NAPA AUTO PARTS

| | |
|---|---|
| Invoice: | 2020101 |
| Invoice Date: | 10/31/2020 |
| From: | 10/1/2020 |
| To: | 10/31/2020 |

| **Bill To:** | **Please Remit to:** |
|---|---|
| City of Cocoa<br>65 Stone St<br>Cocoa, FL 32922 | Space Coast Auto Supply<br>4 N Cocoa Blvd<br>Cocoa, FL 32922 |

| **Description** | | | | | **Amount** |
|---|---|---|---|---|---|
| Department | NAPA Account | Account Name | Parts (inc. freight) | Freight Billed | |
| | 80002 | Shop Supplies | 1605.15 | - | 1,605.15 |
| 1103 | 81103 | Information Technology | 127.98 | - | 127.98 |
| 1515 | 81515 | Field Services | 1081.01 | - | 1,081.01 |
| 1600 | 81600 | General Fund Operation | 0 | - | - |
| 2100 | 82100 | Cocoa Police Admin. | 20744.71 | - | 20,744.71 |
| 2132 | 82132 | Code Enforcement | 0 | - | - |
| 2200 | 82200 | Fire Admin. | 0 | - | - |
| 2201 | 82201 | Fire Operations | 1948.46 | - | 1,948.46 |
| 3200 | 83200 | Community Services | 104.35 | - | 104.35 |
| 3500 | 83500 | Public Works Admin. | 5.95 | - | 5.95 |
| 3510 | 83510 | Public Works Streets | 488.92 | - | 488.92 |
| 3520 | 83520 | Public Works Grounds | 1374.31 | - | 1,374.31 |
| 3540 | 83540 | Fleet Maintenance | 0 | - | - |
| 3560 | 83560 | Facilities Maintenance | 626.88 | - | 626.88 |
| 3570 | 83570 | Storm Water | 1215.12 | - | 1,215.12 |
| 3580 | 83580 | Capital Projects | 0 | - | - |
| 4010 | 84010 | Water / Sewer Admin & Lab | 0 | - | - |
| 4020 | 84020 | Dyal | 646.76 | - | 646.76 |
| 4025 | 84025 | Water Trans. Dis. | 6018.92 | - | 6,018.92 |
| 4055 | 84055 | Utilities Engineering | 0 | - | - |
| 4120 | 84120 | Sellers | 780.94 | - | 780.94 |
| 4125 | 84125 | WFO Sewer Maint. | 2071.79 | - | 2,071.79 |
| 2201E | 86201 | Equipment - Fire Operations | 39.08 | - | 39.08 |
| 2100E | 87210 | Equipment - Police Administration | 0 | - | - |
| 3510E | 87510 | Equipment - Public Works Streets | 203.79 | - | 203.79 |
| 3520E | 87520 | Equipment - Public Works Grounds | 85.23 | - | 85.23 |
| 3540E | 87540 | Equipment - Fleet Maintenance | 0 | - | - |
| 3570E | 87570 | Equipment - Storm Water | 1905.31 | - | 1,905.31 |
| 4020E | 88020 | Equipment - Dyal | 157.55 | - | 157.55 |
| 4025E | 88025 | Equipment - Water Field Operations | 1894.25 | - | 1,894.25 |
| 4120E | 88120 | Equipment - Sellers | 0 | - | - |
| 4125E | 88125 | Equipment - WFO Sewer Maint. | 154.42 | - | 154.42 |
| | | | | | $ 43,280.88 |

**AUTO PARTS**

| | |
|---|---|
| Invoice: | 2020111 |
| Invoice Date: | 11/30/20 |
| From: | 11/1/20 |
| To: | 11/30/20 |

| **Bill To:** | **Please Remit to:** |
|---|---|
| City of Cocoa<br>65 Stone St<br>Cocoa, FL 32922 | Space Coast Auto Supply<br>4 N Cocoa Blvd<br>Cocoa, FL 32922 |

| Department | NAPA Account | Account Name | Parts (inc. freight) | Freight Billed | Amount |
|---|---|---|---|---|---|
| | 80002 | Shop Supplies | 320.52 | - | 320.52 |
| 1103 | 81103 | Information Technology | 0 | - | - |
| 1515 | 81515 | Field Services | 1016.63 | - | 1,016.63 |
| 1600 | 81600 | General Fund Operation | 0 | - | - |
| 2100 | 82100 | Cocoa Police Admin. | 14526.46 | - | 14,526.46 |
| 2132 | 82132 | Code Enforcement | 0 | - | - |
| 2200 | 82200 | Fire Admin. | 32.19 | - | 32.19 |
| 2201 | 82201 | Fire Operations | 4511.2 | - | 4,511.20 |
| 3200 | 83200 | Community Services | 0 | - | - |
| 3201 | 83201 | Comprehensive Planning | 0 | - | - |
| 3500 | 83500 | Public Works Admin. | 0 | - | - |
| 3510 | 83510 | Public Works Streets | 1898.92 | - | 1,898.92 |
| 3520 | 83520 | Public Works Grounds | 452.19 | - | 452.19 |
| 3540 | 83540 | Fleet Maintenance | 0 | - | - |
| 3560 | 83560 | Facilities Maintenance | 2099.09 | - | 2,099.09 |
| 3570 | 83570 | Storm Water | -976.59 | - | (976.59) |
| 3580 | 83580 | Capital Projects | 0 | - | - |
| 4010 | 84010 | Water / Sewer Admin & Lab | 35.87 | - | 35.87 |
| 4020 | 84020 | Dyal | 1585.28 | - | 1,585.28 |
| 4025 | 84025 | Water Trans. Dis. | 3337.95 | - | 3,337.95 |
| 4055 | 84055 | Utilities Engineering | 193.64 | - | 193.64 |
| 4120 | 84120 | Sellers | 104.35 | - | 104.35 |
| 4125 | 84125 | WFO Sewer Maint. | 578.28 | - | 578.28 |
| 2201E | 86201 | Equipment - Fire Operations | 0 | - | - |
| 2100E | 87210 | Equipment - Police Administration | 0 | - | - |
| 3510E | 87510 | Equipment - Public Works Streets | 40.11 | - | 40.11 |
| 3520E | 87520 | Equipment - Public Works Grounds | 0 | - | - |
| 3540E | 87540 | Equipment - Fleet Maintenance | 9.61 | - | 9.61 |
| 3570E | 87570 | Equipment - Storm Water | 203.88 | - | 203.88 |
| 4020E | 88020 | Equipment - Dyal | 0 | - | - |
| 4025E | 88025 | Equipment - Water Field Operations | 11263.97 | - | 11,263.97 |
| 4120E | 88120 | Equipment - Sellers | 0 | - | - |
| 4125E | 88125 | Equipment - WFO Sewer Maint. | 1169.52 | - | 1,169.52 |
| | | | | | $ 42,403.07 |

NAPA AUTO PARTS

| | |
|---|---|
| Invoice: | 2020121 |
| Invoice Date: | 12/31/20 |
| From: | 12/1/20 |
| To: | 12/31/20 |

| Bill To: | Please Remit to: |
|---|---|
| City of Cocoa<br>65 Stone St<br>Cocoa, FL 32922 | Space Coast Auto Supply<br>4 N Cocoa Blvd<br>Cocoa, FL 32922 |

| Description | | | | | Amount |
|---|---|---|---|---|---|
| Department | NAPA Account | Account Name | Parts (inc. freight) | Freight Billed | |
| | 80002 | Shop Supplies | 277.74 | - | 277.74 |
| 1103 | 81103 | Information Technology | 0 | - | - |
| 1515 | 81515 | Field Services | 997.17 | - | 997.17 |
| 1600 | 81600 | General Fund Operation | 0 | - | - |
| 2100 | 82100 | Cocoa Police Admin. | 7601.39 | - | 7,601.39 |
| 2132 | 82132 | Code Enforcement | 73.68 | - | 73.68 |
| 2200 | 82200 | Fire Admin. | 28.49 | - | 28.49 |
| 2201 | 82201 | Fire Operations | 7973.02 | - | 7,973.02 |
| 3200 | 83200 | Community Services | 0 | - | - |
| 3201 | 83201 | Comprehensive Planning | 0 | - | - |
| 3500 | 83500 | Public Works Admin. | 0 | - | - |
| 3510 | 83510 | Public Works Streets | 956.45 | - | 956.45 |
| 3520 | 83520 | Public Works Grounds | 116.67 | - | 116.67 |
| 3540 | 83540 | Fleet Maintenance | 47.95 | - | 47.95 |
| 3560 | 83560 | Facilities Maintenance | 0 | - | - |
| 3570 | 83570 | Storm Water | 2484.64 | - | 2,484.64 |
| 3580 | 83580 | Capital Projects | 0 | - | - |
| 4010 | 84010 | Water / Sewer Admin & Lab | 681.9 | - | 681.90 |
| 4020 | 84020 | Dyal | 3713.09 | - | 3,713.09 |
| 4025 | 84025 | Water Trans. Dis. | 4993.98 | - | 4,993.98 |
| 4055 | 84055 | Utilities Engineering | 0 | - | - |
| 4120 | 84120 | Sellers | 0 | - | - |
| 4125 | 84125 | WFO Sewer Maint. | 1803.68 | - | 1,803.68 |
| 2201E | 86201 | Equipment - Fire Operations | 0 | - | - |
| 2100E | 87210 | Equipment - Police Administration | 0 | - | - |
| 3510E | 87510 | Equipment - Public Works Streets | 7.93 | - | 7.93 |
| 3520E | 87520 | Equipment - Public Works Grounds | 277.68 | - | 277.68 |
| 3540E | 87540 | Equipment - Fleet Maintenance | 0 | - | - |
| 3570E | 87570 | Equipment - Storm Water | 25.9 | - | 25.90 |
| 4020E | 88020 | Equipment - Dyal | 0 | - | - |
| 4025E | 88025 | Equipment - Water Field Operations | 1621.69 | - | 1,621.69 |
| 4120E | 88120 | Equipment - Sellers | 0 | - | - |
| 4125E | 88125 | Equipment - WFO Sewer Maint. | 1433.86 | - | 1,433.86 |
| | | | | | $ 35,116.91 |

NAPA AUTO PARTS

| |
|---|
| Invoice: 202111 |
| Invoice Date: 1/31/2021 |
| From: 1/1/2021 |
| To: 1/31/2021 |

| **Bill To:** | **Please Remit to:** |
|---|---|
| City of Cocoa<br>65 Stone St<br>Cocoa, FL 32922 | Space Coast Auto Supply<br>4 N Cocoa Blvd<br>Cocoa, FL 32922 |

| **Description** | | | | | **Amount** |
|---|---|---|---|---|---|
| Department | NAPA Account | Account Name | Parts (inc. freight) | Freight Billed | |
| | 80002 | Shop Supplies | 62.24 | - | 62.24 |
| 1103 | 81103 | Information Technology | - | - | - |
| 1515 | 81515 | Field Services | 2,434.65 | - | 2,434.65 |
| 1600 | 81600 | General Fund Operation | - | - | - |
| 2100 | 82100 | Cocoa Police Admin. | 5,205.76 | - | 5,205.76 |
| 2132 | 82132 | Code Enforcement | - | - | - |
| 2200 | 82200 | Fire Admin. | 713.57 | - | 713.57 |
| 2201 | 82201 | Fire Operations | 3,338.49 | - | 3,338.49 |
| 3200 | 83200 | Community Services | - | - | - |
| 3201 | 83201 | Comprehensive Planning | - | - | - |
| 3500 | 83500 | Public Works Admin. | - | - | - |
| 3510 | 83510 | Public Works Streets | 1,176.81 | - | 1,176.81 |
| 3520 | 83520 | Public Works Grounds | 468.94 | - | 468.94 |
| 3540 | 83540 | Fleet Maintenance | - | - | - |
| 3560 | 83560 | Facilities Maintenance | 38.05 | - | 38.05 |
| 3570 | 83570 | Storm Water | 4,529.20 | - | 4,529.20 |
| 3580 | 83580 | Capital Projects | - | - | - |
| 4010 | 84010 | Water / Sewer Admin & Lab | 44.57 | - | 44.57 |
| 4020 | 84020 | Dyal | 709.13 | - | 709.13 |
| 4025 | 84025 | Water Trans. Dis. | 5,856.30 | - | 5,856.30 |
| 4055 | 84055 | Utilities Engineering | - | - | - |
| 4120 | 84120 | Sellers | 455.10 | - | 455.10 |
| 4125 | 84125 | WFO Sewer Maint. | 8.01 | - | 8.01 |
| 2201E | 86201 | Equipment - Fire Operations | - | - | - |
| 2100E | 87210 | Equipment - Police Administration | - | - | - |
| 3510E | 87510 | Equipment - Public Works Streets | 2,054.14 | - | 2,054.14 |
| 3520E | 87520 | Equipment - Public Works Grounds | - | - | - |
| 3540E | 87540 | Equipment - Fleet Maintenance | - | - | - |
| 3570E | 87570 | Equipment - Storm Water | 2,300.43 | - | 2,300.43 |
| 4020E | 88020 | Equipment - Dyal | - | - | - |
| 4025E | 88025 | Equipment - Water Field Operations | 2,404.13 | - | 2,404.13 |
| 4120E | 88120 | Equipment - Sellers | - | - | - |
| 4125E | 88125 | Equipment - WFO Sewer Maint. | 64.82 | - | 64.82 |
| | | | | | $ 31,864.34 |

NAPA AUTO PARTS

| | |
|---|---|
| Invoice: | 202121 |
| Invoice Date: | 2/28/2021 |
| From: | 2/1/2021 |
| To: | 2/28/2021 |

| Bill To: | Please Remit to: |
|---|---|
| City of Cocoa<br>65 Stone St<br>Cocoa, FL 32922 | Space Coast Auto Supply<br>4 N Cocoa Blvd<br>Cocoa, FL 32922 |

| Description | | | | | Amount |
|---|---|---|---|---|---|
| Department | NAPA Account | Account Name | Parts (inc. freight) | Freight Billed | |
| | 80002 | Shop Supplies | 1,296.34 | - | 1,296.34 |
| 1103 | 81103 | Information Technology | - | - | - |
| 1515 | 81515 | Field Services | 582.20 | - | 582.20 |
| 1600 | 81600 | General Fund Operation | 111.28 | - | 111.28 |
| 2100 | 82100 | Cocoa Police Admin. | 10,335.08 | - | 10,335.08 |
| 2132 | 82132 | Code Enforcement | - | - | - |
| 2200 | 82200 | Fire Admin. | 120.47 | - | 120.47 |
| 2201 | 82201 | Fire Operations | 6,321.31 | - | 6,321.31 |
| 3200 | 83200 | Community Services | 29.31 | - | 29.31 |
| 3201 | 83201 | Comprehensive Planning | 130.79 | - | 130.79 |
| 3500 | 83500 | Public Works Admin. | - | - | - |
| 3510 | 83510 | Public Works Streets | 242.94 | - | 242.94 |
| 3520 | 83520 | Public Works Grounds | 1,092.11 | - | 1,092.11 |
| 3540 | 83540 | Fleet Maintenance | 1,136.60 | - | 1,136.60 |
| 3560 | 83560 | Facilities Maintenance | 1,875.37 | - | 1,875.37 |
| 3570 | 83570 | Storm Water | 3,778.70 | - | 3,778.70 |
| 3580 | 83580 | Capital Projects | - | - | - |
| 4010 | 84010 | Water / Sewer Admin & Lab | 72.24 | - | 72.24 |
| 4020 | 84020 | Dyal | - | - | - |
| 4025 | 84025 | Water Trans. Dis. | 10,819.62 | - | 10,819.62 |
| 4055 | 84055 | Utilities Engineering | 109.18 | - | 109.18 |
| 4120 | 84120 | Sellers | - | - | - |
| 4125 | 84125 | WFO Sewer Maint. | 372.13 | - | 372.13 |
| 2201E | 86201 | Equipment - Fire Operations | 869.40 | - | 869.40 |
| 2100E | 87210 | Equipment - Police Administration | 183.36 | - | 183.36 |
| 3510E | 87510 | Equipment - Public Works Streets | - | - | - |
| 3520E | 87520 | Equipment - Public Works Grounds | - | - | - |
| 3540E | 87540 | Equipment - Fleet Maintenance | - | - | - |
| 3570E | 87570 | Equipment - Storm Water | 3,690.09 | - | 3,690.09 |
| 4020E | 88020 | Equipment - Dyal | 3,751.32 | - | 3,751.32 |
| 4025E | 88025 | Equipment - Water Field Operations | 2,971.58 | - | 2,971.58 |
| 4120E | 88120 | Equipment - Sellers | - | - | - |
| 4125E | 88125 | Equipment - WFO Sewer Maint. | 869.40 | - | 869.40 |
| | | | | | $ 50,760.82 |

**NAPA AUTO PARTS**

| | |
|---|---|
| Invoice: | 202131 |
| Invoice Date: | 3/31/21 |
| From: | 3/1/21 |
| To: | 3/31/21 |

| Bill To: | Please Remit to: |
|---|---|
| City of Cocoa<br>65 Stone St<br>Cocoa, FL 32922 | Space Coast Auto Supply<br>4 N Cocoa Blvd<br>Cocoa, FL 32922 |

| Description | | | | | Amount |
|---|---|---|---|---|---|
| Department | NAPA Account | Account Name | Parts (inc. freight) | Freight Billed | |
| | 80002 | Shop Supplies | 910.70 | - | 910.70 |
| 1103 | 81103 | Information Technology | 121.00 | - | 121.00 |
| 1515 | 81515 | Field Services | 660.52 | - | 660.52 |
| 1600 | 81600 | General Fund Operation | 37.17 | - | 37.17 |
| 2100 | 82100 | Cocoa Police Admin. | 19,540.02 | - | 19,540.02 |
| 2132 | 82132 | Code Enforcement | 703.60 | - | 703.60 |
| 2200 | 82200 | Fire Admin. | 87.15 | - | 87.15 |
| 2201 | 82201 | Fire Operations | 5,251.63 | - | 5,251.63 |
| 3200 | 83200 | Community Services | - | - | - |
| 3201 | 83201 | Comprehensive Planning | - | - | - |
| 3500 | 83500 | Public Works Admin. | - | - | - |
| 3510 | 83510 | Public Works Streets | 1,076.16 | - | 1,076.16 |
| 3520 | 83520 | Public Works Grounds | 513.17 | - | 513.17 |
| 3540 | 83540 | Fleet Maintenance | 197.90 | - | 197.90 |
| 3560 | 83560 | Facilities Maintenance | 240.59 | - | 240.59 |
| 3570 | 83570 | Storm Water | 1,948.80 | - | 1,948.80 |
| 3580 | 83580 | Capital Projects | - | - | - |
| 4010 | 84010 | Water / Sewer Admin & Lab | 591.70 | - | 591.70 |
| 4020 | 84020 | Dyal | 1,408.87 | - | 1,408.87 |
| 4025 | 84025 | Water Trans. Dis. | 5,955.01 | - | 5,955.01 |
| 4055 | 84055 | Utilities Engineering | - | - | - |
| 4120 | 84120 | Sellers | 759.96 | - | 759.96 |
| 4125 | 84125 | WFO Sewer Maint. | 672.27 | - | 672.27 |
| 2201E | 86201 | Equipment - Fire Operations | - | - | - |
| 2100E | 87210 | Equipment - Police Administration | - | - | - |
| 3510E | 87510 | Equipment - Public Works Streets | - | - | - |
| 3520E | 87520 | Equipment - Public Works Grounds | - | - | - |
| 3540E | 87540 | Equipment - Fleet Maintenance | - | - | - |
| 3570E | 87570 | Equipment - Storm Water | 9,204.16 | - | 9,204.16 |
| 4020E | 88020 | Equipment - Dyal | 4,024.48 | - | 4,024.48 |
| 4025E | 88025 | Equipment - Water Field Operations | 7,455.66 | - | 7,455.66 |
| 4120E | 88120 | Equipment - Sellers | - | - | - |
| 4125E | 88125 | Equipment - WFO Sewer Maint. | 1,456.10 | - | 1,456.10 |
| | | | | | $ 62,816.62 |

NAPA AUTO PARTS

| | |
|---|---|
| Invoice: | 202141 |
| Invoice Date: | 4/30/21 |
| From: | 4/1/21 |
| To: | 4/30/21 |

| Bill To: | Please Remit to: |
|---|---|
| City of Cocoa<br>65 Stone St<br>Cocoa, FL 32922 | Space Coast Auto Supply<br>4 N Cocoa Blvd<br>Cocoa, FL 32922 |

| Description | | | | | Amount |
|---|---|---|---|---|---|
| Department | NAPA Account | Account Name | Parts (inc. freight) | Freight Billed | |
| | 80002 | Shop Supplies | - | - | - |
| 1103 | 81103 | Information Technology | - | - | - |
| 1515 | 81515 | Field Services | 1,122.50 | - | 1,122.50 |
| 1600 | 81600 | General Fund Operation | - | - | - |
| 2100 | 82100 | Cocoa Police Admin. | 13,324.08 | 12.99 | 13,324.08 |
| 2132 | 82132 | Code Enforcement | 83.30 | - | 83.30 |
| 2200 | 82200 | Fire Admin. | 97.46 | - | 97.46 |
| 2201 | 82201 | Fire Operations | 4,878.30 | - | 4,878.30 |
| 3200 | 83200 | Community Services | - | - | - |
| 3201 | 83201 | Comprehensive Planning | - | - | - |
| 3500 | 83500 | Public Works Admin. | - | - | - |
| 3510 | 83510 | Public Works Streets | 623.70 | - | 623.70 |
| 3520 | 83520 | Public Works Grounds | 417.80 | - | 417.80 |
| 3540 | 83540 | Fleet Maintenance | 433.07 | - | 433.07 |
| 3560 | 83560 | Facilities Maintenance | 1,000.00 | - | 1,000.00 |
| 3570 | 83570 | Storm Water | 1,658.17 | - | 1,658.17 |
| 3580 | 83580 | Capital Projects | - | - | - |
| 4010 | 84010 | Water / Sewer Admin & Lab | 665.67 | - | 665.67 |
| 4020 | 84020 | Dyal | 1,382.82 | - | 1,382.82 |
| 4025 | 84025 | Water Trans. Dis. | 12,275.76 | - | 12,275.76 |
| 4055 | 84055 | Utilities Engineering | 1,704.78 | - | 1,704.78 |
| 4120 | 84120 | Sellers | 319.74 | - | 319.74 |
| 4125 | 84125 | WFO Sewer Maint. | 3,410.00 | - | 3,410.00 |
| 2201E | 86201 | Equipment - Fire Operations | - | - | - |
| 2100E | 87210 | Equipment - Police Administration | - | - | - |
| 3510E | 87510 | Equipment - Public Works Streets | - | - | - |
| 3520E | 87520 | Equipment - Public Works Grounds | 12.58 | - | 12.58 |
| 3540E | 87540 | Equipment - Fleet Maintenance | - | - | - |
| 3570E | 87570 | Equipment - Storm Water | 7,787.66 | - | 7,787.66 |
| 4020E | 88020 | Equipment - Dyal | 759.36 | - | 759.36 |
| 4025E | 88025 | Equipment - Water Field Operations | 3,434.46 | - | 3,434.46 |
| 4120E | 88120 | Equipment - Sellers | - | - | - |
| 4125E | 88125 | Equipment - WFO Sewer Maint. | 399.70 | - | 399.70 |
| | | | | | $ 55,790.91 |

**NAPA AUTO PARTS**

| | |
|---|---|
| Invoice: | 202151 |
| Invoice Date: | 5/31/2021 |
| From: | 5/1/2021 |
| To: | 5/31/2021 |

| **Bill To:** | **Please Remit to:** |
|---|---|
| City of Cocoa<br>65 Stone St<br>Cocoa, FL 32922 | Space Coast Auto Supply<br>4 N Cocoa Blvd<br>Cocoa, FL 32922 |

| Description | | | | | Amount |
|---|---|---|---|---|---|
| Department | NAPA Account | Account Name | Parts (inc. freight) | Freight Billed | |
| | 80002 | Shop Supplies | - | - | - |
| 1103 | 81103 | Information Technology | - | - | - |
| 1515 | 81515 | Field Services | 1,273.31 | - | 1,273.31 |
| 1600 | 81600 | General Fund Operation | - | - | - |
| 2100 | 82100 | Cocoa Police Admin. | 6,994.40 | - | 6,994.40 |
| 2132 | 82132 | Code Enforcement | - | - | - |
| 2200 | 82200 | Fire Admin. | 377.45 | - | 377.45 |
| 2201 | 82201 | Fire Operations | 15,747.00 | - | 15,747.00 |
| 3200 | 83200 | Community Services | - | - | - |
| 3201 | 83201 | Comprehensive Planning | - | - | - |
| 3500 | 83500 | Public Works Admin. | - | - | - |
| 3510 | 83510 | Public Works Streets | 3,781.86 | - | 3,781.86 |
| 3520 | 83520 | Public Works Grounds | 100.61 | - | 100.61 |
| 3540 | 83540 | Fleet Maintenance | 100.95 | - | 100.95 |
| 3560 | 83560 | Facilities Maintenance | 454.15 | - | 454.15 |
| 3570 | 83570 | Storm Water | 2,786.18 | - | 2,786.18 |
| 3580 | 83580 | Capital Projects | - | - | - |
| 4010 | 84010 | Water / Sewer Admin & Lab | - | - | - |
| 4020 | 84020 | Dyal | 231.07 | - | 231.07 |
| 4025 | 84025 | Water Trans. Dis. | 2,434.55 | - | 2,434.55 |
| 4055 | 84055 | Utilities Engineering | - | - | - |
| 4115 | 84115 | Water Reclamation | - | - | - |
| 4120 | 84120 | Sellers | 2,074.37 | - | 2,074.37 |
| 4125 | 84125 | WFO Sewer Maint. | 709.21 | - | 709.21 |
| 2201E | 86201 | Equipment - Fire Operations | - | - | - |
| 2100E | 87210 | Equipment - Police Administration | - | - | - |
| 3510E | 87510 | Equipment - Public Works Streets | - | - | - |
| 3520E | 87520 | Equipment - Public Works Grounds | 129.35 | 15.47 | 129.35 |
| 3540E | 87540 | Equipment - Fleet Maintenance | - | - | - |
| 3570E | 87570 | Equipment - Storm Water | 4,775.44 | - | 4,775.44 |
| 4020E | 88020 | Equipment - Dyal | (575.52) | - | (575.52) |
| 4025E | 88025 | Equipment - Water Field Operations | 3,002.55 | - | 3,002.55 |
| 4115E | 88115 | Equipment - Water Reclamation | - | - | - |
| 4120E | 88120 | Equipment - Sellers | 250.43 | - | 250.43 |
| 4125E | 88125 | Equipment - WFO Sewer Maint. | 423.97 | - | 423.97 |
| | | | | | $ 45,071.33 |

**NAPA AUTO PARTS**

| | |
|---|---|
| Invoice: | 202161 |
| Invoice Date: | 6/30/21 |
| From: | 6/1/21 |
| To: | 6/30/21 |

| Bill To: | Please Remit to: |
|---|---|
| City of Cocoa<br>65 Stone St<br>Cocoa, FL 32922 | Space Coast Auto Supply<br>4 N Cocoa Blvd<br>Cocoa, FL 32922 |

| Description | | | | | Amount |
|---|---|---|---|---|---|
| Department | NAPA Account | Account Name | Parts (inc. freight) | Freight Billed | |
| | 80002 | Shop Supplies | - | - | - |
| 1103 | 81103 | Information Technology | - | - | - |
| 1515 | 81515 | Field Services | 6,038.21 | - | 6,038.21 |
| 1600 | 81600 | General Fund Operation | - | - | - |
| 2100 | 82100 | Cocoa Police Admin. | 8,567.84 | - | 8,567.84 |
| 2132 | 82132 | Code Enforcement | 300.75 | - | 300.75 |
| 2200 | 82200 | Fire Admin. | 160.71 | - | 160.71 |
| 2201 | 82201 | Fire Operations | 13,596.78 | - | 13,596.78 |
| 3200 | 83200 | Community Services | 82.38 | - | 82.38 |
| 3201 | 83201 | Comprehensive Planning | - | - | - |
| 3500 | 83500 | Public Works Admin. | - | - | - |
| 3510 | 83510 | Public Works Streets | 237.73 | - | 237.73 |
| 3520 | 83520 | Public Works Grounds | 20.56 | - | 20.56 |
| 3540 | 83540 | Fleet Maintenance | 280.35 | - | 280.35 |
| 3560 | 83560 | Facilities Maintenance | 21.92 | - | 21.92 |
| 3570 | 83570 | Storm Water | 891.12 | - | 891.12 |
| 3580 | 83580 | Capital Projects | - | - | - |
| 4010 | 84010 | Water / Sewer Admin & Lab | - | - | - |
| 4020 | 84020 | Dyal | 159.41 | - | 159.41 |
| 4025 | 84025 | Water Trans. Dis. | 4,992.72 | - | 4,992.72 |
| 4055 | 84055 | Utilities Engineering | - | - | - |
| 4115 | 84115 | Water Reclamation | - | - | - |
| 4120 | 84120 | Sellers | (184.85) | - | (184.85) |
| 4125 | 84125 | WFO Sewer Maint. | 239.20 | - | 239.20 |
| 2201E | 86201 | Equipment - Fire Operations | - | - | - |
| 2100E | 87210 | Equipment - Police Administration | - | - | - |
| 3510E | 87510 | Equipment - Public Works Streets | 368.40 | - | 368.40 |
| 3520E | 87520 | Equipment - Public Works Grounds | - | - | - |
| 3540E | 87540 | Equipment - Fleet Maintenance | 104.92 | - | 104.92 |
| 3570E | 87570 | Equipment - Storm Water | 4,071.91 | - | 4,071.91 |
| 4020E | 88020 | Equipment - Dyal | 2,056.92 | - | 2,056.92 |
| 4025E | 88025 | Equipment - Water Field Operations | 2,089.72 | - | 2,089.72 |
| 4115E | 88115 | Equipment - Water Reclamation | - | - | - |
| 4120E | 88120 | Equipment - Sellers | - | - | - |
| 4125E | 88125 | Equipment - WFO Sewer Maint. | 423.06 | - | 423.06 |
| | | | | | $ 44,519.76 |