

## Purchase Order Approvals 10-01-20 thru 10-31-20 \$35,000 to \$50,000 Recap Sheet

Total Purchase Orders Issued = 10

City Manager = 3

City of Cocoa CRA Board = 0

City Council = 7

Purchase Order Approvals 10-01-20 thru 10-31-20 \$35,000 to \$50,000 By City Manager									
PO#	PO Date	Vendor	P(	O Amount	Approval Date		By Whom		
77192		Insource Software Solutions	\$	35,177.43	10/23/2020		Stockton Whitten		
77194	10/23/2020		\$	36,775.15	10/23/2020		Stockton Whitten		
77214	10/23/2020	Brev Cty Emergency Management	\$	41,830.00	10/23/2020		Stockton Whitten		
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		3 Purchase Order A	ppro	ved by City N	/lanager				

## Purchase Order Approvals 10-01-20 thru 10-31-20 \$35,000 to \$50,000 By CRA Board PO Amount **Approval Date** By Whom PO# PO Date Vendor 0 Purchase Order Approved by CRA

		Purchase Order \$35,000 t	Approvals 10- to \$50,000 By 0	01-20 thru 10-3 City Council	1-20
PO#	PO Date	Vendor	PO Amount	Approval Date	By Whom
77013		Tanner Industries	\$ 49,000.00	9/23/2020	City Council
77020	10/6/2020	Fort Bend Services	\$ 42,000.00	9/23/2020	City Council
77089	10/13/2020	Florida Power & Light	\$ 45,000.00	9/23/2020	City Council
77115		Verizon Wireless	\$ 40,765.00	9/23/2020	City Council
77116		Verizon Wireless	\$ 36,821.00	7/24/2012	City Council
77136		Florida Power & Light	\$ 48,000.00	9/23/2020	City Council
77143		Florida Power & Light	\$ 46,000.00	9/23/2020	City Council
	-	7 Purchase Ord	ler Approved by City (	Council	