



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.20.

3/8/2022

Subject:

District 1 Purchase Card Records

Fiscal Impact:

N/A

Dept/Office:

District 1 Commission Office

Requested Action:

Acknowledge the receipt.

Summary Explanation and Background:

District 1 Commission Office purchase card transactions, reconciliation documents and itemized receipts from November 2016.

Clerk to the Board Instructions:

Include purchase card records with the minutes for the March 8th, 2022 regular meeting.



March 9, 2022

M E M O R A N D U M

TO: Frank Abbate, County Manager

RE: Item F.20., Purchase Card Records District 1

The Board of County Commissioners, in regular session on March 8, 2022, acknowledged receipt of purchase card record from District 1 Commission Office.

Your continued cooperation is greatly appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK

A handwritten signature in cursive script, appearing to read "Kimberly Powell", is written over the typed name.

Kimberly Powell, Clerk to the Board

/ns

cc: Commissioner Pritchett
Finance
Budget

EXHIBIT "B"

PAGE 1 of 1

Cardholder's Name:

Marcia Nevele

Cardholder Phone Ext:

10607-60901

Personnel #:

110558524

[illegible]

ADD'L PAGES SUBTOTAL

GRAND TOTAL (ALL PAGES)

(must agree to figure below)

[illegible]

(Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and a quote log for purchases \$750 and over.

Alain Nunez 3-8-17

Signature of Cardholder / Date

3.8.17

Signature of Approving Official / Date

(must agree to above figure)

TOTAL

Cardholder Statement

Amount
Vendor Name
 32.00
 AWARD TROPHY
 25.00
 STAND OUT
 57.00
 report count: 2

Card Account Number
Vendor City
 XXXXXXXXXXXXX8168
 TITUSVILLE
 XXXXXXXXXXXXX8168
 800-4498012

CH Last Name
 NEWELL
 NEWELL

CH Last Name Exactly Matches 'newell'
Company Name FL BREVARD COUNTY BOCC
Post Date Between 2017-01-05 00:00:00 and 2017-02-03 23:59:59
Report Owner PETERSON, MARK
Report Time 2017-03-03 12:23:02
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment
CH First Name **CH Login**
Post Date **Purchase Date**
 MARCIA 11005854
 01/16/2017 01/13/2017
 MARCIA 11005854
 02/02/2017 02/01/2017



4424 S. Hopkins Ave.
Titusville, FL 32780

321-269-7584

Invoice

Date	Invoice #
1/13/2017	14503

Bill To
Brevard County Commissioner 10/31/17 - tax exempt

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1.5" x 3" silver sub name badge w/blk frame	4	8.00	32.00
AWARD TROPHY 4424 S HOPKINS TITUSVILLE, FL 32780 01/13/2017 Merchant ID: Terminal ID: 825288030885 12:14:32 000000002593946 05644798 CREDIT CARD VISA SALE CARD # INVOICE Batch #: Approval Code: Entry Method: Mode: Tax Amount: Cust Code: XXXXXXXXXXXX8168 0005 000630 051399 Swiped Online \$0.00			
Subtotal			\$32.00

SALE AMOUNT

\$32.00

CUSTOMER COPY

P-card

Subtotal	\$32.00
Sales Tax (7.0%)	\$0.00
Total	\$32.00
Payments/Credits	\$0.00
Balance Due	\$32.00



Standout Printing
2740 N Harbor City Blvd, Ste 3
Melbourne, FL 32935 US
(321)610-7890
bruce@standoutprint.com
www.standoutprint.com

SALES RECEIPT

BILL TO

BrevardCounty
Brevard County Commission
2725 Judge Fran Jamieson
Way
Viera, FL 32940

SALES # 1201**DATE 02/01/2017****PMT METHOD**

Credit Card

ACTIVITY

	QTY	RATE	AMOUNT
Printed vinyl			
24" circle wall decal	1	25.00	25.00

Thank You for Your Business!

TOTAL	25.00
AMOUNT RECEIVED	25.00
BALANCE DUE	\$0.00

RECEIVED**MAR - 8 2017****D-1 COUNTY COMMISSION**

EXHIBIT "B"

PAGE 1 of 1

Marcia Newell

1097-6901

1105850

one Ext: 3/4/17

(enter closing date of statement)

1

(must agree to figure below)

FUND	COST CENTER	SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL
0000	0000	TOTAL

Amount

Marcus Newell 3-28-17

~~Fi. Full~~ 3-28.17

TOTAL

(must agree to above figure)

11.38

CH Last Name	Emmaly	Matches "Newer"
Company Name	FL BREVARD COUNTY BOCC	
Print Dates	Between 2017-02-04 00:00:00 and 2017-02-03 23:59:59	
Report Owner	MILLER, KAREN	
Report Type	2017-03-27 05:46:38	
Transaction Type	City of Cash Advances of Misc Credit or Misc Debit or Purchase or Payment	
CH First Name	Vendor City	
	MARCIA	
Card Accounting Code	MCC	
	0001200010	
	5963	

GL Fund	GL Cost Center	GL GL Account	Amount	Card Account Number	Card Last Name
0001	200910	5528000			Vendor Name
(11.38)				Payment Average (0) Login	NEWELL
				(11.38) 30000000000000000000	GAM 1028FLOR
				0.00 11005654	

Report Type	2017-03-27 09:46:36
Transaction Type	City of Cash Advances or Misc Credit or Misc Debit or Purchase or Payment
Card Accounting Code	
MCC	0001200010
	5963
City First Name	
Vendor City	MARCIA
	888-428-0401
City	



PO Box 419000
Melbourne, FL 32941-9000

Account number: **FT1141934**

Amount Due: **378.63**

Payment Deadline: **01/28/2017**

AV 02 015943 48705B 81 A**5DGT

BOARD OF COUNTY COMMISSIONERS
400 SOUTH ST STE 1A
TITUSVILLE, FL 32780-7610



SUBSCRIPTION STATEMENT

11/22/16-01/09/17 Vacation	12.11 CR
11/24/16 Thanksgiving Day Adjustment	0.48 CR
02/01/17-01/31/18 Service	384.03
01/07/17 Premium Ed - March 26th	1.00
01/07/17 Premium Ed	1.00
01/07/17 Premium Ed - Sept 24th	1.00
01/07/17 Thanksgiving Day Surcharge	3.19
01/07/17 Premium Ed - Dec 31st	1.00
Amount Due	378.63

A MEMBERS-ONLY PROGRAM FOR OUR SUBSCRIBERS

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www.floridatoday.com/Insider



1. Sign up for EZ Pay, our automatic monthly payment program at account.floridatoday.com/auto-pay.
2. Use our online payment service at account.floridatoday.com/pay for this payment only.
3. Mail in your payment using the printed payment form below.

Please detach and return with your check or credit card information. Make checks payable to **FLORIDA TODAY #1028**. Refer to back of statement for EZ Pay and EFT. Do not send cash or correspondence. Notify our customer service department of any changes or corrections. CUSTOMER SERVICE: 1-877-424-0156.

BOARD OF COUNTY COMMISSIONERS
400 SOUTH ST STE 1A
TITUSVILLE, FL 32780-7610

Account number:	FT1141934
Amount Due:	378.63
Carrier tip:	
MIE donation: (Media in Education)	
Total amount enclosed:	

Method of payment:

- ☐ **Credit Card**
- ☐ **EZ-Pay.** Automatically apply my monthly payment to the account.
- ☐ Charge my credit card for this payment only.

Exp. Date

- ☐ Automatic Monthly Bank Draft (include voided check and sign below)

Signature _____ Date _____

Signature is required for credit, debit card and bank draft payments.
By my signature, I authorize you to charge my account for the total amount due.

- ☐ **Check for this payment only**

FLORIDA TODAY
PO BOX 742521
CINCINNATI, OH 45274-2521



Make checks payable to **FLORIDA TODAY #1028**

102802114193420037863213636363622186

EXHIBIT "B"

PAGE 1 of 1

Cardholder's Name:

Marcia Newell

Cardholder Phone Ext:

321-607-6901

Personnel #:

75850077

[illegible]

ADD'L PAGES SUBTOTAL

29.02

GRAND TOTAL (ALL PAGES)

(must agree to figure below)

\$29.02

[illegible][illegible]

I (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have Retained all required approvals for restrictive Uses and a quote log for purchases \$750 and over

Marek Kowal

Signature of Cardholder / Date

Signature of Approving Official / Date

(must agree to above figure)

TOTAL

\$ 29.02



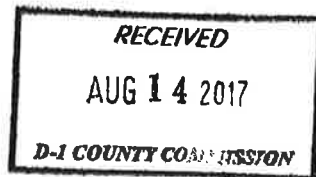
MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
July 05, 2017 - August 04, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date 08/04/17 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$29.02	Credits \$0.00 Cash \$0.00 Purchases \$29.02 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$29.02 Accounting Code: 0001/200010
Customer Service: 1.888.449.2273 24 Hours	THIS IS NOT A BILL - DO NOT PAY	
TTY Hearing Impaired: 1.800.222.7365 24 Hours		
Outside the U.S.: 1.509.353.6656 24 Hours		
For Lost or Stolen Card: 1.888.449.2273 24 Hours		

Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
07/24	07/21	USPS PO 1190600588	TITUSVILLE FL	244450072030009668890132	9402	9.80	
07/24	07/21	OFFICE DEPOT #2546	VIERA FL	24445747203300450715832	5943	19.22	



Marcia Newell

00000000 00000000 00000000 4715291203668168

Account Number: XXXX-XXXX-XXXX-8168
July 05, 2017 - August 04, 2017

|||||
BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

|||||
MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

**N0004137

Total Activity \$29.02

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

549990011:00051203668168



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
October 05, 2017 - November 04, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date 11/04/17 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$135.20	Credits \$0.00 Cash \$0.00 Purchases \$135.20 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$135.20 Accounting Code: 0001/200010
Customer Service: 1.888.449.2273 24 Hours	THIS IS NOT A BILL - DO NOT PAY	
TTY Hearing Impaired: 1.800.222.7365 24 Hours		
Outside the U.S.: 1.509.353.6656 24 Hours		
For Lost or Stolen Card: 1.888.449.2273 24 Hours		

Transactions

Posting Transaction		Description		Reference Number	MCC	Charge	Credit
11/03	11/02	A & J TROPHY SHOP	MERRITT ISLANFL	24013397306000335282519	5999	135.20	

RECEIVED

NOV 15 2017

D-1 COUNTY COMMISSION

Marcia Newell

00000000 00000000 00000000 4715291203668168

Account Number: XXXX-XXXX-XXXX-8168
October 05, 2017 - November 04, 2017



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

**N0004421

Total Activity \$135.20

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

A & J TROPHY SHOP
 ajtrophyshop@yahoo.com
 319 Magnolia Ave.
 Merritt Island, FL 32952
 321-453-0100

CUSTOMER'S ORDER NO.		PHONE	DATE
NAME <i>Brian Hunter Brown</i>			<i>11/13/17</i>
ADDRESS <i>2744 W. Newell</i>			

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD.	PAID OUT	DESCRIPTION	PRICE	AMOUNT
QTY:									
1							<i>Hand Gunner Remington Game Package</i>		<i>100.00</i>
							<i>W/ B&B plate & scope with</i>		
							<i>176 letters of engraving (Aunt Sarah)</i>		<i>25.20</i>
									<i>135.20</i>
RECEIVED BY								TAX	
								TOTAL	<i>135.20</i>

Thank You

All claims and returned goods MUST be accompanied by this bill.

45166

A & J TROPHY SHOP
 319 MAGNOLIA AVE
 MERRITT ISLAND FL 32952
 321-453-0100

Terminal ID : 01282179
 11/18/17 2:03 PM

UTSA
 *****00168
 SALE
 BATCH #: 406
 REF#: 815
 AUTH #: 051679
 AMOUNT \$135.20

APPROVED

THANK YOU!

CUSTOMER COPY

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

older's Name: Marcia Newell

Cardholders	Cardholders Personnel #:
<u>Phone #</u>	
<u>321-607-6901</u>	<u>11005854</u>

older's Department: _____
District 1 Commissioner _____
Closing Date: 3/4/2018 4/4/2017

[illegible]

\$0.00	ADD'L PAGES SUBTOTAL
\$50.00	GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

holder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all approvals for restrictive uses and a quote log for items with a value in excess of \$1000 and an estimated life of more than one-year such as automobiles, furniture, and computer equipment valued in excess of

attest: Newell-3/12/18

Signature of Cardholder/Date

Signature of Approving Official/Date

-Excel Document Revised 08/18/2017



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
February 05, 2018 - March 04, 2018

Purchasing Card

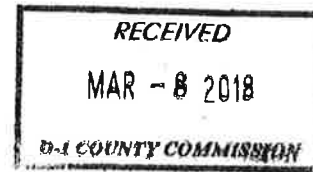
Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date 03/04/18 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$50.00	Credits \$0.00 Cash \$0.00 Purchases \$50.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$50.00 Accounting Code: 0001/200010
Customer Service: 1.888.449.2273 24 Hours	THIS IS NOT A BILL - DO NOT PAY	
TTY Hearing Impaired: 1.800.222.7365 24 Hours		
Outside the U.S.: 1.509.353.6656 24 Hours		
For Lost or Stolen Card: 1.888.449.2273 24 Hours		

Transactions

Posting Transaction		Description		Reference Number	MCC	Charge	Credit
Date	Date						
02/23	02/22	USPS PO 1190600588 TITUSVILLE FL		24445008054000913659166	9402	50.00	

Marcia Newell



00000000 00000000 00000000 4715291203668168



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

**N0005319

Account Number: XXXX-XXXX-XXXX-8168
February 05, 2018 - March 04, 2018

Total Activity \$50.00

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

PC

TITUSVILLE
2503 S WASHINGTON AVE
TITUSVILLE
FL

32780-9998
1190600588

02/22/2018 (800)275-8777 10:10 AM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

US Flag Coil/1	1	\$50.00
----------------	---	---------

0

(Unit Price:\$50.00)

total \$50.00

credit Card Remitd \$50.00

(Card Name:VISA)

(Account #:XXXXXXXXXX8168)

(Approval #:003067)

(Transaction #:193)

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail associate can show you how.

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

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POSTAL EXPERIENCE

Go to:

<https://postalexperience.com/Pos>

840-5327-0301-003-00018-98622-01

or scan this code with
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

ill #: 840-53270301-3-1898622-1
lerk: 55

PAGE 1 of 1

Cardholders Personnel #: 11005854

Closing Date: 06/04/2018

ADD'L PAGE(S)	SUBTOTAL
\$0.00	

	\$22.50 GRAND TOTAL (ALL PAGES)
--	--

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL

000-223-pat, Document Revised 08/18/2017

(must agree to above figure) GRAND TOTAL		\$0.00
---	--	---------------

\$0.00

520



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
May 05, 2018 - June 04, 2018

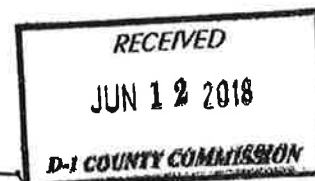
Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date 06/04/18 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$22.50	Credits \$0.00 Cash \$0.00 Purchases \$22.50 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$22.50 Accounting Code: 0001/200010
Customer Service: 1.888.449.2273 24 Hours	THIS IS NOT A BILL - DO NOT PAY	
TTY Hearing Impaired: 1.800.222.7365 24 Hours		
Outside the U.S.: 1.509.353.6656 24 Hours		
For Lost or Stolen Card: 1.888.449.2273 24 Hours		

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
05/14	05/11	FINE LINE PRINTING	800-4498012 FL	24327438131221500474020	7333	22.50	



0000000 0000000 0000000 4715291203668168

|||||
BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

|||||
MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

**N0004516

Account Number: XXXX-XXXX-XXXX-8168
May 05, 2018 - June 04, 2018

Total Activity \$22.50

Marcia Newell 6/12/18
Cardholder Signature Date

Manager Signature Date

5499900 1 1:0005 1 203668 168

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E
Titusville, FL 32780
Phone: 321-267-9294 Fax: 321-267-9297

Invoice

Date	Invoice #
4/25/2018	18-1247

Bill To

Brevard County Board of Commissioners
Carol Mascellino
2000 South Washington Avenue
Suite 2
Titusville, FL 32796

PAID
05/11/2018

Ship To

Brevard County Board of Commissioners
Carol Mascellino
2000 South Washington Avenue
Suite 2
Titusville, FL 32796

P.O. No.		Terms		finelineink@msn.com FinelinePrint.net		Ship Date		FOB	
						4/25/2018			
Qty	Item	Memo				Rate	Amount		
500	Printing	Business Cards for Marcia Newell Ordered by Carol Mascellino				0.045	22.50		
RECEIVED MAY 11 2018 D-1 COUNTY COMMISSION <i>paid w/ VISA</i>									
Total						\$22.50			

PAGE _____ of _____

Cardholders Personnel #: 11005854

8/4/2018

[illegible]

ADD'L PAGES SUBTOTAL	
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GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL

nistrative Order (AO-41) and have retained all
red approvals for restrictive uses and a quote log for
leases with a value in excess of \$1000 and an
expected life of more than one-year such as automobiles
furniture; and computer equipment valued in excess
50

Marie Newell, 8/16/18

Signature of Cardholder/Date

100

27

Signature of Approving Official/Date

223-Excel Document Revised 08/18/2017

523



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
July 05, 2018 - August 04, 2018

Purchasing Card

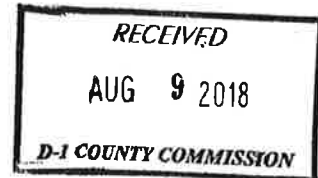
Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date 08/04/18 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$53.00	Credits \$0.00 Cash \$0.00 Purchases \$53.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$53.00 Accounting Code: 0001/200010
Customer Service: 1.888.449.2273 24 Hours	THIS IS NOT A BILL - DO NOT PAY	
TTY Hearing Impaired: 1.800.222.7365 24 Hours		
Outside the U.S.: 1.509.353.6656 24 Hours		
For Lost or Stolen Card: 1.888.449.2273 24 Hours		

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
07/20	07/19	FINE LINE PRINTING 800-4498012 FL	24327438200652900401989	7333	15.00		
07/24	07/23	AWARD TROPHY TITUSVILLE FL	24210738205207798700022	5999	8.00		
08/02	08/01	USPS KIOSK 1190609550 TITUSVILLE FL	24445008214001027190699	9402	30.00		

Marcia Newell



00000000 00000000 00000000 4715291203668168

Account Number: XXXX-XXXX-XXXX-8168
July 05, 2018 - August 04, 2018



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

**N0005641

Total Activity \$53.00

Marcia Newell 8-16-18
Cardholder Signature Date

Manager Signature Date

1549990011:00051203668168

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

Invoice

Date	Invoice #
7/19/2018	18-2138

Bill To
Brevard County Commissioners

Ship To
2725 Judge Fran Jamieson Way, Suite 308 Viera, Florida 32940

P.O. No.		Terms		finelineink@msn.com FinelinePrint.net		Ship Date		FOB		
						7/19/2018				
Qty		Item		Memo			Rate		Amount	
250		Printing		Business Cards 12 pt. 4/0 for Amy Craddock Ordered by Carol Mascellino			0.06		15.00	
							Total		\$15.00	

AWARD TROPHY
4424 S HOPKINS
TITUSVILLE, FL 32780

7/23/2018
Merchant ID:
Terminal ID:
25288030885

13:39:21
000000002593946
05644798

Invoice

Date	Invoice #
7/12/2018	17529

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXXXXX8168
INVOICE 0002
Batch #: 000987
Approval Code: 064016
Entry Method: Swiped
Mode: Online
Tax Amount: \$0.00
Just Code:

SALE AMOUNT \$8.00

CUSTOM COPY

P.O. No.	Terms	Project

Qty	Rate	Amount
1	8.00	8.00

Mark Newell



Subtotal	\$8.00
Sales Tax (7.0%)	\$0.00
Total	\$8.00
Payments/Credits	\$0.00
Balance Due	\$8.00

=====

TITUSVILLE MPO
2503 S WASHINGTON AVE
TITUSVILLE, FL 32780-9998

08/01/2018

04:35:40 PM

=====

	Sales Receipt		
Product	Sale	Unit	Final
Description	Qty	Price	Price

Forever® Postage	60	\$.50	\$30.00
---------------------	----	--------	---------

Total: =====
\$30.00

Paid by:

VISA \$30.00

Account #: XXXXXXXXXXXX8168

Approval #: 053854

Transaction #: 148

4445023594945-99

SSK Transaction #: 33
USPS® #: 119060-9550

Preview your Mail
Track your Packages
Sign up for FREE @
www.informedelivery.com

Thanks.

It's a pleasure to serve you.

ALL SALES FINAL ON STAMPS AND POSTAGE.
REFUNDS FOR GUARANTEED SERVICES ONLY.

PAGE 1 of 1

Cardholders

Phone #

Closing Date: 9/4/2018

\$0.00	ADD'L PAGES SUBTOTAL
---------------	-----------------------------

(MUST AGREE TO FIGURE BELOW)

\$145.98	GRAND TOTAL (ALL PAGES)
-----------------	--------------------------------

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL

Administrative Order (AO-41) and have retained all approvals for restrictive uses and a quote log for items with a value in excess of \$1000 and an expected life of more than one-year such as automobiles, furniture; and computer equipment valued in excess of \$1000.

Signature of Caseholder/Date

Signature of Approving Official/Date

(must agree to above figure) **GRAND TOTAL**

-Excel Document Revised 08/18/2017



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
August 05, 2018 - September 04, 2018

Purchasing Card

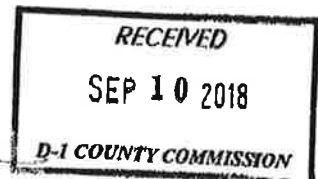
Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date 09/04/18 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$145.98	Credits \$0.00 Cash \$0.00 Purchases \$145.98 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$145.98 Accounting Code: 0001/200010
Customer Service: 1.888.449.2273 24 Hours	THIS IS NOT A BILL - DO NOT PAY	
TTY Hearing Impaired: 1.800.222.7365 24 Hours		
Outside the U.S.: 1.509.353.6656 24 Hours		
For Lost or Stolen Card: 1.888.449.2273 24 Hours		

Transactions

Posting Transaction		Description		Reference Number	MCC	Charge	Credit
Date	Date						
08/16	08/15	FINE LINE PRINTING	TITUSVILLE FL	24327438227819500813447	7333	90.00	
08/22	08/21	USPS KIOSK 1190609550	TITUSVILLE FL	24445008234000934288113	9402	20.00	
08/30	08/29	TARGET 00022699	TITUSVILLE FL	24164078241091007191675	5310	15.98	
09/03	08/31	USPS PO 1190600588	TITUSVILLE FL	24445008244001050206481	9402	20.00	

Marcia Newell



0000000 0000000 0000000 4715291203668168



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

***0007758

Account Number: XXXX-XXXX-XXXX-8168
August 05, 2018 - September 04, 2018

Total Activity \$145.98

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

15499900 110005 1203668 168

FINE LINE PRINTING
3700 S HOPKINS AVE STE F
TITUSVILLE FL 32780
321-267-9294

Merchant ID: 6835
Term #: 0101

Store #: 4327
Ref #: 0005

Sale

XXXXXXXXXXXX0168

VISA

Entry Method: Chip

Total: \$ 90.00

08/15/18

13:14:25

Inv #: 000005

Appr Code: 039597

Transaction ID: 300227620657272

Apprvd: Online

Batch#: 000285

VISA CREDIT

AID: A0000000031010

TSI: F800

TVR: 0000000000

Customer Copy

THANK YOU

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

Invoice

Date	Invoice #
3/3/2017	17-0720

Bill To	Ship To
Brevard County Attorney's Office Cathleen Cummings	Cathleen Cummings 2725 Judge Fran Jamieson Way Suite C 308 Viera, FL 32940

PAID
07/16/2018

P.O. No.		Terms		titusville@finelineprint.com FinelinePrint.com		Ship Date		FOB	
						3/3/2017			
Qty		Item		Memo		Rate		Amount	
100		Printing		Business cards 12pt for Steven		0.15		15.00T	
100		Printing		Business cards 12pt for Marcia		0.15		15.00T	
100		Printing		Business cards 12pt for Rita		0.15		15.00T	
				Exempt		0.00%		0.00	

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E
Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

Invoice

Date	Invoice #
3/15/2017	17-0836

Bill To	Ship To
Brevard County Attorney's Office Cathleen Cummings	Cathleen Cummings 2725 Judge Fran Jamieson Way Suite C 308 Viera, FL 32940

PAID
07/16/2018

P.O. No.		Terms		titusville@finelineprint.com FinelinePrint.com		Ship Date		FOB	
						3/15/2017			
Qty		Item		Memo		Rate		Amount	
500		Printing		Business Cards for Carol Exempt		0.09 0.00%		45.00T 0.00	
</									

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E
Titusville, FL 32780

Phone: 321-267-9294 Fax:321-267-9297

Invoice

Date	Invoice #
3/3/2017	17-0720

Bill To	Ship To
Brevard County Attorney's Office Cathleen Cummings	Cathleen Cummings 2725 Judge Fran Jamieson Way Suite C 308 Viera, FL 32940

PAID
07/16/2018

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com	Ship Date	FOB
			3/3/2017	
Qty	Item	Memo	Rate	Amount
100	Printing	Business cards 12pt for Steven	0.15	15.00T
100	Printing	Business cards 12pt for Marcia	0.15	15.00T
100	Printing	Business cards 12pt for Rita	0.15	15.00T
		Exempt	0.00%	0.00
RECEIVED AUG 15 2018 D-1 COUNTY COMMISSION				
			Total	\$45.00

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

Invoice

Date	Invoice #
3/15/2017	17-0836

Bill To	Ship To
Brevard County Attorney's Office Cathleen Cummings	Cathleen Cummings 2725 Judge Fran Jamieson Way Suite C 308 Viera, FL 32940

PAID
07/16/2018

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com	Ship Date	FOB
			3/15/2017	
Qty	Item	Memo	Rate	Amount
500	Printing	Business Cards for Carol Exempt	0.09 0.00%	45.00T 0.00
RECEIVED AUG 16 2018 D-1 COUNTY COMMISSION				
Total				\$45.00



TITUSVILLE - 321-360-1086
08/29/2018 12:39 PM EXPIRES 11/27/18



STATIONERY-OFFICE

081052134

AVERY LABELS T \$15.98
2 @ \$7.99 ea

SUBTOTAL \$15.98
TAX EXEMPT SALE \$0.00
TOTAL \$15.98

*8168 VISA CHARGE \$15.98
AID: A0000000031010
VISA CREDIT

REC#2-8241-2269-0071-9167-0 VCD#752-254-143



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Password: 808 330

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=====

TITUSVILLE
 2503 S WASHINGTON AVE
 TITUSVILLE
 FL
 32780-9998
 1190600588
 08/31/2018 (800)275-8777 12:41 PM

=====

Product Description	Sale Qty	Final Price
US Flag Bkit/2 0	2	\$20.00
(Unit Price:\$10.00)		
Total		\$20.00
Credit Card Remitd		\$20.00
(Card Name:VISA)		
(Account #:XXXXXXXXXX8168)		
(Approval #:035109)		
(Transaction #:423)		
(AID:A0000000031010		
(AL:VISA CREDIT)		
(PIN:Not Required)		
		Chip)

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840-5327-0301-002-00022-25187-01

=====

TITUSVILLE MPO
2503 S WASHINGTON AVE
TITUSVILLE, FL 32780-9998

08/21/2018

02:58:06 PM

=====

	Sales Receipt		
Product	Sale	Unit	Final
Description	Qty	Price	Price

Forever® Postage	40	\$.50	\$20.00
---------------------	----	--------	---------

Total: =====
\$20.00

Paid by:
VISA \$20.00
Account #: XXXXXXXXXXXX8188
Approval #: 005928
Transaction #: 517
4445023594945-99

SSK Transaction #: 32
USPS® #: 119060-9550

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EXHIBIT "B"

PAGE 1 of 1

Marcia Newell

Cardholders

321-607-6901

Cardholders Personnel #:

11005854

Cardholder's Department:

District 1 Commission Office

Closing Date: 10/04/2018

[illegible]

\$0.00

ADD'L PAGES SUBTOTAL

\$90.00

GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL

[illegible]

I (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and a quote log for purchases with a value in excess of \$1000 and an expected life of more than one-year such as automobiles and furniture, and computer equipment valued in excess of \$750.

Maxwell Newell, 10-17-18

Signature of Cardholder/Date

Signature of Approving Official/Date

BCC-223-Excel Document Revised 08/18/2017

(must agree to above figure) GRAND TOTAL

\$90.00



RECEIVED
OCT 15 2018
D-1 COUNTY COMMISSION

MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
September 05, 2018 - October 04, 2018

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date 10/04/18 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$90.00	Credits \$0.00 Cash \$0.00 Purchases \$90.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$90.00 Accounting Code: 0001/200010
Customer Service: 1.888.449.2273 24 Hours	THIS IS NOT A BILL - DO NOT PAY	
TTY Hearing Impaired: 1.800.222.7365 24 Hours		
Outside the U.S.: 1.509.353.6656 24 Hours		
For Lost or Stolen Card: 1.888.449.2273 24 Hours		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/20	09/19	FINE LINE PRINTING TITUSVILLE FL	24327438262035300800999	7333	90.00	

Marcia Newell

RECEIVED
OCT 15 2018
D-1 COUNTY COMMISSION

0000000 0000000 0000000 4715291203668168

Account Number: XXXX-XXXX-XXXX-8168
September 05, 2018 - October 04, 2018



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

**N0008235

Total Activity \$90.00

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:0005 1 203668 168

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E
Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

FINE LINE PRINTING
3700 S HOPKINS AVE STE F
TITUSVILLE FL 32780
321-267-9294

Merchant ID: 6835
Term #: 0101

Store #: 4327
Ref #: 0001

Invoice

Date	Invoice #
9/18/2018	18-2796

Sale

XXXXXXXXXXXX8168
VISA

Entry Method: Chip

Total: \$ 90.00

Bill To

Brevard County Commissioners

ncrs HR

09/19/18

Inv #: 000001

Transaction ID: 388262496446509

Apprvd: Online

09:47:24

Appr Code: 016185

Batch#: 000309

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com		Ship Date	FOB
				9/18/2018	
Qty	Item	Memo	Rate	Amount	
250	Printing	Note Cards for Rita 5.5 x 8.5 10pt c1s Score 4.25 x 5.5 4/0	0.16	40.00	
250	Printing	A2 Envelopes 4/0 Ordered by Carol	0.20	50.00	
			Total	\$90.00	

PAGE 1 of 1

11005854

Closing Date: 11/04/2018

ADD'L PAGE(S)	SUBTOTAL
\$0.00	

\$8.00	GRAND TOTAL (ALL PAGES)
---------------	--------------------------------

(must agree to above figure) **GRAND TOTAL**

Marcia Newell 11/08/18

BCC-223-pdf, Document Revised 08/18/2017



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
October 05, 2018 - November 04, 2018

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 11/04/18 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$8.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$8.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$8.00 Accounting Code: 0001/200010

Transactions

Posting Transaction		Description		Reference Number	MCC	Charge	Credit
10/22	10/19	AWARD TROPHY	TITUSVILLE FL	24210738293207798800056	5999	8.00	

Marcia Newell



0000000 0000000 0000000 4715291203668168

Account Number: XXXX-XXXX-XXXX-8168
October 05, 2018 - November 04, 2018



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

**N0008036

Total Activity \$8.00

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

15499900 11:0005 1203668 168



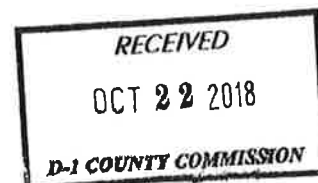
4424 S. Hopkins Ave.
Titusville, FL 32780

321-269-7584

Invoice

Date	Invoice #
10/18/2018	18040

Bill To
Brevard County Commissioner 10/31/17 - tax exempt



P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1.5" x 3" silver sub name badge w/blk frame	1	8.00	8.00

AWARD TROPHY
4424 S HOPKINS
TITUSVILLE, FL 32780

10/19/2018 16:03:49
Merchant ID: 000000002593946
Terminal ID: 05644798
825288030885

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXX8168
INVOICE 0004
Batch #: 001048
Approval Code: 038473
Entry Method: Swiped
Mode: Online
Tax Amount: \$0.00
Cust Code:

SALE AMOUNT \$8.00

CUSTOMER COPY

Subtotal	\$8.00
Sales Tax (7.0%)	\$0.00
Total	\$8.00
Payments/Credits	\$0.00
Balance Due	\$8.00

EXHIBIT "B"

PAGE of

Marcia Newell

321-607-6901

Closing Date: 12/04/2018

11005854

(enter closing date of statement)

ADD'L PAGES SUBTOTAL

(must agree to figure below)

GRAND TOTAL (ALL PAGES)

103.49

1. (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and quote log for purchases with a value in excess of \$1000 and an expected life of more than one -Year such as automobiles and furniture; and computer equipment valued in excess of \$750.

[illegible]

Signature of Approving Official / Date

(must agree to above figure)

TOTAL	103.49
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=====

TITUSVILLE
 2503 S WASHINGTON AVE
 TITUSVILLE
 FL
 32780-9998
 1190600588
 11/20/2018 (800)275-8777 9:16 AM
 =====

Product Description	Sale Qty	Final Price
US Flag Coil/1 00	2	\$100.00
(Unit Price:\$50.00)		
ClrTape1.88"x8 00"	1	\$3.49
(Unit Price:\$3.49)		
Total		\$103.49

Credit Card Remitd \$103.49
 (Card Name:VISA)
 (Account #:XXXXXXXXXX8168)
 (Approval #:040657)
 (Transaction #:739)
 (AID:A0000000031010 Chip)
 (AL:VISA CREDIT)
 (PIN:Not Required)

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MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
November 05, 2018 - December 04, 2018

Purchasing Card

Cardholder Activity

Account Information
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238
Customer Service: 1.888.449.2273 24 Hours
TTY Hearing Impaired: 1.800.222.7365 24 Hours
Outside the U.S.: 1.509.353.6656 24 Hours
For Lost or Stolen Card: 1.888.449.2273 24 Hours

Payment Information	
Statement Date 12/04/18	
Credit Limit \$1,000	
Cash Limit \$0	
Days In Billing Cycle 30	
Total Activity \$103.49	
THIS IS NOT A BILL - DO NOT PAY	

Account Summary
Credits \$0.00
Cash \$0.00
Purchases \$103.49
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$103.49
Accounting Code: 0001/200010

Transactions

Posting Transaction		Description		Reference Number	MCC	Charge	Credit
Date	Date						
11/21	11/20	USPS PO 1190600588	TITUSVILLE FL	24445008325001114779566	9402	103.49	

stamps

Marcia Newell



0000000 0000000 0000000 4715291203668168

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
***0007324

Account Number: XXXX-XXXX-XXXX-8168
November 05, 2018 - December 04, 2018

Total Activity \$103.49

Cardholder Signature _____ Date _____
Manager Signature _____ Date _____

549990011:00051203668168

PAGE of

Marcia Newell

11005054

1069-109-17c

4C000017

ADD'L PAGES SUBTOTAL

(must agree to figure below)

GRAND TOTAL (ALL PAGES)

1. If (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and quote log for purchases with a value in excess of \$1,000 and an expected life of more than one (1) Year such as automobiles and furniture; and computer equipment valued in excess of \$750.

Maxine Murrell 4-19-19
Signature of Cardholder / Date

Signature of Approving Official / Date

TOTAL	<u>76.99</u>
--------------	--------------

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All

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Delivered March 19

Signed by: GIDDENS

☐ Delivered

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
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Shipped with UPS

Tracking ID: 1ZF948690303906531

[View order details](#)

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\$12.60



Samsonite Bonded Leather
Attache, Black
451
\$59.99

Pendaflex File Folders,
Legal Size, Manila, 1/3 Cut,
100/BX (753 1/3)
40
\$17.99

Avery Legal Dividers,
Standard Collated Sets,
Letter Size, Side Tabs, 51-
75 (01332), White
9
\$2.72

[Back to top](#)

Bank of America

Marcia Newell

RECEIVED

APR 15 2019

D-1 COUNTY COMMISSION

MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
March 05, 2019 - April 04, 2019

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date 04/04/19 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$76.99	Credits \$0.00 Cash \$0.00 Purchases \$76.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$76.99 Accounting Code: 0001/200010
Customer Service: 1.888.449.2273 24 Hours	THIS IS NOT A BILL - DO NOT PAY	
TTY Hearing Impaired: 1.800.222.7365 24 Hours		
Outside the U.S.: 1.509.353.6656 24 Hours		
For Lost or Stolen Card: 1.888.449.2273 24 Hours		

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/18	03/18	AMZN Mktp US*MW36I9JA0 Amzn.com/billWA	24692169077100855748960	5942	76.99	

0000000 0000000 0000000 4715291203668168



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

**N0007008

Account Number: XXXX-XXXX-XXXX-8168
March 05, 2019 - April 04, 2019

Total Activity \$76.99

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 11:0005 1 203668 168

PAGE 1 of 1

11005854

321-607-6901

Closing Date: 06/04/19

ADD'L PAGES SUBTOTAL

GRAND TOTAL (ALL PAGES)

(must agree to figure below)

I (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and quote log for purchases with a value in excess of \$1000 and an expected life of more than one -Year such as automobiles and furniture, and computer equipment valued in excess of \$750.

Signature of Cardholder / Date

Signature of Approving Official / Date: 6/17/19

TOTAL	198.00
--------------	---------------



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
May 05, 2019 - June 04, 2019

Purchasing Card

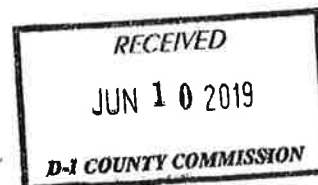
Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date 06/04/19 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$198.00	Credits \$0.00 Cash \$0.00 Purchases \$198.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$198.00 Accounting Code: 0001/200010
Customer Service: 1.888.449.2273 24 Hours	THIS IS NOT A BILL - DO NOT PAY	
TTY Hearing Impaired: 1.800.222.7365 24 Hours		
Outside the U.S.: 1.509.353.6656 24 Hours		
For Lost or Stolen Card: 1.888.449.2273 24 Hours		

Transactions

Posting	Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	
05/13	05/10	FINE LINE PRINTING TITUSVILLE FL	24327439130502900529581	7333	198.00		

Marcia Newell



00000000 00000000 00000000 4715291203668168

Account Number: XXXX-XXXX-XXXX-8168
May 05, 2019 - June 04, 2019



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

***0005935

Total Activity \$198.00

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:0005 1 203668 168

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E
Titusville, FL 32780
Phone: 321-267-9294 Fax: 321-267-

FINE LINE PRINTING
3700 S. HOPKINS AVE STE F
TITUSVILLE FL 32780
321-267-9294

Merchant ID: 6935
Term #: 0101

Store #: 4327
Ref #: 0001

Invoice

Date	Invoice #
5/9/2019	19-1528

Sale

XXXXXXXXXXXX8168
VISA

Entry Method: Chip

Total: \$ 198.00

Bill To
Brevard County Commissioners

05/10/19 18:00:22
Inv #: 000001 Appr Code: 048345
Transaction ID: 469130504227229
Apprvd: Online Batch#: 000467

VISA CREDIT
AID: A00000000031010
TSI: F800
TVR: 0000000000

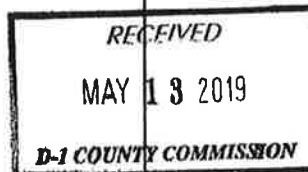
ty Commissioners HR
ran Jamieson Pkway
09
040

P.O. No.	Terms
Qty	Item
1,100	Printing

Customer Copy
THANK YOU

Ship Date	FOB
5/9/2019	

Qty	Item	Rate	Amount
1,100	Printing #10 Regular Envelopes 4/0	0.18	198.00



Total \$198.00

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

11005854

Closing Date: 04/04/2020

[illegible]

ADD'L PAGE(S) SUBTOTAL

GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

Name Mauro Maurer

Signature of Cardholder/Date Mauro Maurer

BCC-223-pdf, Document Revised 08/18/2017

(must agree to above figure)	GRAND TOTAL	\$26.06
------------------------------	--------------------	----------------



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
March 05, 2020 - April 04, 2020

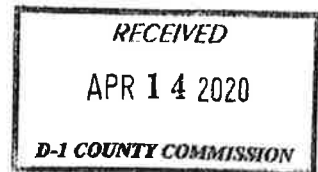
Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date 04/04/20 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$26.06	Credits \$0.00 Cash \$0.00 Purchases \$26.06 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$26.06 Accounting Code: 0001/200010
Customer Service: 1.888.449.2273 24 Hours	THIS IS NOT A BILL - DO NOT PAY	
TTY Hearing Impaired: 1.800.222.7365 24 Hours		
Outside the U.S.: 1.509.353.6656 24 Hours		
For Lost or Stolen Card: 1.888.449.2273 24 Hours		

Transactions

Posting Transaction		Description		Reference Number	MCC	Charge	Credit
03/12	03/11	AWARD TROPHY	TITUSVILLE FL	24210730072091690000021	5999	8.56	
03/17	03/16	FINE LINE PRINTING	TITUSVILLE FL	24327430076383500449107	7333	17.50	



Marcia Newell

0000000 0000000 0000000 4715291203668168

Account Number: XXXX-XXXX-XXXX-8168
March 05, 2020 - April 04, 2020

|||||
BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

|||||
MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
***0003970

Total Activity \$26.06

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:0005 1 203668 168

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

Invoice

Date	Invoice #
3/16/2020	20-0851

Bill To Brevard County Commissioners 2725 Judge Fran Jamieson Way Viera, Florida 32940	Ship To County Manager's Office 2725 Judge Fran Jamieson Way Bldg. C, room 303 Viera, FL 32940
--	---

PAID
03-16-2020

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com	Ship Date	FOB
			3/16/2020	

Qty	Item	Memo	Rate	Amount
250	Printing	Business Cards on 14 pt, 4/0 for Nate Smith Ordered by Carol Mascellino	0.07	17.50



BREVARD COUNTY
DISTRICT 1 COMMISSION OFFICE

NATE SMITH
LEGISLATIVE AIDE

2000 South Washington Ave.
Suite 2
Titusville, FL 32780

TEL: 321-607-6901
nathan.smith@brevardfl.gov
www.Brevardfl.gov

Total			\$17.50
--------------	--	--	---------

PC

Nathan Smith

RECEIVED MAR 17 2020 D-1 COUNTY COMMISSION
--

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

Invoice

Date	Invoice #
3/16/2020	20-0851

Bill To
Brevard County Commissioners 2725 Judge Fran Jamieson Way Viera, Florida 32940

Ship To
County Manager's Office 2725 Judge Fran Jamieson Way Bldg. C, room 303 Viera, FL 32940

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com	Ship Date	FOB
			3/16/2020	
Qty	Item	Memo	Rate	Amount
250	Printing	Business Cards on 14 pt. 4/0 for Nate Smith Ordered by Carol Mascellino	0.07	17.50
3700 S HOPKINS AVE STE F TITUSVILLE FL 32780 321-267-9294 Print ID: 5835 : 0101 Store #: 4 Ref #: 2 Sale XXXXX0168 Entry Method: C 13:52 Appr Code: 061391 tion ID: 300076643282173 Online Batch#: 000106 VISA CREDIT AID: 00000000000000000000000000000000 TSI: F800 TVR: 00000000000000000000000000000000				
Customer Copy			Total \$17.50	



RECEIVED
MAR 11 2020
D-1 COUNTY COMMISSION

4/22-
McKenzie will
email invoice

Name Badge for District 1 Commission Office

From: Mascellino, Carol (carol.mascellino@brevardfl.gov)
To: awardtrophy@yahoo.com
Cc: marcia.newell@brevardfl.gov; nathan.smith@brevardfl.gov
Date: Wednesday, March 4, 2020, 12:00 PM EST

Good afternoon,

On behalf of Commissioner Pritchett, our office needs a name badge for Nate Smith. An order was previously made July, 2018. Please use the same format.

Description: 1.5" x 3" silver sub name badge w/black frame

Nate Smith

Legislative Aide

If you have any questions, please feel free to contact our office. Thank you.

Best regards,

Carol Mascellino

Administrative Aide to Commissioner Rita Pritchett

District 1 Commission Office

2000 South Washington Avenue, Suite 2

Titusville, FL 32780

321-607-6901

P-Card
\$8.56

Please note:

Florida has a very broad public records law. Most written communications to or from the offices of elected officials are public records available to the public and media upon request.



4424 S. Hopkins Ave.
Titusville, FL 32780

321-269-7584

Invoice

Date	Invoice #
3/10/2020	21019

PAID

Bill To
District 1 Commission

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1.5" X 3" Silver Sublimated Name Badges w/ Black Frame	1	8.00	8.00T
RECEIVED MAR 10 2020 D-1 COUNTY COMMISSION			
Subtotal			\$8.00

Sales Tax (7.0%) \$0.56

Total \$8.56

Payments/Credits \$-8.56

Balance Due \$0.00

PAGE 1 of 1

Cardholder's Department/Office:

\$0.00	ADD'L PAGE(S) SUBTOTAL
\$95.00	GRAND TOTAL (ALL PAGES)

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL		
COST CTR	G.L. ACCT.	Amount

[illegible]

Signature of Cardholder/Date

560



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
April 05, 2020 - May 04, 2020

Purchasing Card

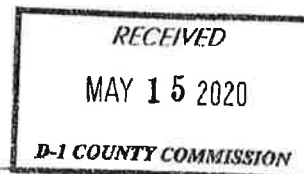
Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date 05/04/20 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$95.00	Credits \$0.00 Cash \$0.00 Purchases \$95.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$95.00 Accounting Code: 0001/200010
Customer Service: 1.888.449.2273 24 Hours	THIS IS NOT A BILL - DO NOT PAY	
TTY Hearing Impaired: 1.800.222.7365 24 Hours		
Outside the U.S.: 1.509.353.6656 24 Hours		
For Lost or Stolen Card: 1.888.449.2273 24 Hours		

Transactions

Posting	Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	
04/23	04/22	FINE LINE PRINTING TITUSVILLE FL	24327430113603900251794	7333	95.00		

Marcia Newell



00000000 00000000 00000000 4715291203668168

Account Number: XXXX-XXXX-XXXX-8168
April 05, 2020 - May 04, 2020

|||||
BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

|||||
MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
**N0004635

Total Activity \$95.00

Marcia Newell
Cardholder Signature

Date

Manager Signature

Date

5499900 1 1:0005 1 203668 168

FINE LINE PRINTING
3700 S HOPKINS AVE STE F
TITUSVILLE FL 32780
321-267-9294

Merchant ID: 6835
Term II: 0181

Store #: 4327
Ref #: 0001

ite E

Invoice

Date	Invoice #
4/13/2020	20-1040

Sale

1-267-9297

XXXXXXXXXXXX8168
VISA

Entry Method: Chip

Total: \$

95.00

04/22/20 12:59:38
Inv #: 000001 Appr Code: 004486
Transaction ID: 460113611786458
Apprvd: Online Batch#: 000132

VISA CREDIT
AID: A0000000031010
TSI: F888
TVR: 0000000000

Customer Copy
THANK YOU

titusville@finelineprint.com
FinelinePrint.com

Ship To

2000 South Washington Ave
Suite 2
Titusville, Florida 32780

Ship Date

FOB

4/13/2020

Memo

Rate

Amount

500 Printing

#10 Regular Envelopes 4/0- Rita Pritchett

0.19

95.00

RECEIVED

APR 22 2020

DADE COUNTY COMMISSION

Signature

Total

\$95.00



Board of County Commissioners

Rita Pritchett

Commissioner District 1

2000 South Washington Avenue, Ste. 2

Titusville, FL 32780

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E
Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

Invoice

Date	Invoice #
4/13/2020	20-1040

Bill To
Brevard County Commissioners

Ship To

2000 South Washington Ave
Suite 2
Titusville, Florida 32780

P.O. No.		Terms		titusville@finelineprint.com FinelinePrint.com		Ship Date		FOB	
						4/13/2020			
Qty	Item	Memo				Rate		Amount	
500	Printing	#10 Regular F envelopes 4/0- Rita Pritchett				0.19		95.00	
LINE PRINTING 5 HOPKINS AVE STE F TITUSVILLE FL 32780 321-267-9294 Merchant ID: 6835 Term #: 0101 Store #: 4327 Ref #: 0001 Sale XXXXXXXXXXXX8168 VISA Entry Method: Chip Total: \$ 95.00 04/22/20 12:59:38 Inv #: 000001 Appr Code: 004486 Transaction ID: 460113611786458 Apprvd: Online Batch#: 000132 VISA CREDIT AID: A0000000031010 TSI: F800 TVR: 0000000000 Customer Copy THANK YOU									
						RECEIVED APR 22 2020 D-5 COUNTY COMMISSION			
Signature						Total		\$95.00	

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

Invoice

Date	Invoice #
4/13/2020	20-1040

Bill To
Brevard County Commisioners

Ship To
2000 South Washington Ave Suite 2 Titusville, Florida 32780

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com	Ship Date	FOB
			4/13/2020	
Qty	Item	Memo	Rate	Amount
500	Printing	#10 Regular Envelopes 4/0- Rita Pritchett	0.19	95.00
RECEIVED APR 22 2020 D-1 COUNTY COMMISSION				
Signature			Total	\$95.00

PAGE 1 of 1

Closing Date: 08/04/2020

ADD'L PAGE(S)	SUBTOTAL
\$0.00	

\$179.99 **GRAND TOTAL (ALL PAGES)**

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL

(must agree to above figure) GRAND TOTAL

566



MARCIA J NEWELL
 FL BREVARD COUNTY BOCC
 XXXX-XXXX-XXXX-8168
 July 05, 2020 - August 04, 2020

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 08/04/20 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$179.99 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$179.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$179.99 Accounting Code: 0001/200010

Transactions

Posting	Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	
07/23	07/23	Amazon.com*MV8SN8XN0 Amzn.com/billWA	24692160205100080144278	5942	179.99		

00000000 00000000 00000000 4715291203668168

Account Number: XXXX-XXXX-XXXX- 8168
 July 05, 2020 - August 04, 2020

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731

MARCIA J NEWELL
 FL BREVARD COUNTY BOCC
 DISTRICT 1 COUNTY COMMISSION
 2000 S WASHINGTON AVE STE 2
 TITUSVILLE, FL 32780-4747

Total Activity \$179.99

Cardholder Signature

Date

Manager Signature

Date

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): Contact our service for the hearing-impaired at 1.800.222.7365.

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service: For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:

Within the U.S.
1.888.449.2273

Outside the U.S.
1.509.353.6656
(collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street _____
City _____
State _____ Zip _____
() ()
Home Phone _____ Business Phone _____

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

**Final Details for Order #111-1264288-6555433**

Print this page for your records.

Order Placed: July 22, 2020**Amazon.com order number:** 111-1264288-6555433**Order Total:** \$179.99**Shipped on July 22, 2020****Items Ordered**

	Price
1 of: <i>Blink XT2 Outdoor/Indoor Smart Security Camera with cloud storage included, 2-way audio, 2-year battery life – 2 camera kit</i>	\$179.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United States

Shipping Speed:

FREE Shipping

Payment information**Payment Method:**

Visa | Last digits: 8168
Reference number: 428

Item(s) Subtotal:	\$179.99
Shipping & Handling:	\$7.57
Free Shipping:	-\$7.57

Billing address

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United States

Total before tax:	\$179.99
Estimated tax to be collected:	\$0.00

Grand Total: \$179.99**Credit Card transactions**

Visa ending in 8168: July 22, 2020: \$179.99

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

[Skip to main content](#)

All

Hello, D1

[Account & Lists](#)[Returns](#)[& Orders](#)[Try Prime](#)

0

[Cart](#)Deliver to D1
Titusville 32780[Prime Video](#)[D1's Amazon.com](#)[Customer Service](#)[Best Sellers](#)[Browsing History](#)[Shop College Essentials](#)[Your Account](#) › [Your Orders](#) › [Order Details](#) › [Track Package](#)

Delivered July 24

Your package was delivered. It was handed directly to a resident.

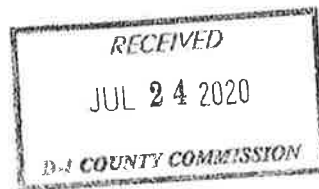


Delivered

D1 Commissioner

2000 S WASHINGTON AVE STE 2

TITUSVILLE, FL 32780-4747

[See all updates](#)

Delivery by Amazon

Tracking ID: TBA097253553701

Order Info

[View order details](#)

Delivery by Amazon

Tracking ID: TBA097253553701

Friday, July 24

1:21 PM Delivered
Titusville, US10:01 AM Out for delivery
Daytona Beach, US

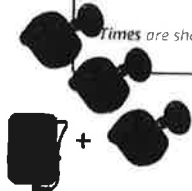
Thursday, July 23

11:41 PM Package arrived at a carrier fa
Daytona Beach, US2:37 PM Package departed an Amazon
Davenport, FL US10:04 AM Package arrived at an Amazon
Davenport, Florida US

Wednesday, July 22

Package has shipped
Page 1 of 5

Customers Who Bought Items in Your Order Also Bought

				
Echo Show 5 with 3 months of FreeTime Unlimited (auto-renewal) - Charcoal	Introducing Blink Mini - Compact indoor plug-in smart security camera, 1080 HD video, motion...	Protected by Blink Video Security Window Decals, Pack of 3	Blink Xt2 Wall Mount Bracket, 3 Pack Plastic Housing/Mount with Blink Sync Module Outlet...	Wall Mounts for Blink X' Camera, Aotnrex Outdoor Weather Proof Housing with Adjustable Mount...
120,923	8,059	324	1,500	246
\$70.98	\$64.99	\$8.99	\$17.99	\$19.99

More items to explore

			
Business Card Holder for Desk, Metal Aluminum Desktop Business Name Card Case Display	Solo New York Classic Rolling Padded Compartment That fits up to 17 inch laptop	24 Case of Backpack Kids School Bags Wholesale in Bulk 19 Inch Multipocket Backpacks with Padded	Kenneth Cole Reaction Women's Runway Call Nylon-Twill 17" Laptop & Tablet Bag with 4 Pockets

Amazon Web Services Scalable Cloud Computing Services	Audible Listen to Books & Original Audio Performances	Book Depository Books With Free Delivery Worldwide	Box Office Mojo Find Movie Box Office Data	ComiXology Thousands of Digital Comics	CreateSpace Indie Print Publishing Made Easy	DPReview Digital Photography
East Dane Designer Men's Fashion	Fabric Sewing, Quilting & Knitting	Goodreads Book reviews & recommendations	IMDb Movies, TV & Celebrities	IMDbPro Get Info Entertainment Professionals Need	Kindle Direct Publishing Indie Digital Publishing Made Easy	Prime Now FREE 2-hour Delivery on Everyday Items
Amazon Photos Unlimited Photo Storage Free With Prime	Prime Video Direct Video Distribution Made Easy	Shopbop Designer Fashion Brands	Amazon Warehouse Great Deals on Quality Used Products	Whole Foods Market America's Healthiest Grocery Store	Woot! Unbeatable Deals on the Best Products	Zappos Shoes & Clothing
Ring Smart Home Security Systems	eero WiFi Stream 4K Video in Every Room	Neighbors App Real-Time Crime & Safety Alerts	Amazon Subscription Boxes Top subscription boxes – right to your door	PillPack Pharmacy Simplified	Amazon Renewed Like new products you can trust	Amazon Second Chance Pass it on, trade it in, give it a second life

Conditions of Use Privacy Notice Interest-Based Ads © 1996-2020, Amazon.com, Inc. or its affiliates

Delivery by Amazon

Tracking ID: TBA097253553701

Friday, July 24

1:21 PM

Delivered
Titusville, US

10:01 AM

Out for delivery
Daytona Beach, US

Thursday, July 23

11:41 PM

Package arrived at a carrier facility
Daytona Beach, US

2:37 PM

Package departed an Amazon facility
Davenport, FL US

10:04 AM

Package arrived at an Amazon facility
Davenport, Florida US

Wednesday, July 22

Package has shipped

Times are shown in the local timezone.

Delivered July 24

Your package was delivered. It was handed directly to a resident.



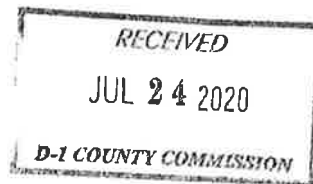
Delivered

D1 Commissioner

2000 S WASHINGTON AVE STE 2

TITUSVILLE, FL 32780-4747

See all updates



ENHIBIT "B"

PAGE of

Cardholder's Name:	Carol Mascellino	Cardholder Phone Ext:	321-607-6901	Personnel #:	11008121
Cardholder's Department:	District 1 Commissioner	Closing Date:	02/04/2021		

[illegible]

ADD'L PAGES SUBTOTAL

(must agree to figure below)

GRAND TOTAL (ALL PAGES)

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL

[illegible]

I (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and quote log for purchases with a value in excess of \$1000 and an expected life of more than

one - Year such as automobiles and furniture; and computer

equipment valued in excess of \$750.

Signature of Cardholder / Date
Carol Lindgren 2/11/21

Signature of Cardholder / Date 2/11/21

Signature of Approving Official / Date

(must agree to above figure)

TOTAL	<u>35.00</u>
--------------	--------------

BANK OF AMERICA

RECEIVED

FEB 11 2021

D-1 COUNTY COMMISSION

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9128
January 05, 2021 - February 04, 2021

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 02/04/21 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$35.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$35.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$35.00 Accounting Code: 0001/200010

Important Messages

Global Card Access — your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement and 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/29	01/28	FINE LINE PRINTING TITUSVILLE FL	24327431028172500476872	7333	35.00	

0000000 0000000 0000000 4715292784509128

Account Number: XXXX-XXXX-XXXX-9128
January 05, 2021 - February 04, 2021



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CAROL S MASCELLINO
FL BREVARD COUNTY BOC
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

***N0001761

Total Activity \$35.00

Cardholder Signature Date 2/11/21

 Manager Signature Date 2/11/21

5499900 1 1:00052784509128

PAGE 1 of 1

11008121

ADD'L PAGES SUBTOTAL

(must agree to figure below)

GRAND TOTAL (ALL PAGES) 469.97

[illegible]

[1 (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and quote log for purchases with a value in excess of \$1000 and an expected life of more than one—Year such as automobiles and furniture; and computer equipment valued in excess of \$750.

equipment valued in excess of \$750

Carol Handell 3/22/21

Signature of Cardholder / Date

Signature of Cardholder / Date
Signature of Approving Official / Date

TOTAL	<u>469.97</u>
--------------	---------------



RECEIVED

MAR 22 2021

D-1 COUNTY COMMISSION

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9128

February 05, 2021 - March 04, 2021

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/04/21 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$469.97 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$469.97 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$469.97 Accounting Code: 0001/200010

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement and 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Posting Transaction		Description		Reference Number	MCC	Charge	Credit
03/02	03/01	AMAZON.COM*KJ4GN2H33 AMZNAMZN.COM/BILLWA		24431061060083342636275	5942	289.99	
03/04	03/02	STAPLES 00110817 TITUSVILLE FL		24164071062105001130512	5943	179.98	

00000000 00000000 00000000 4715292784509128

Account Number: XXXX-XXXX-XXXX-9128
February 05, 2021 - March 04, 2021



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

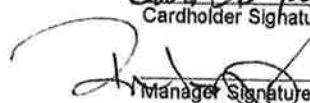


CAROL S MASCELLINO
FL BREVARD COUNTY BOC
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

***00001695

Total Activity \$469.97

 3/12/2021
Cardholder Signature Date

 3/22/2021
Manager Signature Date

5499900 1 1:00052784509128



3155 Columbia Blvd.
TITUSVILLE, FL 32180
(321) 383-1545

SALE 1978448 1 001 13051
1081 03/02/21 10:50
QTY SKU PRICE

1	POSTII FLAGS COMBO *	
	051141980577	10.00N
1	TERVINA CREAM LUXU	
	24396772	149.99N
1	3VFURN \$100-199.99	
	24390885	19.99N
Salesperson #1978448		
SUBTOTAL		179.98
Tax Exempt Number 4156508089		

TOTAL \$179.98

VISA CREDIT USD\$179.98
Card No.: XXXXXXXXXX9128 [C]
Chip Read
Auth No.: 011417
AID.: A0000000031010

TOTAL ITEMS 3

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

TRU RED
Business essentials designed thoughtfully to work beautifully.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5% back in Rewards.
Exclusions Apply. See an associate for full program details or to enroll.

**Final Details for Order #114-2315883-3701045**Print this page for your records.**Order Placed:** March 1, 2021**Amazon.com order number:** 114-2315883-3701045**Order Total:** \$289.99**Shipped on March 1, 2021****Items Ordered**

1 of: *Bush Furniture Cabot 60W L Shaped Computer Desk, White*
Sold by: Amazon.com Services LLC

Price

\$289.99

Condition: New

Shipping Address:

D1 Commissioner
7101 S. U.S. Highway 1
River's Edge/Statham Park
Titusville, FL 32780
United States

Shipping Speed:

FREE Shipping

Payment information**Payment Method:**

Visa | Last digits: 9128

Item(s) Subtotal: \$289.99

Shipping & Handling: \$70.72

Free Shipping: -\$70.72

Billing address

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United States

Total before tax: \$289.99

Estimated tax to be collected: \$0.00

Grand Total: \$289.99**Credit Card transactions**

Visa ending in 9128: March 1, 2021: \$289.99

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates**RECEIVED****MAR X 9 2021****D-1 COUNTY COMMISSION**

Commissioner, D1

From: Amazon.com <shipment-tracking@amazon.com>
Sent: Monday, March 1, 2021 10:12 PM
To: Commissioner, D1
Subject: Shipped: Now arriving early on Tuesday, March 9 (#114-2315883-3701045)
Categories: CAROL

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.



Hi D1, Your package is arriving
earlier than we previously expected.
It's now arriving:

Tuesday, March 9

Previously expected:
Thursday, March 11

Track package



ON THE WAY

1 item

Order #114-2315883-3701045



SHIP TO

D1

Titusville, FL



SHIPMENT TOTAL

\$289.99



Final Details for Order #114-2315883-3701045

[Print this page for your records.](#)

Order Placed: March 1, 2021

Amazon.com order number: 114-2315883-3701045

Order Total: \$289.99

Shipped on March 1, 2021

Items Ordered

1 of: *Bush Furniture Cabot 60W L Shaped Computer Desk, White*
Sold by: Amazon.com Services LLC

Price

\$289.99

Condition: New

Shipping Address:

D1 Commissioner
7101 S. U.S. Highway 1
River's Edge/Statham Park
Titusville, FL 32780
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 9128

Item(s) Subtotal: \$289.99

Shipping & Handling: \$70.72

Free Shipping: -\$70.72

Billing address

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United States

Total before tax: \$289.99

Estimated tax to be collected: \$0.00

Grand Total: \$289.99

Credit Card transactions

Visa ending in 9128: March 1, 2021: \$289.99

To view the status of your order, return to [Order Summary](#).

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BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name:	<u>Carol Mascellino</u>	Cardholder Phone Ext:	<u>321-607-69010</u>	Personnel #:	<u>110008121</u>
Cardholder's Department:	<u>District 1 Commission Office</u>	Closing Date:	<u>04/04/21</u>		

[illegible]

ADD'L PAGES SUBTOTAL

GRAND TOTAL (ALL PAGES)

(must agree to figure below)

260.89

SUMMARY OF FUND / COST CENTERS /G.L. ACCOUNT TO BILL

[illegible]

I (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and quote log for purchases with a value in excess of \$1000 and an expected life of more than

one -Year such as automobiles and furniture; and computer

equipment valued in excess of \$750.

Signature of Cardholder / Date

Signature of Approving Official // [Signature]

TOTAL	<u>260.89</u>
--------------	---------------


BANK OF AMERICA
RECEIVED
APR 08 2021
D-1 COUNTY COMMISSION

CAROL S MASCELLINO
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-9128
 March 05, 2021 - April 04, 2021

Purchasing Card
Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/04/21 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$260.89 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$260.89 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$260.89 Accounting Code: 0001/200010

Important Messages

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Transactions

Posting Transaction		Description		Reference Number	MCC	Charge	Credit
03/10	03/09	USPS KIOSK 1190609550	TITUSVILLE FL	24137461069001252165317	9402	16.50	
03/11	03/10	UPS*1Z58F2F90349058203	800-811-1648 GA	24692161069100393518161	4214	16.99	
03/15	03/12	AMZN Mktp US*XM9134DJ3	Amzn.com/billWA	24692161071100002933757	5942	227.40	

00000000 00000000 00000000 4715292784509128

Account Number: XXXX-XXXX-XXXX-9128
 March 05, 2021 - April 04, 2021


 BANK OF AMERICA
 PO BOX 15731
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 CAROL S MASCELLINO
 FL BREVARD COUNTY BOC
 DISTRICT 1 COMMISSION OFFICE
 2000 S WASHINGTON AVE STE 2
 TITUSVILLE, FL 32780-4747
 ***N00004347

Total Activity \$260.89

Carol Mascello 4/12/21
 Cardholder Signature Date
 [Signature] 4/12/21
 Manager Signature Date

05499900 11:00052784509128

UPS is open for business: Service impacts related to Coronavirus [More \(/us/en/service-alerts.p](#)

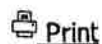


Q Track a package or search



Change Delivery

You've completed your delivery change request.



Deliver Package to New Address

We are processing your request to change delivery address.

You should be able to view these delivery change updates in your tracking details shortly.

Your delivery change request details

InfoNotice Number

946961694129

Tracking Number

1Z58F2F90349058203 (https://www.ups.com/track?loc=en_US&tracknum=1Z58F2F90349058203)

Original Delivery Address

7101 S. U.S. HIGHWAY 1
TITUSVILLE, FL 32780

New Delivery Address

District 1 Commission Office
Carol Mascellino
2000 South Washington Avenue
Ste. 2
TITUSVILLE, FL 32780

Special Handling Instructions

This is a business. Hours are 8-5

Your Name

Rita Pritchett/Carol Mascellin

Your Telephone

321-607-6901

Payment Information

Visa ending in 9128

Subtotals

**Final Details for Order #114-3015504-7758601**

Print this page for your records.

Order Placed: March 9, 2021**Amazon.com order number:** 114-3015504-7758601**Order Total: \$227.40****Shipped on March 12, 2021****Items Ordered**

12 of: *Eurmax 6Ft Rectangular Fitted Spandex Tablecloths Wedding Party
Patio Table Covers Event Stretchable Tablecloth (Silver Gray)*
Sold by: Eurmax Direct ([seller profile](#))

Price
\$18.95

Condition: New

Shipping Address:

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United States

Shipping Speed:

FREE Shipping

Payment information**Payment Method:**

Visa | Last digits: 9128

Item(s) Subtotal: \$227.40
Shipping & Handling: \$13.34
Free Shipping: -\$13.34

Billing address

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United States

Total before tax: \$227.40
Estimated tax to be collected: \$0.00

Grand Total: \$227.40**Credit Card transactions**

Visa ending in 9128: March 12, 2021: \$227.40

To view the status of your order, return to [Order Summary](#).

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RECEIVED**MAR 15 2021****D-1 COUNTY COMMISSION**

Delivered Mar 15, 2021

It was handed directly to a receptionist or someone at a front desk.

Track package



Eurmax 6Ft Rectangular Fitted Spandex Tablecloths Wedding Party Patio Table Covers Event Stretchable Tablecloth (Silver Gray)
Sold by: Eurmax Direct
Return eligible through Apr 14, 2021
\$18.95

RECEIVED
MAR 15 2021
D-1 COUNTY COMMISSION

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name:

Carol S. Mascellino

Cardholders

Phone # (321) 607-6901

Cardholders Personnel #:

11008121

Cardholder's Department/Office:

D1 Commission

Closing Date: 05/04/2021

[illegible]

\$0.00	ADD'L PAGE(S) SUBTOTAL
--------	------------------------

ADD'L PAGE(S) SUBTOTAL

	\$136.29 GRAND TOTAL (ALL PAGES)
--	---

GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

I (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and a quote log for purchases with a value in excess of \$1000 and an expected life of more than one-year such as automobiles and furniture; and computer equipment valued in excess of \$750.

Carole L. Anderson 5/19/21
Signature of Cardholder/Date

Signature of Approving Official/Date

BCC-223-pdf, Document Revised 08/18/2017

(must agree to above figure) GRAND TOTAL

~~\$0.00~~ 136.29

MAY 18 2021

D-1 COUNTY COMMISSION

CAROL S MASCELLINO
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-9128
 April 05, 2021 - May 04, 2021

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 05/04/21 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$136.29 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$136.29 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$136.29 Accounting Code: 0001/200010

Important Messages

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Transactions

Posting	Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	
04/26	04/23	AMZN Mktp US*531S54623 Amzn.com/billWA	24692161113100240194451	5942	117.00		
04/30	04/29	**AMZN Mktp US*0M4P40M83 Amzn.com/billWA	24692161120100761300272	5942	12.79		
05/03	04/30	AMZN Mktp US*0P71E9A53 Amzn.com/billWA	24692161120100346796507	5942	6.50		

0000000 0000000 0000000 4715292784509128

Account Number: XXXX-XXXX-XXXX-9128
 April 05, 2021 - May 04, 2021



BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19886-5731



CAROL S MASCELLINO
 FL BREVARD COUNTY BOC
 DISTRICT 1 COMMISSION OFFICE
 2000 S WASHINGTON AVE STE 2
 TITUSVILLE, FL 32780-4747

**N0002070

Total Activity \$136.29

Cardholder Signature

Date

Manager Signature

Date

**Final Details for Order #113-5471087-6631446**Print this page for your records.**Order Placed:** April 23, 2021**Amazon.com order number:** 113-5471087-6631446**Order Total:** \$117.00**Shipped on April 23, 2021****Items Ordered**

3 of: *Rugs.com Malibu Collection Runner Rug – 6 Ft Runner Multi Low-Pile* **Price**
Rug Perfect for Hallways, Entryways **\$39.00**
Sold by: Rugsdotcom ([seller profile](#))

Condition: New

Shipping Address:

D1 Commissioner
7101 S. U.S. Highway 1
River's Edge/Statham Park
Titusville, FL 32780
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 9128

Item(s) Subtotal: \$117.00

Shipping & Handling: \$0.00

Billing address

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United States

Total before tax: \$117.00

Estimated tax to be collected: \$0.00

Grand Total:\$117.00**Credit Card transactions**

Visa ending in 9128: April 23, 2021:\$117.00

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

RECEIVED

APR 26 2021

D-1 COUNTY COMMISSION

**Final Details for Order #114-9292193-8403443**

Print this page for your records.

Order Placed: April 29, 2021**Amazon.com order number:** 114-9292193-8403443**Order Total:** \$12.79**Shipped on April 29, 2021****Items Ordered**

	Price
1 of: AMIR (Upgraded Version) Motion Sensor Lights, Battery-Powered LED Night Lights, Stick-Anywhere Closet Lights Stair Lights, Wall Lights for Hallway, Bathroom, Bedroom, Kitchen etc. (White - Pack of 3) Sold by: AMIR-US Direct (seller profile)	\$15.99

Condition: New

Shipping Address:

D1 Commissioner
7101 S. U.S. Highway 1
River's Edge/Statham Park
Titusville, FL 32780
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9128

Item(s) Subtotal: \$15.99
Shipping & Handling: \$0.00
Your Coupon Savings: -\$3.20

Billing address

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United States

Total before tax: \$12.79
Estimated tax to be collected: \$0.00

Grand Total:\$12.79**Credit Card transactions**

Visa ending in 9128: April 29, 2021:\$12.79

To view the status of your order, return to [Order Summary](#).

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RECEIVED

APR 30 2021

B-1 COUNTY COMMISSION

**Final Details for Order #114-5010552-8929052**

[Print this page for your records.](#)

Order Placed: April 29, 2021**Amazon.com order number:** 114-5010552-8929052**Order Total:** \$6.50**Shipped on April 30, 2021****Items Ordered**1 of: *Update International (DT-6X6) Octagonal Plastic Drip Tray*Sold by: MVTRADINGONLINE(USA) ([seller profile](#))**Price****\$6.50**

Condition: New

Shipping Address:

D1 Commissioner
7101 S. U.S. Highway 1
River's Edge/Statham Park
Titusville, FL 32780
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 9128

Item(s) Subtotal: \$6.50

Shipping & Handling: \$0.00

Billing address

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United States

Total before tax: \$6.50

Estimated tax to be collected: \$0.00

Grand Total:\$6.50**Credit Card transactions**

Visa ending in 9128: April 30, 2021:\$6.50

To view the status of your order, return to [Order Summary](#).

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MAY 3 2021

D-1 COUNTY COMMISSION

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE 1 of 2

Cardholder's Name: Carol Mascellino Cardholder Phone Ext: 321-607-6901 Personnel #: 11008121
 Cardholder's Department: District 1 Commission Office Closing Date: 06/04/2021

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund (4 digits)	Cost Center (6 digits)	GL Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
05/07/21	05/10/21	Amazon	SYBO SR-CP35C Commercial Grade Percolate Coffee Maker	37.98	0001	200010	5529000	
05/11/21	05/12/21	Fine Line Printing	Envelopes	142.50	0001	200010	5529000	
05/14/21	05/19/21	Staples	2" Binders, binder tabs	163.53	0001	200010	5529000	
05/17/21	05/19/21	Staples	Binder tabs, post it tabs	89.86	0001	200010	5529000	
05/17/21	05/19/21	Staples	Return 2" binders, binder tabs	(-131.77)	0001	200010	5529000	
05/18/21	05/20/21	Staples	1" Binders, binder tabs	101.34	0001	200010	5529000	
05/23/21	05/24/21	Amazon	Amazon	.20	0001	200010	5529000	
05/20/21	05/24/21	Staples	Return binder tabs	(-42.71)	0001	200010	5529000	

ADD'L PAGES SUBTOTAL

GRAND TOTAL (ALL PAGES)

(must agree to figure below)

360.93
 -288.85
 72.08

I (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and quote log for purchases with a value in excess of \$1000 and an expected life of more than one year such as automobiles and furniture, and computer equipment valued in excess of \$750.

Signature of Cardholder / Date

Carol Mascellino 6/23/21

Signature of Approving Official / Date

Patricia Rutledge 6/23/21

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL

FUND	COST CTR	GL ACCT	INT. ORDER
0001	200010	5529000	
0001	200010	5529000	

Amount

360.93
 (288.85)

(must agree to above figure)

TOTAL

72.08

Cardholder's Phone Ext. 321-607-6901

[illegible]

SUBTOTAL

(288.85)

RECEIVED

JUN 22 2021

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9128
May 05, 2021 - June 04, 2021

D-1 COUNTY COMMISSION

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 680441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/04/21 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$72.08 THIS IS NOT A BILL - DO NOT PAY	Credits -\$463.33 Cash \$0.00 Purchases \$535.41 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$72.08 Accounting Code: 0001/200010

Important Messages

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Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/10	05/07	AMAZON.COM*2L7616310 AMZNAMZN.COM/BILLWA	24431061127083739937063	5942	37.98	
05/12	05/11	FINE LINE PRINTING TITUSVILLE FL	24327431131699300277914	7333	142.50	
05/19	05/17	STAPLES 00110817 TITUSVILLE FL	24164071138105001278881	5943	163.53	
05/19	05/17	STAPLES 00110817 TITUSVILLE FL	24164071138105001279962	5943	89.86	
05/19	05/17	STAPLES 00110817 TITUSVILLE FL	74164071138105001018449	5943		131.77
05/20	05/18	STAPLES 00110817 TITUSVILLE FL	24164071139105001282221	5943	101.34	
05/24	05/23	Amazon Prime*2R4V748J1 Amzn.com/billWA	24692161143100414358480	5968	0.20	
05/24	05/20	STAPLES 00110817 TITUSVILLE FL	74164071141105000835756	5943		42.71
05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061144083004651633	5942		72.50
05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061144083005922967	5942		36.25
05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061144083002337540	5942		144.99

00000000 00000000 00000000 4715292784509128

Account Number: XXXX-XXXX-XXXX-9128
May 05, 2021 - June 04, 2021

|||||
BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

|||||
CAROL S MASCELLINO
FL BREVARD COUNTY BOC
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102

***0008141

Total Activity \$72.08

Cardholder Signature *Carol S Mascellino* Date *6/22/21*
Manager Signature *[Signature]* Date *6/23/21*

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9128
May 05, 2021 - June 04, 2021

Page 3 of 4

Transactions

Posting Transaction

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061145083006674392	5942		4.53
05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061144083006380298	5942		18.12
05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061144083003004479	5942		9.06
05/25	05/25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061145083008405688	5942		1.13
05/25	05/25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061145083000721967	5942		2.27

Final Details for Order #114-2484759-7092237

Print this page for your records.

Order Placed: May 4, 2021

Amazon.com order number: 114-2484759-7092237

Order Total: \$37.98

Shipped on May 7, 2021

Items Ordered

	Price
1 of: SYBO SR-CP35C Commercial Grade Stainless Steel Percolate Coffee Maker Hot Water Urn 30-Cup Capacity for Catering, 3.5 L, Silver	\$44.99
Sold by: Amazon.com Services LLC	

Condition: New

Shipping Address:

D1 Commissioner
7101 S. U.S. Highway 1
River's Edge/Statham Park
Titusville, FL 32780
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 9128

***Billing address**

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United States

Item(s) Subtotal: \$44.99
Shipping & Handling: \$0.00
Courtesy Credit: -\$7.01

Total before tax: \$37.98
Estimated tax to be collected: \$0.00

Grand Total: \$37.98

Credit Card transactions

Visa ending in 9128: May 7, 2021: \$37.98

To view the status of your order, return to [Order Summary](#).

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RECEIVED

MAY 18 2021

D-1 COUNTY COMMISSION

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E
Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9294

FINE LINE PRINTING
3700 S HOPKINS AVE STE E
TITUSVILLE FL 32780
321-267-9294

Merchant ID: 6835
Term #: 0101

Store #: 4327
Ref #: 0009

Invoice

Date	Invoice #
5/11/2021	21-1383

Sale

XXXXXXXXXXXX9128
VISA

Entry Method: Swiped

total: \$ 142.50

Bill To

Brevard County Commissioners

1000 Washington Ave

Titusville, Florida 32780

05/11/21 16:45:59
Inv #: 000008 Appr Code: 010310
Transaction ID: 381131747597374
Approved: Online Batch#: SW4391

Customer Card
Link To:

P.O. No.	Terms	Fineline Fineline	Ship Date	FOB
			5/11/2021	
Qty	Item	Memo	Rate	Amount
750	Printing	#10 Regular Envelopes 4/0- Rita Pritchett	0.19	142.50
Total				\$142.50

Signature

Staples Connect

3155 Columbia Blvd.
TITUSVILLE, FL 32180

(321) 383-1545

SALE

1081883 1 001 27988
1081 05/17/21 08:51

QTY SKU PRICE

1	HEAVY DUTY VIEW 1. *	
	7181032756/5	24.94N
1	HEAVY DUTY VIEW 1. *	
	7181032756/5	24.94N
1	HEAVY DUTY VIEW 1. *	
	7181032756/5	24.94N
1	BIC WHITE-OUT SHK &	
	070330506954	6.29N
1	BIC WHITE-OUT CORNE *	
	070330506896	6.49N
	Instant Savings <-1.22>	
1	READY INDEX MULTI	
	072782111335	4.99N
1	READY INDEX MULTI	
	072782111335	4.99N
1	READY INDEX MULCL	
	072782110710	11.99N
1	READY INDEX MULCL	
	072782110710	11.99N
1	READY INDEX MULCL	
	072782110727	13.99N
1	READY INDEX MULCL	
	072782110727	13.99N
	SUBTOTAL	163.53

Tax Exempt Number 4197110317

This Tax-Exempt Customer number has been temporarily deactivated. Please call the Staples Tax Dept. at 800-611-4060.

TOTAL \$163.53

VISA CREDIT

USD\$163.53

Card No.: XXXXXXXXXXXX9128 [C]

Chip Read

Auth No.: 095478

AID.: A0000000031010

TOTAL ITEMS 12

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

TRU RED
Business essentials designed
thoughtfully to work beautifully.



SALE

(321) 383-1545

1997417 i 001 27596

1081 05/17/21 03:22

PRICE

Tax Exempt Number 4197110317
This Tax-Exempt Customer number has been temporarily deactivated. Please call the Staples Tax Dept. at 800-611-4600.
TOTAL \$69.86

USD\$89,86

1

I Staples Connect

3155 Columbia Blvd.
 1105VILLE, FL 32180
 (321) 383-1545

SALE 1995354 1 001 28222

1081 05/19/21 03:00

QTY SKU PRICE

1	ULIKA TAB 3X1.5 24	6.79N
1	07278274763	
1	MINI TABS 11XK1.5I	4.49N
1	072782747602	
1	MINI TABS 11XK1.5I	4.49N
1	072782747602	
1	MINI TABS 11XK1.5I	4.49N
1	072782747602	
1	POSTIT 2IN DWR TAB *	5.78N
1	051141921419	
1	POSTIT 2IN DWR TAB *	4.05N
1	051141921419	
1	* Reg. Price 5.78	
1	* Item Discount <-1.73>	
1	Total Promotion Discount <-1.73>	
1	*****Promotion*****	
1	POSTIT 3IN DWR TAB *	6.28N
1	051141355405	
1	POSTIT 3IN DWR TAB *	4.40N
1	051141355405	
1	* Reg. Price 6.28	
1	* Item Discount <-1.88>	
1	Total Promotion Discount <-1.88>	
1	*****Promotion*****	
1	POSTIT 3IN DWR TAB *	6.28N
1	051141936925	
1	POSTIT 3IN DWR TAB *	4.40N
1	051141936925	
1	* Reg. Price 6.28	
1	* Item Discount <-1.88>	
1	Total Promotion Discount <-1.88>	
1	*****Promotion*****	
1	MINI TABS 11XK1.5I	4.49N
1	072782747596	
1	MARGIN TABS 2.5INX	4.49N
1	072782747686	
1	MARGIN TABS 2.5INX	4.49N
1	072782747686	
1	POSTIT 2IN DWR TAB	5.78N
1	051141340135	
1	*****Promotion*****	
1	POSTIT 3IN DWR TAB *	6.28N
1	051141936925	
1	POSTIT 3IN DWR TAB *	6.28N

 1 MARGIN TABS 2.5INX 4.49N
 072782747671
 1 MARGIN TABS 2.5INX 4.49N
 072782747671
 1 DAB N SEAL 50ML 4- 10.98N
 014137567664
 SUBTOTAL 101.34
 Tax Exempt Number 4142791773

TOTAL \$101.34

VISA CREDIT US\$101.34
 Card No.: XXXXXXXXXXXX9128 [C]
 Chip Read
 Auth No.: 056020
 AID.: A0000000031010

TOTAL ITEMS 19

*Item is currently on promotion. Some coupons are only valid on regular-priced items. Please see coupon terms and conditions for details.

TRU RED
 Business essentials designed thoughtfully to work beautifully.

Shop Smarter. Get Rewarded.
 Staples Rewards members get up to 5% back in Rewards.
 Exclusions Apply. See an associate for full program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES!



Staples Connect

3155 Columbia Blvd.
TITUSVILLE, FL 32180

(321) 383-1545

RETURN

1997417 1 001 28607
1081 05/20/21 11:27

QTY SKU

PRICE

***** START RETURN *****

Original transaction information:

REG: 1 TRANS: 28222

DATE: 05/16/21 STORE: 1081

1	MINI TABS 11INX1.5I	072782747602	-4.49N
1	MARGIN TABS 2.5INX	072782747671	-4.49N
1	ULTRA TAB 3X1.5 24	072782747763	-6.79N
1	MINT TABS 11INX1.5I	072782747602	-4.49N
1	MINT TABS 11INX1.5I	072782747596	-4.49N
1	MARGIN TABS 2.5INX	072782747671	-4.49N
1	MARGIN TABS 2.5INX	072782747688	-4.49N
1	MINT TABS 11INX1.5I	072782747602	-4.49N
1	MARGIN TABS 2.5INX	072782747688	-4.49N
Tax Exempt Number 4142791773			

***** END RETURN *****

SUBTOTAL -42.71
TOTAL \$-42.71

/isa USD\$-42.71
Card No.: XXXXXXXXXXXX9128 [C]
Auth No.: 182787

TOTAL ITEMS 0

TRU RED

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thoughtfully to work beautifully.

Shop Smarter. Get Rewarded.

Staples Rewards members get up to 5%
back in Rewards.

Exclusions Apply. See an associate for
full program details or to enroll.

Commissioner, D1

From: Amazon.com <payments-messages@amazon.com>
Sent: Monday, May 24, 2021 5:54 PM
To: Commissioner, D1
Subject: Refund on order 114-2315883-3701045

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Hello,

We're writing to let you know we processed your refund of \$72.50 for your Order 114-2315883-3701045.

This refund is for the following item(s):

Item: Bush Furniture Cabot 60W L Shaped Computer Desk, White
Quantity: 1
ASIN: B07W6RV5K5
Reason for refund: Account adjustment

Here's the breakdown of your refund for this item:

Item Refund: \$72.50

We'll apply your refund to the following payment method(s):

Visa Credit Card: \$72.50

We've processed a refund for the above order in the amount of \$72.50. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

Have questions about our refund policy?
Visit our Help section for more information:

<http://www.amazon.com/refunds>

We look forward to seeing you again soon.

Sincerely,

Amazon.com
We're Building Earth's Most Customer-Centric Company <http://www.amazon.com>

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Commissioner, D1

2

From: Amazon.com <payments-messages@amazon.com>
Sent: Monday, May 24, 2021 6:54 PM
To: Commissioner, D1
Subject: Refund on order 114-2315883-3701045

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Hello,

We're writing to let you know we processed your refund of \$36.25 for your Order 114-2315883-3701045.

This refund is for the following item(s):

Item: Bush Furniture Cabot 60W L Shaped Computer Desk, White
Quantity: 1
ASIN: B07W6RV5K5
Reason for refund: Account adjustment

Here's the breakdown of your refund for this item:

Item Refund: \$36.25

We'll apply your refund to the following payment method(s):

Visa Credit Card: \$36.25

We've processed a refund for the above order in the amount of \$36.25. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

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3

From: Amazon.com <payments-messages@amazon.com>
Sent: Monday, May 24, 2021 4:09 PM
To: Commissioner, D1
Subject: Refund on order 114-2315883-3701045

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Hello,

We're writing to let you know we processed your refund of \$144.99 for your Order 114-2315883-3701045.

This refund is for the following item(s):

Item: Bush Furniture Cabot 60W L Shaped Computer Desk, White
Quantity: 1
ASIN: B07W6RV5K5
Reason for refund: Account adjustment

Here's the breakdown of your refund for this item:

Item Refund: \$144.99

We'll apply your refund to the following payment method(s):

Visa Credit Card: \$144.99

We've processed a refund for the above order in the amount of \$144.99. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

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Commissioner, D1

4

From: Amazon.com <payments-messages@amazon.com>
Sent: Tuesday, May 25, 2021 12:25 AM
To: Commissioner, D1
Subject: Refund on order 114-2315883-3701045

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Hello,

We're writing to let you know we processed your refund of \$4.53 for your Order 114-2315883-3701045.

This refund is for the following item(s):

Item: Bush Furniture Cabot 60W L Shaped Computer Desk, White
Quantity: 1
ASIN: B07W6RV5K5
Reason for refund: Account adjustment

Here's the breakdown of your refund for this item:

Item Refund: \$4.53

We'll apply your refund to the following payment method(s):

Visa Credit Card: \$4.53

We've processed a refund for the above order in the amount of \$4.53. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

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Commissioner, D1

From: Amazon.com <payments-messages@amazon.com>
Sent: Monday, May 24, 2021 7:29 PM
To: Commissioner, D1
Subject: Refund on order 114-2315883-3701045

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Hello,

We're writing to let you know we processed your refund of \$18.12 for your Order 114-2315883-3701045.

This refund is for the following item(s):

Item: Bush Furniture Cabot 60W L Shaped Computer Desk, White
Quantity: 1
ASIN: B07W6RV5K5
Reason for refund: Account adjustment

Here's the breakdown of your refund for this item:

Item Refund: \$18.12

We'll apply your refund to the following payment method(s):

Visa Credit Card: \$18.12

We've processed a refund for the above order in the amount of \$18.12. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

Have questions about our refund policy?
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Commissioner, D1

6

From: Amazon.com <payments-messages@amazon.com>
Sent: Monday, May 24, 2021 9:04 PM
To: Commissioner, D1
Subject: Refund on order 114-2315883-3701045

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Hello,

We're writing to let you know we processed your refund of \$9.06 for your Order 114-2315883-3701045.

This refund is for the following item(s):

Item: Bush Furniture Cabot 60W L Shaped Computer Desk, White
Quantity: 1
ASIN: B07W6RV5K5
Reason for refund: Account adjustment

Here's the breakdown of your refund for this item:

Item Refund: \$9.06

We'll apply your refund to the following payment method(s):

Visa Credit Card: \$9.06

We've processed a refund for the above order in the amount of \$9.06. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

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Commissioner, D1

From: Amazon.com <payments-messages@amazon.com>
Sent: Tuesday, May 25, 2021 2:50 AM
To: Commissioner, D1
Subject: Refund on order 114-2315883-3701045

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Hello,

We're writing to let you know we processed your refund of \$1.13 for your Order 114-2315883-3701045.

This refund is for the following item(s):

Item: Bush Furniture Cabot 60W L Shaped Computer Desk, White
Quantity: 1
ASIN: B07W6RV5K5
Reason for refund: Account adjustment

Here's the breakdown of your refund for this item:

Item Refund: \$1.13

We'll apply your refund to the following payment method(s):

Visa Credit Card: \$1.13

We've processed a refund for the above order in the amount of \$1.13. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

Have questions about our refund policy?
Visit our Help section for more information:

<http://www.amazon.com/refunds>

We look forward to seeing you again soon.

Sincerely,

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Commissioner, D1

8

From: Amazon.com <payments-messages@amazon.com>
Sent: Tuesday, May 25, 2021 1:00 AM
To: Commissioner, D1
Subject: Refund on order 114-2315883-3701045

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Hello,

We're writing to let you know we processed your refund of \$2.27 for your Order 114-2315883-3701045.

This refund is for the following item(s):

Item: Bush Furniture Cabot 60W L Shaped Computer Desk, White
Quantity: 1
ASIN: B07W6RV5K5
Reason for refund: Account adjustment

Here's the breakdown of your refund for this item:

Item Refund: \$2.27

We'll apply your refund to the following payment method(s):

Visa Credit Card: \$2.27

We've processed a refund for the above order in the amount of \$2.27. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

Have questions about our refund policy?
Visit our Help section for more information:

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We look forward to seeing you again soon.

Sincerely,

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RECEIVED

JUN 22 2021

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9128
May 05, 2021 - June 04, 2021

D-1 COUNTY COMMISSION

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/04/21 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$72.08 THIS IS NOT A BILL - DO NOT PAY	Credits -\$463.33 Cash \$0.00 Purchases \$535.41 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$72.08 Accounting Code: 0001/200010

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/10	05/07	AMAZON.COM*2L7616310 AMZNAMZN.COM/BILLWA	24431061127083739937063	5942	37.98	
05/12	05/11	FINE LINE PRINTING TITUSVILLE FL	24327431131699300277914	7333	142.50	
05/19	05/17	STAPLES 00110817 TITUSVILLE FL	24164071138105001278881	5943	163.53	
05/19	05/17	STAPLES 00110817 TITUSVILLE FL	24164071138105001279962	5943	89.86	
05/19	05/17	STAPLES 00110817 TITUSVILLE FL	74164071138105001018449	5943		131.77
05/20	05/18	STAPLES 00110817 TITUSVILLE FL	24164071139105001282221	5943	101.34	
05/24	05/23	Amazon Prime*2R4W748J1 Amzn.com/billwa	24692161143100414358480	5968	0.20	
05/24	05/20	STAPLES 00110817 TITUSVILLE FL	74164071141105000835756	5943		42.71
05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061144083004651633	5942		72.50
05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061144083005922967	5942		36.25
05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061144083002337540	5942		144.99

0000000 0000000 0000000 4715292784509128

Account Number: XXXX-XXXX-XXXX-9128
May 05, 2021 - June 04, 2021



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CAROL S MASCELLINO
FL BREVARD COUNTY BOC
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102

**N0008141

Total Activity \$72.08

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-8128
May 05, 2021 - June 04, 2021

Page 3 of 4

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061145083008674392	5942		4.53
05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061144083006380298	5942		18.12
05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061144083003004479	5942		9.06
05/25	05/25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061145083008405688	5942		1.13
05/25	05/25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061145083000721967	5942		2.27

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

Inv

Date	Invoice
5/11/2021	21-1383

Bill To
Brevard County Commisioners

Ship To
2000 South Washington Ave Suite 2 Titusville, Florida 32780

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com	Ship Date	FOB
			5/11/2021	
Qty	Item	Memo	Rate	Amount
750	Printing	#10 Regular Envelopes 4/0- Rita Pritchett	0.19	142.50
FINELINE PRINTING 3700 S HOPKINS AVE STE E TITUSVILLE FL 32780 321 267 9294 Merchant ID: 6995 Store ID: 4327 Term ID: 0101 Ref ID: 0009 Sale XXXXXXXXXX9128 SA Entry Method: Swiped total: \$ 142.50 5/11/21 16:45:55 Inv #: 000008 Audit Code: 010310 Transaction ID: 381131747597374 Approved: Online Batch #: 11-91				
Signature			\$142.50	



BOARD OF COUNTY COMMISSIONERS

Rita Pritchett, District 1 Commissioner

7101 S Highway 1
Titusville, FL 32780
321-607-6901

D1.commissioner@brevardfl.gov

June 29, 2021

Patricia Nash-Ryder, Accounting Specialist IV
County Finance
400 South Street
Titusville FL 32780

Dear Ms. Nash-Ryder,

On May 17, 2021 our office returned binders and binder tabs to Staples in the amount of \$131.77. We cannot locate the return receipt. Please accept this letter as verification that the credit of \$131.77 on the D1 purchasing card is valid. *wags*

If you have any questions, please feel free to contact our office.

In Your Service,

Rita Pritchett, Chair
District 1 Commissioner
Brevard County

/jsp

This correspondence is NOT being sent on behalf of the Brevard County Board of County Commissioners. Any views, opinions or other matters expressed or represented in this correspondence are my own.

EXHIBIT "B"

PAGE / of /

Carol Mascellino

321-607-6901

11008171

District 1 Commission Office

11008171

(enter closing date of statement)

[illegible]

ADD'L PAGES SUBTOTAL

GRAND TOTAL (ALL PAGES)

119.93

(must agree to figure below)

I (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and quote log for purchases with a value in excess of \$1000 and an expected life of more than

one-year such as automobiles and furniture; and computer

equipment valued in excess of \$750,

Signature of Cardholder / Date

Signature of Approving Official / Date

[illegible]

(must agree to above figure)

TOTAL

119.93

BCC-223 – Word Document Revised 8/18/2017

RECEIVED

JUL 12 2021

D-1 COUNTY COMMISSION

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9128
June 05, 2021 - July 04, 2021

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/04/21 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$119.93 THIS IS NOT A BILL - DO NOT PAY	Credits -\$12.99 Cash \$0.00 Purchases \$132.92 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$119.93 Accounting Code: 0001/200010

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/17	06/15	STAPLES 00110817 TITUSVILLE FL	24164071167105001335735	5943	101.96	
06/22	06/20	STAPLES 00110817 TITUSVILLE FL	24164071172105001344037	5943	17.97	
06/24	06/23	Amazon Prime*217RJ8RL1 Amzn.com/billWA	24692161175100970040267	5968	12.99	
06/28	06/25	Amazon Prime Amzn.com/billWA	74692161175100372516587	5968		12.99

0000000 0000000 0000000 4715292784509128

Account Number: XXXX-XXXX-XXXX-9128
June 05, 2021 - July 04, 2021



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CAROL S MASCELLINO
FL BREVARD COUNTY BOC
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102

**N0004376

Total Activity \$119.93

 7/12/2021
 Cardholder Signature Date
 7/12/2021
 Manager Signature Date

5499900 1 1:0005 2784 509 1 28

Staples connect

3155 Columbia Blvd.
TITUSVILLE, FL 32180

(321) 383-1545

SALE 198503 1 001 33573

1081 06/15/21 08:28

QTY SKU PRICE

1 8.5X11 BLUE CARD S 17.99N

718103076593

1 8.5X11 CANARY CARD 17.99N

718103076609

2 COPYPLUS 8.5X11 CO * 65.98N

010199105004

Instant Savings <-4.00> 34.990ea

SUBTOTAL 101.96

Tax Exempt Number 4142791773

TOTAL \$101.96

VISA CREDIT USD\$101.96

Card No.: XXXXXXXXXX9128 [0]

Chip Read

Auth No.: 060761

AID: A0000000031010

TOTAL ITEMS 4

*Items currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

TRU RED

Business essentials designed thoughtfully to work beautifully.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5% back in Rewards.

Exclusions Apply. See an associate for full program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES!



Staples connect

3155 Columbia Blvd.
TITUSVILLE, FL 32180
(321) 383-1545

SALE

QTY SKU

PRICE

1897417 1 001 34403
1081-06/20/21 10:25

REWARDS NUMBER 3946738063

1 BIC ROUNDSTIC BP M * 5.99N
070330131620

Instant Savings <-0.24>

1 BIC ROUNDSTIC BP M * 5.99N
070330131613

Instant Savings <-0.24>

1 BIC ROUNDSTIC BP M * 5.99N
070330535855

Instant Savings <-0.24>

SUBTOTAL 17.97

Tax Exempt Number 3946738063

TOTAL \$17.97

VISA CREDIT

Card No.: XXXXXXXXXXXX9128 [C] USD\$17.97

Chip Read

Auth No.: 003712

AID: A0000000031010

TOTAL ITEMS 3

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

TRU RED
Business essentials designed thoughtfully to work beautifully.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5% back in Rewards.
Exclusions Apply. See an associate for full program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES!

Commissioner, D1

From: Amazon Prime <prime@amazon.com>
Sent: Friday, June 25, 2021 10:32 AM
To: Commissioner, D1
Subject: D1 Commissioner : Your Amazon Prime Membership Cancellation

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Your Prime membership has been cancelled.



Your Prime | Today's Deals | Prime Insider

Dear D1 Commissioner,

As you requested, we've canceled your Amazon Prime membership.

Since you have not used your Amazon Prime benefits, we are refunding you \$12.99 which includes the full membership fee and any applicable fees and taxes. Your refund should be processed within the next 3-5 business days and will appear as a credit on your card's next billing statement. If your latest membership charge is still processing, we'll issue the refund as soon as the charge is completed.

If you'd like to join Amazon Prime again, start a paid membership by visiting the [Amazon Prime page](#).

Thank you,

Amazon.com Customer Service

© Amazon.com, Inc. or its affiliates. All rights reserved. Amazon, Amazon.com, Prime, the Amazon.com logo and 1-Click are registered trademarks of Amazon.com, Inc. or its affiliates. Amazon.com, 410 Terry Avenue N., Seattle, WA 98109-5210.

This message was sent to the following: D1.commissioner@brevardfl.gov

PAGE 1 of 1

11008121

(enter closing date of statement)

GRAND TOTAL (ALL PAGES) ~~11993~~ 17.98 *8m*
(must agree to figure below)

[illegible]

Signature of Cardholder / Date

Signature of Approving Official / Date

TOTAL	<u>17.98</u>
--------------	--------------

RECEIVED

AUG 13 2021

D-1 COUNTY COMMISSION

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9128
July 05, 2021 - August 04, 2021

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 08/04/21 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$17.98 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$17.98 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$17.98 Accounting Code: 0001/200010

Important Messages

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Transactions

Posting Transaction		Description		Reference Number	MCC	Charge	Credit
07/12	07/09	AMZN Mktp US*2E3DN2CT1	Amzn.com/billWA	24692161190100817929574	5942	17.98	

00000000 00000000 00000000 4715292784509128

Account Number: XXXX-XXXX-XXXX-9128
July 05, 2021 - August 04, 2021



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CAROL S MASCELLINO
FL BREVARD COUNTY BOC
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102

**N0001823

Total Activity \$17.98

Cardholder Signature

 Manager Signature

8/13/21
 Date
 8/13/21
 Date

5499900 1 1:00052784509128

**Final Details for Order #114-9003377-3097043**

Print this page for your records.

Order Placed: July 8, 2021**Amazon.com order number:** 114-9003377-3097043**Order Total:** \$17.98**Shipped on July 8, 2021****Items Ordered**

	Price
1 of: 20 LEDs Closet Light, Newest Version Rechargeable Motion Sensor	\$11.99
<i>Closet Light Wireless Under Cabinet Light with Large Battery Life 1000mAh for Closet, Cabinet, Wardrobe, Kitchen, Hallway</i>	
Sold by: HIBOITEC-US (seller profile)	

Condition: New

Shipping Address:

D1 Commissioner
7101 S. U.S. Highway 1
River's Edge/Statham Park
Titusville, FL 32780
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 9128

Item(s) Subtotal: \$11.99
Shipping & Handling: \$5.99

Billing address

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United States

Total before tax: \$17.98
Estimated tax to be collected: \$0.00

Grand Total: \$17.98**Credit Card transactions**

Visa ending in 9128: July 8, 2021: \$17.98

To view the status of your order, return to [Order Summary](#).

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JUL X 9 2021

D-1 COUNTY COMMISSION

RECEIVED

SEP 10 2021

D-1 COUNTY COMMISSION

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9128
August 05, 2021 - September 04, 2021

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 09/04/21 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$499.74 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$499.74 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$499.74 Accounting Code: 0001/200010

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Posting Transaction		Description		Reference Number	MCC	Charge	Credit
Date	Date						
08/16	08/14	AMZN Mktp US*2P89H2RA2	Amzn.com/billWA	24692161226100535303712	5942	14.38	
08/16	08/15	AMZN Mktp US*2D9117EX0	Amzn.com/billWA	24692161227100145209001	5942	36.36	
09/01	09/01	Amazon.com*255K89B50	Amzn.com/billWA	24692161244100173439768	5942	449.00	

0000000 0000000 0000000 4715292784509128

Account Number: XXXX-XXXX-XXXX-9128
August 05, 2021 - September 04, 2021



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CAROL S MASCELLINO
FL BREVARD COUNTY BOC
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102

**N0000676

Total Activity \$499.74

Cardholder Signature *Carol S Mascellino* Date 9/10/21
Manager Signature *[Signature]* Date 9/10/21

15499900 11:00052784509128



Final Details for Order #114-8062835-0365067

[Print this page for your records.](#)

Order Placed: August 12, 2021

Amazon.com order number: 114-8062835-0365067

Order Total: \$50.74

Shipped on August 15, 2021

Items Ordered

2 of: *500 Pack Map Push Pins Map Tacks Small Size (Red, 1/8 Inch)*

Sold by: Outus US ([seller profile](#)) | Product question? [Ask Seller](#)

Price

\$6.99

Condition: New

1 of: *Officemate OIC Achieva Side Load Letter Tray, Recycled, Black, 6 Pack (26212)* **\$14.55**

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

D1 Commissioner
7101 S. U.S. Highway 1
River's Edge/Statham Park
Titusville, FL 32780
United States

Shipping Speed:

Standard Shipping

Shipped on August 14, 2021

Items Ordered

2 of: *500 Pack Map Push Pins Map Tacks Small Size (Blue, 1/8 Inch)*

Sold by: Outus US ([seller profile](#)) | Product question? [Ask Seller](#)

Price

\$6.99

Condition: New

Shipping Address:

D1 Commissioner
7101 S. U.S. Highway 1
River's Edge/Statham Park
Titusville, FL 32780
United States

Shipping Speed:

Standard Shipping

Payment information

**Final Details for Order #114-0558785-6377849**

Print this page for your records.

Order Placed: August 30, 2021**Amazon.com order number:** 114-0558785-6377849**Order Total:** \$449.00**Shipped on August 31, 2021****Items Ordered**1 of: *Adobe Acrobat Pro 2020 | PC/Mac Disc*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$449.00

Shipping Address:

D1 Commissioner
7101 S. U.S. Highway 1
River's Edge/Statham Park
Titusville, FL 32780
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9128

Item(s) Subtotal: \$449.00

Shipping & Handling: \$0.00

Billing address

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United States

Total before tax: \$449.00

Estimated tax to be collected: \$0.00

Grand Total: \$449.00**Credit Card transactions**

Visa ending in 9128: August 31, 2021: \$449.00

To view the status of your order, return to [Order Summary](#).

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Commissioner, D1

8/30/21

From: Amazon.com <auto-confirm@amazon.com>
Sent: Monday, August 30, 2021 3:15 PM
To: Commissioner, D1
Subject: Your Amazon.com order

Comm -
order

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.



Order Confirmation

Hello D1,

Thank you for shopping with us. We'll send a confirmation when your items ship.
Your purchase has been divided into 2 orders.

Order 1 of 2

Order #114-0558785-6377849

Arriving:
Thursday, September 2

Ship to:
D1
Titusville, FL

Order Total: \$449.00

[View or manage order](#)

Order 2 of 2

Order #114-9684225-8583431

**You will receive an e-mail about
your Prime membership shortly.**

Applied to:
D1.commissioner@brevardfl.gov

Order Total: \$0.00

[View or manage order](#)

PAGE 1 of 1

Personnel #: 11008121

ADD'L PAGES SUBTOTAL	\$14.98
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GRAND TOTAL (ALL PAGES)

(must agree to figure below)

[illegible]

! (Cardholder) have complied with the Purchase Card Administrative Order (AO-A-1) and have retained all required approvals for restrictive uses and quote log for purchases with a value in excess of \$1,000 and an expected life of more than one year such as automobiles and furniture; and computer equipment valued in excess of \$750.

Garry L. Yancey 10/18/21
Signature of Cardholder / Date

[Signature] 10/18/21
Signature of Approving Official / Date

TOTAL	\$14.98
--------------	----------------

Staples Connect™

3155 Columbia Blvd.
TITUSVILLE, FL 32180
(321) 383-1545

SALE 1999785 1 001 53422
1081 09/20/21 01:34

QTY	SKU	PRICE
-----	-----	-------

1	STAPLES VELLUM PAP 718103213509	14.98N
SUBTOTAL		14.98

Tax Exempt Number 0080323793

TOTAL	\$14.98
-------	---------

VISA CREDIT USD\$14.98

Card No.: XXXXXXXXXXXX9128 [C]

Chip Read

Auth No.: 085036

AID.: A0000000031010

TOTAL ITEMS 1

Staples Connect,
the working and learning store.
Discover every tool to take on tomorrow
including products, services
and inspiration that help you
unlock what is possible.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards.
Exclusions Apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT
STAPLES CONNECT!



OCT 11 2021

D-1 COUNTY COMMISSION

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9128
September 05, 2021 - October 04, 2021

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 10/04/21 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$14.98 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$14.98 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$14.98 Accounting Code: 0001/200010

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Posting Transaction		Date		Description	Reference Number	MCC	Charge	Credit
09/22	09/20	STAPLES	00110817	TITUSVILLE FL	24164071264105001534222	5943	14.98	

0000000 0000000 0000000 4715292784509128

Account Number: XXXX-XXXX-XXXX-9128
September 05, 2021 - October 04, 2021



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CAROL S MASCELLINO
FL BREVARD COUNTY BOC
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102

**N0004446

Total Activity \$14.98

Carol Mascellino 10-11-21
 Cardholder Signature Date
[Signature] 10-11-21
 Manager Signature Date

5499900 1 1:00052784509128