



Bryan A. Lober, Commissioner, District 2
2575 N. Courtenay Pkwy, Suite 200
Merritt Island, FL 32953

Telephone: (321) 454-6601
Fax: (321) 454-6602
www.brevardfl.gov
D2.Commissioner@brevardfl.gov

February 16, 2022

Memo

This memorandum does not solicit feedback from any Commissioner and Commissioners are specifically asked not to respond to it (or discuss it amongst one another outside of a duly noticed BoCC meeting) as doing so could and likely would constitute a violation of one or more provisions of Chapters 119 and/or 286, Fla. Stat. So that it may be made available to the public, a copy of this memo is being provided to the Clerk to the Board so that it may be included in the minutes for the **Thursday, February 17, 2022** BoCC meeting. Please see the previously provided County Attorney's Office Inter-Office Memo dated December 12, 2016 which indicates that communications of this variety are authorized under applicable law.

Please forgive any typos contained herein as I did not anticipate drafting this memo until recently and I have not had much time to proofread it. Instead, I wish to nip an issue in the bud lest urban legend and rumor take hold.

I am in receipt of the below e-mail, which I note is from a throwaway email account. It is noteworthy in that the author neither had the courage of his convictions nor did he sign his name to it. Frankly, I believe that to be due to that individual having lost all credibility as a result of having lied and misled over so many topics that it is difficult to keep all of them straight.

I and others familiar with his numerous wholly unfounded complaints believe that Robert Burns, a convicted violent criminal who is subject to a lifetime restraining order for having raped a different woman than the victim in his domestic violence conviction, is the author of the e-mail.

Both write about themselves in the plural, both have the same writing style, both suggest impropriety where there is none, both make use of fictitious names online, both have questioned the method of payment used for entirely lawful expenses, and both abuse state public records law in support of blatant "fishing" expeditions solely to stir discord. Had there been a genuine concern, by the author of the below e-mail, he could have reached out to my office and requested clarification or additional information prior to making censure demands and blind copying not only other commissioners, but also media and other elected officials, as he has done.

Multiple recent cybercrimes have been traced by law enforcement including but not necessarily limited to BCSO and FDLE to the home of Burns. The State Attorney's Office has refused to file solely because they could not place Burns at his own keyboard in his own

District 2 Includes

Avon by the Sea • Cape Canaveral • Cape Canaveral SFS • Cocoa • Cocoa Beach • Kennedy Space Center •
Merritt Island • Patrick SFB • Port Canaveral • Rockledge • Snug Harbor

home. They have acknowledged this, in writing, in communications to BCSO in explaining their decision not to file charges.

Burns has pled the 5th and refused to speak with law enforcement about his online criminal offenses, including at least one crime in which I was the victim and in which the crime was traced to Burns' home IP address. I represented a rape victim of Burns' who now has a lifetime injunction of protection against him.

He consequently has an axe to grind with me and will likely continue to seek to sensationalize the mundane and ordinary with innuendo and insinuation, but such perverse embellishment cannot withstand scrutiny.

While the above admittedly does not address the substance of the below email, it does illustrate that there is ample reason to question the veracity and motivation of the author.

From the date the original public record request came through, I assumed the request was targeting my office specifically, as the PRR requested purchasing card reports, but strangely referenced CARES Act funds.

As I was the *only* commissioner who was recently authorized by the Board of County Commissioners to unilaterally expend (up to \$60,000 of) CARES Act funding for the purchase of tangible goods and/or services to governmental and nonprofit entities, it was clear this requestor was interested in my office first and foremost.

In 2020, the BOCC delegated authority to expend up to \$5M in CARES Act funds to each individual commissioner. Then Clerk of Court Scott Ellis objected to the delegation of authority to allocate to individual commissioners, arguing it was unlawful for the BOCC to delegate this authority. In order to avoid wasting taxpayer dollars on an unnecessary lawsuit arguing the point with the Clerk with respect to District 2's \$5M allocation, while I did not then and still do not believe that it was necessary, I brought back a number of subsequent motions to the BOCC regarding proposed allocations. All passed.

Among the motions was one authorizing me to expend up to \$60,000 toward the purchase of tangible goods and services for government offices and/or nonprofits. It is toward this pool of funding that the referenced "\$39,421.68" net expenditure figure largely applies. Some of the quoted figure appears unrelated to CARES Act funding as **there is no delineation between CARES Act purchases and those attributed to the office's regular budget.**

Comparing each district's net purchasing card expenditures in a vacuum is meaningless. Comparing spending by funding source, regardless of whether it was made by means of purchase card, purchase order, or otherwise, is far more meaningful.

That District 2's purchasing card expenses are far higher than other districts does not mean that District 2 has spent a penny more than any other district. In fact, I have obligated less in CARES Act funding than other commissioners, some of whom have no present ability to obligate CARES Act funding as they have already allocated 100% of the \$5M in funding originally available to their district. That D2's allocation has been methodically spent over a longer period of time is not an appropriate basis to fault anyone. Yet, this context is wholly and conveniently absent from the purchasing card numbers presented. Lawful and

appropriate spending should not be discouraged in a knee-jerk reaction to nebulous and exceptionally vague allegations of some unspecified impropriety.

Importantly, there is no argument from the author of the below e-mail that my office has violated any law or rule or that it has done anything it was not lawfully entitled and explicitly authorized to do. That certain expenses were placed on a purchase card versus having gone through a purchase order is meaningless when the source of funds is identical.

As for the contention that there needs to be an inventory, my office has been in communication with both budgeting and central services and remains in compliance with all applicable rules regarding tagging inventory procured. This policy is the same for items obtained via purchase order or via purchasing card.

I have voluntarily followed administrative orders pertaining to both purchasing and asset management despite administrative orders only applying to staff. I have done so as I believe these policies exist for good reason and reflect best practice standards each and every commissioner.

In fact, I've taken items to Central Services, myself, to *ensure* they are tagged and inventoried to guarantee that my office complies with all applicable procurement policies. As to items sent directly to other governmental entities or nonprofits, all items which would require tagging were they in the possession of Brevard County, are (per the suggestion of Central Services) receiving written confirmation of receipt in good working order.

I remain within the \$60,000 cap set by the BOCC for the procurement of tangible goods and services out of this pool of funding. I have been in ongoing communication with a variety of departments regarding a number of the expenditures included in the below list. I have been in communication with Central Services Director Kathy Wall regarding acquisition of goods since prior to her having been confirmed as Central Services Director. The best practice suggestions which she suggested, despite not being in any way obligatory, have been followed by my office.

Numerous Brevard County departments have received tangible goods purchased through CARES Act funding. Nonprofits ranging from Parker Memorial Baptist in Cocoa to the Brevard County Humane Society have received tangible goods as well. Certain nonprofits have received PPE while others have received networking and surveillance equipment. The Merritt Island Service Annex, including the District 2 Commission Office, MIRA, and common areas have received tangible goods procured with this pool of funding. BCSO has received multi-thousand dollar County Code-compliant electronic equipment which they did not have and, as a result, BCSO is now able to better enforce noise ordinance complaints in areas serviced by East Precinct. This benefits roughly 100,000 of my constituents.

With the participation of Brevard County Fire Rescue ("BCFR"), thousands of residents in a historically underserved area were reached by means of physically mailed communications regarding BCFR during the COVID-19 pandemic utilizing this pool of funding to allow for materials costs, printing, and postage. Moreover, BCFR and Emergency Management were able to obtain, for testing purposes, a satellite messaging device to allow for communication and first responder tracking in the event that terrestrial communications fail in an emergency. This, too, was procured using the same pool of funds.

Being mindful of the source of the funds discussed, looking solely at purchasing card metrics creates a false equivalence. If we wish to critique any procurement decisions, we should look at the funding source and what each commissioner has done with those funds. If we wish to do a deeper dive, we should look at all expenditures within each commission office so that we may opine on more than a number in a vacuum.

A few other thoughts:

- (1) There is no allegation that any federal code, state statute, county ordinance, administrative order, or other rule/law has been violated.
- (2) The District 2 County Commission office has maintained the lowest overall (total) costs of any county commission office. I have been able to keep costs down through a variety of means including utilizing a stark County-owned building constructed in 1963 which has no rental costs as it is owned outright by Brevard County. At the time I moved in, there was tremendous square footage which was vacant, hence there was no opportunity cost in the form of potential rental income. Since I have moved in, while there are tenants in the building, all are paying either nothing or nominal leases. Additionally, my office is the only commission office which has consistently had only two full time employees on staff, whereas all others have consistently averaged three. I can do this as I have scaled back my practice of law in order to dedicate the time needed to allow for fewer FTEs. This saves not only on salary but benefits as well. Partly on account of this, less than a month ago, Congressman Bill Posey presented me with the Florida Friend of the Taxpayer Award. Yet our nameless complainant (who we all know rather well by now) prefers to take isolated numbers out of context.
- (3) The implication that no one is checking to ensure that purchases are lawful and/or authorized is ridiculous. Every month, purchasing card transactions must be reconciled with County Finance (the Comptroller's office). The Comptroller's office has every right to object to issuing payment if they believe an expense to be unlawful or contrary to policy. This has never occurred in relation to any of the referenced funds, likely because the submitted reconciliation documents have been sufficient to illustrate compliance.
- (4) In addition to providing County Finance with documentation, I have made it my standard operating procedure to have my Chief of Staff, who is a licensed attorney with unassailable character, review each and every monthly reconciliation along with the supporting documentation provided to County Finance. My office has never submitted reconciliation prior to both his and my having reviewed it. **This is in no way required but I believe it to be a best practice.**
- (5) Since first receiving BOCC approval to expend these funds, I have been in regular communication with Brevard County Budget Director Jill Hayes regarding this pool of funds and routinely discuss anticipated future expenditures to ensure they remain compliant with all applicable laws, rules, and regulations. As appropriate, Jill has had Central Services, County Legal, and even County Finance (Comptroller) review proposed expenses, in advance of their being made, to ensure compliance. Where appropriate, I have spoken with Central Services, Information Technology, Planning and Development, and other departments with respect to purchases.
- (6) The suggestion that my office is seeking to replace the function of I.T. is laughable. I.T. has imaged numerous systems procured for use on the County's internal network. This includes the PC in my conference room, the PC at the reception area, and the

PC in my own office. One of the systems replaced was tested, by I.T., as nonfunctioning. The other two were inordinately slow in running productivity software (including Adobe Acrobat) and content creation software.

In summary, it appears a convicted violent felon who is the subject to a lifetime injunction of protection for having raped a woman who I represented still has an axe to grind. He has abused the public records laws of this state, in this case to try to sensationalize the mundane and attack those who represent victims of his crimes. There is not so much as an allegation that any funds expended have been done so unlawfully or in contravention of any applicable policy or rule. Instead, the expenses from one particular payment method are taken, out of context, to sensationalize & misleadingly suggest that my office spends substantially more than all others when this is far from the truth.

The opposite is true. We recently had formal BOCC discussion of office budgets and it was noted, on the record, by commissioners that **my overall office spending is consistently either the lowest or among the lowest of all commission offices**. Interestingly, during that discussion, a majority of the BOCC opted not to micromanage individual district expenditures so long as the total expenditures by those offices were within the overall authorized amounts. I remain well within authorized amounts. Yet, the author of the below email wants the BOCC to do exactly that which they recently expressly indicated they do not desire to do.

If there were any sort of actual impropriety with the use of these funds, the anonymous e-mail you received would have borne someone's name who had the courage of his convictions to sign his name to the document. Moreover, you would have had citations to applicable laws or rules with specificity as to how the law or rule was allegedly violated. This is glaringly absent.

While I am happy to discuss my office's having remained substantially under budget year after year, I am not going to allow yet another good deed to go punished and allow anonymous innuendo by the dregs of society to go unanswered.

The convicted violent criminal who I am convinced is the author of the below email has filed numerous unfounded complaints against me with a variety of state agencies and entities. He has complained about alleged public records law violations multiple times and has gotten nowhere with his misleading and dishonest complaints and character attacks.

The only complaint that has ever received any level of traction whatsoever related to my having mistakenly selected the wrong contributor type for a single transaction in a finance report filed in 2018 despite the contributor name, description of contribution, value of contribution, address, and date all being correct. As soon as I noticed my error, I quickly filed an amended report. Frankly, but for my having corrected this mistake, he likely would not have even noticed it to have been able to grieve me. Perhaps I should have left well enough alone and he appears to consider this some sort of victory. As they say, no good deed goes unpunished.

This convicted criminal has lied about my prior work history, my father's service in the Public Health Service, and, upon information and belief, has misrepresented numerous aspects of Brevard County's rental assistance program to defraud the county and mislead his landlord.

He even had the audacity to lie, in writing, by claiming that the production of a public record request evidenced that I had offered his ex-wife a job screening rental assistance applications, with the innuendo being that may have included his own application. Not only did I never offer his wife a job screening such applications; no commissioner had the authority to do so. This process was handled by HHS staff, not commissioners. Innuendo, lack of context, and often outright lies are his telltale signs.

He has twisted the words of county staff, including Don Walker in order to win sympathy and to bolster a potential lawsuit against Brevard County. Upon information and belief, Burns denied having spoken with HHS staff despite staff remembering the relevant conversation(s). His credibility could not be any lower. He is a known and proven liar, who I have previously exposed for having written about himself under a fake name while referring to himself in the third person in stories in which he had personal involvement. He has lied about being kicked out of a meeting which he claims was open to the public, despite the government center having been closed to the public at the time. This criminal should not be given the time of day, and dignifying his requests will only serve to embolden him to waste more taxpayer resources with yet more of his endless public record requests, some of which he submits under his own name and others which he submits using fictitious names. When this individual makes his yet another trip to a jail (or G-d willing, prison) cell, it will be telling to watch the volume of anonymous emails alleging some sort of conspiracy drop precipitously.

I fully anticipate that Burns' political assassination site will cover this "story in a horribly biased manner as he has in the past regarding matters in which he has had personal involvement (while referring to himself in the third person to add an unearned sense of neutrality and credibility). Creating a "story" to assail an enemy and drive traffic to your website certainly fits with his repeated history.

If anyone has questions regarding the legality of any County expense, I encourage that individual to contact our Comptroller, whose job it is to audit expenses prior to issuing checks in payment for those expenses. Unless there is some grand and elaborate conspiracy in which our duly elected Comptroller is involved, there is no reason she cannot handle questions which fall within the explicit purview of her office.

As I would like something good to come of what otherwise amounts to a massive waste of time addressing a sociopath's smoke & mirror show, I intend to make a motion that all administrative orders regarding procurement and asset management be mirrored in BOCC policies binding on individual commissioners and commission offices as I wish to ensure that everyone presently serving and all those who may serve in the future follow best practices.

While I have voluntarily followed these policies and will continue doing so regardless of whether the BOCC follows my suggestion and mandates such action, we should not have the discretion to disregard these policies. I intend to bring forth an agenda item on March 3 to effectuate this change. I have already communicated with the County Attorney's Office regarding this and I intend to work with them to craft appropriate language to bring to that meeting.

From: SpaceCoastWatchdog <spacecoastwatchdog@protonmail.com>
Sent: Tuesday, February 15, 2022 11:58 AM
To: Commissioner, D1 <D1.Commissioner@brevardfl.gov>; Commissioner, D2 <D2.Commissioner@brevardfl.gov>; Commissioner, D3 <d3.commissioner@brevardfl.gov>; Commissioner, D4 <D4.Commissioner@brevardfl.gov>; Commissioner, D5 <D5.Commissioner@brevardfl.gov>
Cc: Rachel Sadoff <Rachel.Sadoff@brevardclerk.us>; Abbate, Frank B <Frank.Abbate@brevardfl.gov>; Tyler Winik <Tyler.Winik@brevardclerk.us>
Subject: County Commission Purchase Card Report Findings

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

Dear County Commissioners,

We reviewed copies of **Commission Office Purchase Card** reports submitted to the Clerk of Court during what we would call the "COVID Period" (March 2020 – Present). These are our findings.

Net Expenditures:

District 1	\$1,927.91
District 2	\$39,421.68
District 3	\$3,581.22
District 4	\$2,214.53
<u>District 5</u>	<u>\$5,276.83</u>
TOTAL	\$52,422.17

By far, the most glaring and egregious use (or rather misuse) of taxpayer money involved purchases approved by Commissioner Bryan Lober (District 2).

Under Commissioner Lober, there were 282 transactions in less than two years.

A list of District 2 transactions by item is provided at the bottom of this email. The information was obtained through Clerk of Court records.

About 80% of the \$39,421.68 spent by District 2 appears to be IT type purchases.

We believe Commissioner Lober deserves a public censure. The other commissioners might even consider censuring themselves for allowing this unchecked reckless purchasing activity to take place.

We do have some basic questions:

1. Will the County keep track of all this equipment and inventory to make sure it stays with the County after the departure of the D2 commissioner?
2. Was it the intent of the D2 Commissioner to create a new IT department within the County?
3. Can the Board of Commissioners be certain Commissioner Lober is not using this equipment for campaign purposes?
4. Will the Board of Commissioners put a stop to this irresponsible conduct which is an insult to hardworking taxpayers?

We look forward to your responses.

Space Coast Watchdog

Stmt ending	Item	Amount (\$\$)	Notes (2/4/22 stmt not posted yet)
2/4/2022	Vendor: UBIQUITI INC.	\$ 960.86	Item unknown (IT company)
1/4/2021	Burial	\$ 750.00	
12/4/2021	Network switch (computer-related)	\$ 750.00	
12/4/2021	Network switch (computer-related)	\$ 750.00	
5/4/2021	Computer storage device	\$ 750.00	
8/4/2021	Office chair	\$ 750.00	
12/4/2021	Display (computer-related)	\$ 749.99	
8/4/2021	Computer monitor	\$ 749.99	
1/4/2022	Disk drives (storage)	\$ 738.30	
12/4/2021	Expansion chassis (for computer)	\$ 734.60	
6/4/2021	Laptop computer	\$ 699.99	
7/4/2021	Box PC; internal drive	\$ 643.97	
1/4/2022	Mobile Wi-Fi router	\$ 636.64	
1/4/2022	Desktop processor	\$ 618.99	
10/4/2021	Label printer	\$ 616.64	
6/4/2021	2 Bivy Sticks (satellite comm devices)	\$ 605.00	
8/4/2021	Refrigerator	\$ 605.00	
10/4/2020	Audio editing software	\$ 599.00	
4/4/2021	Personal Computer & Memory	\$ 589.98	
2/4/2022	Vendor: AQUA-DRAULICS	\$ 548.33	Item unknown (plumbing company)
7/4/2021	Transmitter for Multimedia Interface	\$ 541.00	
7/4/2021	Receiver for Multimedia Interface	\$ 539.91	
12/4/2021	Wi-Fi access points (3 units)	\$ 537.00	
9/4/2021	Portable power station	\$ 524.98	
2/4/2021	Memory, adapter, storage media	\$ 519.95	

4/4/2021	Scanner	\$	510.00	
10/4/2020	Graphics software	\$	499.00	
12/4/2021	Computer network console	\$	499.00	
10/4/2021	Camera and speaker	\$	483.92	
10/4/2021	Computer graphics board	\$	480.75	
9/4/2020	Cloud-based file storage	\$	475.00	
11/4/2020	Webcam (for meetings)	\$	449.99	
1/4/2022	Surveillance camera	\$	449.00	
1/4/2022	Surveillance camera	\$	449.00	
1/4/2022	Surveillance camera	\$	449.00	
1/4/2022	Surveillance camera	\$	449.00	
1/4/2022	Surveillance camera	\$	449.00	
1/4/2022	Surveillance camera	\$	449.00	
1/4/2022	Surveillance camera	\$	449.00	
1/4/2022	Surveillance camera	\$	449.00	
8/4/2021	Dual monitor arm lift	\$	440.00	
1/4/2022	Antenna	\$	411.93	
3/4/2021	Computer drives, converters	\$	403.64	
1/4/2022	Disk drive (storage)	\$	369.52	
1/4/2022	Disk drive (storage)	\$	369.52	
3/4/2021	Computer storage	\$	355.94	
2/4/2022	Vendor: MEDEXSUPPLY.COM	\$	355.87	Item unknown (medical company)
12/4/2020	Portable power bank	\$	339.99	
10/4/2021	Computer monitor	\$	339.99	
1/4/2022	Flat screen display mount	\$	332.49	
4/4/2021	Computer memory	\$	327.98	
2/4/2022	Vendor: PROVANTAGE	\$	320.44	Item unknown (IT company)
5/4/2020	On-line seminars	\$	315.00	
2/4/2022	Vendor: TREATSTOCK INC.	\$	302.38	Item unknown (3D printing company)
1/4/2022	Power supply	\$	299.99	
2/4/2021	Computer storage media	\$	298.44	
1/4/2022	Network video recorder	\$	293.00	
1/4/2022	Desktop memory	\$	289.99	
3/4/2021	Computer memory	\$	288.99	
11/4/2020	Tripod & cable (for meetings)	\$	282.96	
2/4/2022	Vendor: DIGIKEY CORP	\$	277.41	Item unknown (electronics company)
2/4/2022	Vendor: XOMETRY	\$	270.65	Item unknown (manu. company)
2/4/2021	Computer storage media	\$	269.98	
12/4/2021	Switch for computer network	\$	269.00	

2/4/2021	Computer memory	\$	266.99	
10/4/2020	Hard drive dock and USB card	\$	263.76	
11/4/2020	Tripod (for meetings)	\$	259.99	
1/4/2022	Desktop memory	\$	257.39	
1/4/2022	PVC valve	\$	242.50	
2/4/2022	Vendor: MCMASTER-CARR	\$	241.76	Item unknown (hardware company)
1/4/2022	Motherboard	\$	219.99	
11/4/2020	Power bank; laptop case; cables	\$	216.63	
4/4/2021	Hand tools (computer assembly)	\$	213.50	
5/4/2021	Govt-in-Sunshine manuals	\$	209.04	
10/4/2021	Green screen video backdrop	\$	208.48	
12/4/2021	Plug-in adapters	\$	202.09	
12/4/2020	Infrared thermometer	\$	199.99	
4/4/2021	First class stamps	\$	199.85	
10/4/2021	Operating system console	\$	199.00	
12/4/2021	Titanium plaque (honoring PSFB)	\$	198.99	
2/4/2022	Vendor: MCMASTER-CARR	\$	197.30	Item unknown (hardware company)
1/4/2021	Disposable gloves (neoprene)	\$	195.65	
8/4/2021	Brackets, hardware fasteners	\$	193.48	
9/4/2020	14" Touchscreen & Keyboard	\$	184.00	
1/4/2022	Coax cable	\$	181.56	
1/4/2022	Business Prime membership fee	\$	179.00	
5/4/2021	Computer network equipment	\$	178.53	
7/4/2021	2 Network Connectors; HDMI Cable	\$	176.41	
6/4/2020	USB Speakerphone	\$	167.67	
12/4/2021	3 Cable management units	\$	166.50	
11/4/2021	Shipping labels, storage straps	\$	166.39	
2/4/2022	Vendor: PLAQUEMAKER	\$	159.50	Item unknown (plaque company)
9/4/2021	Fasteners (washers)	\$	159.22	
7/4/2021	Computer part (3D printing)	\$	158.37	
5/4/2021	Stamps (assorted amounts)	\$	155.45	
7/4/2021	Replacement Battery Cartridge	\$	147.99	
2/4/2022	Vendor: NEWEGGCOM	\$	139.99	Item unknown (IT company)
7/4/2021	Cables; Network Plugs; Fan; Fan Guard	\$	133.28	
11/4/2020	Laptop case	\$	132.00	
12/4/2021	Cables, connectors, crimp tool	\$	131.93	
10/4/2021	Computer keyboard	\$	129.99	
1/4/2022	Data storage (solid state drive)	\$	129.98	

1/4/2022	Coax connectors	\$	123.13	
9/4/2021	Monitor extension plates	\$	119.96	
6/4/2021	Ethernet adapter, cable	\$	118.40	
8/4/2021	Fasteners (washers, screws, nuts)	\$	116.67	
1/4/2022	Expansion card (computer-related)	\$	115.99	
2/4/2021	Computer memory	\$	115.45	
1/4/2022	3D print job	\$	115.24	
10/4/2021	Phone mount (with arm, adapters)	\$	108.46	
12/4/2021	Cables, extension cord	\$	102.98	
5/4/2020	Charger; Rechargeable batteries	\$	101.95	
7/4/2020	14" Touchscreen & Keyboard	\$	100.00	
12/4/2020	Infrared thermometer	\$	99.99	
7/4/2021	Malware Protection (2 yrs)	\$	99.99	
11/4/2020	LED lights & cable (for meetings)	\$	99.98	
11/4/2020	Microphone (for meetings)	\$	99.95	
4/4/2021	Computer part	\$	97.64	
9/4/2020	Postage	\$	96.80	
1/4/2022	Plastic tubing & fitting	\$	95.54	
6/4/2021	Paper trimmer	\$	91.52	
10/4/2021	Solid state drive (storage)	\$	89.99	
12/4/2021	Video editing software upgrade	\$	89.99	
1/4/2021	Hard drive	\$	84.99	
12/4/2021	Printing services (envelopes, letters)	\$	80.00	
1/4/2021	Web Cam accessory	\$	79.99	
10/4/2020	USB Flashdrive	\$	76.99	
2/4/2022	Vendor: AMAZON.COM	\$	76.00	Item type unknown
10/4/2021	Computer case with fans	\$	74.90	
3/4/2021	Software (Hong Kong)	\$	73.99	
1/4/2022	Fan & connectors	\$	73.29	
12/4/2021	Flash drive, USB docking station	\$	72.86	
8/4/2021	Fasteners (screws, washers)	\$	72.84	
3/4/2021	Computer storage	\$	69.99	
9/4/2021	Fasteners (screws, washers)	\$	69.61	
12/4/2021	Plug-in adapters	\$	66.45	
7/4/2021	Stamps	\$	65.85	
8/4/2021	Metal bracket (3D print)	\$	63.16	
4/4/2021	Personal computer fans	\$	62.85	
12/4/2021	Data storage (flash drive)	\$	61.99	
5/4/2020	Copy paper; AAA batteries	\$	58.97	
1/4/2022	Hard drive enclosure adapter	\$	55.43	

2/4/2022	Vendor: AMZN Mktp	\$	55.37	Item type unknown
9/4/2021	Fasteners (screws, washers)	\$	54.63	
10/4/2021	Thermal pads for PC	\$	54.56	
8/4/2021	Allen wrench set, monitor cable	\$	54.10	
10/4/2021	Power cords, adapter plug	\$	52.90	
9/4/2021	Thermal pads/paste for PC	\$	52.56	
3/4/2021	Latex gloves	\$	51.86	
2/4/2022	Vendor: AMAZON.COM	\$	51.19	Item type unknown
8/4/2020	Seminar (government law)	\$	50.00	
9/4/2021	Bivystick monthly account fee	\$	49.99	
10/4/2021	Bivystick monthly account fee	\$	49.99	
1/4/2022	Heatsink	\$	49.95	
10/4/2021	3D print job (computer-related)	\$	48.34	
10/4/2021	Cables (computer-related)	\$	48.08	
6/4/2021	Stamps	\$	47.85	
10/4/2020	Signature stamp	\$	46.32	
9/4/2021	Fasteners (screws, locknuts)	\$	45.83	
2/4/2021	Pens, batteries	\$	42.74	
11/4/2021	USB cables	\$	39.98	
12/4/2021	Adapters, adapter kit, cable	\$	39.43	
8/4/2021	Fasteners (screws, locknuts)	\$	37.84	
10/4/2020	Germ-X Hand Sanitizer	\$	35.98	
11/4/2021	Postage	\$	35.45	
4/4/2021	Corrugated boxes	\$	35.11	
6/4/2021	Envelopes, mailers, post-it flags	\$	34.09	
12/4/2021	Data cables	\$	33.98	
7/4/2021	Stamps	\$	33.00	
8/4/2021	Wheels for office chair	\$	31.40	
10/4/2021	Steel pipe nipple and fittings	\$	31.23	
11/4/2020	Mailing labels	\$	29.99	
10/4/2021	Printer paper	\$	28.82	
10/4/2021	Cable, wrist strap, mouse pad	\$	28.63	
3/4/2021	Latex gloves	\$	28.37	
4/4/2021	Video cable	\$	28.15	
10/4/2021	Envelopes	\$	27.76	
11/4/2021	Printer paper	\$	27.40	
10/4/2020	USB Charger for Dell laptop	\$	25.99	
2/4/2021	Printer waste toner box (one unit)	\$	25.99	
2/4/2021	Printer waste toner box (one unit)	\$	25.99	
10/4/2021	Shipping address labels	\$	25.99	
8/4/2021	Cardstock paper	\$	25.99	

2/4/2021	Shipping labels and tape	\$	25.95	
7/4/2021	Caller ID/Spam Protection (1 yr)	\$	24.99	
8/4/2021	Fasteners (screws, washers)	\$	23.83	
5/4/2020	AA batteries	\$	22.81	
9/4/2021	Fasteners (screws, washers)	\$	22.68	
3/4/2021	Dusters for computer equip.	\$	22.43	
12/4/2021	DisplayPort cable	\$	20.94	
7/4/2021	Bottled water; Air Freshener	\$	20.78	
5/4/2021	Facebook message exporter	\$	19.99	
7/4/2021	Replacement Battery (Computer-related)	\$	19.49	
1/4/2022	PVC tubing	\$	19.23	
6/4/2021	Stamps	\$	19.00	
10/4/2021	Cost to ship returned items	\$	18.40	
12/4/2021	AC input plugs	\$	18.13	
7/4/2021	High-speed HDMI cable	\$	17.98	
2/4/2022	Vendor: AMZN Mktp	\$	16.82	Item type unknown
5/4/2021	Permanent markers	\$	16.20	
10/4/2021	Socket arm (phone mount-related)	\$	14.99	
1/4/2022	Postage for return of item	\$	14.95	
1/4/2022	Labeling tape	\$	14.64	
1/4/2022	Ethernet patch cables	\$	14.12	
12/4/2021	Tape	\$	13.57	
12/4/2020	Postage	\$	13.00	
2/4/2022	Vendor: AMZN Mktp	\$	11.83	Item type unknown
2/4/2022	Vendor: LOWES	\$	10.98	Item type unknown
8/4/2021	USB Cable	\$	10.39	
1/4/2022	Cable labels	\$	9.29	
8/4/2021	Fasteners (locknuts)	\$	7.93	
7/4/2020	USPS priority mail	\$	7.75	
10/4/2021	USB Cable	\$	7.70	
1/4/2022	SIM card	\$	7.28	
6/4/2020	Postage (certified mail)	\$	6.95	
7/4/2021	Post-it Sticky Notes	\$	5.00	
9/4/2020	Int'l Trans Fee (Switzerland)	\$	4.75	
10/4/2021	Monitor wipes	\$	4.33	
7/4/2021	Fan grill/guard (computer-related)	\$	4.23	
4/4/2020	Secure Wi-Fi (monthly charge)	\$	1.99	
5/4/2020	Secure Wi-Fi (monthly charge)	\$	1.99	
6/4/2020	Secure Wi-Fi (monthly charge)	\$	1.99	
7/4/2020	Secure Wi-Fi (monthly charge)	\$	1.99	

8/4/2020	Secure Wi-Fi (monthly charge)	\$	1.99	
9/4/2020	Secure Wi-Fi (monthly charge)	\$	1.99	
10/4/2020	Secure Wi-Fi (monthly charge)	\$	1.99	
11/4/2020	Secure Wi-Fi (monthly charge)	\$	1.99	
12/4/2020	Secure Wi-Fi (monthly charge)	\$	1.99	
1/4/2021	Secure Wi-Fi (monthly charge)	\$	1.99	
2/4/2021	Secure Wi-Fi (monthly charge)	\$	1.99	
3/4/2021	Secure Wi-Fi (monthly charge)	\$	1.99	
4/4/2021	Secure Wi-Fi (monthly charge)	\$	1.99	
5/4/2021	Secure Wi-Fi (monthly charge)	\$	1.99	
6/4/2021	Secure Wi-Fi (monthly charge)	\$	1.99	
7/4/2021	Secure Wi-Fi (monthly charge)	\$	1.99	
3/4/2021	Int'l trans. fee (Hong Kong)	\$	0.74	
8/4/2021	International trans. fee (France)	\$	0.63	
1/4/2022	Refund on sales tax	\$	(0.64)	
	Refund: adapter kit ordered			
12/4/2021	11/14/21	\$	(1.36)	
3/4/2021	Computer storage	\$	(5.00)	
9/4/2021	Refund on Fasteners	\$	(7.93)	
10/4/2021	Fasteners (screws, washers)	\$	(12.09)	
	Refund on 3D print ordered			
12/4/2021	7/4/21	\$	(12.63)	
4/4/2021	Refund of Memory	\$	(16.02)	
5/4/2021	Computer fan returned for refund	\$	(16.95)	
12/4/2021	Refund on cable ordered 9/5/21	\$	(18.89)	
10/4/2021	Fasteners (screws, locknuts)	\$	(18.96)	
				Item unknown (hardware company)
2/4/2022	Vendor: MCMaster-Carr	\$	(19.67)	
10/4/2021	Fasteners (screws, washers)	\$	(23.83)	
8/4/2021	Return of shipping fee	\$	(24.91)	
	Laptop case (ordered 10/9/20)			
11/4/2020	returned	\$	(25.11)	
1/4/2022	Refund on cables	\$	(27.98)	
	Steel pipe nipple & fittings			
11/4/2021	(credit)	\$	(31.23)	
1/4/2022	Refund on cables	\$	(32.97)	
9/4/2021	Refund on Fasteners	\$	(37.84)	
7/4/2021	Return of 1 Network Connector	\$	(38.71)	
7/4/2021	Return of 1 Network Connector	\$	(38.71)	
10/4/2021	Fasteners (screws, washers)	\$	(39.68)	
4/4/2021	Partial refund - Adapter	\$	(45.58)	
10/4/2021	Fasteners (washers)	\$	(48.32)	
5/4/2021	Disposable gloves - Refund	\$	(62.45)	

2/4/2022	Vendor: UBIQUITI INC.	\$	(62.86)	Item unknown (IT company)
10/4/2021	Fasteners (washers, screws, nuts)	\$	(63.35)	
3/4/2021	Computer drive converters	\$	(67.98)	
2/4/2021	Return of Hard Drive	\$	(84.99)	
10/4/2021	Brackets, hardware fasteners	\$	(87.68)	
3/4/2021	Computer memory	\$	(115.45)	
10/4/2021	Monitor extension plates	\$	(119.96)	
5/4/2021	Disposable gloves - Refund	\$	(133.20)	
5/4/2021	Network equip. returned	\$	(178.53)	
2/4/2022	Vendor : BLACKHAWK SUPPLY	\$	(186.01)	Item unknown (HVAC company)
4/4/2021	Refund of Memory	\$	(188.97)	
3/4/2021	Computer memory	\$	(192.99)	
12/4/2020	Infrared thermometer (returned)	\$	(199.99)	
1/4/2022	Full refund on plug-in adapters	\$	(202.09)	
	Tripod (ordered 10/13/20)			
11/4/2020	returned	\$	(260.97)	
3/4/2021	Computer memory	\$	(266.99)	
3/4/2021	Computer storage media	\$	(269.98)	
3/4/2021	Storage media	\$	(269.98)	
2/4/2022	Vendor: TREATSTOCK INC.	\$	(302.38)	Item unknown (3D printing company)
3/4/2021	Computer drives	\$	(335.66)	
11/4/2020	Audio editing software returned	\$	(599.00)	
	TOTAL	\$	39,421.68	