOLAS ANNEX DOOR REPLACEMENT AIR HANDLER REAR DOOR TWO (2) 75 1/2" X 86" \$5,700.00	1	17100.00	17100.00
										SIDE DOOR TO HANDLER/BLUE ROOM ENTRANCE/MIDPOIN T CORRIDOR HALLWAY THREE (3) 40" X 86"			
													50450.00

26503057	910	5/1/2026	4075	H2 ENVIRO SOLUTIONS LLC	3043 DRANE FIELD RD BAY 1 LAKE LAND, FL 33811	KAYLA RAMSEY	863-279-9205	ADMIN@H2SO LUTIONS.ORG	1	INSTALLATION OF 4 BULK SODIUM HYPOCHLORITE TANK	1	70250.00	70250.00
													70250.00
26503058	650	5/1/2026	5796	VILLA ENTERPRISES INC	PO BOX 3553 IMMOKALE E, FL 34143	RIGOBERTO VILLA	239-280-8327	VILLAENTERPRISESINC@GMAIL.COM	1	SPARKLE JIM JEFFER & PELICAN SOCCER RENOVATIONS	1	45211.00	45211.00
									2	PELICAN SOCCER FIELD	1	45484.00	45484.00
													90695.00
26503059	760	5/1/2026	368	DOOSAN BOBCAT NORTH AMERICA INC	PO BOX 74007382 CHICAGO, IL 60674-7382	SCOTT MORRIS	678-714-6571	SCOTT.MORRIS@DOOSAN.COM	1	Bobcat E35 Compact Excavator, per attached quote MF1754665	1	63474.89	63474.89
									2	DELIVERY	1	1852.00	1852.00
									3	TARIFF	1	2266.52	2266.52
													67593.41

26503060	037	5/4/2026	5800	ATILIO MARINELLI	3524 GARDEN BLVD CAPE CORAL, FL 33909	ATILIO MARINELLI	2392932 995	JULIARTIS@HOTMAIL.COM	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) MUSIC PERFORMANCE PER DUTIES OUTLINED IN THE CONTRACT. VENDOR TO RECIEVE 60%, CITY TO RECIEVE 40% OF REGISTRATION FEES COLLECTED BY TH	1	1750.00	1750.00
													1750.00
26503061	425	5/4/2026	3241	WORKSCAPES INC	501 E KENNEDY BLVD TAMPA, FL 33602	JAMES SKOLMUTCH	877-967-5722	jskolmutch@workscapes.com	1	HERMAN MILLER CN122AWAA-G1-G1-BB-30-14 WK CHAIR, STANDARD-HEIGHT RANGE, FULLY ADJ ARM G1: +GRAPHITE (CP) G1: @GRAPHITE (CP) BB:@2 1/2" HARD CASTER, BLACK YOKE, CARPET ONLY 30: +RHYTHM-PR CAT 2 14: +RHYTHM BLACK	1	1070.52	1070.52
													1070.52

26503062	405	5/4/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1 UNLEADED FUEL	1000.8	4.18	4186.57
												4186.57
26503063		5/4/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (670-015-00007)PIPE CUTTER BLADE #3ARC5 LG ****	36	58.94	2121.84
												2121.84
26503064	340	5/4/2026	1264	FYR FYTER INC	10905-1 GLADIOLUS DR FORT MYERS, FL 33908	GREG MILLER	239-481-5737	INFO@FYRFYTERINC.COM	1 FIRE EXTINGUISHER INSPECTIONS, REPAIRS, AND MAINTENANCE FOR VEHICLES/EQUIPMENT	1	1200.00	1200.00
												1200.00
26503065	071	5/4/2026	5893	AFFORDABLE CARTS HOLDINGS LLC	17521 NORTH TAMIAMI TRAIL NORTH FORT MYERS, FL 33903	SUE ADDINGTON	239-731-9500	ACCOUNTING@AFFORDABLECARTS.COM	1 Cushman Hauler 800X Elite Electric Cart, as per attached specs	2	12595.70	25191.40
												25191.40

26503066	209	5/4/2026	3100	VCLOUD TECH INC	609 DEEP VALLEY DR STE#200 ROLLING HILLS ESTATES, CA 90274	MUHAMMAD KHAN	424-703- 4135	MKHAN@VCLO UDTECH.COM	1 Applications Software (For Main Frame Systems) PART # 87016.6S1 ManageEngine ADManager Plus Professional Edition - Subscription Model - Annual subscription fee for 1 Domain (Unrestricted Objects) with 0 help de	1	703.00	703.00
									2 Applications Software (For Main Frame Systems) PART # 95003.0SRMP2 ManageEngine AD360 ADManager Plus ADManager Plus Professional Edition - Subscription Model - Annual subscription fee for 600 User Objects Backu	1	296.23	296.23

3	Applications Software (For Main Frame Systems) PART #: 95101.0S1 ManageEngine AD360 ADAudit Plus Professional Edition - Subscription Model - Annual Subscription fee for 2 Domain Controllers	1	835.64	835.64
4	Applications Software (For Main Frame Systems) PART #: 95107.0SMS3 ManageEngine AD360 ADAudit Plus Professional Edition - Subscription Model - Annual subscription fee for 20 Member Servers	1	835.64	835.64
5	Applications Software (For Main Frame Systems) PART # 95105.0S3 ManageEngine AD360 ADAudit Plus Professional Edition - Subscription Model - Annual Subscription Fee for 500 Workstations	1	835.64	835.64

									6 Applications Software (For Main Frame Systems) PART # 88005.0SF1 ManageEngine ADAudit Plus Professional Edition - Subscription Model - Annual subscription fee for 2 File Servers	1	437.71	437.71
									7 Applications Software (For Main Frame Systems) PART # 95105.0SABR2 ManageEngine AD360 ADAudit Plus Professional Edition - Subscription Model - Annual subscription fee for AD Backup and Recovery for 600 Users	1	296.23	296.23
												4240.09
26503067	910	5/5/2026	2541	SCHINDLER ELEVATOR CORP	1730 TRADE CENTER WAY NAPLES, FL 34109	GREG ERGENBRIG HT	954-626-5555		1 SW WATER OPS SERVICE/MAINTENANCE FOR SCHINDLER ELEVATOR	1	1030.03	1030.03
												1030.03
26503068	315	5/5/2026	982	ENECON CORPORATION	6 PLATINUM CT	BOB MARANGIELLO	941-421-6695	BOBMARANGIELLO@ENECON.COM	1 DURALLOY 1X5KG KIT	2	825.00	1650.00
									2 SHIPPING	1	70.00	70.00

													1720.00
26503069	025	5/5/2026	1376	GRAINGER	12431 METRO PKWY FORT	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	PORTABLE AIR COMPRESSOR #787U90	1	2929.17	2929.17
									2	SHIPPING	1	169.00	169.00
													3098.17
26503070		5/5/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-064-00008) CURB STOP 90 ANGLE 1" X 1" X 1 **** AY 74604BF-1 "CONTRACT# BUT24152LC-C RES 38-25 GROUP 3 (LINE 2.36)"	30	159.75	4792.50
													4792.50
26503071	801	5/5/2026	5073	BELLA SIGNS AND DESIGNS	5651 HALIFAX AVE #8 FORT MYERS, FL 33912	LONNE LETTERI	2394157 446	ANGELA@BEL LASIGNSANDD ESIGNS.NET	1	RTA VINYL INSTALL VINYL LOGO'S 7 LETTERING TO FRONT ENTRANCE DOORS: POLICE CRESTS, HOURS OF OPERATION, DIRECTIONAL ARROWS, AUTHORIZED ONLY	1	1095.00	1095.00

2	1/8" MAX METAL SIGN INSTALL 1/8" MAX METAL SIGN "AFTER HOURS" TO BLOCK WALL RIGHT SIDE OF ENTRANCE	1	75.00	75.00
3	DIMENSIONAL LETTERS DIMENSIONAL LETTERS: INSTALL LASER-CUT 3/8" THICK ACRYLIC LETTERS, METALLIC SILVER ABOVE RECORDS DEPT. "POLICE RECORDS"	1	875.00	875.00
4	CHANNEL LETTERS MANUFACTURE & INSTALL 57" X 48" REVERSE HALO-LIT L.E.D. POLICE CREST SIGN WITH STANDOFF MOUNTS & WHITE L.E.D.'S *INCLUDES ELECTRICAL CONNECTION TO EXISTING ELECTRIC	1	3295.00	3295.00

										5 DIMENSIONAL LETTERS	1	1095.00	1095.00
										DIMENSIONAL LETTERS:			
										INSTALL LASER-CUT 3/8" THICK ACRYLIC LETTERS, METALLIC SILVER UNDER ILLUMINATED POLICE CREST. "HONOR - INTEGRITY - SERVICE"			
													6435.00
26503072	405	5/5/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO		1 UNLEADED FUEL	2051	3.94	8086.52
										2 DIESEL FUEL	170.3	4.75	808.87
													8895.39
26503073	578	5/5/2026	5033	EVERVAC EQUIPMENT LLC	5105 RECKER HWY WINTER HAVEN, FL 33880	AUSTEN EVERETT	352-213-7675	AEVERETT@EVERVACFL.COM		1 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) 4 - LANSAS SINGLE SIZE BLOCKING PLUG 8" 2 - PIPE PLUG INFLATION HOSE/LIFT ROPE 30' W/ GAUGE	1	1316.96	1316.96

									2 MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) SHIPPING	1	175.00	175.00
												1491.96
26503074		5/5/2026	4585	SSD INTERNATIONAL INC	1349 SOUTH ORANGE BLOSSOM TRL APOPKA, FL 32703	SCOTT PATRICK	8132200131	SCOTT@SSDIINTERNATIONALLINC.COM	1 SAFARILAND PADDLE HOLSTER RIGHT HANDED (BLACK) #6378-832-411	1	67.90	67.90
									2 SAFARILAND MAG/CUFF COMBO RIGHT-HANDED #573-83-411	1	43.05	43.05
												110.95
26503075	560	5/5/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 OTC JACK STAND: RATCHET HANDLE, 6 TON LOAD STEEL MODEL #S06 Item# 56MD18 FREE FREIGHT	2	207.99	415.98
												415.98
26503076	075	5/5/2026	2090	GENUINE PARTS COMPANY	2999 WILDWOOD PKWY ATLANTA, GA 30339	JEREMY POWEL	813-849-8334	JEREMY_POWELL@GENPT.COM	1 CRC SMARTWASHER SW-423 BIOREMEDIATING MOBILE PARTS WASHER KIT 15 GAL PART# SW SW423 FREE FREIGHT	1	2249.00	2249.00
												2249.00

26503077	910	5/6/2026	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSB ORO, NC 27409	LINDA SNOW	336-665- 1435	lsnow@tencarv a.com	1	PUMP PEDESTAL REBUILD AND PUMP INSTALL	1	27487.00	27487.00
													27487.00
26503078	890	5/6/2026	1794	LAZENBY & ASSOCIATES INC	1219 CLEBURNE DR FORT MYERS, FL 33919	BILL LAZENBY	239-567- 9199		1	Water Quality Monitoring Equipment: BOD Analyzers, Turbidimeters ITEM NO: 28002 -CLX CHLORINE ANALYZER V 2 SHIPPING AND HANDLING INCLUDED QUOTE: QU-5280 DATED: 04/30/2026 CAPITAL EQUIPMENT LINE #70	2	5432.00	10864.00
													10864.00
26503079	405	5/6/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	6947	3.84	26653.00
									2	DIESEL FUEL	993	4.65	4620.04
													31273.04

26503080	578	5/6/2026	5874	DXP ENTERPRISES INC	PO BOX 845429 DALLAS, TX 75284-5429	LINDA PROVENCHER	813-463-4069	FVEACCOUNTING@DXPE.COM	1	BACK FLOW PREVENTERS FOR WATER/SEWER PIPE	1	9560.00	9560.00
										QTY (1) 15" PROCO STYLE 710 - FLANGED CHECK VALVE. NEOPRENE RUBBER THAT IS BARNACLE AND ALGAE RESISTANT. 316 SS RETAINING RING. **DRILLED TO A ANSI 16" FLANGED** @			
									2	TRANSPORTATION OF GOODS AND OTHER FREIGHT SERVICES	1	495.00	495.00
													10055.00
26503081	255	5/6/2026	3094	FORT MYERS DIGITAL LLC	6381 CORPORATE PARK CIR STE# 2 FORT MYERS, FL 33966	TRAVIS JOLLIFF	2394823086	GRAPHICS@FORTMYERSDIGITAL.COM	1	AVERY 1105 FULL WRAP VINYL/LAMINATED , JOB #1 DEL PRADO & 47 TERR NW CORNER,- SIGNAL CABINET, JOB #2 1517 CAPE CORAL PKWY E, JOB #3 440 CAPE CORAL PKW E & SUNSET CT, JOB # 4 4814 PINE TREE CT JOB #5, UND	1	2500.00	2500.00

									2	INSTALLATION OF UTILITY BOX WRAPS 2.5 PER HOUR MINIMUM @ \$95.00 PER HOUR - 15 HRS	1	1425.00	1425.00
									3	GRAPHIC DESIGN TIME SET UP - 1/2 HR MIN PER HOUR @ \$ 42.50 - 6 HRS	1	255.00	255.00
													4180.00
26503083	405	5/6/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST - FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1	UNLEADED FUEL	5400	4.05	21882.53
									2	DIESEL FUEL	1981	4.87	9648.68
													31531.21
26503084	912	5/6/2026	4829	JOHNSON- LAUX CONSTRUCTIO N LLC	650 GARDEN COMMERC E PKWY SUITE 100 WINTER GARDEN, FL 34787	JAMES M POWELL	4074532 261	JPOWELL@JO HNSON- LAUX.COM	1	706269 - CITY HALL HURRICANE IAN REPAIRS \$44,998.49	1	44998.49	44998.49
													44998.49

26503085	990	5/6/2026	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	Security Systems; Intruder and Smoke Detection/Engineering- ART CENTER ANNUAL IDS MONITORING-\$300 263LTE CELL \$180 2 CONTROL PANELS \$832X2=\$1,664 22 DOOR CONTACTS \$0X22=\$0 6 MOTION DETECTORS \$157X6=\$942 1 SER	1	6220.00	6220.00
									2	Security Systems; Intruder and Smoke Detection/Engineering- LAKE KENNEDY COMMUNITY CENTER ANNUAL IDS MONITORING-\$300 263LTE CELL \$180 1 CONTROL PANEL \$832 9 DOOR CONTACTS \$6.80X9=\$61.20 7 MOTION DETECTORS \$157	1	5026.00	5026.00

3	Security Systems; Intruder and Smoke Detection/Engineering-	1	5669.00	5669.00
	YOUTH CENTER ANNUAL IDS MONITORING-\$300 263LTE CELL \$180 1 CABLE AND WIREMOLD \$249 1 CONTROL PANEL \$832 11 DOOR CONTACTS \$6.80X11=\$74.80 4 MOTION DET			
4	Security Systems; Intruder and Smoke Detection/Engineering-	1	3881.00	3881.00
	FOUR FREEDOMS PARK ANNUAL IDS MONITORING-\$300 263LTE CELL \$180 1 CONTROL PANEL \$832 6 DOOR CONTACTS \$6.80X6=\$40.80 2 MOTION DETECTORS \$157X2=\$314 1 S			

										5 Security Systems; Intruder and Smoke Detection/Engineering-	1	4316.00	4316.00
										SPECIAL POPULATIONS ANNUAL IDS MONITORING-\$300 263LTE CELL \$180 1 CONTROL PANEL \$832 11 DOOR CONTACTS \$6.80X11=\$74.80 5 MOTION DETECTORS \$157X5=\$785			
										6 Security Systems; Intruder and Smoke Detection/Engineering-	1	3444.00	3444.00
										ROTARY PARK ANNUAL IDS MONITORING-\$300 263LTE CELL \$180 1 CONTROL PANEL \$832 2 DOOR CONTACTS \$6.80X2=\$13.60 2 MOTION DETECTORS \$157X2=\$314 1 SERVICE			
													28556.00

26503086	720	5/6/2026	710	TENCARVA MACHINERY COMPANY LLC	1115 PLEASANT RIDGE RD GREENSB ORO, NC 27409	LINDA SNOW	336-665- 1435	lsnow@tencarv a.com	1	GORMAN RUPP 6" X 6" DIESEL PUMP PA6C60--4045T S5- ESP #PA6C60	1	135193.00	135193.00
									2	GORMAN RUPP 4"X4" DIESEL PUMP PA4C60--4045T S5- ESP #PA6C60	1	127489.00	127489.00
													262682.00
26503087		5/6/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-025-00167) TUBING 1" BLUE POLYBUTYL CONTRACT#BUT241 52LC-B RES 38-25 GROUP 22 (LINE 14.2)	9000	0.53	4770.00
													4770.00
26503088	255	5/6/2026	1817	GRAPHIC DESIGNS INTERNATIONA L LLC	7941 SW JACK JAMES DR STUART, FL 34997	CHRISTINE WILGUS	772-287- 0000	TINA@GDIGRA PHICS.COM	1	Decals, Screen Printed 100 1" ROUND NON- REFLECTIVE DEPARTMENT LOGOS	1	76.00	76.00
									2	Decals, Screen Printed 200 2" ROUND NON- REFLECTIVE DEPARTMENT LOGOS	1	270.00	270.00
													346.00

26503089	578	5/6/2026	2453	REXEL USA INC	14951 DALLAS PKWY DALLAS, TX 75254	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1	Drives, Variable Speed (AC, AC Flux Vector, DC, Eddy Current PN: 2133764 UPC: 19527209987 AB 20G21IND077JA0NNN NN POWERFLEX TS 755 AC DRIVE (VFD) QUOTE: S145197692 DATED: 05/01/2026 CAPITAL EQUIPMENT LINE 105	4	9983.63	39934.53
									2	Drives, Variable Speed (AC, AC Flux Vector, DC, Eddy Current PN: 2133764 UPC: 19527209987 AB 20G21IND077JA0NNN NN POWERFLEX TS 755 AC DRIVE (VFD) QUOTE: S145197692 DATED: 05/01/2026 CAPITAL EQUIPMENT LINE 103	1	9983.63	9983.63

									3	PN: 73303 UPC: 66245365080 AB 1321-3R80-B 1321 POWER COMPONENT 80 A LINE REACTOR QUOTE: S145197692 DATED: 05/01/2026 CAPITAL EQUIPMENT LINE 103	5	844.67	4223.33
									4	PN: 44914 UPC: 82091995997 AB 20-HIM-C6S PFLEX 20 IP66-UL NEMATYPER 4X-12 20HIM-C6 QUOTE: S145197692 DATED: 05/01/2026 CAPITAL EQUIPMENT LINE 103	5	321.69	1608.47
									5	PN: 67673 UPC: 88495106253 AB 20-750-2262C-2R POWERFLEX 750 24V DC IO OPTION MODULE QUOTE: S145197692 DATED: 05/01/2026 CAPITAL EQUIPMENT LINE 103	5	309.04	1545.21
													57295.17

26503090	209	5/6/2026	1141	SMARSH INC	851 SW 6TH AVE STE# 800 PORTLAND , OR 97204	KRAIG ETZEL	866-762- 7741	KRAIG.ETZEL @SMARSH.CO M	1 Applications Software (For Main Frame Systems) T-Mobile - Professional Archive Mobile - Add'l Cx QTY: 116 SERVICE PERIOD: 01- Apr-2026 – 30-Apr- 2026	1	1636.76	1636.76
												1636.76
26503091	912	5/6/2026	3780	JOHN LEVOY LLC	284 BURNT PINE DR NAPLES, FL 34119	JOHN LEVOY	2396000 537	JLEVOY@PRO CONTRACTIN G.US	1 DEMO OF EXISTING FLOORING ADHESIVE APPLICATION BASE INSTALLATION LVP INSTALLATION TOTAL PROJECT - \$9,339.97	1	9339.97	9339.97
									2 5% CONTINGENCY - \$467.00 The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identified needs with appropriate scope and cost	1	467.00	467.00
												9806.97

26503092	971	5/6/2026	4584	GERMAN AMERICAN SOCIAL CLUB OF CAPE CORAL FL INC	2101 SW PINE ISLAND RD CAPE CORAL, FL 33991	STEPHEN M BAUER	239-283- 1400	GASCPRESIDE NT20@GMAIL. COM	1	VON STEUBEN HALL RENTAL - SATURDAY, MAY 30 0600-1500	1	1000.00	1000.00
									2	Fees (Not Otherwise Classified) VON STEUBEN HALL CLEAN-UP FEE SATURDAY, MAY 30	1	100.00	100.00
									3	Room Rental or Lease for Conferences, Seminars, etc. EDELWEISS HALL RENTAL - SATURDAY, MAY 30 0600 - 1500	1	500.00	500.00
									4	Fees (Not Otherwise Classified) EDELWEISS HALL CLEAN-UP FEE SATURDAY, MAY 30, 2026	1	50.00	50.00
									5	Fees (Not Otherwise Classified) TABLE AND CHAIR RESET FEE	1	500.00	500.00
									6	Fees (Not Otherwise Classified) UTILITY FEE (RESTROOM/WATER USAGE)	1	100.00	100.00

													2250.00
26503093	405	5/6/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	OFF ROAD FUEL FOR GENERATORS	1	10000.00	10000.00
													10000.00
26503094	206	5/7/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210-BPDR) Order Code: rrcrc1426512-8995184 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	1	1579.00	1579.00
									2	Battery Chargers, Computer and Peripheral Dell Pro Thunderbolt 4 Smart Dock SD25TB4 (210-BRQK) Order Code: rrcrc1426512-8995204 PRODUCT CODE: GHYPSC7 SKU: 210-BRQK	1	279.99	279.99
													1858.99

26503095		5/7/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1 (670-038- 00308)COUPLING BRASS 3/4" FIPT XFIPT **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.47)"	200	4.99	998.00
												998.00
26503096	680	5/7/2026	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1 UPC#: 7350004383399 ITEM#: 12841 AIMPOINT PATROL RIFLE OPTIC (PRO) BLACK 12841 4 @ \$512/EA	1	2048.00	2048.00
									2 UPC#: 840815119418 ITEM#: MAG953 MAGPUL MS4 QDM SLING BLACK NYLON WEBBING WITH 1.25" W, ADJUSTABLE ONE-TWO POINT DESIGN & SWIVELS 2 @ \$58.70/EA	1	117.40	117.40
									3 SHIPPING	1	20.00	20.00
												2185.40

26503097	287	5/7/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456-1488	JIM.LABRASCIA NO@FERGU SON.COM	1 Batteries and Hardware For Electronic Equipment (Including Recycled Types) 12V POWER CABLE	1	220.00	220.00
									2 Batteries and Hardware For Electronic Equipment (Including Recycled Types) MRX920 V3 ELEV MAG MNT ANTENNA ASSEMBLY	1	221.55	221.55
												441.55
26503098	207	5/7/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274-7799		1 COMPUTER ACCESSORIES AND SUPPLIES DELL PRO THUNDERBOLT 4 SMART DOCK SD25TB4 1 @ \$279.99	1	279.99	279.99
												279.99
26503099	936	5/7/2026	5264	PYE-BARKER FIRE & SAFETY LLC	2500 NORTHWIN DS PKWY SUITE 200 ALPHARET TA, GA 30009-2252	JUSTIN ESSICK	239-514-7155 X1805	JUSTIN.ESSICK@PYEBARKE RFS.COM	1 SEMI-ANNUAL TESTING & INSPECTION OF INTERGEN SUPPRESSION SYSTEMS NIGP: 936-33	1	563.37	563.37

									2 ANNUAL INTERGEN SUPPRESSION SYSTEMS TESTING & INSPECTIONS NIGP: 936-33	1	563.37	563.37
									3 COMPLIANCE AND DISPATCH FEE	1	95.00	95.00
									4 REPLACE 2 EXPIRED HOSES	1	1350.00	1350.00
												2571.74
26503100	890	5/7/2026	1794	LAZENBY & ASSOCIATES INC	1219 CLEBURNE DR FORT MYERS, FL 33919	BILL LAZENBY	239-567- 9199		1 ITEM NO. 24320S PSI REGULATOR FOR CLX QUOTE: QU-5289 DATED: 05/06/2026	1	106.85	106.85
												106.85
26503101	031	5/7/2026	5545	UNITED PLUMBING OF SW FLORIDA LLC	866 SE 47TH ST CAPE CORAL, FL 33904	JENNIFER SANDER	239-482- 3888	JENNIFER@UN ITEDPLUMBIN GINC.COM	1 BIO SOLIDS HVAC PROJECT CUSTOM INSTALLATION OF 16 SEER2 RUUD 2.5 TON 5 KW HEAT ELECTRICAL TO REMAIN SAME NEW SECONDARY DRAIN PAN DRAIN LINE CLEANING NEW HONEYWELL T STAT NEW COPPER INSULATION AT CONDENSOR HURR	1	5650.00	5650.00

													5650.00
26503102		5/7/2026	1362	GOODYEAR RUBBER PRODUCTS INC	12701 METRO PKWY FORT MYERS, FL 33901	ROBERT JACOBS	727-822- 4672	SALES@GOOD YEARRUBBER PRODUCTS.C OM	1	300 EPDM 3" 3" ID EPDM CORRUGATED SUCTION HOSE	40	9.00	360.00
													360.00
26503103	204	5/7/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Peripherals, Miscellaneous: Joy Sticks, Graphic Digitizers, Light Pens, Mice, Pen Pads, Trackballs, Secure I.D. Access Card PRODUCT CODE: GHYPSC7 SKU: 210-BRQK DELL PRO THUNDERBOLT 4 SMART DOCK SD25TB4 (2	1	279.99	279.99
													279.99

26503104	910	5/8/2026	1631	INTEGRATED FIRE&SECURIT Y SOLUTION INC	1970 DANA DR FORT MYERS, FL 33907	RANDY COOPER	239-415- 4374	JUPETERSON @IFSSI.COM	1	Maintenance and Repair Services, Building (Not Otherwise Classified) INSTALATION OF FACIAL RECOGNITION CONTROLLER & READER	1	4011.00	4011.00
													4011.00
26503105		5/8/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-039-00458) MEGA LUG 6" MJ DI BLACK **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 16 (LINE 11.14)"	20	60.95	1219.00
													1219.00
26503106		5/8/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASCI ANO@FERGU SON.COM	1	(670-044-00153) BEND 45 PVC S/S 3/4" SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.30)"	150	3.15	472.50
													472.50
26503107	966	5/8/2026	1172	GIM BUSINESS ENTERPRISES	1401 VISCAYA PKWY CAPE CORAL, FL 33990	GAIL BRUNELLE	239-772- 0600	qprintcape@aol. com	1	Business Cards Printed QTY (250) \$54.00 QTY (500) \$66.00 QTY (1000) \$94.00	1	100.00	100.00

													100.00
26503108		5/8/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1 (445-009-00004)SAWSALL BLADES 12 IN. WOOD #5TJE7 ****	60	6.85	410.76	
									2 (445-091-00004)WRENCH ADJUSTABLE 12" **** #1NYA5	10	32.25	322.50	
												733.26	
26503109		5/8/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (670-038-00502) WEDDING RING 1" ****	100	4.73	473.00	
												473.00	
26503110		5/8/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIANO	800-456-1488	JIM.LABRASCIANO@FERGUSON.COM	1 (670-039-00334)UNI FLANGE ADAPTOR 6" **** 400C	6	95.88	575.28	
												575.28	

26503111	912	5/8/2026	3780	JOHN LEVOY LLC	284 BURNT PINE DR NAPLES, FL 34119	JOHN LEVOY	2396000 537	JLEVOY@PRO CONTRACTIN G.US	1	CARPET DEMO AND 1,811.00 SF FURNITURE SHIFTING COVE BASE ADHESIVE COVE BASE ADHESIVE 30 OZ COVE BASE ADHESIVE 17.00 EA COVE BASE INSTALLATION COVE BASE INSTALLATION 669.00 LF LVP ADHESIVE 4151 LVT ADHESIVE 4151	1	15058.12	15058.12
									2	5% CONTINGENCY - \$752.91 The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identified needs with appropriate scope and cost	1	752.91	752.91
													15811.03
26503112	725	5/8/2026	2453	REXEL USA INC	14951 DALLAS PKWY	AUSTIN YEE	972-387- 3600	WWW.REXELU SA.COM	1	MICRO 870 CONTROLLER #19403369665	10	1422.05	14220.50

					DALLAS, TX 75254				2 MICRO 800 2 POINT ANALOG CONTROLLER #88563005840	10	152.86	1528.60
									3 AB 2080 SERIAL PLUG IN #88563005842	9	118.42	1065.78
												16814.88
26503113	405	5/8/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	5946	3.74	22254.21
									2 DIESEL FUEL	1979	4.62	9148.74
												31402.95
26503114	405	5/8/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	5817	3.92	22807.99
									2 DIESEL FUEL	1873	4.54	8494.26
												31302.25
26503115	405	5/8/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	2500	4.29	10729.30
									2 DIESEL FUEL	1319	4.99	6578.38
												17307.68
26503116	340	5/11/2026	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228- 8448	SBLOOR@ME COFIRE.COM	1 Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, 4055649 DRAGER CARRYING BAG FOR HALF MASK LIST PRICE \$24.50 / LIST -5%	65	20.50	1332.50

													1332.50
26503117		5/11/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1 (670-052-00033) CLAMP REPAIR BAND 6" X15" PVC ***** (F1-724-15) RANGE: 6.84 - 7.24 "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 11 (LINE 6.74)"	50	150.59	7529.50	
													7529.50
26503118	207	5/11/2026	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1 BROTHER WORKHORSE COLOR LED PRINTER #HLL8245CDW	1	412.79	412.79	
													412.79

26503119	515	5/11/2026	2949	TONYS LAWN AND LANDSCAPING LLC	1110 NE PINE ISLAND RD #41 CAPE CORAL, FL 33909	BRADELL BRUNO	239-233- 7054	TONYSLAWNA NDTREE@OUT LOOK.COM	1	Fire Station 1 4610 Coronado PKWY Annual Maintenance = \$691.71 X 6 MONTHS = \$4,150.26 Mulch = \$1,528.80 Trimming = \$1,185.00 Fert (May) = \$229.50 Palm Fert (August) = \$229.50 Pre-emergent = \$200.00 X 3 MONTHS =	1	106270.42	106270.42
									2	Old Fire Station 2 701 Nicholas PKWY E Annual Maintenance = \$75.00 X 6 MONTHS = \$450.00 Mulch = \$509.60 Trimming (Changed from June) = \$650.00 Fert (May) = \$135.00 Palm Fert (August) = \$135.00 Pre-emergent = \$1	1	2259.60	2259.60

3	Fire Training Facility 2120 SW 32nd ST Annual Maintenance = \$884.13 X 6 MONTHS = \$5,304.78 Mulch = \$1,783.60 Trimming = \$1,275.00 Fert (May) = \$294.75 Palm Fert (August) = \$294.75 Pre-emergent = \$240.00 X 3 MON	1	9822.88	9822.88
4	City Hall 1015 Cultural Park BLVD Annual Maintenance = \$2,548.34 X 6 MONTHS = \$15,290.04 Mulch = \$3,057.60 Trimming (Changed from June) = \$905.00 Fert (May) = \$697.50 Palm Fert (August) = \$697.50 Pre-emergent	1	21442.64	21442.64

7	City Centrum Business Park 1020 Cultural Park BLVD Annual Maintenance = \$1,255.50 X 6 MONTHS = \$7,533.00 Mulch = \$1,019.20 Trimming (Changed from June) = \$700.00 Fert (May) = \$528.75 Palm Fert (August) = \$528.7	1	11054.70	11054.70
8	Suites at 611 SE 11th ST 611 SE 11th ST Annual Maintenance = \$170.00 X 6 MONTHS = \$1,020.00 Mulch = \$509.60 Trimming (Changed from June) = \$700.00 Fert (May) = \$157.50 Palm Fert (August) = \$157.50 Pre-emergent	1	2699.60	2699.60

11	CONTINGENCY OF 5% CITY CONTROLLED - \$112.98 - LINE 2 OLD FIRE STATION # 2 The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon i	1	112.98	112.98
12	CONTINGENCY OF 5% CITY CONTROLLED - \$491.14 - LINE 3 - FIRE TRAINING FACILITY The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified up	1	491.14	491.14
13	CONTINGENCY OF 5% CITY CONTROLLED - \$1,072.13 - LINE 4 - CITY HALL The Expenditure of Contingency, if any will be subject to approval of specific change orders by the Project Manager, if justified upon identi	1	1072.13	1072.13

[illegible]

										18	CONTINGENCY OF 5% CITY CONTROLLED - \$707.46 - LINE 9 - NICHOLAS ANNEX, EOC, FACILITIES, FUELING STATION, SALUS CARE & PW The Expenditure of Contingency, if any will be subject to approval of specific change ord	1	707.46	707.46
														208767.53
26503120	255	5/11/2026	1817	GRAPHIC DESIGNS INTERNATIONAL LLC	7941 SW JACK JAMES DR STUART, FL 34997	CHRISTINE WILGUS	772-287-0000	TINA@GDIGRAPHICS.COM	1	Decals, Screen Printed SOLJET 36" STATION 4 LOGO, DIGITALLY PRINTED ON NON-REFLECTIVE AND LAMINATED	2	166.00	332.00	
									2	Decals, Screen Printed SOLJET 4" MALTESE CROSS LOGOS PRINTED ON 3M IJ680CR REFLECTIVE AND LAMINATED	18	3.45	62.10	

										3	Decals, Screen Printed SOLJET 6" MALTESE CROSS LOGOS PRINTED ON 3M IJ680CR REFLECTIVE AND LAMINATED	6	12.78	76.68
										4	Decals, Screen Printed 8" MALTESE CROSS LOGOS PRINTED ON 3M IJ680CR REFLECTIVE AND LAMINATED	10	19.96	199.60
										5	Decals, Screen Printed 10" MALTESE CROSS LOGOS PRINTED ON 3M IJ680CR REFLECTIVE AND LAMINATED	18	28.74	517.32
										6	Decals, Screen Printed 12" MALTESE CROSS LOGOS PRINTED ON 3M IJ680CR REFLECTIVE AND LAMINATED	18	39.11	703.98
										7	Transportation of Goods and Other Freight Services SHIPPING	1	35.00	35.00
														1926.68

26503121	966	5/11/2026	559	CHEETAH PRINTING AND SIGNS LLC	804 NICHOLAS PKWY E SUITE# 5 CAPE CORAL, FL 33990	PAQUETTE, ALICIA	239-673- 9041	INFO@CHEET AH- PRINTING.CO M	1 Envelope Printing 10,000 #10 WINDOW ENVELOPES FOR CBS WITH THE CITY LOGO	1	1025.00	1025.00
												1025.00
26503122	207	5/11/2026	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Braces: Monitor, PC's, CRT's, Desk Top Printers, etc. BROTHER WORKHORSE HL- L8245CDW	1	412.79	412.79
												412.79
26503123	315	5/12/2026	982	ENECON CORPORATION	6 PLATINUM CT	BOB MARANGIELL O	941-421- 6695	BOBMARANGI ELLO@ENECO N.COM	1 ENESEAL HR 1X15 LTR (WHITE)	3	495.00	1485.00
									2 SHIPPING	1	240.00	240.00
												1725.00

26503124	801	5/12/2026	5073	BELLA SIGNS AND DESIGNS	5651 HALIFAX AVE #8 FORT MYERS, FL 33912	LONNE LETTERI	2394157- 446	ANGELA@BEL LASIGNSANDD ESIGNS.NET	1 Letters and Numerals, Sign (To Include Logos)	1	4495.00	4495.00
									SIGNS CREST WALL: QTY: 19 INSTALL ROUTER- CUT 1/2" BLACK PVC CRESTS WITH LIMITED DIGITAL PRINT ARTWORK. FLUSH MOUNTED TO INTERIOR WALL AS SHOWN IN PROOF.			
									PRIC			
												4495.00
26503125	800	5/12/2026	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887- 3494	EMAIL SUPPORT@RE DWINGBUSINE SSADVANTAG EACCOUNT.C OM	1 Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR GREGORY ABBONDONDOLO TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00

									2 Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR JOHN VALDESPINO TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00
									3 Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR HUNTER WARREN TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00
									4 Shoes and Boots, Safety Toe OPEN DOLLAR UP TO \$200.00 FOR MICHAEL PRESCOD TO PURCHASE OSHA APPROVED SAFETY SHOES/BOOTS FY 2026 (10/01/2025 thru 09/30/2026).	1	200.00	200.00
												800.00

26503126		5/12/2026	1530	HONC INDUSTRIES INC	10101 MALLORY PKWY E ST JAMES CITY, FL 33956	RAY	239-772-4662	RAY@HONC.COM	1	PRE-CONSTRUCTION SERVICES: - Pull Residential Demolition Permit with City of Cape Coral Building Department - Install Silt Fence Around Work Area - Cap Water & sewer line in R.O.W. for Inspection **Electrical D	1	25600.00	25600.00
													25600.00
26503127		5/12/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STORES.FASTENAL.COM	1	16.9oz PURIFIED BOTTLED WATER ITEM# 1302065 HURRICANE RE-SUPPLY	2016	0.21	423.36
									2	KINGSFORD MATCH LIGHT INSTANT BRIQUETTES 2 PACK ITEM# 10186-07415 HURRICANE RE-SUPPLY	24	30.82	739.68
									3	LATITUDE 70QT MARINE ULTRA COOLER-WHITE ITEM# 10186-07411 HURRICANE RE-SUPPLY	10	104.98	1049.80
													2212.84

26503128	915	5/12/2026	5944	PROFESSIONAL FACILITIES MANAGEMENT INC	13350 FSW PARKWAY FORT MYERS, FL 33919	JACQUELINE BURKE	2394893033	MARKETING@BBMANPAH.COM	1	Communications Marketing Services*** 1/2 PAGE ADVERTISEMENT IN BBMAN PERFORMING ARTS HALL PLAYBILL FOR SEASON NOVEMBER 2026-APRIL 2027, COVERS 64 PERFORMANCES, 100,000 COPIES DISTRIBUTED TO LEE, COLLIER, CHARLO	1	2995.00	2995.00
													2995.00
26503129	200	5/12/2026	4060	GULF COAST EMBROIDERY INC	5055 SAXONY CT CAPE CORAL, FL 33904-9496	VALERIE RODRIGUEZ	2392437499	VALERIE@BLACKCATEMBROIDERY.COM	1	Uniforms, Blended Fabric 7 - LONG SLEEVE T-SHIRT HOODED UV	1	126.00	126.00
									2	Uniforms, Blended Fabric RAIN JACKETS EMBROIDERED WITH CITY LOGO FOR 3 OF THE STAFF IN THE FIELD.	1	20.25	20.25

									3	Uniforms, Blended Fabric HATS EMBROIDERED WITH CITY LOGO FOR ALL THE STAFF.	1	810.00	810.00
													956.25
26503130		5/12/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383-7008	SUSAN.REED@COREANDMAIN.COM	1	(670-044-00001) BALL VALVE PVC 1" NSF SOLVENT **** "CONTRACT#BUT241 52LC-A RES 38-25 GROUP 1 (LINE 1.138)"	100	18.73	1873.00
													1873.00
26503131	926	5/12/2026	1122	FLORIDA DEPT OF ENVIRONMENTAL PROTECTION	3900 COMMONWEALTH BLVD TALLAHASSEE, FL 32399	TOBY SCHWETJE	239-344-5631	TOBY.SCHWETJE@FLORIDA DEP.GOV	1	Permitting Services, Environmental FLA455458-012-DW1P/NR SOUTHWEST WATER RECLAMATION FACILITY	1	5000.00	5000.00
													5000.00
26503132	450	5/12/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472-4643	WWW.GRAINGER.COM	1	KEEPSTOCK HARDWARE MISC	1	9810.39	9810.39
													9810.39

26503133	405	5/12/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.CO	1 UNLEADED FUEL	240.2	4.11	986.05
									2 DIESEL FUEL	788.2	4.84	3812.29
												4798.34
26503134	680	5/12/2026	127	FEDERAL EASTERN INTERNATIONAL LLC	135 W ADAMS ST JACKSONVILLE, FL 32202	JESSICA DUANE	727-498-2226	JESSICADUANE@FEDEASTINTL.COM	1 CTS4431	48	33.37	1601.76
									CTS 40MM CS POWDER BARRICADE, SPIN STABILIZED, 4.1" LONG			
									2 CTS4441	48	33.37	1601.76
									CTS 40MM OC POWDER BARRICADE, SPIN STABILIZED, 4.1" LONG			
									3 CTS4557	192	25.81	4955.52
									CTS 40MM SPONGE, SMOKELESS, SPIN STABELIZED, 3.9" LONG			
									4 SHIPPING	1	127.30	127.30
												8286.34
26503135	578	5/12/2026	1596	IDEXX DISTRIBUTION	ONE IDEXX DR WESTBROOK, ME 04092	CHRISTINA LEE	207-556-4919	CHRISTINA-LEE@IDEXX.COM	1 QTY (1) #98-0002570-01 - SEALER PLUS, WQTSPPLUS @ \$6,651.00	1	6651.00	6651.00
									8422309187/US			

									2 Transportation of Goods and Other Freight Services	1	143.08	143.08
									FREIGHT VALUE @ \$143.08			
												6794.08
26503136	966	5/12/2026	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772-8200	DAVE@PRINT1 GROUP.COM	1 Imprinting Services 18 BOXES OF (100 IIN EA BOX) AT \$29 PER BOX	1	625.00	625.00
												625.00
26503137	890	5/12/2026	3078	US WATER SERVICES CORPORATION	4939 CROSS BAYOU BLVD NEW PORT RICHEY, FL 34652	DONNA VELEZ	727-848-8292	DVALEZ@USW ATERCORP.NET	1 5152 Pumps (Lift Station LS 722)	1	18535.51	18535.51
									2 5152 Panel (Lift Station LS 722)	1	61403.72	61403.72
									3 5152 Settables (Lift Station LS 722)	1	9568.79	9568.79
									4 5152 Floats (Lift Station LS 722)	1	1520.00	1520.00
									5 5152 Hatches (Lift Station LS 722)	1	3392.00	3392.00
									6 5152 Spare Parts (Lift Station LS 722)	1	2822.50	2822.50
									7 5152 Service/ Start up (Lift Station LS 722)	1	1250.00	1250.00
												98492.52
26503138	890	5/12/2026	3078	US WATER SERVICES CORPORATION	4939 CROSS BAYOU BLVD	DONNA VELEZ	727-848-8292	DVALEZ@USW ATERCORP.NET	1 5156 Pumps (Lift Station LS 727)	1	24017.88	24017.88
									2 5156 Panel (Lift Station LS 727)	1	60598.50	60598.50

					NEW PORT RICHEY, FL 34652				3	5156 Settables (Lift Station LS 727)	1	7183.35	7183.35
									4	5156 Floats (Lift Station LS 727)	1	3092.69	3092.69
									5	5156 Hatches (Lift Station LS 727)	1	2458.95	2458.95
									6	5156	1	2798.12	2798.12
									7	5156	1	1425.01	1425.01
													101574.50
26503139	200	5/12/2026	87	ADVERMARKE T CORP	954 COUNTRY CLUB BLVD CAPE CORAL, FL 33990	BENJAMIN KIESINGER	239-541- 1144	ben@hi- defprinting.com	1	Requisition Real Estate Division Dale Emery- Qty -1 Zip Jacket F235 - Light Royal Heather - Size XL Total \$33.41 Property Acquisition Agent Michael Kopyta - 2 total items QTY 1 - TM1MY400 - Kentucky Blue Hea	1	271.58	271.58
													271.58
26503140		5/13/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(445-038-00003) HAMMER 2 LB - #6DWK1 ****	10	12.52	125.20
													125.20

26503141	801	5/13/2026	3135	GKI MEDIA INC	290 NICHOLAS PKY UNIT 9 CAPE CORAL, FL 33991	TRACY BAON	239-599- 2395	TRACY.BAON @FASTSIGNS. COM	1 Signs, Miscellaneous (Not Otherwise Classified) 30"X30" PVC CREST W/VINYL OVERLAY	1	159.05	159.05
									2 Signs, Miscellaneous (Not Otherwise Classified) ACRYLIC LETTERS 3/8" - OPERATIONS	1	400.10	400.10
									3 Signs, Miscellaneous (Not Otherwise Classified) INSTALLATION	1	330.00	330.00
												889.15
26503142	910	5/13/2026	5692	FLORIDA BEE REMOVAL INC	10873 COUNTRY HAVEN DR LAKELAND, FL 33809	JESSICA	813-381- 2337	FLORIDABEER EMOVALDBAA PIAN@GMAIL. COM	1 HONEY BEE REMOVAL AT NE RESERVOIR.	1	2000.00	2000.00
												2000.00
26503143	915	5/13/2026	2208	In-Situ Inc	221 East Lincoln Ave Fort Collins, CO 80524				1 Telecommunication Services (Not Otherwise Classified) HydroVu PROFESSIONAL PREPAID CODE QUANTITY (156) HydroVu PROFESSIONAL PREPAID CODE (12 MONTHS FOR 13 VuLink DEVICES) PER QUOTE #Q- 165699, DATED 5/12/2026	1	3173.04	3173.04

													3173.04
26503144	200	5/13/2026	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458- 9700	LUCA@APPLE STITCH.COM	1	Uniforms, Blended Fabric 3- NKDC1963 NIKE DRI-FIT MICRO PIQUE 2.0 POLO BLACK 4XLT \$58.25 WITH EMBROIDERY KEN MALONE	1	174.75	174.75
													174.75
26503145	910	5/13/2026	3661	BRIGHTSIDE EXTERIOR CLEANING	2718 BRIGHTSID E CT CAPE CORAL, FL 33991	TRYSTEN THRESHER	2393144 158	BRIGHTSIDEX TERIORS@GM AIL.COM	1	FIRE STATION 8 AND FIRE STATION 9 PRESSURE WASHING FS# 8 \$1932.96 FS# 9 \$2700.90	1	4633.86	4633.86
													4633.86
26503146	961	5/13/2026	1011	SCHOOL DISTRICT OF LEE COUNTY	2855 COLONIAL BLVD FORT MYERS, FL 33966-1012	BARBARA GILL	239-337- 8523	barbag@leesch ools.net	1	Transportation Services (Not Otherwise Classified) TRIP 535885 ON JUNE 9,2026 -\$174, TRIP 535887 ON JUNE 11,2026 -\$174, TRIP 535895 ON JUNE 16,2026- \$204, TRIP 535888 ON JUNE 18,2026 - \$174, TRIP 535896 ON JUNE	1	3603.00	3603.00
													3603.00

26503147	905	5/13/2026	5607	AMPHENOL CORPORATION	2601 TELECOM PKWY RICHARDS ON, TX 75082	DENISE FINNEY	703-726-5650	DFINNEY@COMSEARCH.COM	1	SRO -RADIO FREQUENCY PROTECTION SERVICES FOR: WQOF614 -11.0 STATUS -L- SOUTHWEST RO WQUJ410 -FXO - 20TH AVE. WQIP417 -EVEREST WQNU567 -11.0 STATUS -L -EVEREST WQNU569 -11.0 STATUS -L -SOUTHWEST PL. CUSTOMER I	1	275.00	275.00
									2	NRO -RADIO FREQUENCY PROTECTION SERVICES FOR: WQOF613 -11.0 STATUS -L -NORTH RO WQJE419 -FXO - KISMET CUSTOMER ID NO. 1024826	1	275.00	275.00
													550.00
26503148	280	5/13/2026	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344-2400	SHERI.HERMAN@GRAYBAR.COM	1	CATALOG NO. THHN-3-STR-B LK-500R THHN/THWN-2 19 STR 600V 90DEG CU GB PART #88284503	2000	1.91	3824.26

												3824.26
26503149		5/13/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (405-024-00012) GREASE FOOD GRADE #1XFC1 ****	72	16.36	1178.05
												1178.05
26503150		5/13/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1 (630-063-00007) Paint Brush: Chip Brush, 3 in, Natural **** 1TTX4	120	1.82	218.60
												218.60
26503151	928	5/13/2026	5715	TOMMYS EXPRESS HOLDINGS INC	2201 CANTU COURT SUITE 200 SARASOTA , FL 34232	LISA OLDENBURG	941-737- 7545	LOLDENBURG @TXHTEAM.C OM	1 Auto Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, etc. CAR WASHES FOR FINANCIAL SERVICES VEHICLE \$6 PER WASH	1	50.00	50.00
												50.00
26503152	405	5/13/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	5937	3.97	23594.94
									2 DIESEL FUEL	1987	4.68	9295.60
												32890.54

26503153	962	5/14/2026	5467	CUT THE CHORD ENTERTAINMENT INC	826 SW 54TH LANE CAPE CORAL, FL 33914	AMY J GINSBURG	239-849-0419	AGINSBURG@CUTTHECHORD.LIVE	1	Amusement and Entertainment Services (Incl. Performing Arts Professionals) 7/4/2026 NATIONAL ANTHEM	1	500.00	500.00
													500.00
26503154		5/14/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332-0112		1	(210-060-00001) NIPPLE BRASS 3/4" X 3" **** "CONTRACT#BUT24152LC-A RES 38-25 GROUP 5 (LINE 3.15)"	150	5.15	772.50
													772.50
26503155	207	5/14/2026	523	CDW GOVERNMENT	230 N MILWAUKEE AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547-2180	KATHWHI@CDWG.COM	1	Uninterruptible Power Supplies APC Back-UPS Pro 1000VA 10-Outlet 2-USB Battery Back-Up and Surge Protector CDW#: 4928910 Mfg. Part#: BR1000MS UNSPSC: 26111701 Contract: ESC R10-1182A Equalis Group Coop (R10-11	25	189.51	4737.75
													4737.75

26503156	206	5/14/2026	3118	VERTIV CORPORATION	505 N CLEVELAND AVE WESTERVILLE, OH 43082-7130	HOLANDA MANZANO	614-888-0246	LBRT-LSCOMPLIANCE@VERTIV.COM	1	Power Supply Backup (UPS) Equipment Maintenance and Repair 54657476 Battery HPL Lithium 3P26A22S3PB0NNN 1 Essential 8x5 (05/02/2026) - (05/01/2027) \$1,194.00 55255425 MBC 480V PERIPH 51X075BCAPHAA0Q 1 ESSENTIAL	1	14856.00	14856.00
													14856.00
26503159	800	5/14/2026	2416	RED WING BRANDS OF AMERICA INC	314 MAIN ST RED WING, MN 55066	RICH SCHINDLER	239-887-3494	EMAIL SUPPORT@REDWINGBUSINESSADVANTAGEACCOUNT.COM	1	SAFETY SHOES - BRIAN BEASLEY DIVISION: 36016 - SOUTHWEST NIGP: 800-72	1	200.00	200.00
													200.00

26503160	726	5/14/2026	2050	MOTOROLA SOLUTIONS INC	500 W MONROE ST CHICAGO, IL 60661	CHARLEY MCKNIGHT	800-247-2346	SLT4EA@MOTOROLASOLUTIONS.COM	1	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES High Frequency Radio (SSB), Mobile and Base PMLN6716B CHARGER, VEHICULAR WIRELESS RSM	1	60.74	60.74
													60.74
26503161	340	5/14/2026	2070	MUNICIPAL EQUIPMENT CO LLC	408 BIF CT ORLANDO, FL 32809	STELLA BLOOR	800-228-8448	SBLOOR@MECOFIRE.COM	1	Hose, Fire, and Fittings, Coupled and Uncoupled (See340-12 for Couplings) FG25X50_25N SNAPTITE HOSE GLADIATOR FG 2.5" X 50' CPLD 2.5" NH (PLEASE SPECIFY COLOR BEFORE PURCHASING)	4	427.10	1708.40
													1708.40
26503162		5/14/2026	2105	NATIONAL LEAGUE OF CITIES	660 N CAPITOL ST NW STE# 450 WASHINGTON, DC 20001	KATRINA WASHINGTON	202-626-3151	WASHINGTON@NLC.ORG	1	Membership Dues 2026 Annual Membership Dues for the National League of Cities 06/01/2026 - 05/31/2027 Membership Period	1	13980.00	13980.00
													13980.00

	26503163	530	5/14/2026	1275	GALLS LLC	2680 PALUMBO DR LEXINGTON, KY 40509	MICHAEL WESSNER	866-286- 1358	AR@GALLS.C OM	1	Duffle and Tote Bags GALLS BARREL BAG ITEM #BG140 PLN MFG #: 941008	2	28.09	56.18
										2	Duffle and Tote Bags GALLS DUFFEL BAG ITEM#: BG186 LG BLK MFG#: BG185 SIZE: LARGE COLOR: BLACK	1	41.25	41.25
										3	Duffle and Tote Bags ITEM#: BG186 LG BLK MFG#: BG185 SIZE: LARGE COLOR: BLACK	7	41.25	288.75
										4	Duffle and Tote Bags GALLS DUFFEL BAG ITEM#: BG186 MD BLK MFG#: BG186 SIZE: MEDIUM COLOR:: BLACK	6	41.25	247.50

5	Sewing, Embroidery, Embossing, and Alteration Services EMBROIDERY ON 1 LARGE DUFFEL BAG (FIRE PREVENTION) CAPE CORAL FD LOGO LINE 1 THREAD COLOR: WHITE LINE 2: (NAME)	1	14.81	14.81
6	Sewing, Embroidery, Embossing, and Alteration Services EMBROIDERY ON 7 LARGE DUFFEL BAGS, 6 MEDIUM DUFFEL BAGS, 2 BARREL BAGS (OPERATIONS) - TOTAL: 15 CAPE CORAL FD LOGO LINE 1 THREAD COLOR: WHITE LINE 2: (NAME)	15	14.81	222.15

									8	Transportation of Goods and Other Freight Services SHIPPING ***** CHANGE OBJECT CODE FROM 552101 OFFICE SUPPLIES TO 552199 OEHTER OPERATING MAT & SUPPLIES. NO CHANGE IN LINE AMOUNT OR PO TOTAL. KD 06/04/2026	1	10.00	10.00
									8	Transportation of Goods and Other Freight Services SHIPPING	1	10.00	10.00
													1468.64
26503164	946	5/14/2026	4814	LEWIS AND ELLIS LLC	6600 CHASE OAKS BLVD SUITE 1500 PLANO, TX 75023	KIM SHORES	(913) 491-3388	LEKCACTUAR Y@LEWISELLI S.COM	1	Actuarial Services \$12,000 OTHER POST-EMPLOYMENT BENEFITS (OPEB): GASB 75 FULL VALIDATION FISCAL YEAR ENDING 2026	1	12000.00	12000.00

										2	Actuarial Services \$2,500 SELF- INSURANCE FUNDS INCURRED BUT NOT REPORTED (IBNR); ATTESTATION AND RELATED SERVICES FOR 2026	1	2500.00	2500.00
										3	Actuarial Services \$3,500 RETIREE DRUG SUBSIDY (MEDICARE D); ATTESTATION AND RELATED SERVICES FOR 2026	1	3500.00	3500.00
										4	Actuarial Services \$3,000. SELF- FUNDED HEALTH INSURANCE FUND ATTESTATION AND RELATED SERVICES FOR 2025 – CERTIFICATION MUST BE SUBMITTED TO THE STATE OF FLORIDA PRIOR TO MARCH 31 OF EACH YEAR.	1	3000.00	3000.00
														21000.00

26503165	071	5/14/2026	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481- 8700	LIZ@LWSINC. NET	1	UPFIT 1- 2026 Ford F150 Police Responder (BC Vehicle) V2 *** Priced Per Vehicle *** Whelen Legacy Core Pkg:**Includes** (1) EB2DDDD Legacy® DUO™,WeCanX™ Series Lightbar (54"), Red / White Front with Takedown Li	1	25830.00	25830.00
									2	SHIPPING	1	375.00	375.00
													26205.00
26503166	912	5/14/2026	4829	JOHNSON- LAUX CONSTRUCTIO N LLC	650 GARDEN COMMERC E PKWY SUITE 100 WINTER GARDEN, FL 34787	JAMES M POWELL	4074532 261	JPOWELL@JO HNSON- LAUX.COM	1	Replacement of missing lightning protection terminals and re-secure the detached cabling system. Replacement of Fiberglass roofing panels on Acid Bulk Storage bldg.	1	38374.19	38374.19
													38374.19

26503167	578	5/14/2026	983	ENERGY HARNESS CORPORATION	9353 LAREDO AVE SUITE# 100 FORT MYERS, FL 33905	AARON FISCHER	239-790-3300	AARON@ENERGYHARNESS.COM	1	OES NORTH LIGHTING PER QUOTE 4145 4/30/26 (732) - 2X4 LED BACK LIT PANEL CCT SELECTABLE 30K-35K-40K-50K-60K WATTAGE SELECTABLE 25W-30W-40W-45W-50W AC120-277V 125LM/W 0-10V DIMMING DRIVER INSTALLED ON 2' SIDE D	1	59438.44	59438.44
													59438.44
26503168	200	5/14/2026	192	APPLESTITCH INC	103 NE 4TH AVENUE Cape Coral, FL 33909	LUCA	239-458-9700	LUCA@APPLESTITCH.COM	1	Sewing, Embroidery, Embossing, and Alteration Services; Uniform shirts, hats, jacket, sweater, etc... UEP- 550-30003	1	2000.00	2000.00
													2000.00
26503169		5/14/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629-3278	FLPO1@STORES.FASTENAL.COM	1	GENERAC INVERTER GENERATOR IQ3800 DUAL FUEL 49ST BASE MODEL# 8944 ITEM# 926165470	5	999.99	4999.95
													4999.95

26503170	209	5/14/2026	2617	SHI INTERNATIONAL CORP	290 DAVIDSON AVE SOMERSET , NJ 08873	THOMAS MORROW	888-235- 3871		1	XM FAX ENT ONE FOIP CH MAIN XMEDIUS - Part#: 1000052633 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923- SHI	8	140.64	1125.12
									2	XM FAX ENT SERVER UNL USERS MAIN XMEDIUS - Part#: 1000052636 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923- SHI	1	541.89	541.89
									3	Renewal Admin Fee XMEDIUS - Part#: 1000051423 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923- SHI	1	529.06	529.06

										4 XMedius Fax/SendSecure Prime Protect XMEDIUS - Part#: 1000053326 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923- SHI	1	276.03	276.03	
										5 XM FAX ENT MICROSOFT EXCH MAIN XMEDIUS - Part#: 1000052631 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923- SHI Coverage Term: 6/17/2026 - 12/16/2026	1	173.22	173.22	
														2645.32

26503171	350	5/14/2026	5949	THE DISPLAY COMPANY	6300 W OLD SHAKOPEE ROAD SUITE 112 BLOOMINGTON, MN 55438	BROOK BURTYK	952-767-4696	BBURTYK@DISPLAYSALES.COM	1 Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs 30"x60" STREET BANNERS FOR LIGHT POLES MATERIALS: 18 OZ SMOOTH DOUBLE SIDED REINFORCED LAMINATED VINYL WITH STRONG BLOCK OUT POLYESTER SCRIM AND RE	1	75214.64	75214.64
												75214.64
26503172	071	5/14/2026	2524	SAM GALLOWAY FORD	1800 BOY SCOUT DR FORT MYERS, FL 33907	SAM GALLOWAY JR	888-202-9326		1 FORD RANGER SUPERCREW XL TRUCK, PER ATTACHED QUOTE	2	32404.50	64809.00
												64809.00
26503173	790	5/14/2026	5558	VISUALSCAPE INC	17801 NW 137TH AVE MIAMI, FL 33018	ANNA KARINA PEREZ	3053234316	KPEREZ@VISUALSCAPEINC.COM	1 VISCAYA PARKWAY MEDIAN BEAUTIFICATION - BPW2677KMR \$71,358.40	1	71358.40	71358.40

										2	5% CITY CONTROLLED CONTINGENCY - \$3567.92 The Department is requesting a 5% City- controlled contingency. The expenditure of the contingency, if any, will be subject approval of specific change orders by the Pro	1	3567.92	3567.92
														74926.32
26503174	790	5/14/2026	1545	HP SOD INC	29795 US HIGHWAY 27 MOORE HAVEN, FL 33471	SONIA PEREIRA	863-494- 6165			1	SOD, GRASS BAHIA / PICKED UP COST PER SQUARE FOOT - \$0.15 FLORATAM / PICKED UP COST PER SQUARE FOOT - \$0.275 RETURN PALLET CREDIT PER PALLET - \$15.00	1	75000.00	75000.00

									4 SOD, GRASS	1	3000.00	3000.00
									BAHIA / PICKED UP COST PER SQUARE FOOT - \$0.15			
									FLORATAM / PICKED UP COST PER SQUARE FOOT - \$0.275			
									RETURN PALLET CREDIT PER PALLET - \$15.00			
												97999.99
26503175	405	5/14/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST. FORT	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	2000.6	4.27	8542.40
									2 DIESEL FUEL	733.2	5.04	3697.01
												12239.41
26503176	206	5/15/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1 Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210-BPDR) Order Code: rrrc1426512-8995184 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	1	1604.00	1604.00
												1604.00

26503177	201	5/15/2026	2756	STARLIGHT ADVERTISING& PROMOTION	3550 BISCAYNE BLVD STE# 201 MIAMI, FL 33137	ELIZABETH TILTON	305-438- 0098	elizabeth@starli ghtad.com	1	Rainwear (Raincoats, Hats, Slicker Suit	50	32.15	1607.50
										THE EXTREME ALL FIBERGLASS FOLDING GOLF UMBRELLA COLOR: NAVY BLUE SIZE: 58"			
									2	Typesetting, Photocomposition (Cold Typ	1	65.00	65.00
										SETUP CHARGE - WHITE IMPRINT 1 PANEL/FRONT PANEL FACING FORWARD WHEN HELD			
26503178		5/15/2026	3764	CINTAS CORPORATION NO 2	9318 FLORIDA PALM DRIVE TAMPA, FL 33619	CHRISTOPH ER DUNNE	1239634 8994	DUNNEC@CIN TAS.COM	3	Transportation of Goods and Other Freig	1	188.09	188.09
										SHIPPING			
										QUOTE #32913 DATED: 05/14/2026			
													1860.59
26503178		5/15/2026	3764	CINTAS CORPORATION NO 2	9318 FLORIDA PALM DRIVE TAMPA, FL 33619	CHRISTOPH ER DUNNE	1239634 8994	DUNNEC@CIN TAS.COM	1	FIRE EXTINGUISHERS AND RE-CHARGES FOR DEPARTMENT VEHICLES	1	2000.00	2000.00
													2000.00

26503179	801	5/15/2026	222	ARTISTIX SIGNS&GRAPH IX INC	716 SE 47TH TER CAPE CORAL, FL 33904	PATRICK ULIK	239-542- 3354	SIGNS@ARTIS TIXSIGNS.COM	1	MAXMETAL SIGNS 9 X 12	1	868.75	868.75
										(75) OWLS AT \$6.95/EA \$521.25			
										(50) GOPHER TORTOISE AT \$6.95/EA \$347.50			
										\$868.75 TOTAL			868.75
26503180	080	5/15/2026	741	CROWN TROPHY OF CAPE CORAL	1333 LAFAYETT E ST Suite B CAPE CORAL, FL 33904	MIKE RACHEL	239-540- 9905		1	Athletic Awards (For Service Type See Class080): Medals, Plaques, Trophies, etc.	1	805.00	805.00
										STYLE: 0364 10" X 14" CAST BRONZE PLAQUE WITH CADUCEUS AND LCEMS LOGOS CAST AS PART OF THE ORIGINAL PLAQUE (THIS MUST BE CONFIRMED)			

										2 Aluminum: Bars, Plates, Posts, Rods, Sheets, Siding, Strips, Structural Shapes, Tubes, etc.	1	228.00	228.00
										STYLE: 0364 MOUNTING POST FOR ABOVE POST WILL BE 6" LONG AND CAN BE CUT AND BURIED TO ACHIEVE THE REQUIRED HEIGHT 1"			
										3 Transportation of Goods and Other Freight Services	1	94.99	94.99
										STYLE: SHIPPING INCOMING SHIPPING CHARGES FROM FOUNDRY			
										ESTIMATE #2029518 DATED: 05/15/2026			
													1127.99

26503181	330	5/15/2026	4627	FENCE ACE LLC	2117 SW 20TH AVE CAPE CORAL, FL 33991	MARK ZYWOTKO	239-464-2022	FENCEACEFL@GMAIL.COM	1	Fencing, Chain Link (Including Fabric, Gates, Panels, Posts and Fittings) - TROPICANA FENCE PROJECT 1) 6' CHAIN LINK INCLUDING LINE POST (10' O/C), TERMINAL POST HARDWARE 2) 6' HIGH X 6' WIDE GALVANIZED GATE I	1	2280.16	2280.16
									2	Permits (Not Otherwise Classified) - PERMIT FEE \$400.00	1	400.00	400.00
													2680.16
26503182	920	5/15/2026	4315	DATA ACTIVATION CENTER INC	1591 MAIN ST DUNEDIN, FL 34698	CHRIS BERRY	317-644-1286	CHRIS@DATA ACTIVATIONCENTER.COM	1	CELLULAR SERVICE FOR TRIMBLE GPS UNITS (2) SUBSCRIPTIONS AT \$63.98 PER MONTH 05/01/2026 - 09/30/2026 \$319.90 TOTAL	1	319.90	319.90
													319.90

26503183		5/15/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1 (630-063-00008) Paint Mix and Measure Container: 2.5 qt Capacity, 6 3/16 in. **** 804KY6	200	3.70	740.00
									2 (630-063-00009) Paint Mix and Measure Container Lid: 2.5 qt Capacity, 3/8 in. **** 2FCA6	200	2.40	480.00
												1220.00
26503184	961	5/18/2026	5743	EUROFINS DRINKING WATER AND WASTEWATER SOUTHEAST	343 MAIN ST LEOLA, PA 17540	SAMANTHA COCHRAN	407-339- 5984	ORLANDO.INV OICES@ET.EU ROFINSUS.CO M	1 SRO- (1) AQUEOUS PFAS EPA 537.1 - \$275 EACH ADDITIONAL FUNDS ADDED TO COVER THE COST OF RE-TESTING. QUOTE: 1317 DATED: 03/30/2026	1	550.00	550.00
									2 NRO- (1) AQUEOUS PFAS EPA 537.1 - \$275 EACH ADDITIONAL FUNDS ADDED TO COVER THE COST OF RE-TESTING. QUOTE: 1317 DATED: 03/30/2026	1	550.00	550.00
												1100.00

26503185	961	5/18/2026	5743	EUROFINS DRINKING WATER AND WASTEWATER SOUTHEAST	343 MAIN ST LEOLA, PA 17540	SAMANTHA COCHRAN	407-339-5984	ORLANDO.INV OICES@ET.EU ROFINSUS.COM	1	SRO- (4) DBPR QUARTERLY SAMPLES TTHM \$105/EA. AND HAA5 - \$155/EA. ADDITIONAL FUNDS ADDED TO COVER THE COST OF RE-TESTING.	1	1100.00	1100.00
									2	NRO- (4) DBPR QUARTERLY SAMPLES TTHM \$105/EA. AND HAA5 - \$155/EA. ADDITIONAL FUNDS ADDED TO COVER THE COST OF RE-TESTING.	1	1100.00	1100.00
													2200.00
26503186	340	5/18/2026	2904	TEN-8 FIRE & SAFETY LLC	2904 59TH AVE DR EAST BRADENTON, FL 34203	B KEITH CHAMPAN	800-228-8368	WWW.TEN8FIRE.COM	1	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ELRE-SCOUT-2B-120 REVEL SCOUT LIGHT W/2 BATT'S AND 120V CHARGER VENDOR: AKRON BRASS	2	1780.50	3561.00

2	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, ROPE-NM-1 REPLACENT HALYARD ROPE (FULL COIL) VENDOR: SAM CARBIS SOLUTIONS GROUP, LLC	1	429.27	429.27
3	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, A4179-KIT 5" STORZ LOCKING ASSY KIT ALUMINUM (2 PER KIT) VENDOR: TASK FORCE TIPS LIS	4	129.75	519.00

									4	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, A4115-KIT 5.0" STORZ - REPAIR KIT VENDOR: TASK FORCE TIPS LIST PRICE: \$288.00 LESS 2	4	216.00	864.00
									5	Rescue Equipment, Supplies and Accessories Including Rescue Nets, Power Extractors (Jaws of Life), Rope and Life Harnesses, HPG-100-LG HARRINGTON PRESSURE GAUGE VENDOR: HARRINGTON INC	3	75.12	225.36
									6	Transportation of Goods and Other Freight Services FREIGHT	1	184.99	184.99
													5783.62

26503187		5/18/2026	2575	SCUBA QUEST	37 DEL PRADO BLVD N CAPE CORAL, FL 33909	BRANDON	239-458-1999	CAPECORAL@SCUBAQUEST.COM	1	DIVE TEAM EQUIPMENT REPAIRS & MAINTENANCE	1	750.00	750.00
													750.00
26503188	200	5/18/2026	5952	ACE SPECIALTIES LLC	520 BEAU PRE RD LAFAYETTE, LA 70508	TAMMY ISTE	3372271168	TAMMY@ACESPECIAL.COM	1	Shirts, Dress and Casual DISTRICT PERFECT TRI TEE, GREY FROST XS (DM130) # DM130_GYFRST_XS DISTRICT PERFECT TRI TEE, GREY FROST, XS LEFT CHEST LOGO: CAPE CORAL FIRE DEPT SHIELD/AMERICA'S 250TH ANNIVERSARY FULL	7	23.50	164.50

2	Shirts, Dress and Casual DISTRICT PERFECT TRI TEE, GREY FROST S (DM130) # DM130_GYFRST_S DISTRICT PERFECT TRI TEE, GREY FROST, S LEFT CHEST LOGO: CAPE CORAL FIRE DEPT SHIELD/AMERICA'S 250TH ANNIVERSARY FULL BAC	24	23.50	564.00
3	Shirts, Dress and Casual DISTRICT PERFECT TRI TEE, GREY FROST M (DM130) # DM130_GYFRST_M DISTRICT PERFECT TRI TEE, GREY FROST, M LEFT CHEST LOGO: CAPE CORAL FIRE DEPT SHIELD/AMERICA'S 250TH ANNIVERSARY FULL BAC	60	23.50	1410.00

4	Shirts, Dress and Casual DISTRICT PERFECT TRI TEE, GREY FROST L (DM130) # DM130_GYFRST_L DISTRICT PERFECT TRI TEE, GREY FROST, L LEFT CHEST LOGO: CAPE CORAL FIRE DEPT SHIELD/AMERICA'S 250TH ANNIVERSARY FULL BAC	156	23.50	3666.00
5	Shirts, Dress and Casual DISTRICT PERFECT TRI TEE, GREY FROST XL (DM130) # DM130_GYFRST_XL DISTRICT PERFECT TRI TEE, GREY FROST, XL LEFT CHEST LOGO: CAPE CORAL FIRE DEPT SHIELD/AMERICA'S 250TH ANNIVERSARY FULL	108	23.50	2538.00

6	Shirts, Dress and Casual DISTRICT PERFECT TRI TEE, GREY FROST 2XL (DM130) # DM130_GYFRST_2XL DISTRICT PERFECT TRI TEE, GREY FROST, 2XL LEFT CHEST LOGO: CAPE CORAL FIRE DEPT SHIELD/AMERICA'S 250TH ANNIVERSARY FU	36	24.50	882.00
7	Shirts, Dress and Casual DISTRICT PERFECT TRI TEE, GREY FROST 3XL (DM130) # DM130_GYFRST_3XL DISTRICT PERFECT TRI TEE, GREY FROST, 3XL LEFT CHEST LOGO: CAPE CORAL FIRE DEPT SHIELD/AMERICA'S 250TH ANNIVERSARY FU	6	25.50	153.00

									8 Shirts, Dress and Casual DISTRICT PERFECT TRI TEE, GREY FROST 4XL (DM130) # DM130_GYFRST_4XL DISTRICT PERFECT TRI TEE, GREY FROST, 4XL LEFT CHEST LOGO: CAPE CORAL FIRE DEPT SHIELD/AMERICA'S 250TH ANNIVERSARY FU	2	26.50	53.00
									9 Transportation of Goods and Other Freight Services FREIGHT (GROUND FREIGHT)	1	184.94	184.94
												9615.44
26503189		5/18/2026	5735	RACHEL STOTLER	6613 ORCHARD DR N ST PETERSBURG, FL 33702	RACHEL STOTLER	9412876694	RSTOTLER16@GMAIL.COM	1 Arts Services (Cultural, Design, Visual, etc.) RAMP WRAP DESIGN FOR SKATE PARK	1	5100.00	5100.00
												5100.00

26503190		5/19/2026	1376	GRAINGER	12431 METRO PKWY FORT MYERS, FL 33966	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	(225-040-00012) 2 QT. IGLOO BEREAGE DISPENSER #53VX31	16	38.23	611.68
													611.68
26503191		5/19/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(210-060-00008) NIPPLE BRASS 1" X 6" NO LEAD **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.22)"	100	15.87	1587.00
													1587.00
26503192		5/19/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(210-060-00565) NIPPLE BRASS 2" CLOSE -NO LEAD **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 5 (LINE 3.32)"	75	13.55	1016.25
													1016.25
26503193		5/19/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1	(670-039-00466) MEGA LUG 6" MJ C900 PVC **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 16 (LINE 11.2)"	50	68.95	3447.50

													3447.50
26503194		5/19/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA NO	800-456- 1488	JIM.LABRASC IANO@FERGU SON.COM	1	(210-045-00092) DFW1600X-12-1T2 WATER METER BOX MEDIUM W/CCC **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 17 (LINE 12.3)"	608	42.67	25943.36
													25943.36
26503195	918	5/19/2026	3417	DAVID M DYE	5111 RUTLAND CT CAPE CORAL, FL 33904	DAVID DYE	2397071 366	DEREKMAN1@ MSN.COM	1	CONSULTING SERVICES FOR THE CAPE CORAL POLICE DEPARTMENT IN RELATION TO DATABASE ADMINISTRATION, MONITORING AND SERVER MAINTENANCE ON AS NEEDED BASIS HOURLY RATE @ \$38/PER HOUR	1	24320.00	24320.00
													24320.00

26503196	890	5/19/2026	2171	VEGA AMERICAS INC	3877 MASON RESEARCH PKWY MASON, OH 45036	KELLY LUNSFORD	941-225-3181	K.LUNSFORD@VEGA.COM	1	VEGAPULS C-21– ORDER CODE: RA-222 B3U WIRED RADAR SENSORS FOR CONTINUOUS LEVEL MEASUREMENT	8	1204.20	9633.60
									2	VEGAMET 841 – ORDER CODE: CR-222 23E ROBUST CONTROLLER AND DISPLAY INSTRUMENT FOR LEVEL SENSORS	8	929.70	7437.60
									3	Transportation of Goods and Other Freight Services	1	522.00	522.00
													17593.20
26503197	988	5/19/2026	1222	FORESTRY RESOURCES LLC	4353 MICHIGAN LINK FORT MYERS, FL 33916	LORI NEEDERMAN	239-425-1176	LNEEDERMAN@THEMULCHS OILCO.COM	1	Mulch/Compost Production Services - FLORI MULCH BULK DELIVERED CUBIC YARD \$21.50 FLORI MULCH BULK PICKED UP CUBIC YARD \$18.75 FLORI MULCH PER BAG DELIVERED \$2.65 FLORI MULCH PER BAG PICKED UP \$2.35 RED MULCH:	1	4656.75	4656.75

											2 Sand and Gravel - SHELL: WASHED SHELL UP TO 1/2" DELIVERED PER CUBIC YARD \$50.00 WASHED SHELL UP TO 1/2" PICKED UP PER CUBIC YARD \$45.00 CRUSHED SHELL UP TO 1/2" DELIVERED PER CUBIC YAED \$50.00 CRUSHED SHELL U	1	13210.00	13210.00
											3 Mulch/Compost Production Services - SOD STAPLES 100/BOX 6" \$15.00 PER SOD STAPLES 500/BOX 6" \$50.00 PER NOT PART OF THE CONTRACT BUT ARE NEEDED	1	450.00	450.00
														18316.75

26503198	595	5/19/2026	3533	KEEP LEE COUNTY BEAUTIFUL INC	1415 COLONIAL BLVD SUITE #2 FORT MYERS, FL 33907	TRICIA FANCHER	239-334-3488	TRISH@KLCB.ORG	1	CRYSTAL LAKE PARK PLANTING - NONPROFIT TREE PLANTING	1	9950.00	9950.00
										Provide labor, materials, equipment, transportation, installation, and site cleanup necessary for the planting of three hundred forty (340) 7-gallon Slash P			
													9950.00
26503199	192	5/19/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER ST FORT MYERS, FL 33901-6326	JULIE WILLIAMS	772-461-2300	JULIEW@PALMDALEOIL.COM	1	DEF-DIESEL EXHAUST FLUID FOR CITY'S DIESEL VEHICLE/EQUIPMENT THAT REQUIRE DEF DISPURSED THROUGH DEF TANK LOCATED PW SERVICES	269.7	2.51	676.95
													676.95

26503200	975	5/19/2026	2790	SUNBELT RENTALS INC	12770 METRO PKWY FORT MYERS, FL 33912	JOHN SCHOENBER GER	941-351- 1137		1	Automotive Shop Equipment Rental or Lease 5K 14-17' DF IND FORKLIFT 0550220 4FT FORKS MIN: \$316.35 DAY: \$316.35 WEEK: \$643.50 4 WEEK: \$1,637.95	1	1287.00	1287.00
									2	Butane and Propane Tanks, Surface and Underground 33LB PROPANE CYLINDER MIN: \$11.40 DAY: \$11.40 WEEK: \$18.90 4 WEEK: \$45.05	1	37.80	37.80
									3	Transportation of Goods and Other Freight Services DELIVERY CHARGE	1	180.00	180.00
									4	Transportation of Goods and Other Freight Services PICKUP CHARGE	1	180.00	180.00
													1684.80

26503201	207	5/19/2026	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1 Battery Chargers, Computer and Peripheral APC BACK-UPS PRO, 1000VA 600W, TOWER, 120V, 10X NEMA 5-15R OUTLETS, SINE WA MFG. PART #: BR1000MS UNSPSC: 26111701	4	189.51	758.04
												758.04
26503202	405	5/19/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	6712	4.03	27052.18
									2 DIESEL FUEL			
												4616.86
												31669.04
26503203	405	5/19/2026	2236	PALMDALE OIL COMPANY	2958 FOWLER	JULIE WILLIAMS	772-461- 2300	JULIEW@PAL MDALEOIL.CO	1 UNLEADED FUEL	2967.4	4.26	12650.38
									2 DIESEL FUEL			
												1056.48
												13706.86
26503204	680	5/19/2026	2995	TROPIC LIGHTNING INC	2128 SW 12TH AVE CAPE CORAL, FL 33991	JAMES LEAR	239-673- 7824		1 UPC#: 812102033097 ITEM#: MI-20XM MIDWEST INDUSTRIES, 20 SERIES, M-LOK HANGUARD, 9.5", ANODIZED FINISH, BLACK, WRENCH INCLUDED, FITS AR RIFLES	1	157.50	157.50

								5	UPC#: 080926880719 ITEM#: 88071 STREAMLIGHT PROTAC HI-X USB BLACK 60-1000 LUMENS MIL-STD M1913/M-LOK MOUNT	1	127.22	127.22
								6	UPC#: 873750004655 ITEM#: MAG597-BLK MAGPUL INDUSTRIES, MOE VERTICAL GRIP, FITS M-LOK HAND GUARDS, BLACK	1	13.61	13.61
								7	SHIPPING	1	55.00	55.00
								8	SALES TAX SALES TAX IS DUE. THE RIFLE ORDER IS BEING PLACED ON BEHALD OF THE POLCIE OFFICER WHO WILL BE PAYING THE ENTIRE COST OF THE RIFLE PURCHASE THROUGH PAYROLL DEDUCTION. THE RIFLE ORDER IS IN THE POLICE	1	61.07	61.07

													1000.62
26503205	200	5/19/2026	553	GLOBAL TRADING INC	7500 NW 25TH ST UNIT#12 MIAMI, FL 33122	VIRAJ WIKRAMANA YAKE	305-471-4455	viraj@gtim.com	1	5.11 HELIOS SHORT SLEEVE POLOS RANGE RED	8	38.23	305.84
									2	5.11 HELIOS SHORT SLEEVE POLOS DARK NAVY	8	38.23	305.84
													611.68
26503206	680	5/19/2026	2822	SURVIVAL ARMOR INC	12621 CORPORA TE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210-0891		1	Police Protection Equipment (Body Armor and Riot Shields) and Supplies 2 - 10x12 - AR1000 PLATES (SC FRONT & FS REAR)	5	300.00	1500.00
													1500.00
26503207	055	5/19/2026	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	PART NO: WHELEN TLM13KC ION MINI T TRIO RED/WHITE/AMBER (2-REAR HATCH FACING BACK WHILE OPEN-SEE WEST, 2-REAR BUMPER CENTERED UNDER RED REFLECTORS) QUOTE: 25308 DATED: 05/14/2026 CONTRACT RPW2313MM	4	110.25	441.00

									2	Transportation of Goods and Other Freight Services	1	15.00	15.00
									3	LABOR- VEHICLE EQUIPMENT INSTALLATION QUOTE: 25308 DATED: 05/14/2026 CONTRACT RPW2313MM	4	90.00	360.00
													816.00
26503208	961	5/19/2026	585	CITY OF CAPE CORAL	1015 CULTURAL PARK BLVD CAPE CORAL, FL 33990				1	Incentives, Rebates and Refunds BREAKING BARRIERS TO BUSINESS (B2B) GRANT AWARDED VIA CRA RESOLUTION 3-26 APPROVED MARCH 11, 2026 TO ZULY DENTAL MEDICINE CENTER, LLC IN THE AMOUNT OF \$50,000.	1	50000.00	50000.00
													50000.00
26503209	890	5/19/2026	3078	US WATER SERVICES CORPORATION	4939 CROSS BAYOU BLVD NEW PORT RICHEY, FL 34652	DONNA VELEZ	727-848-8292	DVALEZ@USWATERCORP.NET	1	1 EBARA Pumps Model 150DSC4	4	43803.41	175213.65
									2	2 Rail System and Settables	1	41237.24	41237.24
									3	3 4ea Wetwell Hatch , 2ea Valve Vault Hatch, 1ea Pumpout Hatch, 1ea Flow Meter Vault Hatch	1	21673.68	21673.68
									4	4 Spare Parts	1	45541.67	45541.67

									5	5 Service & Start Up	1	10611.60	10611.60
													294277.84
26503210	913	5/19/2026	2148	NEWSON CONSTRUCTIO N&CONSULTIN G	118 SW 21ST TER CAPE CORAL, FL 33991	RONDELL NEWSON	404-396- 6692	RONNEWSON @ICLOUD.CO M	1	Construction of SW Santa Barbara Place Sidewalk	1	474236.00	474236.00
													474236.00
26503211	968	5/20/2026	162	AMERICAN PUBLIC WORKS ASSOC	1200 MAIN ST STE# 1400 KANSAS CITY, MO 64105-2100	SHANNAN	816-472- 6100	MEMBERSERVI CES@APWA.N ET	1	Membership Dues PW Administration	1	883.60	883.60
									2	Membership Dues PW Maintenance	1	883.60	883.60
									3	Membership Dues Design & Construction	1	441.80	441.80
									4	Membership Dues Survey	1	220.90	220.90
									5	Membership Dues Traffic Engineering	1	220.90	220.90
									6	Membership Dues Planning & Permitting	1	220.90	220.90
									7	Membership Dues 6 Cent Gas	1	220.90	220.90
									8	Membership Dues Lot Mowing	1	220.90	220.90
									9	Membership Dues Solid Waste	1	220.90	220.90
									10	Membership Dues Utilities Administration	1	1104.50	1104.50
									11	Membership Dues Stormwater Administration	1	883.60	883.60

									12	Membership Dues SW Design & Construction Mgt	1	662.70	662.70
									13	Membership Dues Environmental Resources	1	220.90	220.90
									14	Membership Dues Surface Water	1	220.90	220.90
									15	Membership Dues Facilities Administration	1	220.90	220.90
									16	Membership Dues Facilities Project Administration	1	1325.40	1325.40
									17	Membership Dues Fleet Administration	1	220.90	220.90
									18	Membership Dues CIP Capital Improvements	1	2650.80	2650.80
													11045.00
26503212	345	5/20/2026	1396	UNIFIRST FIRST AID CORP	3499 RIDER TRAIL SOUTH ST LOUIS, MO 63045	DYNISHA STRICKLAND	314-344-1100	DYNISHA_STRICKLAND@GREENGUARD.COM	1	First Aid Cabinets, Kits, and Refills	1	20000.00	20000.00
									2	Safety Training and Awareness Services (Including Highway Safety, Boating, Seat Belt, CPR and AED Training)	1	10000.00	10000.00
													30000.00

26503213	680	5/20/2026	4413	DYNAMIC SOUTH INC	5567 DOUG TAYLOR CIR ST JAMES CITY, FL 33956	STEVEN PENDER	2392249 441	STEVENPENDER@DYNAMIC SOUTH.NET	1	POLICE DEPARTMENT GATES - TASK# 547944 DYNAMIC SOUTH INC. PROPOSES TO SUPPLY LABOR, AND EQUIPMENT TO MOBILIZE TO SITE AND REFURBISH THE EXISTING GATE SYSTEM. WORK TO INCLUDE NEW GUIDE ROLLERS, GATE WHEELS NEW	1	3650.00	3650.00
													3650.00
26503214	966	5/20/2026	4766	PRINT 1 GROUP LLC	919 SE 13TH AVE CAPE CORAL, FL 33990	DAVE PETERSON	239-772-8200	DAVE@PRINT1 GROUP.COM	1	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, Banners, Banner D BOOKLET 32 PAGES 80# ACCENT COVER 60# OFFSET INSIDE 5.5 X 8.5 - 4/4 C, 4/4 IP	250	2.30	576.00
													576.00

26503215	280	5/20/2026	1811	LEE COUNTY ELECTRIC COOP INC	PO BOX 31477 TAMPA, FL 33631-3477	PAUL STEED	239-293- 5640		1	RUN OVERHEAD SECONDARY SERVICE TO LIGHT POLE - BLOCK 67	1	200.00	200.00
													200.00
26503216		5/20/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	6301 RECTANGULAR C.I. GRATE	2	659.00	1318.00
													1318.00
26503217		5/20/2026	1052	FASTENAL COMPANY	2001 THEURER BLVD WINONA, MN 55987	DEREK	941-629- 3278	FLPO1@STOR ES.FASTENAL. COM	1	(485-065-00011) Purell Hand Sanitizer, 12oz. with Pump (12-Pack per Case) **** Item # 12X257	48	6.21	298.08
									2	(800-024-00031) KREW'D 5.5 OZ SPF 50 SUNSCREEN SPRAY **** 818HF4	36	16.89	608.04
									3	(485-065-00014) OFF! 6 oz. D Woods Insect Repellent Aerosol Spray **** 12 per case Item # 755796	36	8.57	308.39
									4	(485-065-00019) Kleenex Facial Flat Tissue Boxes (36- Boxes/Case, 100 Tissues/Box) **** Item # KCC21400 36 per case	36	1.57	56.59

									5 (485-065-00006) Clorox Clean-Up 32 oz. Bleach Disinfectant Cleaner Spray **** Item # CLO35417 9 per case	27	12.06	325.51
									6 (485-065-00032) Clorox 75-Count Fresh Scent Bleach Free Disinfecting Wipes ****	12	11.45	137.41
									7 (485-065-00001) Soft Pull Large High- Capacity Center Pull Premium Paper Towel, White (4-Rolls Per case GPT28143 ****	40	15.94	637.58
												2371.60
26503218	690	5/20/2026	2171	VEGA AMERICAS INC	3877 MASON RESEARCH PKWY MASON, OH 45036	KELLY LUNSFORD	941-225- 3181	K.LUNSFORD @VEGA.COM	1 VEGABAR 83 PRESSURE TRANSMITTER #B83.IXLFGDSHXAI NXX	2	1544.00	3088.00
									2 MEASURING INSTRUMENT HOLDER FOR WALL/TUBE MOUNTING #US62836674	2	243.00	486.00
												3574.00

26503219	285	5/20/2026	1681	JM TODD INC	12670 MCGREGO R BLVD FORT MYERS, FL 33919	DANA RUGGIERO	239-454- 4445		1	Power Supplies: Surge Protectors, Uninterruptible Power Supplies, Switches, etc. DIGITAL QC NETWORKED POWER FILTER MULTI-STAGE POWER FILTRATION EMI/RFI NOISE FILTRATION 120V/15A 1 RCPT W/NET & FAX REQUESTED F	1	144.84	144.84
													144.84
26503220		5/20/2026	2822	SURVIVAL ARMOR INC	12621 CORPORA TE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210- 0891		1	SURVIVAL ARMOR PALADIN II FALCON FLEX BODY ARMOR W/BLACK VERTEX7 CARRIER AND 5X8 STP & SA71 PLATES - H. SANCHO	1	702.00	702.00
									2	1 CAPE CORAL PATROL NAVY ELITE CARRIER PACKAGE W/MOLLE GEAR (SILVER) NAMETAG: H. SANCHO	1	349.00	349.00
													1051.00

26503221		5/20/2026	1376	GRAINGER	12431 METRO PKWY FORT	JOANNE CHUN HUGHES	800-472- 4643	WWW.GRAING ER.COM	1	VENTIS PRO5 GAS DETECTOR #53UD74	1	3639.24	3639.24
									2	SHIPPING	1	55.00	55.00
													3694.24
26503222	578	5/20/2026	2376	PYROTECNICO FIREWORKS INC	299 WILSON RD NEW CASTLE, PA 16101	BETH STONE	724-923- 6611	BSTONE@PYR OTECNICO.CO M	1	Fireworks 07/04/2026 FIREWORK DISPLAY FOR THE RED, WHITE AND BOOM EVENT. PRICING INCLUDEDS CONSULTATION CALLS, WEEK OF THE EVENT SET UP OF FIRE WORKS, AND AN 18 MINUTE DISPLAY.	1	80000.00	80000.00
													80000.00
26503223	206	5/20/2026	797	DELL MARKETING LP	ONE DELL WAY ROUND ROCK, TX 78682	HATTIE BRADLEY	800-274- 7799		1	Microcomputers, Handheld, Laptop, and Notebook Dell Pro 14 Plus PB14250 2 in 1 (210-BPDR) Order Code: RCRC1426512- 8995184 MODULE: BASE PRODUCT CODE: G9URSAY SKU: 210-BPDR	1	1579.00	1579.00
													1579.00

26503224		5/20/2026	2822	SURVIVAL ARMOR INC	12621 CORPORA TE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210- 0891		1	SURVIVAL ARMOR PALADIN II/FALCON FLEX BODY ARMOR W/BLACK VERTEX7 CARRIER AND 5X8 ST & SA71 PLATES - P. LAMANNA	1	702.00	702.00
									2	2 CAPE CORAL COMMAND STAFF NAVY PACKAGES (GOLD) NAMETAG: LT. LAMANNA	1	526.00	526.00
									3	SURVIVAL ARMOR PALADIN II FALCON FLEX BODY ARMOR W/BLACK VERTEX7 CARRIER AND 5X8 STP & SA71 PLATES - C. MILLS	1	702.00	702.00
									4	2 CAPE CORAL PATROL NAVY ELITE PACKAGES W/MOLLE GEAR (GOLD) NAMETAG: C. MILLS	1	698.00	698.00
													2628.00
26503225	909	5/20/2026	5677	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	5515 N EAST RIVER RD CHICAGO, IL 60656	WAYNE THOMPSON	4048098 446	WTHOMPSON @FHPASCHEN .COM	1	PUBLIC WORKS COPIER ROOM AND LOCKER ROOM HALLWAY IMPROVEMENTS	1	9985.00	9985.00
													9985.00

26503226		5/21/2026	700	CORE&MAIN LP	1830 CRAIG PARK CT ST LOUIS, MO 63146	SUSAN REED	407-383- 7008	SUSAN.REED @COREANDM AIN.COM	1	BILCO RPSW7 KEY WRENCH HANDLE	10	58.75	587.50
													587.50
26503227	959	5/21/2026	5360	FLORIDA MARINE CONTRACTING & RECOVERY LLC	462 CICERO ST NW PORT CHARLOTT E, FL 33948	STEPHEN LEE	9419997 208	FLORIDAMARI NECONTRACTI NG@GMAILL.C OM	1	Towing Services, Marine REMOVAL AND DISPOSAL OF VESSEL AND TO BE DISPOSED OF AT APPROVED FACILITY. VESSEL - MODEL: REGAL, YEAR : 1990, NAME: LA RUMBA, LENGTH: 27' REMOVAL AND DISPOSAL OF VESSEL. VESSE	1	4800.00	4800.00
													4800.00

26503228	578	5/21/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	CHANNEL GRATES AND DRAINS QTY (120) N241 2 FT GREY SPEE-D CHAN GRATE \$8.860 EA QTY (30) N400 4 FT GREY SPEE-D CHAN GRATE \$26.580 EA QTY (120) N837 8X20 LIGR LGHT TRFC CHAN GRATE \$25.320 EA QTY (80) N833 8X20 L	1	7735.00	7735.00
													7735.00
26503229		5/21/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIAN O	800-456- 1488	JIM.LABRASI ANO@FERGU SON.COM	1	(670-044-00105) CAP PVC 3/4" SCH 80 **** "CONTRACT#BUT241 52LC-A RES 38- 25 GROUP 1 (LINE 1.57)"	100	2.13	213.00
													213.00

26503230	578	5/21/2026	1387	GRAYBAR ELECTRIC CO INC	3121 EVANS AVE FORT MYERS, FL 33901	SHERI HERMAN	239-344- 2400	SHERI.HERMA N@GRAYBAR. COM	1	Power Supply Backup (UPS) Equipment Maintenance and Repair CATALOG NO. VHU363SSGL SQUARE D CO. HDDSS TYPE 4X 600V 100 AMP 3 POLE GB PART #26632071	2	4308.69	8617.38
									2	Power Supply Backup (UPS) Equipment Maintenance and Repair CATALOG NO. UAP3506-XL-TG-HSP MILBANK -100A 7T RL MD LVR OH HEX GB PART #25085875	1	375.37	375.37
									3	Power Supply Backup (UPS) Equipment Maintenance and Repair CATALOG NO. A6612RT –HOFFMAN WIRE TROUGH TYPE 3R GB PART #88132023	2	122.55	245.10

7	Power Supply Backup (UPS) Equipment Maintenance and Repair CATALOG NO. 1-1/4 X 6 CONDUIT 1-1/4 X 6- GALVANIZED CONDUIT NIPPLE GB PART #88273033	2	7.01	14.01
8	Power Supply Backup (UPS) Equipment Maintenance and Repair CATALOG NO. 1-1/4 X 8 CONDUIT 1-1/4 X 8- GALVANIZED CONDUIT NIPPLE GB PART #88273035	1	11.47	11.47
9	Power Supply Backup (UPS) Equipment Maintenance and Repair CATALOG NO. 1-1/4 X 4 CONDUIT 1-1/4 X 4- GALVANIZED CONDUIT NIPPLE GB PART #88273029	1	5.37	5.37

									13 Power Supply Backup (UPS) Equipment Maintenance and Repair CATALOG NO. AR1041 S22 – COOPER CROUSE 100A 4W4P ARKTE RCPT HOUS SPDR REV CO GB PART #88068439	1	808.34	808.34
												17003.94
26503231	961	5/21/2026	4513	AFFORDABLE BEE AND CRITTER SOLUTIONS INC	1344 LAVIN LANE NORTH FORT MYERS, FL 33917	MARCELO LANG	2398784 303	UCHOALANG@HOTMAIL.COM	1 Pest Control (Incl. Termite Inspection and Control, Bird Proofing, Animal Trapping, Rodent Control, Exterminating and Fumig LOCATION : INTERSECTION OF NW 13TH PL AND NW 15TH TER REMOVE LARGE HONEY BEE COLONY	1	450.00	450.00
												450.00
26503233	680	5/21/2026	775	DANA SAFETY SUPPLY INC	4809 KOGER BLVD GREENSBORO, NC	KEVIN BRENNAN	813-348-4866	KBRENNAN@DANASAFETYSUPPLY.COM	1 G & G NYLON RIP RESTRAINT X188 150 @ \$17.49 EA = \$2623.50	1	2623.50	2623.50
									2 Shipping \$50.00	1	50.00	50.00

													2673.50
26503234	961	5/21/2026	1011	SCHOOL DISTRICT OF LEE COUNTY	2855 COLONIAL BLVD FORT MYERS, FL 33966-1012	BARBARA GILL	239-337-8523	barbag@leeschools.net	1	Transportation Services (Not Otherwise Classified)ESTIMATE D COST OF SUMMER CAMP FIELD TRIPS. AMOUNTS & TRIPS SUBJECT TO CHANGE. TRIP 535698 JUNE 09, 2026 \$213.00,TRIP 535683 JUNE 10, 2026 \$232.50,TRIP 535699 JU	1	5000.00	5000.00
													5000.00
26503235	071	5/21/2026	1875	LIGHTNING WIRELESS SOLUTIONS LLC	5500 DIVISION DR FORT MYERS, FL 33905	LIZ POOLE	239-481-8700	LIZ@LWSINC.NET	1	UPFIT (1) - 2026 Ford PIU (Marked Patrol) (Re-Install Parts for Unit 31271) *** priced per vehicle *** Westin 36-2125 Push Bumper Elite, 2020 PI Utility (List \$747.50) 1 each @ \$375.00 = \$375.00 Westin 36-2125	1	5456.00	5456.00
									2	SHIPPING	1	115.00	115.00
													5571.00

26503236	055	5/21/2026	523	CDW GOVERNMENT	230 N MILWAUKE E AVE VERNON HILLS, IL 60061	KATHRYN WHITEHEAD	312-547- 2180	KATHWHI@CD WG.COM	1	HAVIS - POWER SUPPLY - 120 WATT	1	195.60	195.60
													195.60
26503237		5/22/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1	(670-058-00024) GASKET TRANSITION 4" **** "CONTRACT#BUT241 52LC-B RES 38-25 GROUP 12 (LINE 7.23)"	10	8.76	87.60
													87.60
26503238		5/22/2026	1061	FERGUSON ENTERPRISES INC 60	9350 LAREDO AVE FORT MYERS, FL 33905	JIM LABRASCIA N O	800-456- 1488	JIM.LABRASC I ANO@FERGU SON.COM	1	(890-044-00087) METER RADIO HEAD 5/8" **** RPM2G1152305 CONTRACT SSUT2527DB	500	207.00	103500.00
													103500.00
26503239		5/22/2026	2822	SURVIVAL ARMOR INC	12621 CORPORA TE LAKES DR UNIT #8 FORT MYERS, FL 33913	KIM TAVERNA	239-210- 0891		1	SURVIVAL ARMOR PALADIN II FALCON FLEX BODY ARMOR W/BLACK VERTEX7 CARRIER AND 5X8 STP & SA71 PLATES B. APONTE	1	702.00	702.00
													702.00

26503240	912	5/22/2026	3512	SIGN ON LLC	4525 DEL PRADO BLVD S STE A CAPE CORAL, FL 33904-7442	LAURIE JACOBS	2398009 454	FRENCHIE@CAPELED.COM	1 Monument Construction - CERTIFIED ENGINEERING REVIEW & DRAWINGS: REVIEW EXISTING MONUMENT SIGN, FAILING COMPONENTS AND CERTIFY NEW ATTACHMENT METHODS AND REPAIRS TO BRING SIGN BACK TO ENGINEERING / BUILDING COD	1	1500.00	1500.00
												1500.00
26503241	801	5/22/2026	43	ACME BARRICADES LC	9800 NORMANDY BLVD JACKSONVILLE, FL 32221	CARRIE DAVIDSON	904-781-1950	CDAVIDSON@ACMEBARRICADES.COM	1 Signs, Miscellaneous (Not Otherwise Classified) ACME BARRICADES QUOTE DATED 4/13/2026 FOR 2 ELECTRONIC MESSAGE BOARDS FOR 9 DAYS FOR HURRICANE EXPO. THIS QUOTE IS FOR BOTH MESSAGE BOARDS - NO FREIGHT, NO INDIV	1	1500.00	1500.00

									1 Signs, Miscellaneous (Not Otherwise Classified)	1	1500.00	1500.00
									ACME BARRICADES QUOTE DATED 4/13/2026 FOR 2 ELECTRONIC MESSAGE BOARDS FOR 9 DAYS FOR HURRICANE EXPO. THIS QUOTE IS FOR BOTH MESSAGE BOARDS - NO FREIGHT, NO INDIV			
												3000.00
26503242		5/22/2026	1237	FORTILINE INC	15850 DALLAS PKWY DALLAS, TX 75248	RICK FOUNTAIN	239-332- 0112		1 (670-017-00007) SADDLE BRASS 4" X 1" O.D. RANGE: 4.80 ****	30	41.25	1237.50
												1237.50
26503243	910	5/22/2026	5964	DAVIS JR PLUMBING INC	2131 SW 19TH PL CAPE CORAL, FL 33991	BRUCE DAVIS	2394627 737	BRUCE@DAVI SJRPLUMBING .COM	1 ROSEN BOAT RAMP SERVICE/ DIAGNOSE/ PUMPOUT/ VACUUM WASTE SYSTEM	1	750.00	750.00
												750.00

26503244	578	5/22/2026	610	CLOVERLEAF CORPORATION	PO BOX 7268 SUN CITY, FL 33586	MATTHEW SCHINDLER	813-649-1336	MATTHEW@CLOVERLEAF.ORG	1	Maintenance and Repair, Bridges	1	2088.00	2088.00
										QTY (200) # G-604 - W-BEAM WOOD BLOCK SMOOTH 6"X8"X14" @ \$7.54 EACH			
										QTY (200) # V-FT-1C - TAB REFLECTOR 1-WAY CLEAR FLEX-O-MATIC #300-1 @ \$2.90 EACH			
									2	Transportation of Goods and Other Freight Services	1	425.00	425.00
										FREIGHT @ \$425.00			2513.00
26503245	578	5/22/2026	3155	THE J D RUSSELL CO	4075 N HIGHWAY DR TUCSON, AZ 85740	JULIANA PROVENZANO	5866852100	JULIANAP@JD RUSSELLCO.COM	1	Hubs, Increasers, Inserts, Joints	1	1692.00	1692.00
										QTY (30) - 30/CLF 1/2" X 4" X 10' @ \$56.40 EACH (DELIVERED)			1692.00
26503246	209	5/23/2026	3025	TYLER TECHNOLOGIES	1 TYLER DR YARMOUTH, ME 04096	EHREN MORSE	800-772-2260	EHREN.MORSE@TYLERTECH.COM	1	Software Maintenance/Support SOURCE CODE ESCROW ESCROW BENEFICIARY ANNUAL	1	4825.00	4825.00
													4825.00

