



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.16.

3/8/2022

Subject:

Purchase Card Records D3

Fiscal Impact:

N/A

Dept/Office:

District 3 Commission Office

Requested Action:

Acknowledgement of receipt.

Summary Explanation and Background:

Included are the reconciliation documents and itemized receipts for all purchase card ("P-card") transactions made from the District 3 Commission Office since November 2016. It is requested that these documents be attached to the minutes so that they are made readily available.

Clerk to the Board Instructions:

Attach or include purchase card records with minutes for March 8th, 2022, regular meeting



Kimberly Powell, Clerk to the Board, 400 South Street • P.O. Box 999, Titusville, Florida 32781-0999

Telephone: (321) 637-2001
Fax: (321) 264-6972
Kimberly.Powell@brevardclerk.us

March 9, 2022

MEMORANDUM

TO: Frank Abbate, County Manager

RE: Item F.16., Purchase Card Records District 3

The Board of County Commissioners, in regular session on March 8, 2022, acknowledged receipt of purchase card record from District 3 Commission Office.

Your continued cooperation is greatly appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK

Kimberly Powell, Clerk to the Board

/ns

cc: Commissioner Tobia
Finance
Budget

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BETHANY A ILIFF Cardholders Phone #: (321) 633-2075 Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC DISTRICT 3 Closing Date: 01/04/2022

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
12/17/2021		AMAZON	OFFICE SUPPLIES	\$59.90	0001	200030	5510000	
12/17/2021		AMAZON	OFFICE SUPPLIES	-\$26.94	0001	200030	5510000	
12/17/2021		AMAZON	OFFICE SUPPLIES	-\$32.96	0001	200030	5510000	
12/29/2021	12/30/2021	AMAZON	OFFICE SUPPLIES	\$59.90	0001	200030	5510000	
12/27/2021	01/03/2022	AMAZON	OFFICE SUPPLIES	\$101.05	0001	200030	5510000	

ADD'L PAGE(S) SUBTOTAL \$0.00
GRAND TOTAL (ALL PAGES) \$160.95


(MUST AGREE TO FIGURE BELOW)

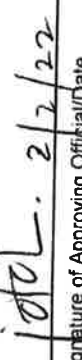
SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000		\$59.90
0001	200030	5510000		-\$26.94
0001	200030	5510000		-\$32.96
0001	200030	5510000		\$59.90
0001	200030	5510000		\$101.05

(must agree to above figure) GRAND TOTAL \$160.95

I (Cardholder) have compiled 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.


Signature of Cardholder/Date 2/2/22


Signature of Approving Official/Date 2/2/22



BETHANY A ILIFF
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9485

December 05, 2021 - January 04, 2022

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 01/04/22 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$160.95 THIS IS NOT A BILL - DO NOT PAY	Credits -\$59.90 Cash \$0.00 Purchases \$220.85 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$160.95 Accounting Code: 0001/200030

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 Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/20	12/20	Amazon.com*930HN63V3 Amzn.com/billWA	24692161354100837083180	5942	59.90	
12/27	12/26	Amazon.com Amzn.com/billWA	74692161360100236201091	5942		26.94
12/27	12/26	Amazon.com Amzn.com/billWA	74692161360100265526848	5942		32.96
12/30	12/29	AMZN Mktg US*CN9RH9D73 Amzn.com/billWA	24692161363100551734314	5942	59.90	
12/31	12/30	AMAZON.COM*4L2YO7IE3 AMZNAMZN.COM/BILLWA	24431061364083334186670	5942	101.05	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485
December 05, 2021 - January 04, 2022

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

Total Activity \$160.95

BETHANY A ILIFF
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
**N0001839

Cardholder Signature _____ Date _____
Manager Signature _____ Date _____

5499900 1 1:00052727579485



Final Details for Order #114-4292172-5821853

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

Order Placed: December 17, 2021
Amazon.com order number: 114-4292172-5821853
Order Total: \$59.90

Shipped on December 19, 2021

Items Ordered

Price

1 of: *Bounty Quick-Size Paper Towels, 12 Family Rolls = 30 Regular Rolls*
Sold by: Amazon.com Services LLC

\$30.80

Condition: New

Shipping Address:

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

Amazon Day Delivery

Shipped on December 19, 2021

Items Ordered

Price

1 of: *Cottonelle Ultra CleanCare Soft Toilet Paper with Active Cleaning Ripples, 24 Family Mega Rolls, Strong Bath Tissue (24 Family Mega Rolls = 128 Regular Rolls)*
Sold by: Amazon.com Services LLC

\$25.18

Condition: New

Shipping Address:

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa | Last digits: 9485

Item(s) Subtotal: \$55.98
Shipping & Handling: \$0.00

Billing address

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax: \$55.98
Estimated tax to be collected: \$3.92

Grand Total: \$59.90

Credit Card transactions

Visa ending in 9485: December 19, 2021: \$59.90

Deliver to Billy
Melbourne 32940 All

Buy Again
Account & Lists & Orders 0

All Prime Books Best Sellers Today's Deals Buy Again Customer Service Amazon Basics Groceries Household Supplies Kindle Store Music Video Games Buy Black now and beyond

Your Account > Your Orders > Order Details

Order Details

Ordered on December 17, 2021 Order# 114-4292172-5821853

[View or Print invoice](#)

Shipping Address

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Payment Method

VISA **** 9485

Order Summary

Item(s) Subtotal:	\$55.98
Shipping & Handling:	\$0.00
Total before tax:	\$55.98
Estimated tax to be collected:	\$3.92
Grand Total:	\$59.90
Refund Total	\$59.90

Transactions

2 Shipments

Refund issued

A refund will appear on your original payment method in 2-4 business days. When will I get my refund?

Refund for this return \$32.96



Bounty Quick-Size Paper Towels, 12 Family Rolls = 30 Regular Rolls

Sold by: Amazon.com Services LLC

\$30.80

Condition: New

[Buy it again](#)

[Archive order](#)

Return received

A refund will appear on your original payment method in 2-4 business days. When will I get my refund?

Refund for this return \$26.94



Cottonelle Ultra CleanCare Soft Toilet Paper with Active Cleaning Ripples, 24 Family Mega Rolls, Strong Bath Tissue (24 Family Mega Rolls = 128 Regular Rolls)

Sold by: Amazon.com Services LLC

\$25.18

Condition: New

[Buy it again](#)

[Archive order](#)

Items from Your List



Final Details for Order #114-6651860-0215461

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

Order Placed: December 29, 2021
Amazon.com order number: 114-6651860-0215461
Order Total: \$59.90

Shipped on December 29, 2021

Items Ordered

	Price
2 of: <i>VIVO Single 13 to 32 inch Monitor Desk Stand, Freestanding VESA Steel Mount Base, Adjustable Height, Tilt, Swivel, Rotation, Black STAND-V001H</i>	\$27.99
Sold by: V I V O (seller profile) Product question? Ask Seller	

Condition: New

Shipping Address:

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 9485

Billing address

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Item(s) Subtotal:	\$55.98
Shipping & Handling:	\$0.00

Total before tax:	\$55.98
Estimated tax to be collected:	\$3.92

Grand Total: \$59.90

Credit Card transactions

Visa ending in 9485: December 29, 2021: \$59.90

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

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Final Details for Order #114-8930300-8096233

Print this page for your records.

Order Placed: December 27, 2021
Amazon.com order number: 114-8930300-8096233
Order Total: \$101.05

Shipped on December 30, 2021

Items Ordered

1 of: *Bounty Quick-Size Paper Towels, 12 Family Rolls = 30 Regular Rolls*
Sold by: Amazon.com Services LLC

Price
\$28.07

Condition: New

Shipping Address:

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 29, 2021

Items Ordered

1 of: *Energizer AA Batteries Double A Max Alkaline Battery, 24 Count (Pack of 1)*
Sold by: Amazon.com Services LLC

Price
\$16.24

Condition: New

1 of: *Logitech M525 Wireless Mouse - Long 3 Year Battery Life, Ergonomic Shape for Right or Left Hand Use, Micro-Precision Scroll Wheel, and USB Unifying Receiver for Computers and Laptops, Black/Gray*

\$24.95

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 28, 2021

Items Ordered

1 of: *Cottonelle Ultra CleanCare Soft Toilet Paper with Active Cleaning Ripples, 24 Family Mega Rolls, Strong Bath Tissue (24 Family Mega Rolls = 128 Regular Rolls)*
Sold by: Amazon.com Services LLC

Price
\$25.18

Condition: New

Shipping Address:

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 9485

Billing address

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Item(s) Subtotal: \$94.44
Shipping & Handling: \$0.00

Total before tax: \$94.44
Estimated tax to be collected: \$6.61

Grand Total: \$101.05

Credit Card transactions

Visa ending in 9485: December 30, 2021: \$101.05

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

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BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

EXHIBIT "B"

Cardholder's Name: BETHANY ILIFF Cardholders Phone #: (321) 633-2075 Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC DISTRICT 3 Closing Date: 12/04/2021

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
11/22/2021	11/24/2021	AMAZON	OFFICE SUPPLIES	\$27.70	0001	200030	5510000	
11/29/2021	11/30/2021	THE HOME DEPOT	OFFICE FRIDGE	\$416.23	0001	200030	5510000	
11/30/2021	12/03/2021	AMAZON	OFFICE SUPPLIES	\$39.58	0001	200030	5510000	
11/30/2021	12/03/2021	AMAZON	OFFICE SUPPLIES	\$31.02	0001	200030	5510000	

ADD'L PAGE(S) SUBTOTAL \$0.00
 GRAND TOTAL (ALL PAGES) \$514.53

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000		\$27.70
0001	200030	5510000		\$416.23
0001	200030	5510000		\$39.58
0001	200030	5510000		\$31.02

(must agree to above figure) GRAND TOTAL \$514.53

I (Cardholder) have compiled 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.

[Signature] 12/27/21
 Signature of Cardholder/Date
[Signature] 12/27/21
 Signature of Approving Official/Date



BETHANY A ILIFF
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9485

Purchasing Card

November 05, 2021 - December 04, 2021

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 12/04/21 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$514.53 THIS IS NOT A BILL - DO NOT PAY	Account Summary Credits \$0.00 Cash \$0.00 Purchases \$514.53 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$514.53 Accounting Code: 0001/200030

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 Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/24	11/23	AMZN Mktp US*L68QK7WC3 Amzn.com/billWA	24692161327100795264560	5942	27.70	
12/01	11/29	THE HOME DEPOT #6336 PALM BAY FL	24943011334010183747560	5200	416.23	
12/03	12/02	AMZN Mktp US*TV7LM6PC3 Amzn.com/billWA	24692161336100378874776	5942	39.58	
12/03	12/03	AMZN Mktp US*484GV1VC3 Amzn.com/billWA	24692161337100992288006	5942	31.02	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485
November 05, 2021 - December 04, 2021

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

BETHANY A ILIFF
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

**N0005734

Total Activity \$514.53

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

⑆5499900 1 1⑆0005 27 27579485⑈



Final Details for Order #114-2186664-3113809

Print this page for your records.

Order Placed: November 22, 2021
Amazon.com order number: 114-2186664-3113809
Order Total: \$27.70

Shipped on November 23, 2021

Items Ordered

1 of: *4 Pack - Triton Pro X - 25 Foot - Easy Read Fractions - Magnetic Tip - Dual Sided Tape - 1 Inch Wide Blade with Nylon Coat No Glare Finish - (Feet, Inches, Centimeters) (4, red / Black)* **Price**
\$25.89

Sold by: Clear Innovations Corp ([seller profile](#))

Condition: New

Shipping Address:

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa | Last digits: 9485

Item(s) Subtotal: \$25.89
Shipping & Handling: \$0.00

Billing address

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax: \$25.89
Estimated tax to be collected: \$1.81

Grand Total: \$27.70

Credit Card transactions

Visa ending in 9485: November 23, 2021: \$27.70

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

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11/29/21, 1:16 PM

The Home Depot - Order Confirmation

192



Order #WD88476243

Placed on: Nov 29, 2021

Billing Information

Bethany Iloff
2539 Palm Bay Rd Ne Suite 4
PALM BAY FL 32905

Payment Method: VISA ***9485

Item	Price/Item	Qty	Line Total
Store Pickup (1 item)			
1140 Malabar Road Se #6336, Palm Bay, FL 32907			
Item picked up from store #6336			
Magic Chef 10.1 cu. ft. Top Freezer Refrigerator in Black Available: Today	\$389.00	1	\$389.00
Subtotal			\$389.00
Pick Up In Store			FREE
Sales Tax			\$27.23
Total			\$416.23

Need help?
Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST



Final Details for Order #114-9891782-6405024

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

Order Placed: November 30, 2021
Amazon.com order number: 114-9891782-6405024
Order Total: \$39.58

Shipped on December 1, 2021

Items Ordered

1 of: *2 Pack Power Strip - 12FT Long Extension Cord, Surge Protector with 6 Outlets and 2 USB Charging Ports, Flat Plug Overload Protection, (1625W/13A/900J), Wall Mount for Home Office and Dorm, ETL Listed*

Price
\$36.99

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

Condition: New

Shipping Address:

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 9485

Item(s) Subtotal: \$36.99
Shipping & Handling: \$0.00

Billing address

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax: \$36.99
Estimated tax to be collected: \$2.59

Grand Total: \$39.58

Credit Card transactions

Visa ending in 9485: December 1, 2021: \$39.58

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

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Final Details for Order #114-7705369-1965065

Print this page for your records.

Order Placed: November 30, 2021
Amazon.com order number: 114-7705369-1965065
Order Total: \$31.02

Shipped on December 2, 2021

Items Ordered

1 of: *Windex Original Glass Cleaner Set: 5L refill +950 ml Trigger Spray*
Sold by: Special Supply ([seller profile](#))

Price
\$28.99

Condition: New

Shipping Address:

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 9485

Item(s) Subtotal: \$28.99
Shipping & Handling: \$0.00

Billing address

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax: \$28.99
Estimated tax to be collected: \$2.03

Grand Total: \$31.02

Credit Card transactions

Visa ending in 9485: December 2, 2021: \$31.02

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

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EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BETHANY ILIFF Cardholders Phone #: (321) 633-2075 Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC DISTRICT 3 Closing Date: 11/04/2021

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwrite "gr" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
10/18/2021	10/20/2021	AMAZON	OFFICE COFFEE	\$69.00	0001	200030	5510000	
10/22/2021	10/22/2021	OFFICE DEPOT	OFFICE SUPPLIES	\$92.71	0001	200030	5510000	
10/28/2021	10/28/2021	ADOBE	SUBSCRIPTION	\$239.88	0001	200030	5510000	

ADD'L PAGE(S) SUBTOTAL \$0.00
GRAND TOTAL (ALL PAGES) \$401.59


(MUST AGREE TO FIGURE BELOW)


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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000		\$69.00
0001	200030	5510000		\$92.71
0001	200030	5510000		\$239.88

(must agree to above figure) GRAND TOTAL \$401.59

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.


Signature of Cardholder/Date 12/7/21


Signature of Approving Official/Date 12/7/21



BETHANY A ILIFF
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-9485
 October 05, 2021 - November 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 11/04/21 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$401.59 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$401.59 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$401.59 Accounting Code: 0001/200030

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 Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/20	10/19	AMZN Mktp US*2Y2PZ6150 Amzn.com/billWA	24692161292100454218254	5942	69.00	
10/25	10/22	OFFICE DEPOT #2703 PALM BAY FL	24137461296100390988591	5943	92.71	
10/29	10/28	Adobe Inc 800-8336687 CA	24204291301275834850136	5817	239.88	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485
 October 05, 2021 - November 04, 2021

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

Total Activity \$401.59

BETHANY A ILIFF
 FL BREVARD COUNTY BOC
 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534
 **N0001713

Cardholder Signature _____ Date _____
 Manager Signature _____ Date _____

5499900 1 00052727579485



Final Details for Order #114-6173088-2754604

Print this page for your records.

Order Placed: October 18, 2021
Amazon.com order number: 114-6173088-2754604
Order Total: \$69.00

Shipped on October 19, 2021

Items Ordered

	Price
1 of: <i>Lavazza Armonico Espresso Dark Roast Coffee Value Pack Capsules Compatible with Nespresso Original Machines, Count of 180</i>	\$69.00
Sold by: Italy Best Coffee (seller profile)	

Condition: New

Shipping Address:

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9485

Item(s) Subtotal:	\$69.00
Shipping & Handling:	\$0.00

Billing address

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax:	\$69.00
Estimated tax to be collected:	\$0.00

Grand Total: \$69.00

Credit Card transactions

Visa ending in 9485: October 19, 2021: \$69.00

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

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Office DEPOT OfficeMax

PALM BAY - (321) 723-7079
10/22/2021 10:57 AM



SALE 2703-2-5659-762083-21.9.2
108152 PKT, DBL, 5TAB, S
3 @ 5.99 17.97

You Pay 17.97SS
985848 BAG, TRASH, FLEX 24.69 SS
7635137 TOWELS, BOUTY, 1 25.00 SS
5927549 SURGICAL, MASK, 24.99SS
Instant Savings -12.00

You Pay 12.99SS
821808 WIPES, CLOROX D 5.99 SS
Subtotal: 86.64
Sales Tax: 6.07
Total: 92.71
Visa 9485: 92.71

AUTH CODE 071944
TDS Chip Read
AID A000000031010 VISA CREDIT
TVR 0080088000
CVS No Signature Required

Total Savings: \$12.00

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X61N QN3F GFVJ



Bethany Iliff <bethany.iliff@gmail.com>

Thanks for your purchase

Adobe <store@adobe.com>
Reply-To: Adobe <store@adobe.com>
To: bethany.iliff@gmail.com

Thu, Oct 28, 2021 at 12:17 PM



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Order number: **AB00568275365CUS**
Ordered: **October 28, 2021**

	Photoshop Annual plan, prepaid	US\$239.88/yr
	Subtotal	US\$239.88/yr
	Tax/VAT 0.00%	US\$0.00/yr
	DUE NOW	US\$239.88/yr

Cancellation details
Cancel your annual subscription before Nov 11 to get a full refund. You can cancel your subscription anytime via your Adobe Account page or by contacting Customer Support. [Learn more](#)



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Adobe, 345 Park Avenue, San Jose, CA 95110 USA

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BETHANY ILIFF Cardholders Phone #: (321) 633-2075 Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC DISTRICT 3 Closing Date: 10/04/2021

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed <small>(For quoted items, handwrite "g" by the amount)</small>	Fund # <small>(4 digits)</small>	Cost Center # <small>(6 digits)</small>	General Ledger Account # <small>(7 digits)</small>	Internal / Work Order # <small>(6 or 7 digits)</small>
09/13/2021	09/15/2021	AMAZON	OFFICE COFFEE	\$30.78	0001	200030	5510000	



ADD'L PAGE(S) SUBTOTAL \$0.00
 GRAND TOTAL (ALL PAGES) \$30.78

(MUST AGREE TO FIGURE BELOW)

FUND	COST CTR	SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL		Amount
		G.L. ACCT.	INT. ORDER	
0001	200030	5510000		\$30.78

(must agree to above figure) GRAND TOTAL \$30.78

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 \$1,000 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 11/1/21

 Signature of Approving Official/Date 11/1/21

Cardholder Statement

CH Last Name Exactly Matches 'Iliff'
 Company Name FL BREVARD COUNTY BOCC
 Post Date Between 2021-09-04 00:00:00 and 2021-10-04 23:59:59
 Report Owner PETERSON, MARK
 Report Time 2021-11-01 11:12:06
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Amount	Card Account Number	CH Last Name	CH First Name	CH Login
Vendor Name	Vendor City	Post Date	Purchase Date	
30.78	XXXXXXXXXXXX9485	ILIFF	BETHANY	11008478
Amazon.com 2G6A81BE1	Amzn.com/bill		09/15/2021	09/14/2021
30.78				
report count: 1				



Final Details for Order #114-8963229-9968249

Print this page for your records.

Order Placed: September 13, 2021
Amazon.com order number: 114-8963229-9968249
Order Total: \$30.78

Shipped on September 14, 2021

Items Ordered

Price

1 of: *Lavazza Armonico Dark Roast Coffee Capsules Compatible with Nespresso Original Machines (Pack of 60)* \$30.78

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 9485

Item(s) Subtotal: \$30.78
Shipping & Handling: \$0.00

Billing address

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax: \$30.78
Estimated tax to be collected: \$0.00

Grand Total: \$30.78

Credit Card transactions

Visa ending in 9485: September 14, 2021: \$30.78

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

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EXHIBIT "B"
 BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BETHANY ILIFF Cardholders Personnel #: 11008478
 Phone #: (321) 633-2075

Cardholder's Department/Office: BOCC DISTRICT 3 Closing Date: 09/04/2021

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "or" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
08/19/2021	08/19/2021	OFFICE DEPOT	OFFICE SUPPLIES	\$40.64	0001	200030	5510000	
09/01/2021	09/03/2021	AMAZON	OFFICE AIR FILTERS	\$39.58	0001	200030	5510000	

ADD'L PAGE(S) SUBTOTAL \$0.00
 GRAND TOTAL (ALL PAGES) \$80.22

(MUST AGREE TO FIGURE BELOW)

FUND	SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL	INT. ORDER	Amount
COST CTR	G.L. ACCT.		
0001	200030 5510000		\$40.64
0001	200030 5510000		\$39.58

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.

[Signature] 10/5/21
 Signature of Cardholder/Date
[Signature] 10/5/21
 Signature of Approving Official/Date

(must agree to above figure) GRAND TOTAL \$80.22



BETHANY A ILIFF
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-9485
 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 \$80.22 <div style="border: 1px solid black; padding: 5px; text-align: center;"> THIS IS NOT A BILL - DO NOT PAY </div>	Credits \$0.00 Cash \$0.00 Purchases \$80.22 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$80.22 Accounting Code: 0001/200030

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 Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/19	08/17	OFFICE DEPOT #2703 PALM BAY FL	24137481230500768844152	5943	40.64	
09/01	08/31	Amazon.com*253E004V2 Amzn.com/billWA	24692161243100977852605	5942	39.58	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485
 August 05, 2021 - September 04, 2021



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

Total Activity \$80.22



BETHANY A ILIFF
 FL BREVARD COUNTY BOC
 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

**N0005804

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:0005 27 27579485

Office DEPOT OfficeMax

PALM BAY (321) 723-7079

08/17/2021 11:30 AM



VTVT75XPXU35R684M

2703-1-66-525811-21.7.2

484 LAM POUCH, 3ML 47.99SS

Instant Savings -18.00

You Pay 29.99SS

266, PEN, SEL, BURL, B 7.99 SS

Subtotal 37.98

Sales Tax 2.66

Total 40.64

Visa: 9485 40.64

CH CODE 078474

Chip Read

A0000000031010 VISA CREDIT

R 0080088000

S No Signature Required

Total Savings:

\$18.00

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1612 GZJD F8JE



Final Details for Order #111-6712388-9538661

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Order Placed: August 31, 2021
Amazon.com order number: 111-6712388-9538661
Order Total: \$39.58

Shipped on August 31, 2021

Items Ordered

Price

1 of: *Filtrete 20x20x1, AC Furnace Air Filter, MPR 300, Clean Living Basic Dust, 6-Pack (exact dimensions 19.69 x 19.69 x 0.81)*
Sold by: Amazon.com Services LLC

\$36.99

Condition: New

Shipping Address:

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 9485

Item(s) Subtotal: \$36.99
Shipping & Handling: \$0.00

Billing address

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax: \$36.99
Estimated tax to be collected: \$2.59

Grand Total: \$39.58

Credit Card transactions

Visa ending in 9485: August 31, 2021: \$39.58

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

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EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BETHANY ILIFF Cardholders Phone #: (321) 633-2075 Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC DISTRICT 3 Closing Date: 08/04/2021

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
07/14/2021	07/15/2021	AMAZON	OFFICE COFFEE	\$25.00	0001	200030	5510000	

\$0.00 ADD'L PAGE(S) SUBTOTAL
 \$25.00 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000		\$25.00

(must agree to above figure) GRAND TOTAL \$25.00

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.

[Signature] 8/17/21
Signature of Cardholder/Date

[Signature] 8/17/21
Signature of Approving Official/Date

BETHANY A ILIFF
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-9485
 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 \$25.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$25.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$25.00 Accounting Code: 0001/200030

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

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/14	07/13	AMZN Mktp US*297HJ5KQ2 Amzn.com/billWA	24692161195100130688340	5942	25.00	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485
 July 05, 2021 - August 04, 2021



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

Total Activity \$25.00



BETHANY A ILIFF
 FL BREVARD COUNTY BOC
 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

**N0001740

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

⑆5499900 1 1⑆0005 27 27579485⑆



Final Details for Order #111-9277675-7173051

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Order Placed: July 12, 2021
Amazon.com order number: 111-9277675-7173051
Order Total: \$25.00

Shipped on July 13, 2021

Items Ordered

	Price
1 of: <i>Lavazza Armonico Dark Roast Coffee Capsules Compatible with Nespresso Original Machines (Pack of 60)</i>	\$25.00
Sold by: Italy Best Coffee (seller profile)	

Condition: New

Shipping Address:

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9485

Item(s) Subtotal:	\$25.00
Shipping & Handling:	\$0.00

Billing address

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax:	\$25.00
Estimated tax to be collected:	\$0.00

Grand Total: \$25.00

Credit Card transactions

Visa ending in 9485: July 13, 2021: \$25.00

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EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BETHANY A ILIFF

Cardholders Phone # (321) 633-2075 Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 07/04/2021

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwrite "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
05/06/2021	05/10/2021	AMAZON	OFFICE SUPPLIES	\$9.98	0001	200030	5510000	
05/06/2021	05/10/2021	AMAZON	OFFICE CLEANING SUPPLIES	\$11.71	0001	200030	5510000	
06/01/2021	06/03/2021	AMAZON	OFFICE COFFEE	\$26.40	0001	200030	5510000	

\$0.00 ADD'L PAGE(S) SUBTOTAL

\$48.09 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.

Bethany A Iliff 7/12/21
 Signature of Cardholder/Date

[Signature]
 Signature of Approving Official/Date

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000		\$9.98
0001	200030	5510000		\$11.71
				\$26.40

(must agree to above figure) GRAND TOTAL \$48.09



BETHANY A ILIFF
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9485
May 05, 2021 - June 04, 2021

Purchasing Card

Cardholder Activity

Account Information
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

Payment Information	
Statement Date 06/04/21	
Credit Limit \$1,000	
Cash Limit \$0	
Days in Billing Cycle 31	
Total Activity \$48.09	
THIS IS NOT A BILL - DO NOT PAY	

Account Summary
Credits \$0.00
Cash \$0.00
Purchases \$48.09
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$48.09
Accounting Code: 0001/200030

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


Date	Date	Description	Reference Number	MCC	Charge	Credit
05/10	05/07	AMZN Mktp US*NG4Z93HX3 Amzn.com/billWA	24692161127100314191395	5942	9.98	
05/11	05/10	Amazon.com*2L4Y480R0 Amzn.com/billWA	24692161130100636741930	5942	11.71	
06/02	06/02	Amazon.com*2R1QX9K32 Amzn.com/billWA	24692161153100251754061	5942	26.40	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485
May 05, 2021 - June 04, 2021


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

Total Activity \$48.09

 Cardholder Signature _____
 7/12/21
 Date _____


 BETHANY A ILIFF
 FL BREVARD COUNTY BOC
 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534
 **N0003927

Manager Signature _____
 Date _____

5499900 1 1:00052727579485



Final Details for Order #111-7502989-8578612

Print this page for your records.

Order Placed: May 6, 2021
Amazon.com order number: 111-7502989-8578612
Order Total: \$9.98

Shipped on May 6, 2021

Items Ordered

1 of: *BindMaster 8 Feet Extension Cord / Wire, 3 Prong Grounded, 3 outlets, Angled Flat Plug , Black* **Price** \$9.98

Sold by: One stop Market ([seller profile](#))

Condition: New

Shipping Address:

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 9485

Item(s) Subtotal: \$9.98
Shipping & Handling: \$0.00

Billing address

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax: \$9.98
Estimated tax to be collected: \$0.00

Grand Total: \$9.98

Credit Card transactions

Visa ending in 9485: May 6, 2021: \$9.98

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

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Final Details for Order #111-0891249-9357802

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

Order Placed: May 6, 2021
Amazon.com order number: 111-0891249-9357802
Order Total: \$11.71

Shipped on May 10, 2021

Items Ordered

1 of: *Pledge antibacterial multisurface cleaner spray*
Sold by: Amazon.com Services LLC

Price

\$10.94

Condition: New

Shipping Address:

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9485

Item(s) Subtotal: \$10.94
Shipping & Handling: \$0.00

Billing address

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax: \$10.94
Estimated tax to be collected: \$0.77

Grand Total: \$11.71

Credit Card transactions

Visa ending in 9485: May 10, 2021: \$11.71

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

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Final Details for Order #112-1048783-2975421

Print this page for your records.

Order Placed: June 1, 2021
Amazon.com order number: 112-1048783-2975421
Order Total: \$26.40

Shipped on June 1, 2021

Items Ordered

	Price
1 of: <i>Lavazza Armonico Dark Roast Coffee Capsules Compatible with Nespresso Original Machines (Pack of 60)</i>	\$26.40
Sold by: Amazon.com Services LLC	

Condition: New

Shipping Address:

The Honorable John Tobia and Staff
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534
 United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 9485

Item(s) Subtotal:	\$26.40
Shipping & Handling:	\$0.00

Billing address

The Honorable John Tobia and Staff
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534
 United States

Total before tax:	\$26.40
Estimated tax to be collected:	\$0.00

Grand Total: \$26.40

Credit Card transactions

Visa ending in 9485: June 1, 2021: \$26.40

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

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EXHIBIT "B"
 BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BETHANY A ILIFF Cardholders Phone #: (321) 633-2075 Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC DISTRICT 3 Closing Date: 05/04/2021

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwrite "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
04/05/2021	04/06/2021	AMAZON	OFFICE COFFEE	\$26.50	0001	200030	5510000	
04/21/2021	04/23/2021	AMAZON	OFFICE COFFEE	\$26.50	0001	200030	5510000	

ADD'L PAGE(S) SUBTOTAL \$0.00
 GRAND TOTAL (ALL PAGES) \$53.00

(MUST AGREE TO FIGURE BELOW)

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL		INT. ORDER	Amount
FUND	COST CTR	G.L. ACCT.	
0001	200030	5510000	\$26.50
0001	200030	5510000	\$26.50

(must agree to above figure) GRAND TOTAL \$53.00

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.


 Signature of Cardholder/Date
 05/04/21


 Signature of Approving Official/Date

BETHANY A ILIFF
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-9485
 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 \$53.00 <hr/> <p style="text-align: center;">THIS IS NOT A BILL - DO NOT PAY</p>	Credits \$0.00 Cash \$0.00 Purchases \$53.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 <hr/> Total Activity \$53.00 Accounting Code: 0001/200030

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


Date	Date	Description	Reference Number	MCC	Charge	Credit
04/06	04/05	AMAZON.COM*OY5F29WQ3 AMZNAMZN.COM/BILLWA	24431061095083718532057	5942	26.50	
04/23	04/22	AMZN Mktg US*PC3E17EX3 Amzn.com/billWA	24692161112100498833702	5942	26.50	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485
 April 05, 2021 - May 04, 2021


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

Total Activity \$53.00


 BETHANY A ILIFF
 FL BREVARD COUNTY BOC
 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534
 **N0002009

Cardholder Signature _____ Date _____
 Manager Signature _____ Date _____

5499900 1 1:00052727579485



Final Details for Order #114-9282437-9760236

Print this page for your records.

Order Placed: April 21, 2021

Amazon.com order number: 114-9282437-9760236

Order Total: \$26.50

Shipped on April 22, 2021

Items Ordered

1 of: *Lavazza Armonico Dark Roast Coffee Capsules Compatible with Nespresso Original Machines (Pack of 60)*

Sold by: Italy Best Coffee ([seller profile](#))

Condition: New

Price

\$26.50

Shipping Address:

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9485

Item(s) Subtotal: \$26.50

Shipping & Handling: \$0.00

Billing address

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax: \$26.50

Estimated tax to be collected: \$0.00

Grand Total: \$26.50

Credit Card transactions

Visa ending in 9485: April 22, 2021: \$26.50

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



Final Details for Order #112-5813785-1505867

Print this page for your records.

Order Placed: April 5, 2021
Amazon.com order number: 112-5813785-1505867
Order Total: \$26.50

Shipped on April 5, 2021

Items Ordered

1 of: *Lavazza Armonico Dark Roast Coffee Capsules Compatible with Nespresso Original Machines (Pack of 60)*
Sold by: Amazon.com Services LLC

Price
\$26.50

Condition: New

Shipping Address:

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 9485

Item(s) Subtotal: \$26.50
Shipping & Handling: \$0.00

Billing address

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax: \$26.50
Estimated tax to be collected: \$0.00

Grand Total: \$26.50

Credit Card transactions

Visa ending in 9485: April 5, 2021: \$26.50

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

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

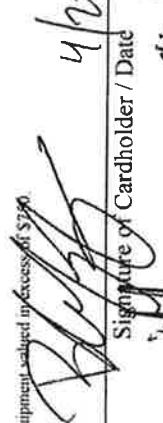
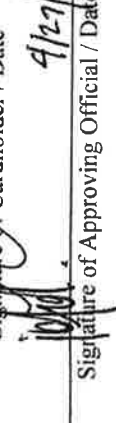
PAGE ___ of ___

Cardholder's Name: BETHANY ILIFF Cardholder Phone Ext: (321) 633-2075 Personnel #: 11008478
 Cardholder's Department: BOCC DISTRICT 3 Closing Date: 04/04/2021

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	(enter closing date of statement)			Internal / Work Order # (6 or 7 digits)
					Fund (4 digits)	Cost Center (6 digits)	GL Account # (7 digits)	
3/22/21	3/23/21	AMAZON	RING LIGHT	68.99	0001	200030	5510000	

ADD'L PAGES SUBTOTAL _____ (must agree to figure below)
 GRAND TOTAL (ALL PAGES) _____

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL			
FUND	COST CTR	GL ACCT	INT. ORDER
0001	200030	5510000	

Amount: 68.99
 Signature of Cardholder / Date:  4/27/21
 Signature of Approving Official / Date:  4/27/21
 TOTAL 68.99 (must agree to above figure)

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.

BETHANY A ILIFF
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-9485
 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 \$68.99 <hr/> <p style="text-align: center;">THIS IS NOT A BILL - DO NOT PAY</p>	Credits \$0.00 Cash \$0.00 Purchases \$68.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 <hr/> Total Activity \$68.99 Accounting Code: 0001/200030

Important Messages

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Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/24	03/23	AMZN Mktp US*7D50Z5RS3 Amzn.com/billWA	24692161082100167892985	5942	68.99	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485
 March 05, 2021 - April 04, 2021



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



BETHANY A ILIFF
 FL BREVARD COUNTY BOC
 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

**N0004280

Total Activity \$68.99

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

⑆5499900 1 1⑆0005 27 27579485⑈



Final Details for Order #114-1511807-0060223

Print this page for your records.

Order Placed: March 22, 2021

Amazon.com order number: 114-1511807-0060223

Order Total: \$68.99

Shipped on March 23, 2021

Items Ordered

1 of: *TaoTronics Ring Light CL025, 12" Ring Light with 78" Tripod Stand, Dimmable LED Light Outer 24W 6500K, USB Charging Port, Carrying Bag, Light Remote Control for Zoom Call Meeting Live Stream Video*

Sold by: HooToo-US ([seller profile](#))

Condition: New

Price

\$88.99

Shipping Address:

John Tobia
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 9485

Billing address

Bethany Iliff
1276 FOXRIDGE PL
MELBOURNE, FL 32940-6428
United States

Item(s) Subtotal: \$88.99

Shipping & Handling: \$0.00

Your Coupon Savings: -\$20.00

Total before tax: \$68.99

Estimated tax to be collected: \$0.00

Grand Total: \$68.99

Credit Card transactions

Visa ending in 9485: March 23, 2021: \$68.99

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

EHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE of



Cardholder's Name: BETHANY ILIFF Cardholder Phone Ext: (321)633-2075 Personnel #: 11008478
 Cardholder's Department: BOCC DISTRICT 3 Closing Date: 3/22/2021

(enter closing date of statement)											
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)			
2/15/21	3/22/21	AMAZON	OFFICE COFFEE	22.30	0001	200030	5510000				

ADD'L PAGES SUBTOTAL _____
GRAND TOTAL (ALL PAGES) _____
 (must agree to figure below)

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL			
FUND	COST CTR	GL ACCT	INT. ORDER
0001	200030	5510000	22.30
TOTAL			22.30

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 (1) year such as automobiles and furniture, and computer equipment valued in excess of \$750.


 Signature of Cardholder / Date

 Signature of Approving Official / Date

BETHANY A ILIFF
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-9485
 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 \$22.30 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$22.30 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$22.30 Accounting Code: 0001/200030

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						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/15	02/14	AMAZON.COM*OM5GW66O3 AMZNAMZN.COM/BILLWA	24431061046083710199335	5942	22.30	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485
 February 05, 2021 - March 04, 2021


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

Total Activity \$22.30


 BETHANY A ILIFF
 FL BREVARD COUNTY BOC
 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534
 **N0001630

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:00052727579485



Details for Order #114-8113655-3940234

Print this page for your records.

Order Placed: February 12, 2021
Amazon.com order number: 114-8113655-3940234
Order Total: \$22.30

Not Yet Shipped

Items Ordered

1 of: *Lavazza Armonico Dark Roast Coffee Capsules Compatible with Nespresso Original Machines (Pack of 60)*
Sold by: Amazon.com Services LLC

Price
\$22.30

Condition: New

Shipping Address:

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 9485

Item(s) Subtotal: \$22.30
Shipping & Handling: \$0.00

Billing address

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax: \$22.30
Estimated tax to be collected: \$0.00

Grand Total: \$22.30

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

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BETHANY ILIFF Cardholders Phone #: (321) 622-2075 Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC DISTRICT 3 Closing Date: 02/04/2021

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwrite "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
01/04/2021	02/12/2021	OFFICE DEPOT	OFFICE SUPPLIES	\$87.04		200030	5510000	
01/08/2021	02/12/2021	OFFICE DEPOT	OFFICE SUPPLIES	\$5.99		200030	5510000	
01/25/2021	02/12/2021	FLORIDA ASSOC COUNTIES	CLASS	\$75.00		200030	5510000	
01/25/2021	02/12/2021	THE HOME DEPOT	LIGHT BULBS	\$19.48		200030	5510000	

\$0.00 ADD'L PAGE(S) SUBTOTAL
\$187.51 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000		\$87.04
0001	200030	5510000		\$5.99
0001	200030	5510000		\$75.00
0001	200030	5510000		\$19.48

(must agree to above figure) GRAND TOTAL \$187.51

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.


Signature of Cardholder/Date 2/16/21


Signature of Approving Official/Date 2/16/21



BETHANY A ILIFF
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9485
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 \$187.51 <hr/> THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$187.51 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$187.51 Accounting Code: 0001/200030

Important Messages

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/06	01/04	OFFICE DEPOT #2703 PALM BAY FL	24137461005500686964218	5943	87.04	
01/11	01/08	OFFICE DEPOT #2703 PALM BAY FL	24137461009100248084864	5943	5.99	
01/26	01/25	FLORIDA ASSOC COUNTIES 850-9222198 FL	24559301025900011002697	8398	75.00	
01/27	01/25	THE HOME DEPOT #6336 PALM BAY FL	24943011026010189701457	5200	19.48	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485
January 05, 2021 - February 04, 2021

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

Total Activity \$187.51

BETHANY A ILIFF
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:000 5 2 7 2 7 5 7 9 4 8 5



How doers
get more done.

140 MALABAR RD PHONE (321)956-6805
STORE MGR KELLI RODRIGUEZ

6336 00008 25406 01/25/21 11:02 AM
SALE CASHIER AALIYAH

046677543280 2PK ALTO <A>
PLC 32W 4FT T8 FL SOFT WHITE 2PK
2@9.10 18.20

SUBTOTAL 18.20
SALES TAX 1.28
TOTAL \$19.48

XXXXXXXXXXXX9485 VISA USD\$ 19.48
TA

AUTH CODE 068077/7084961
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 0

6336 01/25/21 11:02 AM



6336 08 25406 01/25/2021 6315

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 07/24/2021

Due to COVID-19 we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPO GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 57437 51109
PASSWORD: 21075 51101

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Florida Association of Counties
 100 South Monroe Street
 Tallahassee FL 32301
 850-922-4300
www.fl-counties.com

Invoice

Date	Invoice #
1/25/2021	200016843

Bill To
Bethany Iliiff Brevard County 2539 Palm Bay Rd NE #4 Palm Bay, FL 32905 United States

Ship To
John Tobia Brevard County 2539 Palm Bay Rd NE #4 Palm Bay, FL 32905 United States

PAID

PO Number	Terms	Due Date
	Due on receipt	1/25/2021

Qty	Description	Price	Totals
1	2021 Ethics Online - John Tobia	\$75.00	\$75.00
Sub-Total			\$75.00
Total			\$75.00

PAYMENTS/ADJUSTMENTS

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxx9485) <i>Applied to invoice on 1/25/2021 10:34:00 AM</i>	(\$75.00)	(\$75.00)
Total Payments/Adjustments			(\$75.00)
Balance Due			\$0.00



FLORIDA ASSOCIATION OF COUNTIES
 All About Florida

****FAC administers the following affiliate associations:**



Office DEPOT OfficeMax

PALM BAY - (321) 723-7079
01/08/2021 10:32 AM



VTVT75PPQUQY86CMM

SALE	2703-2-2029-762083-20.12.2	
500744	HEAVY WT FORK	5.99 SS
	Subtotal:	5.99
	Sales Tax:	0.00
	Total:	5.99
	Visa 9485:	5.99

AUTH CODE 024236
 TDS Chip Read
 AID A0000000031010 VISA CREDIT
 TVR 0080088000
 CVS No Signature Required

Tax Exemption Number 27327334
 Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!
 Visit survey.officedepot.com
 and enter the survey code below:
1522 6RE6 5YDZ

Prasad, Katelynn

From: Mark Peterson <Mark.Peterson@brevardclerk.us>
Sent: Tuesday, February 16, 2021 11:45 AM
To: Prasad, Katelynn
Cc: Deborah.Rodwell-External
Subject: RE: Reconciliation Report Follow-up

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

Katelynn,

Please use this entire email and the following screen shot, that I was able to retrieve from Bank of America regarding the purchase from Office Depot as your support documentation for the transaction. At the bottom of the screen shot is a purchase detail of what was purchased.

TXN00297253

Purchase Amount: 87.04

Post Date: 01/06/2021

Vendor Name: OFFICE DEPOT #2703

MCC: 5943 (STATIONARY, OFFICE AND SCHOOL SUPPLY STO)

Transaction Allocation & Detail Dispute

Allocation

		All Values	Sales Tax	Description
Comp/Val/Auth	Amount			
<input type="checkbox"/>		87.04	0.00	OFFICE DEPOT #2703 - Purchase

0 Selected | 1 item

Remove Add Duplicate Clear GL

Reference & Tax

Reference	Tax Status	G
	Sales Tax Included	<input type="checkbox"/> Adjust Amount

Transaction Detail - 5943 (STATIONARY, OFFICE AND SCHOOL SUPPLY STO)

Purchase Summary

Description	Unit Amount	Quantity	Total Amount	Commodity Code	Destination Country Code
Line Item Summary - Charges for 01/04/21	0.00	1	87.04		000

Purchase Detail

Description	Unit Amount	Quantity	Total Amount	Item Commodity Code	Item Product Code
Forever Stamp - Book of NMB	11.00	1	11.00	541545	541545
TOWEL,BNTY,8GR,SAS,WHT NMB	15.99	1	15.99	723927	723927
TISSUE,BATH,OD,48/CASE NMB	24.99	1	24.99	771718	771718
SANITIZER,HAND,WSQUEEZEC NMB	1.99	1	1.99	7331325	7331325
WIPES,DISINFECTANT,OD,75 NMB	5.49	1	5.49	237154	237154
NOTES,OD,4X6,LINED,PASTE NMB	24.29	1	24.29	723824	723824
SOAP,DISH,AJAX,LIQ,28OZ NMB	3.29	1	3.29	941066	941066

J. Mark Peterson

J. Mark Peterson
Financial Accounting Supervisor

Brevard County Finance
 (321) 637-2002
 Email: mark.peterson@brevardclerk.us

From: Prasad, Katelynnne <Katelynnne.Prasad@brevardfl.gov>
Sent: Tuesday, February 16, 2021 11:37 AM
To: Mark Peterson <Mark.Peterson@brevardclerk.us>
Subject: RE: Reconciliation Report Follow-up

Hello Mark,

The date of transaction was on 01/04/2021 for \$87.04.

Sincerely,



Katelynnne Prasad
 Constituent Affairs Director
 County Commissioner John Tobia, District 3
 PH: (321) 633-2075 * Fax: (321) 633-2196
 2539 Palm Bay Road NE, Suite 4
 Palm Bay, FL 32905

From: Mark Peterson <Mark.Peterson@brevardclerk.us>
Sent: Tuesday, February 16, 2021 11:26 AM
To: Prasad, Katelynnne <Katelynnne.Prasad@brevardfl.gov>
Cc: Deborah.Rodwell-External <Deborah.Rodwell@brevardclerk.us>
Subject: RE: Reconciliation Report Follow-up

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

Katelynnne, can you provide me with the date of the transaction and the dollar amount that was charged at Office Depot.

J. Mark Peterson

J. Mark Peterson
 Financial Accounting Supervisor
 Brevard County Finance
 (321) 637-2002
 Email: mark.peterson@brevardclerk.us

From: Deborah Rodwell <Deborah.Rodwell@brevardclerk.us>
Sent: Tuesday, February 16, 2021 11:12 AM
To: Mark Peterson <Mark.Peterson@brevardclerk.us>
Subject: FW: Reconciliation Report Follow-up

Hi Mark, Katelynne, was trying to retrieve a receipt for a purchasing card reconciliation. Now it's impossible to get a copy, what should she do?

Thanks,

Deborah Rodwell
Accounts Payable
Brevard County Finance
(321) 637-2002 Phone
(321) 264-5227 Fax
deborah.rodwell@brevardclerk.us

From: Prasad, Katelynne <Katelynne.Prasad@brevardfl.gov>
Sent: Tuesday, February 16, 2021 11:08 AM
To: Deborah Rodwell <Deborah.Rodwell@brevardclerk.us>
Subject: Reconciliation Report Follow-up

Good morning Deborah,

I had contacted Office Depot about the lost receipt and to see if they could send me a copy, but they had stated they do not have it in the system since the purchase was made in January. What would be my next step?

Thank you,



Katelynne Prasad
Constituent Affairs Director
County Commissioner John Tobia, District 3
 PH: (321) 633-2075 * Fax: (321) 633-2196
 2539 Palm Bay Road NE, Suite 4
 Palm Bay, FL 32905

"Under Florida Law, email addresses are Public Records. If you do not want your e-mail address released in response to public record requests, do not send electronic mail to this entity. Instead, contact this office by phone or in writing."

Under Florida law, all correspondence sent to the Clerk's Office, which is not exempt or confidential pursuant to Chapter 119 of the Florida Statutes, is public record. If you do not want the public record contents of your e-mail address to be provided to the public in response to a public records request, please do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BETHANY A ILIFF Cardholders Phone # (321) 633-2075 Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC DISTRICT 3 Closing Date: 12/04/2020

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
11/19/2020	12/11/2020	AMERICAN ASSOCIATION OF NOTARIES	NOTARY APPLICATION	\$98.90		200030	5510000	
12/01/2020	12/11/2020	OFFICE DEPOT	OFFICE SUPPLIES	\$25.48		200030	5510000	

ADD'L PAGE(S) SUBTOTAL \$0.00
GRAND TOTAL (ALL PAGES) **\$124.38**

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		\$98.90
	200030	5510000		\$25.48

(must agree to above figure) **GRAND TOTAL** **\$124.38**

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 \$1,000 and an expected life of more than one-year such as automobiles and furniture; and computer equipment valued in excess of \$750

 12/11/20
 Signature of Cardholder/Date


 Signature of Approving Official/Date



BETHANY A ILIFF
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-9485

November 05, 2020 - December 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 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 12/04/20 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$124.38 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$124.38 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$124.38 Accounting Code: 0001/200030

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
11/23	11/21	AMER ASSOC NOTARIES 713-644-2299 TX	24692160326100690278981	8699	98.90	
12/03	12/01	OFFICE DEPOT #2703 PALM BAY FL	24137460337500804708399	5943	25.48	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485
 November 05, 2020 - December 04, 2020

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

Total Activity \$124.38

BETHANY A ILIFF
 FL BREVARD COUNTY BOC
 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534
 **N0005813

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:0005 27 27579485



American Association of Notaries
Serving Notaries Nationwide


8811 Westheimer, Suite 207
 Houston, Texas 77063
 Phone : 1-800-721-2663

Fax : 1-800-721-2664

www.usnotaries.com

info@usnotaries.com

Invoice #	Date	Page #
04-20393956	11/19/2020	1 of 1
Customer #	Online Order #	
1279444	04-20393956	

Ship To		Invoice To
Katelynne Prasad 2539 Palm Bay Road NE Ste 4 Palm Bay FL 32905		Katelynne Prasad 2539 Palm Bay Road NE Ste 4 Palm Bay FL 32905

Payment Type	PO #	Check / MO #	Credit Card # & Exp Date	Ship Via
Credit Card			*****9485	US Postal Service (USPS)

Line #	Item #	Item Description	Qty	Price	Extended Amount
1	FLNPB1	4-Year, Florida \$7,500 notary bond & State Filing Fees Notary Name: Katelynne Anne Prasad	1	\$79.00 T	\$79.00
2	FLPKG1I	Florida Value Package I Notary Name: Katelynne Anne Prasad Stamp Case Color (Cosco): Violet Ink Color Selected: Black Record Book Cover: Traditional Brown Cover	1	\$12.95 T	\$12.95
3	FL909	American Association of Notaries Membership Member Name: Katelynne Anne Prasad Member ID: 1174362	1	FREE	

Item Total	\$91.95 T	Member Discount	\$0.00 T	Grand Total	\$98.90
Additional Charges	\$0.00	Shipping	\$6.95 T	Amount Received	\$98.90
Order Discount	\$0.00 T	Sales Tax	\$0.00	Balance Due	\$0.00

Tue Dec 01 03:29:14 EST 2020

Office DEPOT OfficeMax®

PALM BAY - (321) 723-7079
12/01/2020 9:33 AM



VTTT75APQUXR64C6

SALE	2703-3-7026-762083-20.11.2	
262107	MSE,WRLS,M310,	17.99 SS
131029	BTRY,CT,AA,6PK	7.49 SS
	Subtotal:	25.48
	Sales Tax:	0.00
	Total:	25.48
	Visa 9485:	25.48

AUTH CODE 065743
TDS Chip Read
AID A000000031010 VISA CREDIT
TVR 0080088000
CVS No Signature Required

Tax Exemption Number 27327334
Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:

G5RY M8TS MK24

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BETHANY A ILIFF Cardholders Phone #: (321) 633-2075 Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC DISTRICT 3 Closing Date: 11/04/2020

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwrite "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
10/06/2020	11/19/2020	OFFICE DEPOT	OFFICE SUPPLIES	\$7.99		200030	5510000	
10/10/2020	11/19/2020	CULLIGAN	DRINKING WATER FOR OFFICE	\$6.38		200030	5510000	
10/19/2020	11/19/2020	DEX IMAGING	COLOR & B/W COLOR METER	\$18.12		200030	5510000	

\$0.00 ADD'L PAGE(S) SUBTOTAL
\$32.49 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		\$7.99
	200030	5510000		\$6.38
	200030	5510000		\$18.12

(must agree to above figure) **GRAND TOTAL \$32.49**

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

 11/19/20
 Signature of Cardholder/Date

 11/19/20
 Signature of Approving Official/Date

BETHANY A ILIFF
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-9485
 October 05, 2020 - November 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 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 11/04/20 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$32.49 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$32.49 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$32.49 Accounting Code: 0001/200030

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						
Date	Date	Description	Reference Number	MCC	Charge	Credit
10/08	10/06	OFFICE DEPOT #2703 PALM BAY FL	24137460281500749846726	5943	7.99	
10/12	10/10	4TE*CULLIGAN OF MELBOURNE352-732-3553 FL	24445000284200105342360	5074	6.38	
10/20	10/19	DEX IMAGING 813-288-8080 FL	24435650293700979305057	5044	18.12	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485
 October 05, 2020 - November 04, 2020


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

Total Activity \$32.49


 BETHANY A ILIFF
 FL BREVARD COUNTY BOC
 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534
 **N0002177

Cardholder Signature _____ Date _____
 Manager Signature _____ Date _____

5499900 1 1:0005 27 275 7948 511*

Office DEPOT OfficeMax®

PALM BAY -- (321) 723-7079

10/06/2020 2:42 PM



VTTT359PYUQY46E86

SALE	2703-2-6753-983575-20.9.2	
3431895 PEN, SH, GEL, 1M,		7.99 SS
Subtotal:		7.99
Total:		7.99
Visa 9485:		7.99

AUTH CODE 023333

TDS Chip Read

AID A0000090031010 VISA CREDIT

TVR 0080088000

CVS No Signature Required

Tax Exemption Number 27327334

Shop online at www.officedepot.com

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and enter the survey code below:

46RE AQHS JWH

OFFICE DEPOT



771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

VISA MasterCard Discover American Express PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

242 L

CARD NUMBER _____ V. CODE _____

SIGNATURE _____ EXP. DATE _____

DATE: 09/30/2020 PAY THIS AMOUNT: \$6.38 ACCOUNT NUMBER: 278986

INVOICE NUMBER: 90216 AMOUNT PAID \$

ADDRESSEE:

JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



Approval 037187

Handwritten: * Paid with Card *



INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS			
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE		
278986	KM		4500104869	COMPANY TRUCK	90216		09/30/2020		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT		
	ORDERED	SHIPPED							
09/10	2.00	2.00		Tick 800745519 Date 09/10/2020					
09/10	1.00	1.00		OWN P/O Number: 4500104869 5 G DRINKING SERVICE CHARGE End of Ticket 800745519	3.190 0.000		6.38		
<p>RECEIVED OCT 06 2020 DISTRICT 3 COMMISSION OFFICE</p>									
<p>Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.</p>									
<p>A LATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS</p>				<p>DELIVER TO: JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905</p>		<p>TOTAL 6.38</p> <p>SALES TAX</p> <p>FREIGHT/DELIVERY CHARGES</p>			
<p>(321) 255-5562 (321) 636-1344</p>						<p>AMOUNT DUE</p>		<p>\$6.38</p>	

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS



Post Office Box 17299 Clearwater, FL 33762-0299
 P: 813-288-8080 F: 813-288-0223

CONTRACT INVOICE

Invoice Number: AR5330389
 Invoice Date: 07/21/2020

Bill To: Brevard County - Dist III Commission Office
 2539 Palm Bay Road NE
 Ste 4
 Palm Bay, FL 32905

Customer: Brevard County
 2725 Judge Fran Jamieson Way
 Bldg C Rm 203
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-076-NAOS	Net 20 Days	08/10/2020	\$18.12	\$18.12	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-NAOS-01		\$18.12	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 06/27/2020 to 07/26/2020 overage period	\$18.12 **
**See overage details below	\$18.12

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	22,310	23,121		811	0	811	\$0.011590	\$9.40
Color	color meter	17,763	17,982		219	0	219	\$0.039830	\$8.72
									\$18.12

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".

<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$18.12
Tax:	\$0.00
Invoice Total	\$18.12
Balance Due:	\$18.12



EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BETHANY ILIFF Cardholders Phone #: (321) 633-2075 Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC DISTRICT 3 Closing Date: 10/04/2020

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwrite "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
09/23/2020	10/09/2020	FLAMINGO PRINTING	MAILING NOTE CARDS	\$186.25		200030	5510000	
09/21/2020	10/09/2020	OFFICE DEPOT	OFFICE SUPPLIES	\$77.62		200030	5510000	

ADD'L PAGE(S) SUBTOTAL \$0.00
GRAND TOTAL (ALL PAGES) \$263.87

(MUST AGREE TO FIGURE BELOW)

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		\$186.25
	200030	5510000		\$77.62

(must agree to above figure) GRAND TOTAL \$263.87

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.

Signature of Cardholder/Date: [Signature] 10/13/20
Signature of Approving Official/Date: [Signature] 10/13/20



RECEIVED

OCT 09 2020

DISTRICT 3
COMMISSION OFFICE

BETHANY A ILIFF
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9485
September 05, 2020 - October 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 10/04/20 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$263.87 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$263.87 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$263.87 Accounting Code: 0001/200030

Transactions

Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
		1/23	09/21	OFFICE DEPOT #2703 PALM BAY FL	24137460266500688855313	5943	77.62	
		3/24	09/23	FLAMINGO PRINTING OF BRE 3217232771 FL	24055230267400249000016	7299	186.25	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485
September 05, 2020 - October 04, 2020



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

Total Activity \$263.87

Cardholder Signature _____ Date _____



BETHANY A ILIFF
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

**N000489A

Manager Signature _____ Date _____

05499900 1 1:0005 2 7 2 7 5 7 9 4 8 5 11



INVOICE

Flamingo Printing

1785 Waverly Place, Melbourne, FL 32901
Phone: 321.723.2771 • Fax: 321.728.7902
E-mail: lisa@flamingoprinting.com



Table with Invoice # 74321, Invoice D: 09/17/2020, Sales Rep: HOUSE, Customer#: 158, Page: 1 of 1.

BILL TO:

SHIP TO:

BREVARD CO. Board of Commissioners
2539 Palm Bay Road
Suite 4
Palm Bay, FL 32905

BREVARD CO. Board of Commissioners
2539 Palm Bay Road
Suite 4
Palm Bay, FL 32905
Attn: Ref/PO#

Summary table with columns: Customer's Terms (SHIP), Customer's Phone ((321) 633-2075), Customer's Fax ((321) 633-2196), Customer Contact (KATELYNNE), Purchase Order #, Customer Service Rep. (STACEY NORMAN).

Main items table with columns: Quantity, Description, Tax, Sub-Total. Item 1: 1,000 NOTE CARDS - Commissioner John Tobia- full color 1 side, scored to half fold to 5.5x4.25", printed from supplied PDF. Item 2: 12 PT MAC-COTE C1S coated 1 side, Copies On 5.5 x 8.5" flat, 1 Side To 1 Side, UnCollated.

FLAMINGO PRINTING
1785 WAVERLY PL
MELBOURNE, FL 32901
3217232771

Cashier: Employee
Transaction 000664
Invoice #: 74321

Total \$186.25

CREDIT CARD SALE \$186.25
VISA 9485

23-Sep-2020 11:19:48A
\$186.25 | Method: EMV
VISA CREDIT XXXXXXXXXXXX9485
BETHANY ILIFF
Reference ID: 026700501438
Auth ID: 027209
MID: *****2882
AID: A000000031010
AthNtwNm: VISA
SIGNATURE VERIFIED

Online: https://clover.com/p/
BX999VCMSE3KT

Payment BX999VCMSE3KT
Clover Privacy Policy
https://clover.com/privacy



It is herein understood and agreed that should payment on this account become delinquent the client of Flamingo Printing will be responsible for any and all costs incurred by Flamingo Printing in pursuit and recovery for any and all past due accounts including, but not limited to cost of collection, court costs, costs of process, and attorneys fees.

Summary table with columns: Ship Via, Sub-Total (186.25), Tax Rate % (7.000), Tax (0.00), Freight (0.00), Deposit (0.00), Amount Due (186.25).

Thank You

Office DEPOT OfficeMax

PALM BAY - (321) 723-7079
09/21/2020 5:00 PM



SALE	2703-2-6023-456294-20.7.2	
7635137 TOWELS, BOUTY, 1		25.00 SS
268551 MKR, EXPD 2, 4PK		7.99SS
Instant Savings		-4.50
You Pay		3.49SS
655035 TABS, 1/2X2, 5PK		7.49SS
Instant Savings		-1.50
You Pay		5.99SS
474353 SOAP, 7.50Z		
2 @ 2.79		5.58
You Pay		5.58SS
673140 CUP, CLEAR, PETE		5.99 SS
179354 PEN, PV5, RT, BLK		
2 @ 6.79		13.58
You Pay		13.58SS
856439 MOUSE, WIRELES		17.99 SS
Subtotal:		77.62
Total:		77.62
Visa 9485:		77.62

AUTH CODE 028845
TDS Chip Read
AID A000000031010 VISA CREDIT
TVR 0080088000
CVS No Signature Required

Tax Exemption Number 27327334
Total Savings:
\$6.00

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
B5R9 Z160 TV7J

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Bethany A Iliff Cardholders Phone #: (321) 633-2075 Cardholders Personnel #: 11008478

Cardholder's Department/Office: District 3 Closing Date: 02/04/2020

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
01/14/2020	01/14/2020	Florida Association of Counties	required Commissioner ethics training	\$75.00	0001	20030	5529000	

ENTERED MAR 0 2 2020

\$0.00 ADD'L PAGE(S) SUBTOTAL
 \$75.00 GRAND TOTAL (ALL PAGES)

MUST AGREE TO TERMS BELOW

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	20030	5529000		\$75.00

2020 FEB 20 P 2: 27
BREVARD CO. FL
FINANCE DEPT.

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.

Iliff 2/17/20
 Signature of Cardholder/Date

[Signature]
 Signature of Approving Official/Date

(must agree to above figure) **GRAND TOTAL** \$75.00



BETHANY A LUFF
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-9488
 January 05, 2020 - February 04, 2020

Purchasing Card

Account Information
 Mail Billing Inquiries to:
 BANKCARD CENTER
 PO BOX 982238
 EL PASO, TX 79998-2238
 Customer Service:
 1.888.448.2273 24 Hours
 TTY Hearing Impaired:
 1.800.222.7365 24 Hours
 Outside the U.S.:
 1.505.353.8656 24 Hours
 For Lost or Stolen Card:
 1.866.448.2273 24 Hours

Payment Information
 Statement Date: 02/04/20
 Credit Limit: \$1,000
 Cash Limit: \$0
 Days in Billing Cycle: 31
 Total Activity: \$75.00
THIS IS NOT A BILL - DO NOT PAY

Cardholder Activity

Account Summary
 Credits: \$0.00
 Cash: \$0.00
 Purchases: \$75.00
 Other Debits: \$0.00
 Cash Fees: \$0.00
 Other Fees: \$0.00
 Total Activity: \$75.00
 Accounting Code: 0001/200030

Transactions

Posting Date	Description	Reference Number	MCC	Charge	Credit
01/15	01/14 FLORIDA ASSOC COUNTIES	850-9222189 FL	5398	75.00	

000000 000000 000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9488
 January 05, 2020 - February 04, 2020



BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19898-5731

Total Activity: \$75.00



BETHANY A LUFF
 FL BREVARD COUNTY BOC
 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

Cardholder Signature: _____ Date: _____

Manager Signature: _____ Date: _____

⑆54999001⑆⑆00052727579485⑆

Florida Association of Counties
 100 South Monroe Street
 Tallahassee, FL 32301
 904-922-4300
www.fl-counties.com

Invoice

Date	Invoice #
1/14/2020	200014776

Bill To
 Bethany Iliff
 Brevard County
 2539 Palm Bay Rd NE
 Suite 4
 Palm Bay, FL 32909
 United States

Ship To
 John Tobia
 Brevard County
 2539 Palm Bay Rd NE
 Suite 4
 Palm Bay, FL 32905
 United States

PO Number	Terms	Due Date
	Due on receipt	1/14/2020

PAID

Qty	Description	Price	Totals
1	2020 Ethics Online - John Tobia	\$75.00	\$75.00
Sub-Total			\$75.00
Total			\$75.00

PAYMENTS/ADJUSTMENTS

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxx4485) Applied to invoice on 1/14/2020 1:14:43 PM	(\$75.00)	(\$75.00)
Total Payments/Adjustments			(\$75.00)
Balance Due			\$0.00



FAC administers the following affiliate associations:

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BILLY PRASAD Cardholders Phone #: (321) 633-2075 Cardholders Personnel #: 11008198

Cardholder's Department/Office: BOCC DISTRICT 3 Closing Date: 09/04/2021

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwrite "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
08/18/2021	08/18/2021	FLORIDA TODAY	SUBSCRIPTION	\$1.00	0001	200030	5510000	

ADD'L PAGE(S) SUBTOTAL \$0.00
GRAND TOTAL (ALL PAGES) \$1.00

(MUST AGREE TO FIGURE BELOW)

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000		\$1.00

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.

10/5/21
Signature of Cardholder/Date

Signature of Approving Official/Date

(must agree to above figure) GRAND TOTAL \$1.00

Prasad, Katelynne

From: Florida Today <noreply@reply.floridatoday.com>
Sent: Tuesday, August 17, 2021 12:40 PM
To: Tobia, John
Subject: Here's your order confirmation

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

My Account

Here's your order confirmation

Thank you for subscribing! Below is your account information – save this info for reference!

Your account information:

Account Number: 950242729

Subscription type: Digital Only

Price: \$1 for 6 months, then \$9.99 per month
(plus any applicable sales tax)

Start Date: 08/17/2021

Remember to login with your email and password to access your subscription benefits on any device. You can also access your online account at floridatoday.com anytime to manage and update your account as needed.

Your subscription includes access 24/7 to floridatoday.com and access to the e-Edition, an exact digital replica of the print edition, Monday through Sunday. Your subscription does not include print supplements. You can cancel your subscription at any time by calling 1-



BILLY M PRASAD
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4884
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 \$1.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1.00 Accounting Code: 0001/200030

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 Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/18	08/17	Florida Today	888-426-0491 IN	5968	1.00	

0000000 0000000 0000000 4715290015764884

Account Number: XXXX-XXXX-XXXX-4884
August 05, 2021 - September 04, 2021


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

Total Activity \$1.00


 BILLY M PRASAD
 FL BREVARD COUNTY BOC
 COMMISSION OFFICE DISTRICT 3
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:000 500 1 5764884

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BILLY PRASAD

Cardholders Phone # (321) 633-2075 Cardholders Personnel #: 11008198

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 07/04/2021

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwrite "0" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
06/21/2021	06/21/2021	THE FLORIDA BAR	MEMBERSHIP	\$350.00	0001	200030	5510000	
					0001	200030	5510000	
					0001	200030	5510000	


\$0.00 ADD'L PAGE(S) SUBTOTAL

\$350.00 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.

 7/1/21
 Signature of Cardholder/Date


 Signature of Approving Official/Date

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL				
FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000		\$350.00
0001	200030	5510000		

(must agree to above figure) GRAND TOTAL \$350.00



BILLY M PRASAD
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4884
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 \$350.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$350.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$350.00 Accounting Code: 0001/200030

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 Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
06/22	06/21	THE FLORIDA BAR	850-561-5831 FL	24801971172726990487378	8699	350.00	

0000000 0000000 0000000 4715290015764884

Account Number: XXXX-XXXX-XXXX-4884
June 05, 2021 - July 04, 2021



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

Total Activity \$350.00

Cardholder Signature
7/12/21
Date



BILLY M PRASAD
FL BREVARD COUNTY BOC
COMMISSION OFFICE DISTRICT 3
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

**N0001738

Manager Signature

Date

5499900 1 1:000 500 1 5 764884 11

The Florida Bar
 651 E. Jefferson St.
 Tallahassee FL 32399
 United States
 (850) 561-5600
<http://www.Floridabar.org>



THE FLORIDA BAR
 MEMBER PORTAL

THANK YOU!

Date: 6/21/2021
 Receipt Number: 0000629422
 Payment Method: VISA **4884 (4/2023)
 Amount: \$350.00

Sold To:

Billy Prasad
 Mr. Billy Martz Prasad
 1276 Foxridge Place
 Melbourne FL 32940

QTY	Description	Unit Price	Sale Price	Line Total
1	City, County & Local Government Law Section Membership <i>City, County & Local Government Law Section Membership</i>	\$45.00	\$45.00	\$45.00
1	Governmental Lawyer Section Membership <i>Governmental Lawyer Section Membership</i>	\$40.00	\$40.00	\$40.00
1	Active Annual Fees <i>Active Annual Fees</i>	\$265.00	\$265.00	\$265.00
TOTAL ITEMS:				\$350.00
TOTAL PAID:				\$350.00

Memo

Sales Order #002847684

EXHIBIT "B"
 BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BILLY PRASAD Cardholders Phone #: (321) 633-2075 Cardholders Personnel #: 11008198

Cardholder's Department/Office: BOCC DISTRICT 3 Closing Date: 12/04/2020

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
11/12/2020	12/15/2020	AMAZON	OFFICE SUPPLIES	\$18.99		200030	5510000	
11/12/2020	12/15/2020	AMAZON	OFFICE SUPPLIES	\$132.72		200030	5510000	
11/12/2020	12/15/2020	AMAZON	OFFICE SUPPLIES	\$33.05		200030	5510000	

ADD'L PAGE(S) SUBTOTAL \$0.00
 GRAND TOTAL (ALL PAGES) \$184.76

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000		\$18.99
	200030	5510000		\$132.72
	200030	5510000		\$33.05

(must agree to above figure) GRAND TOTAL \$184.76

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.



Signature of Cardholder/Date

1/4/21

Signature of Approving Official/Date

 1/4/21



BILLY M PRASAD
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-4884

November 05, 2020 - December 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 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 12/04/20 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$184.76 <div style="border: 1px solid black; padding: 5px; text-align: center;"> THIS IS NOT A BILL - DO NOT PAY </div>	Credits \$0.00 Cash \$0.00 Purchases \$184.76 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$184.76 Accounting Code: 0001/200030

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							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
11/12	11/11	AMZN Mktp US*209D24CW1 Amzn.com/billWA	24692160316100845820929	5942	18.99		
11/12	11/11	AMZN Mktp US*206176CS0 Amzn.com/billWA	24692160316100190323743	5942	132.72		
11/12	11/12	AMZN Mktp US*287YM5752 Amzn.com/billWA	24692160317100350505336	5942	33.05		

0000000 0000000 0000000 4715290015764884

Account Number: XXXX-XXXX-XXXX-4884
 November 05, 2020 - December 04, 2020

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

||||| **N0002382
 BILLY M PRASAD
 FL BREVARD COUNTY BOC
 COMMISSION OFFICE DISTRICT 3
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

Total Activity \$184.76

 1/4/21
 Cardholder Signature Date

 1/4/21
 Manager Signature Date

5499900 1 1:000 500 15 764884



Final Details for Order #113-3180370-8340259

Print this page for your records.

Order Placed: November 10, 2020
Amazon.com order number: 113-3180370-8340259
Order Total: \$33.05

Shipped on November 11, 2020

Items Ordered

	Price
1 of: <i>[Upgraded] Dry Erase 24" x 48" Oversize Giant Check - Large Fake Checks - Big Blank Presentation Check - Reusable Giant Checks for Charity Donation, Lottery, Raffle, Novelty, Fundraiser (Pack of 1)</i>	\$30.89
Sold by: JJ CARE (seller profile)	

Condition: New

Shipping Address:

John Tobia
 3901 DIXIE HWY NE APT 509
 PALM BAY, FL 32905-3696
 United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 4884

Item(s) Subtotal: \$30.89
 Shipping & Handling: \$0.00

Billing address

Billy Prasad
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534
 United States

Total before tax: \$30.89
 Estimated tax to be collected: \$2.16

Grand Total: \$33.05

Credit Card transactions

Visa ending in 4884: November 11, 2020: \$33.05

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

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Final Details for Order #113-3958129-2754615

Print this page for your records.

Order Placed: November 10, 2020
Amazon.com order number: 113-3958129-2754615
Order Total: \$151.71

Shipped on November 11, 2020

Items Ordered

1 of: *Idomy 6-Pack Plastic Storage Baskets/Bins, Rectangle*
Sold by: Idomy ([seller profile](#)) | Product question? [Ask Seller](#)

Price
\$18.99

Condition: New

Shipping Address:

John Tobia
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

One-Day Shipping

Shipped on November 11, 2020

Items Ordered

3 of: *Homfa Floating Shelves Wall-Mounted Display Storage Ledge with Bracket for Bathroom, Kitchen, Living Room, Large 31.5X 11.6X 7.3in (Rustic Brown)*
Sold by: yourbestgoods ([seller profile](#))

Price
\$44.99

Condition: New

Shipping Address:

John Tobia
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 4884

Billing address

Billy Prasad
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Item(s) Subtotal: \$153.96
Shipping & Handling: \$0.00
Your Coupon Savings: -\$2.25

Total before tax: \$151.71
Estimated tax to be collected: \$0.00

Grand Total: \$151.71

1/4/2021

Amazon.com - Order 113-3958129-2754615

261

Credit Card transactions

Visa ending in 4884: November 11, 2020: \$18.99

Visa ending in 4884: November 11, 2020: \$132.72

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

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PAGE of

Personnel #: 11008198

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BILLY PRASAD Cardholder Phone Ext: (321)633-2075

Cardholder's Department: BOCC DISTRICT 3 Closing Date: 09/04/2020

		(enter closing date of statement)					Internal /	
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)	Work Order # (6 or 7 digits)
09/01/20	09/14/20	THE FLORIDA BAR	BAR LICENSE RENEWAL	\$265.00		200030	5510000	

ADD'L. PAGES SUBTOTAL _____

GRAND TOTAL (ALL PAGES) _____

(must agree to figure below)

I (Cardholder) have complied with the Purchasing 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] 9/10/20
 Signature of Cardholder / Date

[Signature] 9/14/20
 Signature of Approving Official / Date

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL		INT. ORDER	Amount
FUND	COST CTR	GL ACCT	
	200030	5510000	\$265.00

(must agree to above figure)

TOTAL \$265.0009



RECEIVED
SEP 14 2020

DISTRICT 3
COMMISSION OFFICE

BILLY M PRASAD
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4884
August 05, 2020 - September 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 09/04/20 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$265.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$265.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$265.00 Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01	08/31	THE FLORIDA BAR	850-561-5800 FL	24492150244715870731814 8699	265.00	

00000000 00000000 00000000 4715290015764884

Account Number: XXXX-XXXX-XXXX-4884
August 05, 2020 - September 04, 2020



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



BILLY M PRASAD
FL BREVARD COUNTY BOC
COMMISSION OFFICE DISTRICT 3
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

**N0002942

Total Activity \$265.00

[Signature] 9/14/20
Cardholder Signature Date

[Signature] 9/14/20
Manager Signature Date

5499900 1 1:000 500 15764884

THANK YOU!



THE FLORIDA BAR
MEMBER PORTAL

Billy Prasad
Customer Number: 0085281
0000542167
8/31/2020
\$265.00
Credit Card: Ending in 4884

Sold To:

Ship To:

Billy Prasad
Customer Number: 0085281
973 Custer St NW
Palm Bay FL 32907-7913

Billy Prasad
Customer Number: 0085281
973 Custer St NW
Palm Bay FL 32907-7913

QUANTITY	ITEM	SALE PRICE	SUBTOTAL	LINE TOTAL
1	Active Annual Fees	\$265.00	\$265.00	\$265.00
			Total Items	\$265.00

**TOTAL PAID:
\$265.00**

MEMO

Sales Order #002488977

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE 1 of 1

Cardholder's Name: Billy M Prasad Cardholders Personnel #: 11006198
 Phone # 321-633-2075

Cardholder's Department: Commission District 3 Closing Date: 5/4/2020

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
2/29/2020	2/29/2020	Florida Today	Daily delivery subscription	34.25	0001	20030	5660010	

ADD'L PAGES SUBTOTAL \$0.00
 GRAND TOTAL (ALL PAGES) \$34.25

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	20030	5660010		34.25
				0.00

(must agree to above figures) GRAND TOTAL

[Handwritten Signature]
 Signature of Cardholder/Date
5/28/2020

[Handwritten Signature]
 Signature of Approving Official/Date

B/C 224 Fiscal Document Revised 09/19/2017

ENTERED JUN 05 2020



BILLY M PRASAD
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-4884
 April 05, 2020 - May 04, 2020

Purchasing Card

Account Information
 Mail Billing Inquiries to:
 BANKCARD CENTER
 PO BOX 982238
 EL PASO, TX 79998-2238
Customer Service:
 1.888.448.2273 24 Hours
TTY Hearing Impaired:
 1.800.222.7385 24 Hours
Outside the U.S.:
 1.509.353.6656 24 Hours
For Lost or Stolen Card:
 1.888.448.2273 24 Hours

Cardholder Activity

Payment Information		Account Summary	
Statement Date	05/04/20	Credits	\$0.00
Credit Limit	\$1,000	Cash	\$0.00
Cash Limit	\$0	Purchases	\$34.25
Days in Billing Cycle	30	Other Debits	\$0.00
Total Activity	\$34.25	Cash Fees	\$0.00
THIS IS NOT A BILL - DO NOT PAY		Other Fees	\$0.00
		Total Activity	\$34.25
		Accounting Code: 0001/200030	

Transactions		Reference Number	MCC	Charge	Credit
Posting Transaction Date	Description	24892180119100357504746	5968	34.25	
04/29 04/28	GAIN*028FLORTCOCAYCIRC 868-426-0481 IN				

0000000 0000000 0000000 471529001576484

Account Number: XXXX-XXXX-XXXX-4884
 April 05, 2020 - May 04, 2020

Total Activity \$34.26

|||
 BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19866-5731

|||
 BILLY M PRASAD
 FL BREVARD COUNTY BOC
 COMMISSION OFFICE DISTRICT 3
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

Cardholder Signature _____ Date _____
 Manager Signature _____ Date _____

! 5 4 9 9 9 0 0 1 5 0 0 0 5 0 0 5 7 6 4 8 4 !

Welcome, Billy Prasad

Member since 04/29/2020

SUBSCRIPTIONS

florida today

ACCOUNT HISTORY

Billing history

04/29/2020	Renewal	\$34.25
04/29/2020	Sales Tax Debit	\$0.23
04/29/2020	Sales Tax Debit	\$1.41
04/29/2020	Sales Tax Debit	\$0.60
03/31/2020	Sales Tax Debit	\$0.23



BOARD OF COUNTY COMMISSIONERS

Thursday, May 28, 2020

Board of County Commissioners

Finance Department

PO Box 1496

Titusville, FL 32781-1496

COMMISSIONER JOHN TOBIA, DISTRICT 3
2539 Palm Bay Road NE
Suite 4
Palm Bay Florida 32905
John.Tobia@Brevardfl.gov

2020 JUN -5 P 2:07
BREVARD CO. FL
FINANCE DEPT.

Last month I was made aware that the District 3 subscription of the Florida Today newspaper includes taxes. I have made numerous attempts to change our subscription to no avail. I have submitted the Counties tax exempt certificate and still no change in our billing.

The District 3 subscription with the Florida Today newspaper is set to expire this month. We will not renew the subscription.

I have found terminating a subscription with the Florida Today is no easy task. Enclosed is a personal check in the amount of the taxes charged for the period ending on May 4th 2020. I will continue to pay the taxes until I am finally able to get the paper to cancel our subscription.

Thank you.

David Ritch Workman

District 3 Outreach Director



BOARD OF COUNTY COMMISSIONERS

Ritch Workman
Terri Allerton
4353 Pinewood Rd
Melbourne, FL 32934
(321) 292-1880

5819
06-18-10

May 28 2020

Pay to the Order of Brevard County \$ 2.47

two dollars and 47/100 Dollars

SunTrust Bank, NA

For tax reimbursement 

2020 JAN -5 P 2:14
BREVARD CO FL
FINANCE DEPT.

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE 1 of 1

Cardholder's Name: Billy M Prasad Phone # 321-633-2075 Cardholders Personnel #: 11008198

Cardholder's Department: Commission District 3 Closing Date: 4/4/2020

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
2/29/2020	2/29/2020	Florida Today	Daily delivery subscription	34.24	0001	20030	5660010	

ADD'L PAGES SUBTOTAL \$0.00

GRAND TOTAL (ALL PAGES) \$34.24

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	<u>20030</u>	5660010		34.24
				0.00
				\$34.24

(must agree to above figure) GRAND TOTAL

I (Cardholder) have complied with the Purchase Card Administrative Order (AO 41) and have retained all required approvals for restrictive uses and a quote (ing 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] 4/7/20
 Signature of Cardholder/Date
[Signature]
 Signature of Approving Official/Date

RECEIVED
 APR 21 2020
 COUNTY FINANCE

ENTERED APR 22 2020



BILLY M PRASAD
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-4884
 March 05, 2020 - April 04, 2020

Purchasing Card

Account Information
 Mail Billing Inquiries to:
 BANKCARD CENTER
 PO BOX 962236
 EL PASO, TX 79968-2236
 Customer Service:
 1.888.449.2273 24 Hours
 TTY Hearing Impaired:
 1.800.222.7385 24 Hours
 Outside the U.S.:
 1.509.353.8656 24 Hours
 For Lost or Stolen Card:
 1.888.449.2273 24 Hours

Payment Information
 Statement Date: 04/04/20
 Credit Limit: \$1,000
 Cash Limit: \$0
 Days in Billing Cycle: 31
 Total Activity: \$34.24
THIS IS NOT A BILL - DO NOT PAY

Account Summary
 Credits: \$0.00
 Cash: \$0.00
 Purchases: \$34.24
 Other Debits: \$0.00
 Cash Fees: \$0.00
 Other Fees: \$0.00
 Total Activity: \$34.24
 Accounting Code: 0001/200030

Cardholder Activity

Transactions

Posting Date	Description	Reference Number	MCC	Charge	Credit
03/31	GAN-1028FLORTODAYCIRC	886-426-0491 IN	5968	34.24	

00000000 00000000 00000000 47J.52900J.5764884

Account Number: XXXX-XXXX-XXXX-4884
 March 05, 2020 - April 04, 2020



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



BILLY M PRASAD
 FL BREVARD COUNTY BOC
 COMMISSION OFFICE DISTRICT 3
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32906-3534

Total Activity \$34.24

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

⑆5499900⑆⑆⑆000500⑆5764884⑆

florida today

ACCOUNT HISTORY

Billing history

03/31/2020	Renewal	\$34.24 ✓
03/31/2020	Sales Tax Debit	\$0.23
03/31/2020	Sales Tax Debit	\$1.39
03/31/2020	Sales Tax Debit	\$0.62

Karen Miller

From: Workman, Ritch <Ritch.Workman@brevardfl.gov>
Sent: Monday, April 27, 2020 3:33 PM
To: Karen Miller
Subject: RE: Billy Prasad's Recon Report

Karen,

I am having a very difficult time trying to fix this with the Florida Today. Will you please send me our tax exempt certificate or letter? I have never dealt with this before and I didn't set up this account. But I am tasked with setting it straight. Any guidance you can offer would be much appreciated.

Thank you,
Ritch

From: Karen Miller <Karen.Miller@brevardclerk.us>
Sent: Wednesday, April 22, 2020 1:54 PM
To: Workman, Ritch <Ritch.Workman@brevardfl.gov>
Subject: RE: Billy Prasad's Recon Report

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

Thank you.

Karen Miller
Accounts Payable
(921) 637-2002 Ext 49269
(921) 264-5997 Fax
karen.miller@brevardclerk.us

From: Workman, Ritch <Ritch.Workman@brevardfl.gov>
Sent: Wednesday, April 22, 2020 1:40 PM
To: Karen Miller <Karen.Miller@brevardclerk.us>
Subject: RE: Billy Prasad's Recon Report

I forwarded your email to Billy. He purchased the subscription.

From: Karen Miller <Karen.Miller@brevardclerk.us>
Sent: Wednesday, April 22, 2020 8:50 AM
To: Workman, Ritch <Ritch.Workman@brevardfl.gov>
Subject: Billy Prasad's Recon Report

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

Good Morning Ritch,

Does the price for \$34.24 include tax or not because I just noticed on the receipt you sent has sales tax debits and I didn't catch it before since we are tax exempt we shouldn't be paying tax.

Sincerely,

Karen Miller
Accounts Payable
(321) 687-2002 Ext. 48969
(321) 264-5227 Fax
karen.miller@brevardclerk.us

Under Florida law, all correspondence sent to the Clerk's Office, which is not exempt or confidential pursuant to Chapter 119 of the Florida Statutes, is public record. If you do not want the public record contents of your e-mail address to be provided to the public in response to a public records request, please do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

Under Florida law, all correspondence sent to the Clerk's Office, which is not exempt or confidential pursuant to Chapter 119 of the Florida Statutes, is public record. If you do not want the public record contents of your e-mail address to be provided to the public in response to a public records request, please do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

Karen Miller

From: Karen Miller
Sent: Wednesday, April 22, 2020 8:50 AM
To: 'Workman, Ritch'
Subject: Billy Prasad's Recon Report

Good Morning Ritch,

Does the price for \$34.24 include tax or not because I just noticed on the receipt you sent has sales tax debits and I didn't catch it before since we are tax exempt we shouldn't be paying tax.

Sincerely,

Karen Miller
Accounts Payable
(921) 697-2002 Ext. 49869
(921) 264-5227 Fax
karen.miller@brwardclerk.us

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE 1 of 1

2020 APR -3 A 7:35

BREVARD CO. FL
 FINANCE DEPT.

Cardholder's Name: Billy M Praed Commission District 3 Cardholders Personnel #: 11008196
 Phone #: 321-633-2075 Closing Date: 3/4/20

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (Indicate "Q" for quoted items)	Fund # (6 digits)	Cost Center # (6 digits)	General Ledger Account # (17 digits)	Internal / Work Order # (8 or 7 digits)
2/29/2020	2/29/2020	Florida Today	Daily delivery subscriptions	34.24	0001	20030	5660010	

\$0.00 ADD'L PAGES SUBTOTAL
\$34.24 GRAND TOTAL (ALL PAGES)
 (MUST AGREE TO FIGURE BELOW)

ENTERED APR 06 2020

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.

[Signature] 4/2/20
 Signature of Cardholder/Date
[Signature] 4/2/20
 Signature of Approving Official/Date

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	20030	5660010		34.24
				0.00

(MUST AGREE TO ABOVE FIGURE) **GRAND TOTAL**
\$34.24

Cardholder Statement

CH Last Name: Exedy, Matchless "Yves" /
Company Name: FL BREVARD COUNTY BCCC
Print Date: 01/19/2010 10:05:00 AM
Report Owner: MILLER, KAREN
Report Time: 2010-01-19 12:19:09
Transaction Type: One of: Cash advance or Misc /
CH First Name: /
Vendor Name: /
Vendor City: /
Vendor State: /
Vendor Zip: /

CH Last Name: /
Vendor Name: /
Vendor State: /
Vendor Zip: /

Account Card Account Number: /
Payment Amount: /
0.00 1180198

GL: GL Account: /
552000

GL: Card Center: /
200030

GL: Fund: /
0001
Applied Amount: /
24.28
\$0.00

BOA Statement for
Billy M Prasad was not
delivered.

David R. Westona

Cardholder Signature:

X Billy M Prasad

LEN:KAREN

Welcome, Billy Prasad

Manage sign-in information.

SUBSCRIPTIONS

florida today

ACCOUNT HISTORY

Billing history

03/31/2020	Renewal	\$34.24
03/31/2020	Sales Tax Debit	\$0.23
03/31/2020	Sales Tax Debit	\$1.39
03/31/2020	Sales Tax Debit	\$0.62
02/29/2020	Renewal	\$34.24
02/29/2020	Sales Tax Debit	\$0.24
02/29/2020	Sales Tax Debit	\$1.42
02/29/2020	Sales Tax Debit	\$0.58



BILLY M PRASAD
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-4884
 January 05, 2020 - February 04, 2020

Purchasing Card

Account Information
 Main Billing Inquiries to:
 BANKCARD CENTER
 PO BOX 982238
 EL PASO, TX 79968-2238
 Customer Service:
 1.888.449.2273 24 Hours
 TTY Hearing Impaired:
 1.800.222.7355 24 Hours
 Outside the U.S.:
 1.509.353.6556 24 Hours
 For Lost or Stolen Card:
 1.888.449.2273 24 Hours

Cardholder Activity

Account Summary	
Credits	\$0.00
Cash	\$0.00
Purchases	\$34.24
Other Debits	\$0.00
Cash Fees	\$0.00
Other Fees	\$0.00
Total Activity	\$34.24
Accounting Code: 0001/200030	

Payment Information	
Statement Date	02/04/20
Credit Limit	\$1,000
Cash Limit	\$0
Days in Billing Cycle	31
Total Activity	\$34.24
THIS IS NOT A BILL - DO NOT PAY	

Transactions			
Posting Date	Description	Reference Number	MCC
01/29 01:28	GAN*1028FLORTODAYCIRC	888-425-0481 IN	5668
		246592160028100287101965	5668
			34.24
			Credit

000000 000000 000000 4735290015744884

Account Number: XXXX-XXXX-XXXX-4884
 January 05, 2020 - February 04, 2020

Total Activity \$34.24

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19866-5731

Cardholder Signature _____ Date _____

BILLY M PRASAD
 FL BREVARD COUNTY BOC
 COMMISSION OFFICE DISTRICT 3
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32906-3534

Manager Signature _____ Date _____

⑆ 54 9990 ⑆ ⑆ 0000 500 ⑆ 5 7 6 4 8 8 4 ⑆

Welcome, Billy Prasad

Manage sign-in information

SUBSCRIPTIONS

florida today

ACCOUNT HISTORY

Billing history

01/29/2020	Renewal	\$34.24
01/29/2020	Sales Tax Debit	\$0.23
01/29/2020	Sales Tax Debit	\$1.39
01/29/2020	Sales Tax Debit	\$0.62
12/31/2019	Sales Tax Debit	\$1.39
12/31/2019	Sales Tax Debit	\$0.62
12/31/2019	Sales Tax Debit	\$0.23
12/31/2019	Renewal	\$34.24
11/08/2019	Renewal	\$39.24
11/08/2019	Sales Tax Debit	\$0.24

Show more

Pause print delivery requests

2020 JAN 27 P 2: 13

BREVARD CO. FL
 FINANCE DEPT.

Cardholder's Name: Billy M Prasad Commission District: 3 Cardholders Personnel #: 11008198
 Phone #: 321-633-2075 Closing Date: 1/4/2020

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (indicate "O" for quoted items)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
12/31/2019	12/31/2019	Florida Today Newspaper	daily delivery subscription	34.24	0001	20030	5660010	

ADD'L PAGES SUBTOTAL \$0.00
 GRAND TOTAL (ALL PAGES) \$34.24

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	20030	5660010		34.24

(must agree to above figure) GRAND TOTAL

I (Cardholder) have complied with the Purchasing 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 \$1,000 and an expected life of more than one-year such as automobiles, furniture and computer equipment valued in excess of \$750.

[Signature]
 Signature of Cardholder/Date

 Signature of Approving Official/Date

ENTERED JAN 28 2019



Purchasing Card **Cardholder Activity**

BILLY M PRASAD
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-4884
 December 05, 2019 - January 04, 2020

Account Information		Payment Information		Account Summary	
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 98238 EL PASO, TX 79968-2238		Statement Date: 01/04/20 Credit Limit: \$1,000 Cash Limit: \$0 Days in Billing Cycle: 31 Total Activity: \$34.24		Credits: \$0.00 Cash: \$0.00 Purchases: \$34.24 Other Debits: \$0.00 Cash Fees: \$0.00 Other Fees: \$0.00 Total Activity: \$34.24 Accounting Code: 0001/200030	
Customer Service: 1.866.449.2273 24 Hours		THIS IS NOT A BILL - DO NOT PAY			
TTY Hearing Impaired: 1.800.222.7365 24 Hours					
Outside the U.S.: 1.508.353.6656 24 Hours					
For Lost or Stolen Card: 1.866.449.2273 24 Hours					

Transactions							
Posting Date	Description	Reference Number	MCC	Charge	Credit		
12/31	12/30	GAN1028FLORTODAYCIRC	888-426-0491 IN	2469216636410366266633	5968	34.24	

00000000 0000000 0000000 4715290015764884

Account Number: XXXX-XXXX-XXXX-4884
 December 05, 2019 - January 04, 2020

Total Activity \$34.24

BANK OF AMERICA
 PO BOX 15731
 WILMINGTON, DE 19866-6731

BILLY M PRASAD
 FL BREVARD COUNTY BOC
 COMMISSION OFFICE DISTRICT 3
 2538 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-8534

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

⑆54999001⑆00050015764884⑈

Welcome, Billy Prasad

Member Since: 01/01/2019

SUBSCRIPTIONS

florida today

ACCOUNT HISTORY

Billing history

12/31/2019	Renewal	\$34.24
12/31/2019	Sales Tax Debit	\$0.23
12/31/2019	Sales Tax Debit	\$1.39
12/31/2019	Sales Tax Debit	\$0.62

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Billy M Prasad Phone # 321-633-2075 Cardholders Personnel #: 11008199

Line Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (indicate "0" for quoting items)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
11/14/2019	11/14/2019	Staples	card stock paper, staples, bath tissue, paper towels	44.46	0001	20030	5510000	
11/17/2019	11/17/2019	Florida Today Newspaper	daily delivery subscription	39.24	0001	20030	5660010	

ADDL PAGES SUBTOTAL \$0.00
GRAND TOTAL (ALL PAGES) \$83.70

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	20030	5510000		44.46
0001	20030	5660010		39.24
GRAND TOTAL				\$83.70

1. (Cardholder) have reconciled with the Purchase Card Administrative Order (AO-47) and have reviewed all required approvals for restrictive lists and a quote 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] 1/13/20
Signature of Approving Official/Date
[Signature] 1/13/20

BCC 200-F and Document Review 08/18/2017

2020 JAN 10 P 1:52

BREVARD CO. FL
FINANCE DEPT.

ENTERED JAN 13 2019



Purchasing Card

BILLY M PRASAD
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-4884
 November 05, 2019 - December 04, 2019

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:
 1.800.222.7565 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 12/04/19
 Credit Limit \$1,000
 Cash Limit \$0
 Days in Billing Cycle 30
 Total Activity \$63.70
THIS IS NOT A BILL - DO NOT PAY

Cardholder Activity

Account Summary	
Credits	\$0.00
Cash	\$0.00
Purchases	\$63.70
Other Debits	\$0.00
Cash Fees	\$0.00
Other Fees	\$0.00
Total Activity	\$63.70
Accounting Code: 0001/200030	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/06	11/07	GAN1028FLORTODAYCIRC	868-426-0491 IN	5968	39.24	
11/18	11/14	STAPLES 00110577 PALM BAY FL	2416407931910500275402	5943	44.46	
			Total Activity		\$83.70	

000000 000000 000000 47J52900J576484

Account Number: XXXX-XXXX-XXXX-4884
 November 05, 2019 - December 04, 2019

Total Activity \$83.70

Cardholder Signature _____ Date _____
 Manager Signature _____ Date _____

Bank of America
 PO BOX 15731
 WILMINGTON, DE 19886-5731

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

BILLY M PRASAD
 FL BREVARD COUNTY BOC
 COMMISSION OFFICE DISTRICT 3
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

⑆549990⑆Ⓜ⑆000500⑆576484⑆⑆

ST IS

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Oakland, CA 94612
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florida today

[Hi, Billy](#) [Sign Out](#)

Welcome, Billy Prasad

Manage sign in information

SUBSCRIPTIONS

florida today

ACCOUNT HISTORY

Billing history

12/31/2019	Renewal	\$34.24
12/31/2019	Sales Tax Debit	\$0.23
12/31/2019	Sales Tax Debit	\$1.39
12/31/2019	Sales Tax Debit	\$0.62
11/08/2019	Renewal	\$39.24
11/08/2019	Sales Tax Debit	\$0.24
11/08/2019	Sales Tax Debit	\$1.44
11/08/2019	Sales Tax Debit	\$0.89

Pause print delivery requests

You have not requested any temporary delivery stops.

Print delivery issue

You have not reported any delivery issues.

[Back](#)

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE 1 of 1

Cardholder's Name: Billy M Prasad Phone #: 321 633-2075 Cardholders Personnel #: 11006198

Cardholder's Department: Commission District 3 Closing Date: 11/14/2019

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
10/24/2019	10/24/2019	Staples	Memory foam wrist support, phone cable, disinfectant wipes	27.21	0001	20030	5510000	
10/25/2019	10/25/2019	The Florida Bar	Online seminar: Sunshine Law, Public Records & Ethics for Public Officers and Public Employees	260.00	0001	20030	5529000	
10/26/2019	10/26/2019	The Florida Bar	Online Seminar: 42nd Annual Local Government Law in Florida	365.00	0001	20030	5529000	
10/28/2019	10/28/2019	The Florida Bar	Online Seminar: Development and Technology: A Primer on Current Technology and its Disruption of the Development Industry	205.00	0001	20030	5529000	

APPROX PAGES SUBTOTAL \$0.00
 GRAND TOTAL (ALL PAGES) \$857.21

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	20030	5510000		27.21
0001	20030	5529000		830.00
				\$857.21

(must agree to above figure) GRAND TOTAL

(Cardholder) have completed 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 equipment life of more than one year, such as automobiles and furniture and computer equipment (values in excess of \$750)

[Signature] 11/14/19
 Signature of Cardholder/Date
 [Signature]
 Signature of Approving Official/Date

2019 DEC -6 P 1:40

BREVARD CO. FL
 FINANCE DEPT.

ENTERED DEC 10 2019



BILLY M PRASAD
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-4884
 October 05, 2019 - November 04, 2019

Cardholder Activity

Account Information		Payment Information		Account Summary	
Statement Date	11/04/19	Credit Limit	\$1,000	Credit	\$0.00
Cash Limit	\$0	Days in Billing Cycle	31	Cash	\$0.00
Total Activity	\$857.21	THIS IS NOT A BILL - DO NOT PAY		Purchases	\$657.21
				Other Debits	\$0.00
				Cash Fees	\$0.00
				Other Fees	\$0.00
				Total Activity	\$857.21
				Accounting Code: 0001/200030	

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.:
 1.509.853.6656 24 Hours
For Lost or Stolen Card:
 1.888.449.2273 24 Hours

Transactions

Posting Transaction	Date	Description	Reference Number	MCC	Charge	Credit
10/28 10/24	10/28	STAPLES	24164079298105002719197	5943	27.21	
10/28 10/25	10/28	INREACH ONLINE CLE	2455930629900011401335	6299	280.00	
10/28 10/28	10/28	INREACH ONLINE CLE	2455930630000011500327	6299	365.00	
10/30 10/28	10/30	INREACH ONLINE CLE	2455930630000011700768	6299	205.00	

00000000 00000000 00000000 4715290035764884

Account Number: XXXX-XXXX-XXXX-4884
 October 05, 2019 - November 04, 2019

Total Activity \$857.21

Bank of America
 PO BOX 15731
 WILMINGTON, DE 19886-5731

Cardholder Signature _____ Date _____

BILLY M PRASAD
 FL BREVARD COUNTY BOC
 COMMISSION OFFICE DISTRICT 3
 2538 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

Manager Signature _____ Date _____

⑆ 5499900 1 10000500 1 5764884 ⑈

To whom it may concern,

The following purchases, regarding Continuing Legal Education, by Billy Prasad have been approved:

- 1) 42nd Annual Local Government Law in Florida
- 2) Sunshine Law, Public Records, and Ethics for Public Officers and Public Employees 2019
- 3) Development and Technology: A Primer on Current Technology and its Disruption of the Development Industry

Continuing Legal Education is a requirement of the Florida Bar, which in turn is a requirement of his position. All the course's programs were reviewed and are directly related to his position.

Sincerely,



John Tobla
County Commissioner, District 3



BOARD OF COUNTY COMMISSIONERS

STAPLES

1595 Palm Bay Road
Palm Bay, FL 32909

CR#: 726-6827

0257472 000 21019
1061 1074079 0130
1742111

QTY 525.0

1	3600 0065 (100 K9)	10.99
1	7100332708	2.00
1	15.000 5800 501	3.00
1	00007007008	3.00
1	0130001 01005 35 W	25.00
1	7110070450	1.00
SUBTOTAL	Standard Tax 7.00%	577.21
TOTAL		584.21

Visa
CARD NO.: 20000000000000001234
EXPIRE: 12/12-12/13
AUTH NO.: 000000

143161 111855 53

Staples - Inland P. Office,
attn: Budget, Above Payment Info.

1061 700 106 4000700 01 01000000

Staples - Inland P. Office, 1061 700 106

Staples - Inland P. Office,
attn: Budget, Above Payment Info.
1061 700 106 4000700 01 01000000
Staples - Inland P. Office, 1061 700 106



Thank you for your purchase from The Florida Bar.

Media	Item Name	Qty	Price	Ext Price
Online Seminar (On-Demand)	Sunshine Law, Public Records, & Ethics for Public Officers and Public Employees 2019 (CC available Online Seminar version) I. Billy Prasad	1	\$260.00	\$260.00
Sub-Total:			\$260.00	
Total:			\$260.00	

Purchase Summary:
Sale ID: d6bb13bb-3af3-4590-943a-b140161100fa
Sale Date: 10/25/2019 8:08:03 PM Eastern
Payment Method: creditcard

Click on the link below to log in to your online account and access the program, or to purchase additional products.
fb.inreachco.com

PLEASE NOTE:
Your access to this program will expire 90 days from the webcast date or 90 days from the date of your original purchase. After the original 90 days, if you purchase a \$20 extension, your access will expire in 30 days.

NO REFUND POLICY:
Webcasts, online seminars and downloadable programs are non-refundable.

The Florida Bar



Thank you for your purchase from The Florida Bar.

Media	Item Name	Qty	Price	Ext Price
Online Seminar (On-Demand)	42nd Annual Local Government Law in Florida I. Billy Prasad	1	\$365.00	\$365.00
Sub-Total:			\$365.00	\$365.00
Total:			\$365.00	\$365.00

Purchase Summary:
Sale ID: a1d2db4f-501a-4627-9d2d-2044b0962601
Sale Date: 10/26/2015 3:12:06 PM Eastern
Payment Method: creditcard

Click on the link below to log in to your online account and access the program, or to purchase additional products.
fb.inreachce.com

PLEASE NOTE:
Your access to this program will expire 90 days from the webcast date or 90 days from the date of your original purchase. After the original 90 days, if you purchase a \$20 extension, your access will expire in 30 days.

NO REFUND POLICY:
Webcasts, online seminars and downloadable programs are non-refundable.

The Florida Bar



Thank you for your purchase from The Florida Bar.

Media	Item Name	Qty	Price	Ext Price
Online Seminar (On-Demand)	Development and Technology: A Primer on Current Technology and its Disruption of the Development Industry I. Billy Prasad	1	\$205.00	\$205.00
Sub-Total:			\$205.00	
Total:			\$205.00	

Purchase Summary:

Sale ID: 25d66fcd-e48e-435e-89d0-be8c50edfb65
Sale Date: 10/28/2019 11:18:59 AM Eastern
Payment Method: creditcard

Click on the link below to log in to your online account and access the program, or to purchase additional products.
fb.inreachce.com

PLEASE NOTE:

Your access to this program will expire 90 days from the webcast date or 90 days from the date of your original purchase. After the original 90 days, if you purchase a \$20 extension, your access will expire in 30 days.

NO REFUND POLICY:

Webcasts, online seminars and downloadable programs are non-refundable.

The Florida Bar

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Billy Prasad Cardholders Phone #: 321 633 2075 Cardholders Personnel #: 11008198

Cardholder's Department: BOCC District 3 Closing Date: 8/4/2019

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
7/29/2019	7/29/2019	The Florida Bar	Membership/Annual Fees	300.00		200030	5510000	

ADD'L PAGES SUBTOTAL \$0.00
GRAND TOTAL (ALL PAGES) \$300.00

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000	300.00	300.00

(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.

Signature of Cardholder/Date [Signature] 8/2/19
Signature of Approving Official/Date [Signature] 082019

(must agree to above figure) GRAND TOTAL \$300.00

ADDITIONAL PURCHASING CARD INFORMATION



BILLY M PRASAD
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4884
July 05, 2019 - August 04, 2019

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 08/04/19
Credit Limit \$1,000
Cash Limit \$0
Days in Billing Cycle 31
Total Activity \$300.00

THIS IS NOT A BILL - DO NOT PAY


Account Summary
Credits \$0.00
Cash \$0.00
Purchases \$300.00
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$300.00
Accounting Code: 0001/200030

Transactions


Date	Date	Description	Reference Number	MCC	Charge	Credit
07/29	07/29	THE FLORIDA BAR 850-561-5800 FL	24492159210719508071743	8699	300.00	

0000000 0000000 0000000 4715290015764884

Account Number: XXXX-XXXX-XXXX-4884
July 05, 2019 - August 04, 2019


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

Total Activity \$300.00


 BILLY M PRASAD
 FL BREVARD COUNTY BOC
 COMMISSION OFFICE DISTRICT 3
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534
 **N0001486

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:000 500 1 5 7 6 4 8 8 4



BOARD OF COUNTY COMMISSIONERS

COMMISSIONER JOHN TOBIA, DISTRICT 3

2539 Palm Bay Road NE

Suite 4

Palm Bay Florida 32905

John.Tobia@Brevardfl.gov

August 21, 2019

I have approved Billy Prasad's request for reimbursement for membership in the Florida Bar. This greatly improves his ability to do his job, as a key duty is to evaluate legal aspects of various proposals and policies, and create resolutions and ordinances as necessary. It also allows him to increase his knowledge-base in areas within the scope of duties by providing educational resources.

Sincerely,

John Tobia

Brevard County Commissioner, District 3

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Billy Prasad Cardholder Phone Ext: 321 633 2075 Personnel #: 11008198
 Cardholder's Department: BOCC District 3 Closing Date: 08/04/18

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	(enter closing date of statement)				Internal / Work Order # (6 or 7 digits)
				Amount Billed (indicate "Q" for quoted items)	Fund (4 digits)	Cost Center (6 digits)	GL Account # (7 digits)	
7/30/2018	7/30/2018	The Florida Bar	Membership/Annual Fees	300.00		200030	5510000	

ADD'L PAGES SUBTOTAL 0
 GRAND TOTAL (ALL PAGES) 300.00
(must agree to figure below)

SUMMARY OF BUS AREA/ COST CENTERS /G.L. ACCOUNT TO BILL.			
FUND	COST CTR	GL ACCT	INT. ORDER
0001	200030	5529000	
TOTAL			300.00

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.

[Signature] 8/30/18
 Signature of Cardholder / Date

[Signature] 8-30-18
 Signature of Approving Official / Date

TOTAL 300.00
(must agree to above figure)

Thank you.

THANK YOU!



Billy Prasad
Customer Number: 0085281
0000222444
7/30/2018
\$300.00
Credit Card: Ending in 4884

Sold To:

Ship To:

Billy Prasad
Customer Number: 0085281
973 Custer St NW
Palm Bay FL 32907-7913

Billy Prasad
Customer Number: 0085281
973 Custer St NW
Palm Bay FL 32907-7913

QUANTITY	ITEM	SALE PRICE	SUBTOTAL	LINE TOTAL
1	City, County & Local Government Law Section Membership	\$35.00	\$35.00	\$35.00
1	Active Annual Fees	\$265.00	\$265.00	\$265.00
Total Items				\$300.00

**TOTAL PAID:
\$300.00**

MEMO

Sales Order #001352048



BILLY M PRASAD
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4884
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 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 08/04/18 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$300.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$300.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$300.00 Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
07/31	07/30	THE FLORIDA BAR	850-5615691 FL	24755428212132122364107	8299	300.00	

00000000 00000000 00000000 4715290015764884

Account Number: XXXX-XXXX-XXXX-4884
July 05, 2018 - August 04, 2018



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

Total Activity \$300.00

Cardholder Signature _____ Date _____



BILLY M PRASAD
FL BREVARD COUNTY BOC
COMMISSION OFFICE DISTRICT 3
2725 JG JMSON WAY BLDG C201
VIERA, FL 32940-6605

Manager Signature _____ Date _____

⑆5499900 1 1⑆000500 1 5764884⑆



BOARD OF COUNTY COMMISSIONERS

COMMISSIONER JOHN TOBIA, DISTRICT 3

2539 Palm Bay Rd. NE
Suite 4
Palm Bay, Florida 32905
John.Tobia@Brevardfl.gov

Sept. 4, 2018

I have approved Billy Prasad's request for reimbursement for membership in the Florida Bar. This greatly improves his ability to do his job, as a key duty is to evaluate legal aspects of various proposals and policies, and create resolutions and ordinances as necessary. It also allows him to increase his knowledge-base in areas within the scope of duties by providing educational resources.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Tobia', with a period at the end.

John Tobia

Brevard County Commissioner, District 3

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Billy Prasad Cardholder Phone Ext: 321 633 2075 Personnel #: 11008198
 Cardholder's Department: BOCC District 3 Closing Date: 11/04/17

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	(enter closing date of statement)				Internal / Work Order # (6 or 7 digits)
				Amount Billed (indicate "Q" for quoted items)	Fund (4 digits)	Cost Center (6 digits)	GL Account # (7 digits)	
10/05/17	10/09/17	Staples	Supplies	7.42		200030	5510000	

ADD'L PAGES SUBTOTAL 0
 GRAND TOTAL (ALL PAGES) 7.42
(must agree to figure below)

SUMMARY OF BUS AREA/ COST CENTERS /G.L. ACCOUNT TO BILL			Amount
FUND	COST CTR	GL ACCT	INT. ORDER
	200030	5510000	7.42
TOTAL			7.42

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.

[Signature] 11/22/17
 Signature of Cardholder / Date

[Signature] 11/30/17
 Signature of Approving Official / Date



BILLY M PRASAD
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-4884
 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 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 11/04/17 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$7.42 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$7.42 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$7.42 Accounting Code: 0001/200030

Transactions

Posting	Transaction	Date	Description	Reference Number	MCC	Charge	Credit
J/09	10/05	STAPLES	00110577 PALM BAY FL	24164077279105002459494	5943	7.42	

0000000 0000000 0000000 4715290015764884

Account Number: XXXX-XXXX-XXXX-4884
 October 05, 2017 - November 04, 2017



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



BILLY M PRASAD
 FL BREVARD COUNTY BOC
 COMMISSION OFFICE DISTRICT 3
 2725 JG JMSON WAY BLDG C201
 VIERA, FL 32940-6605

**N0001382

Total Activity \$7.42

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

STAPLES

1595 Palm Bay Road
Palm Bay, FL 32905
(321) 726-6922

SALE 1777815 9 002 45949
1057 10/05/17 01:28
QTY SKU PRICE

1	STPLS 3TAB FF LTR	
	718103029223	7.00
SUBTOTAL		7.00
	Standard Tax 7.0000%	0.42
TOTAL		\$7.42

VISA CREDIT USD\$7.42
Card No.: XXXXXXXXXXXX4884 [C]
Chip Read
Auth No.: 000328
AID.: A0000000031010

TOTAL ITEMS 1

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards in store only. \$2 back in
Rewards per recycled ink cartridges. Up to
20 per month. Minimum purchase required.
Exclusions Apply. See an associate for
full program details or to enroll.





BILLY M PRASAD
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4884
June 05, 2017 - July 04, 2017

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 07/04/17	
Credit Limit \$1,000	
Cash Limit \$0	
Days in Billing Cycle 30	
Total Activity \$50.49	
THIS IS NOT A BILL - DO NOT PAY	

Account Summary	
Credits \$0.00	
Cash \$0.00	
Purchases \$50.49	
Other Debits \$0.00	
Cash Fees \$0.00	
Other Fees \$0.00	
Total Activity \$50.49	
Accounting Code: 0001/200030	

Transactions


Posting Transaction		Date	Description	Reference Number	MCC	Charge	Credit
07/03	06/29	STAPLES	00110577 PALM BAY FL	24164077181105002299681	5943	26.65	
07/03	06/30	PUBLIX #215	PALM BAY FL	24445007182000833030404	5411	23.84	

0000000 0000000 0000000 4715290015764884

Account Number: XXXX-XXXX-XXXX-4884
June 05, 2017 - July 04, 2017


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

Total Activity \$50.49


 BILLY M PRASAD
 FL BREVARD COUNTY BOC
 COMMISSION OFFICE DISTRICT 3
 2725 JG JMONSON WAY BLDG C201
 VIERA, FL 32940-6605
 **N0001105

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 111000500 15764884

Publix

Palm Bay Center
4711 Babcock St NE
Palm Bay, FL 32905
Store Manager: Scott Carter
321-724-4724

MR CLN ERSE EXT PW		3.29	T
PUBLIX TOILET BRSH		2.99	T
PLEDGE SPRAY RAIN		3.99	T
You Saved	0.70		
OC ANGLE BROOM		6.99	T
PUBLIX HAND SOAP		1.29	T
AQUAFINA WATER		3.99	F
You Saved	1.00		

Order Total		22.54
Sales Tax		1.30
Grand Total		23.84
Credit	Payment	23.84
Change		0.00

Savings Summary

Special Price Savings	1.70

* Your Savings at Publix	*
* 1.70	*

PRESTO!
Trace #: 073139
Reference #: 0586566784
Acct #: XXXXXXXXXXXX4684
Purchase VISA
Amount: \$23.84
Auth #: 066587

06/30/2017 11:06:38
073139

CREDIT CARD

PURCHASE

STAPLES

1595 Palm Bay Road
Palm Bay, FL 32905
(321) 726-6922

SALE 1777815 8 002 29968
1057 06/29/17 02:23

QTY SKU PRICE

****Promotion****

1	HAM 8.5X11 COPYPLU *	
	010199005007	8.29
1	HAM 8.5X11 COPYPLU *	
	010199005007	4.14
	* Reg. Price 8.29	
	* Item Discount <-4.15>	
	Total Promotion Discount <-4.15>	

1	SCOTT EXTRA SOFT 1	
	054000363696	9.99
1	CLOROX TOILET CLEA	
	044600000312	2.49
	SUBTOTAL	24.91
	Standard Tax 7.0000%	1.74
	TOTAL	\$26.65

VISA CREDIT USD\$26.65
 Card No.: XXXXXXXXXXXX4884 [C]
 Chip Read
 Auth No.: 020933
 AID.: A0000000031010
Verified By PIN

TOTAL ITEMS 4

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

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Get with the program.
Staples Rewards members get up to 5% back in rewards and free shipping every day. Exclusions apply. See an associate for full program details or to enroll.



BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

EXHIBIT "B"

Cardholder's Name: David R Workman **Phone #** 321.633.2075 **Cardholders Personnel #:** 11009173

Cardholder's Department: Commission District 3 **Closing Date:** 1/5/2020

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
	1/21/2020	Florida Notary Association	Notary licensing requirements	99.00	0001	20030	5529000	

ADDL PAGES SUBTOTAL \$0.00
GRAND TOTAL (ALL PAGES) \$99.00

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	20030	5529000		99.00
				0.00
				\$99.00

(Must agree to above figure) GRAND TOTAL

BREVARD CO. FL
FINANCE DEPT.

2020 FEB 20 P 2:29

EXPENSED MAR 03 2020

(Cardholder have completed with the Purchasing Card Administrative Order (AO 41) and have obtained all required approvals for restrictive uses and is double-fig for purchases with a value in excess of \$1000 and are purchase the date of more than one year such as automobiles, furniture, and computer equipment valued in excess of \$500.)
Signature of Cardholder David R Workman Date 2/17/20
Signature of Approving Official David R Workman Date 2/17/20

BFC 225-Fiscal Department Revised 08/16/2017



Purchasing Card

DAVID R WORKMAN
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-8864
 January 05, 2020 - February 04, 2020

Cardholder Activity

Account Information	
Mail Billing Inquiries to:	02/04/20
BANKCARD CENTER	Credit Limit \$1,000
PO BOX 982238	Cash Limit \$0
EL PASO, TX 79988-2238	Days in Billing Cycle 31
Customer Services:	Total Activity \$99.00
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:	
1.866.449.2273 24 Hours	

Payment Information	
Statement Date	02/04/20
Credit Limit	\$1,000
Cash Limit	\$0
Days in Billing Cycle	31
Total Activity	\$99.00
THIS IS NOT A BILL - DO NOT PAY	

Account Summary	
Credits	\$0.00
Cash	\$0.00
Purchases	\$99.00
Other Debits	\$0.00
Cash Fees	\$0.00
Other Fees	\$0.00
Total Activity	\$99.00
Accounting Code: 0001/200030	

Transactions

Posting Date	Description	Reference Number	MCC	Charge	Credit
01/23 01/21	Florida Notary Associatio-07-89-6514, FL	2416310002021150212275	7299	99.00	

00000000 0000000 0000000 4735292462066664

Account Number: XXXX-XXXX-XXXX-8864
 January 05, 2020 - February 04, 2020

Total Activity \$99.00

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

DAVID R WORKMAN
 FL BREVARD COUNTY BOC
 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32909-3534

Cardholder Signature _____ Date _____
 Manager Signature _____ Date _____

⑆54999001⑆00052462066664⑈

Florida Notary Association

1922 East Hillcrest Street
Orlando, FL 32803
(407) 894-6614
Jan 21st 2020, 10:12:10 AM
www.florida-notary.com

Amount: \$99.00

Total: \$99.00

Payment

Visa
Auth Code: 017227
Card Not Present
Invoice #88000233

\$99.00

David R Workman

Card holder agrees to pay according to card issuer agreement

Return Policy
Full refund within 30 days



BOARD OF COUNTY COMMISSIONERS

COMMISSIONER JOHN TOBIA, DISTRICT 3
2539 Palm Bay Road NE
Suite 4
Palm Bay, FL 32905
John.Tobia@Brevardfl.gov

February 11, 2020

Board of County Commissioners
Finance Department
PO Box 1496
Titusville, FL 32781-1496

To Whom it May Concern,

The following purchase, regarding Florida Notary Licensure, by David R Workman has been approved:

- Florida Notary Association

Being a licensed Notary is a requirement of Mr. Workman's position in my office. The above purchase included all requirements for him to obtain his Notary License. The course was reviewed and is directly related to his position.

Respectfully,

A handwritten signature in black ink, appearing to read 'John Tobia'.

John Tobia
County Commissioner, District 3

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furr Phone #: 6332075 Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3 Closing Date: 10/4/2019

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (Indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center # (8 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
9/25/2019	9/27/2019	Staples	Garbage Bags/post it notes/paper towels	42.96		200030	5510000	

ADD'L PAGES SUBTOTAL: \$0.00

GRAND TOTAL (ALL PAGES): \$42.96

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		42.96

(Must agree to above figure) GRAND TOTAL: \$42.96

I (Cardholder) have compiled 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 \$1,000 and an expected life of more than one-year such as automobiles and laptops, and computer equipment valued in excess of \$500.


Signature of Cardholder/Date 10/16/19


Signature of Approving Official/Date 10/17/19



CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-2859
 September 05, 2019 - October 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 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 10/04/19 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$42.96 <div style="border: 1px solid black; padding: 5px; text-align: center;"> THIS IS NOT A BILL - DO NOT PAY </div>	Credits \$0.00 Cash \$0.00 Purchases \$42.96 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$42.96 Accounting Code: 0001/200030

Transactions								
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit		
09/27	09/25	STAPLES	00110577 PALM BAY FL	24164079269105002672672	5943	42.96		

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
 September 05, 2019 - October 04, 2019

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

|||||
 CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 DISTRICT 3 COUNTY COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

**N0001273

Total Activity \$42.96

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

⑆ 5499900 1 1⑆ 000 500 1 365 28 59 ⑈

STAPLES

1595 Palm Bay Road
Palm Bay, FL 32905
(321) 726-6922

SALE 1949499 8 002 67267
1057 09/25/19 11:50

QTY	SKU	PRICE
1	GLAD QT FRESH SCEN 012587788158	6.99N
1	POSTIT 4X6 LINED M 021200418266	20.98N
1	PERK KRT 8PK 11X5 718103321846	14.99N
SUBTOTAL		42.96

Tax Exempt Number 4004315901

TOTAL \$42.96

VISA CREDIT USD\$42.96
Card No.: XXXXXXXXXXXX2859 [C]
Chip Read
Auth No.: 029166
AID.: A0000000031010

TOTAL ITEMS 3

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards in store only. \$2 back in
Rewards per recycled ink cartridges. Up to

STAPLES

1595 Palm Bay Road
Palm Bay, FL 32905
(321) 726-6922

SALE 1949499 8 002 67267
1057 09/25/19 11:50

QTY	SKU	PRICE
1	GLAD QT FRESH SCEN 012587788158	6.99N
1	POSTIT 4X6 LINED M 021200418266	20.98N
1	PERK KRT BPK 11X5. 718103321846	14.99N
SUBTOTAL		42.96
Tax Exempt Number 4004315901		

TOTAL \$42.96

VISA CREDIT USD\$42.96
Card No.: XXXXXXXXXXXX2859 [C]
Chip Read
Auth No.: 029166
AID.: A0000000031010

TOTAL ITEMS 3

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards in store only. \$2 back in
Rewards per recycled ink cartridge. Up to

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furr Phone #: 321 633 2075 Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3 Closing Date: 9/4/2019

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center # (8 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
8/5/2019	8/7/2019	Office Depot	Plastic Cups	29.30		200030	5510000	
8/8/2019	8/9/2019	Amazon	Tool Kit	45.08		200030	5510000	
8/8/2019	8/9/2019	Amazon	Batteries	12.29		200030	5510000	
8/21/2019	8/23/2019	Office Depot	Laminating Pouches	37.94		200030	5510000	
8/26/2019	8/23/2019	Office Depot	Insert Tabs	4.59		200030	5510000	
8/26/2019	8/28/2019	Office Depot	Plastic Dividers	6.18		200030	5510000	

\$0.00 ADD'L PAGES SUBTOTAL
\$135.38 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		29.30
	200030	5510000		45.08
	200030	5510000		12.29
	200030	5510000		37.94
	200030	5510000		4.59
	200030	5510000		6.18
				\$135.38

(must agree to above figure) GRAND TOTAL

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.

Christine Furr 09/11/19
 Signature of Cardholder/Date

[Signature] 09/19/19
 Signature of Approving Official/Date

ADDITIONAL PURCHASING CARD INFORMATION

WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO

CHRISTINI
1235 W SCOT
MERRITT ISL

3276
63-751/631 10989
9824913017

PAY TO THE ORDER OF 6 5.24

FOR Be \$15.24 rent for 1 hour

WELLS FARGO Wells Fargo wells

ARS Photo Safe Deposit™ Details on back

⑆063⑆

WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO WELLS FARGO

Enclosed is
 a check for
 \$15.24 rent for
 2 amazon purchases
 1st one for tax of
 \$2.95 and 2nd one
 for entire \$12.29
 = \$15.24
 my apologies -

Christini
09.11.19



CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-2859
 August 05, 2019 - September 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 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 09/04/19 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$135.38 <div style="border: 1px solid black; padding: 5px; text-align: center;"> THIS IS NOT A BILL - DO NOT PAY </div>	Credits \$0.00 Cash \$0.00 Purchases \$135.38 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$135.38 Accounting Code: 0001/200030

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/07	08/05	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137469218100429972044	5965	29.30 ✓	
08/09	08/08	AMZN Mktp US*MA92H5XT0 Amzn.com/billWA	24692169220100766924698	5942	45.08 ✓	
08/09	08/08	AMAZON.COM*MA8GP29S2 AMZNAMZN.COM/BILLWA	24431069220083327043489	5942	12.29 ✓	
08/23	08/21	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137469234100207926436	5965	37.94 ✓	
08/28	08/26	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137469239100198428470	5965	4.59 ✓	
08/28	08/26	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137469239100198428546	5965	6.18 ✓	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
 August 05, 2019 - September 04, 2019

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

|||||
 CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 DISTRICT 3 COUNTY COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

***N0001250

Total Activity **\$135.38**

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

⑆5499900 1 1⑆000500 13652859⑆

Furru, Christine

From: ODOonline@OfficeDepot.com
Sent: Thursday, August 1, 2019 11:19 AM
To: Furru, Christine
Subject: Order Confirmation #354088587-001



888-263-3423

Order Confirmation**Thank you for shopping with Office Depot.**

We are confident you will be pleased and look forward to serving you again soon.

Note that due to product availability or size, items ordered together may not be shipped together. Shipping confirmation emails will provide details on all shipments.

For your reference, below is a summary of your order:

Expected delivery date: **08.05.2019 8:00 AM - 5:00 PM**

Order Number:	354088587-001	Status:	In Process
Order Date:	08/01/2019	Tracking:	N/A
Ordered By:	CHRISTINE_FURRU	Delivery Method:	
Last Modified By:	CHRISTINE_FURRU	Delivery Type:	Delivery
Customer Name:	CHRISTINE FURRU	Shipping to:	DISTRICT 3 COMMISSION OFFICE
Account #:	27327334		2539 PALM BAY RD NE STE 4
Payment info:	Credit Card		

PALM BAY, FL 32905-3534

BLK PO: N/A
 Contact: CHRISTINE FURRU
 CC:
 FLR/BLG: N/A
 Release:
 ASSET:
 LOC: 6876: Third Party
 Comments:

ITEM DESCRIPTION	ENTERED ITEM #	QTY	SHIPPING	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
 Solo® Galaxy Plastic Cups, 7 Oz, Clear, Case Of	1250812	1	1	0	29.300	case	\$29.30

750 Cups
(1250812)

 Contract Items

Subtotal: \$29.30
Tax: 0.00
Delivery Charge: 0.00
Misc.: 0.00

Total:\$29.30

You can now track delivery of your order online. Enter the order number shown in this email, or go to Order Tracking at OfficeDepot.com/BSD and log in to track delivery of your order by entering your order number.

Subscribe to receive email alerts about exclusive offers at Office Depot. Update your contact information and subscription preferences today!

Questions? We are taking care of business every day, and we are ready to help: Call 888-263-3423 or email us for prompt answers to all your questions.

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point.



Final Details for Order #111-9105124-6615464

Print this page for your records.

Order Placed: August 7, 2019
Amazon.com order number: 111-9105124-6615464
Order Total: \$45.08

Shipped on August 8, 2019

Items Ordered

1 of: *AmazonBasics 115 Piece Home Repair Tool Kit Set With Bag*
Sold by: Amazon.com Services, Inc

Price
\$42.13

Condition: Used - Like New
Item will come in original packaging. Packaging will be damaged.

Shipping Address:

Christine Furru
1235 W SCOTS AVE
MERRITT ISLAND, FL 32952-5558
United States

Item(s) Subtotal: \$42.13
Shipping & Handling: \$0.00

Total before tax: \$42.13
Sales Tax: \$2.95

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$45.08

Payment information

Payment Method:

Visa | Last digits: 2859

Item(s) Subtotal: \$42.13
Shipping & Handling: \$0.00

Billing address

Christine Furru
1235 W SCOTS AVE
MERRITT ISLAND, FL 32952-5558
United States

Total before tax: \$42.13
Estimated tax to be collected: \$2.95

Grand Total: \$45.08

Credit Card transactions

Visa ending in 2859: August 8, 2019: \$45.08

To view the status of your order, return to Order Summary.

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check sent



Final Details for Order #111-0437787-6683428

Print this page for your records.

Order Placed: August 7, 2019
Amazon.com order number: 111-0437787-6683428
Order Total: \$12.29

Shipped on August 8, 2019

Items Ordered

1 of: *AmazonBasics Lithium CR123a 3 Volt Battery - Pack of 6*
Sold by: Amazon.com Services, Inc

Price
\$11.49

Condition: New

Shipping Address:

John Tobia
519 TEMPLE ST
SATELLITE BEACH, FL 32937-3324
United States

Item(s) Subtotal: \$11.49
Shipping & Handling: \$0.00

Total before tax: \$11.49
Sales Tax: \$0.80

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$12.29

Payment information

Payment Method:

Visa | Last digits: 2859

Item(s) Subtotal: \$11.49
Shipping & Handling: \$0.00

Billing address

Christine Furr
1235 W SCOTS AVE
MERRITT ISLAND, FL 32952-5558
United States

Total before tax: \$11.49
Estimated tax to be collected: \$0.80

Grand Total: \$12.29

Credit Card transactions

Visa ending in 2859: August 8, 2019: \$12.29

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

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check sent
1229
295

\$1524

Furru, Christine

From: ODOOnline@OfficeDepot.com
Sent: Tuesday, August 20, 2019 3:58 PM
To: Furru, Christine
Subject: Order Confirmation #366812216-001



888-263-3423

Order Confirmation**Thank you for shopping with Office Depot.**

We are confident you will be pleased and look forward to serving you again soon.

Note that due to product availability or size, items ordered together may not be shipped together. Shipping confirmation emails will provide details on all shipments.

For your reference, below is a summary of your order:

Expected delivery date: **08.21.2019 8:00 AM - 5:00 PM**

Order Number:	366812216-001	Status:	In Process
Order Date:	08/20/2019	Tracking:	N/A
Ordered By:	CHRISTINE_FURRU	Delivery Method:	
Last Modified By:	CHRISTINE_FURRU	Delivery Type:	Delivery
Customer Name:	CHRISTINE FURRU	Shipping to:	DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534
Account #:	27327334		
Payment info:	Credit Card		

BLK PO: N/A
 Contact: CHRISTINE FURRU
 CC:
 FLR/BLG: N/A
 Release:
 ASSET:
 LOC: 6876: Third Party
 Comments:

ITEM DESCRIPTION	ENTERED ITEM #	QTY	SHIPPING	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
 Office Depot® Brand Thermal Laminating Pouches,	761135	2	2	0	18.970	pack	\$37.94

5 mil, 9" x
11 1/2",
Clear,
Pack Of
100
(0761135)



Subtotal: \$37.94
Tax: 0.00
Delivery Charge: 0.00
Misc.: 0.00

Total:\$37.94

You can now track delivery of your order online. Enter the order number shown in this email, or go to Order Tracking at OfficeDepot.com/BSD and log in to track delivery of your order by entering your order number.

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Questions? We are taking care of business every day, and we are ready to help: Call 888-263-3423 or email us for prompt answers to all your questions.

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point.

Furru, Christine

From: ODOOnline@OfficeDepot.com
Sent: Thursday, August 22, 2019 1:50 PM
To: Furru, Christine
Subject: Order Confirmation - Multiple Orders



888-263-3423

Order Confirmation

This order contains multiple shipments. Please be sure to review each individual order listed below.

Thank you for shopping with Office Depot.

We are confident you will be pleased and look forward to serving you again soon.

Note that **your parent order number 368051168-001 will arrive in multiple shipments** and we have created unique order numbers for each, so you can track status and delivery of each..

Note that due to product availability or size, items ordered together may not be shipped together. Shipping confirmation emails will provide details on all shipments.

For your reference, below is a summary of your order:

Shipment 1 Expected delivery date: 08.26.2019 8:00 AM - 5:00 PM

Order Number:	368051168-001	Status:	In Process
Order Date:	08/22/2019	Tracking:	N/A
Ordered By:	CHRISTINE_FURRU	Delivery Method:	
Last Modified By:	CHRISTINE_FURRU	Delivery Type:	Delivery
Customer Name:	CHRISTINE FURRU	Shipping to:	DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534
Account #:	27327334		
Payment info:	Credit Card		
BLK PO:	N/A		
Contact:	CHRISTINE FURRU		
CC:			
FLR/BLG:	N/A		
Release:			
ASSET:			
LOC:	6876: Third Party		
Comments:			

ITEM DESCRIPTION	ENTERED ITEM #	QTY	SHIPPING	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
------------------	----------------	-----	----------	---------	------------	----	----------------

INSERT, HANGING, 2IN, 100/PK, BLNK (SMD68620)	345793	2	2	0	3.090	pack	\$6.18
--	--------	---	---	---	-------	------	--------

► Diverse Supplier


Subtotal: \$6.18
 Tax: 0.00
 Delivery Charge: 0.00
 Misc.: 0.00

Total:\$6.18

Shipment 2 Expected delivery date: 08.26.2019 8:00 AM - 5:00 PM

Order Number:	368052000-001	Status:	In Process
Order Date:	08/22/2019	Tracking:	N/A
Ordered By:	CHRISTINE_FURRU	Delivery Method:	
Last Modified By:	CHRISTINE_FURRU	Delivery Type:	Delivery
Customer Name:	CHRISTINE FURRU	Shipping to:	DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4
Account #:	27327334		
Payment info:	Credit Card		PALM BAY, FL 32905-3534

BLK PO: N/A
 Contact: CHRISTINE FURRU
 CC:
 FLR/BLG: N/A
 Release:
 ASSET:
 LOC: 6876: Third Party
 Comments:

ITEM DESCRIPTION	ENTERED ITEM #	QTY	SHIPPING	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
 Avery® Big Tab™ Insertable Plastic Dividers, Double Pocket, Multicolor, 5-Tab (0108152)	108152	3	3	0	1.530	set	\$4.59

 Contract Items

Subtotal: \$4.59
Tax: 0.00
Delivery Charge: 0.00
Misc.: 0.00

Total:\$4.59

Grand Total: \$10.77

You can now [track delivery](#) of your order online. Enter the order number shown in this email, or go to [Order Tracking](#) at [OfficeDepot.com/BSD](#) and log in to track delivery of your order by entering your order number.

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Questions? We are taking care of business every day, and we are ready to help: Call 888-263-3423 or [email us](#) for prompt answers to all your questions.

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point.

Check Details



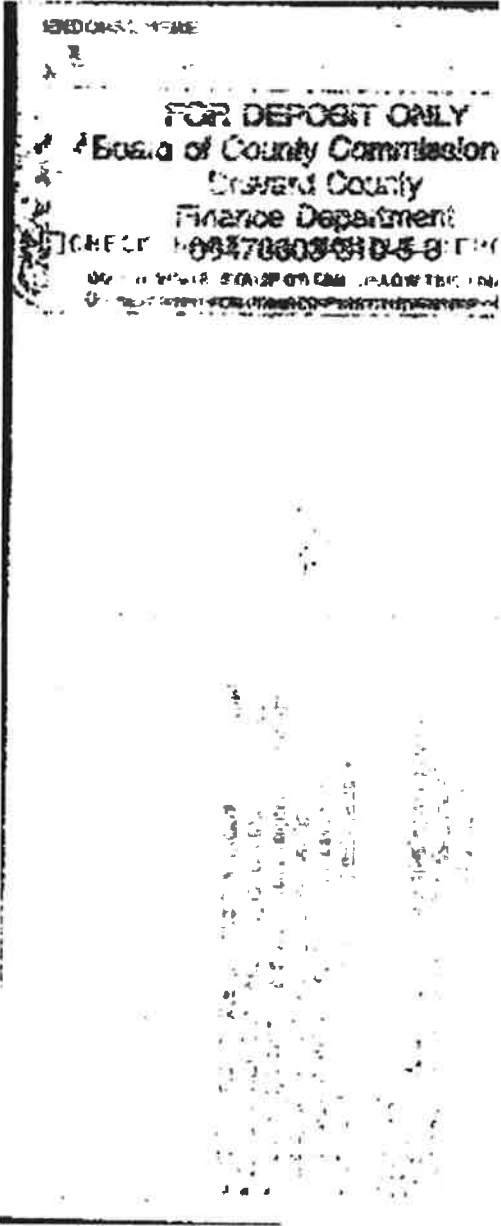
Item 1 of 10 | [Show partial image](#)

CHRISTINE FURRU TTE 1235 W SCOTS AVE MERRITT ISLAND, FL 32862-6588	3276 65-781951 10980 608-9719017
PAY TO THE ORDER OF	<i>Buyword Specialty</i> 09/17/19
	<i>Buyword Specialty Commission</i> \$ 15.24
	<i>Sept 15th add 2.11 per</i> DOLLARS
FOR	<i>Reimbursement</i>
	<i>Christine Furru</i>



Check Details

Item 1 of 10 | [Show partial image](#)



Previous



Flip



Zoom



Next



CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-2859
 July 05, 2019 - August 04, 2019

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mall 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 08/04/19 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$20.13 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$20.13 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$20.13 Accounting Code: 0001/200030

Transactions								
Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
07/31	07/29			OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137469211100204688309	5965	20.13	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
 July 05, 2019 - August 04, 2019

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

CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 DISTRICT 3 COUNTY COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

**N0001201

Total Activity \$20.13

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

⑆5499900 1 1⑆000500 13652859⑈



*** PACKING LIST ***

OFFICE DEPOT
1801 CYPRESS LAKE DRIVE
ORLANDO FL 32837

Order Number 349352908-001

Order Summary

Shipping Address

00389
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

Customer Information

Customer#: 27327334
Contact: CHRISTINE FURRU
Phone#: 321-633-2075

Carton Counts

Repack / Split Case	1
Full Case	0
Bulk	0
<u>Total</u>	<u>1</u>

Additional Information

BLK N/A
FLR/ N/A
Route/Stop/Door: 0758/000/002
Order Date: 25-Jul-2019
Delivery Date: 29-Jul-2019

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	282127 910-002974	MOUSE,WIRELESS,M325,BLACK	EACH	20.130	20.13	16814801

Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT 1.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	20.13
Small Order Handling Fee	0.00
Subtotal	20.13
Sales Tax(Exempt)	0.00
Order Total	20.13

Charged To:	
VISA **** * * * *	20.13
Balance Due	0.00

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furr Phone # 321 633 2075 Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3 Closing Date: 7/4/2019

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
6/5/2019	6/7/2019	Office Depot	Supplies	205.20		200030	5510000	
6/17/2019	6/20/2019	Home Depot	Supplies	9.48		200030	5510000	

ADD'L PAGES SUBTOTAL \$0.00
 GRAND TOTAL (ALL PAGES) **\$214.68**

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000	17.98	205.20
	200030	5510000	53.21	9.48

(must agree to above figures) GRAND TOTAL **\$214.68**

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.

Christine Furr
 Signature of Cardholder/Date 07/23/19

[Signature]
 Signature of Approving Official/Date 07/24/19



CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
June 05, 2019 - July 04, 2019

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	07/04/19
Credit Limit	\$1,000
Cash Limit	\$0
Days in Billing Cycle	30
Total Activity	\$214.68
THIS IS NOT A BILL - DO NOT PAY	

Account Summary	
Credits	\$0.00
Cash	\$0.00
Purchases	\$214.68
Other Debits	\$0.00
Cash Fees	\$0.00
Other Fees	\$0.00
Total Activity	\$214.68
Accounting Code: 0001/200030	

Transactions

Posting	Date	Description	Reference Number	MCC	Charge	Credit
06/07	06/05	OFFICEMAX/OFFICEDEPT#8876800-463-3768 FL	24137469157100238037776	5965	205.20	
06/20	06/17	THE HOME DEPOT #0234 MERRITT ISLANFL	24610439170010183413934	5200	9.48	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
June 05, 2019 - July 04, 2019

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

Total Activity \$214.68

|||||
CHRISTINE I FURRU
FL BREVARD COUNTY BOC
DISTRICT 3 COUNTY COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:000 500 1 365 28 59



*** PACKING LIST ***

OFFICE DEPOT
1801 CHAMPAGNE BLVD
ORLANDO, FL 32817

Phone: (407) 321-1111 Fax: (407) 321-1112

Order Summary

Shipping Address

00389
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

Customer Information

Customer # 12345678
Company 1234567890
Phone 1234567890

Carton Counts

Repack / Split Case	1
Full Case	0
Bulk	1
Total	2

Additional Information

BLK N/A
FLR N/A
Pallet Stop Date 01/01/2019
Order Date 01/01/2019
Delivery Date 01/01/2019

Item Details

Line	Quantity			Item Number Mfg Code Customer Code	Description	Unit	Price	Total
	PKTS	PCS	EA					
1	5	5	0	281814 150203BX	PEN,BP,SLDERMEMO XBLD,10PK,BLU	PK	10.00	50.00
2	1	1	0	292526 VLGB361-BLK	BALLPEN,BOLD,BLACK	PK	5.00	5.00
3	1	1	0	420782 DP09288	TRASHBAG,OD,DRSTRNG,13GA,200CT	PK	10.00	10.00
4	3	3	0	498915 06900-06681	NOTEBOOK,SPL 150C,3SB,CR,9 5X6	EA	33.33	100.00
5	1	1	0	336977 85424SSMIACP	POST-IT,MIAMI,3X3,24PK	PK	14.14	14.14
6	1	1	0	208562 74968	TOWEL,BNTY,12MP,SAS	PK	14.14	14.14

Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT 1

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money

Merchandise Total	100.00
Delivery Charge	0.00
Subtotal	100.00
Sales Tax Exempt	0.00
Order Total	100.00

Charged To	
VISA ****	100.00
Balance Due	0.00



More saving.
More doing.SM

MERRITT ISLAND HOME DEPOT (321)453-5855
VISIT WWW.HOMEDEPOT.COM

0234 00018 15802 06/17/19 04:48 PM
CASHIER EMILY

031949488369 FPR4FILTER <A>
20X20 RHEEM BASIC HOUSEHOLD
204.74 9.48N

SUBTOTAL 9.48
SALES TAX 0.00
TAX EXEMPT
TOTAL \$9.48
XXXXXXXXXXXX2859 VISA
AUTH CODE 077345/5185139 USD\$ 9.48
AID A000000031010 TA
VISA CREDIT

P.O.#/JOB NAME: D3



0234 18 15802 06/17/2019 9530

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/15/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: WCZ 32127 31911
PASSWORD: 19317 31893

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furr Phone # 321 633 2075 Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3 Closing Date: 5/4/2019

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
4/23/2019	4/25/2019	Staples	Supplies	17.98		200030	5510000	
4/24/2019	4/25/2019	The UPS Store	Postage	53.21		200030	5420200	

ADD'L PAGES SUBTOTAL \$0.00
GRAND TOTAL (ALL PAGES) \$71.19

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000	17.98	17.98
	200030	5420200	53.21	53.21

I (Cardholder) have compiled 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.

Christine Furr
Signature of Cardholder/Date 5/16/19
[Signature]
Signature of Approving Official/Date 5/23/19



CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
April 05, 2019 - May 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 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 05/04/19 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$71.19 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$71.19 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$71.19 Accounting Code: 0001/200030

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
04/25	04/23	STAPLES 00110577 PALM BAY FL	24164079114105003345432	5943	17.98	
04/25	04/24	THE UPS STORE #5319 PALM BAY FL	24692169115100167758099	7399	53.21	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
April 05, 2019 - May 04, 2019



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

Total Activity \$71.19



CHRISTINE I FURRU
FL BREVARD COUNTY BOC
DISTRICT 3 COUNTY COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

**N0001914

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:000 500 1365 2859

The UPS Store -- #5319
4651 Babcock St NE
Unit 18
Palm Bay, FL 32905
(321) 951-0551

04/24/19 01:14 PM

We are the one stop for all your shipping, postal and business needs.

Public Notary On Staff.
Mailboxes available for Rental.



001 010155 (002)	T1 \$	9.29
24x6x18 picture box		
002 020517 (009) ****S****	T1 \$	13.95
24x6x18 Mat Frag		
003 030517 (016) ****S****	T0 \$	9.95
24x6x18 Serv Frag		
004 001040 (001)	T0 \$	18.39
Ground Commercial		
Tracking# 1Z79W8400383218681		

Subtotal	\$	51.58
Sales Tax (T1)	\$	1.63
Total	\$	53.21

VISA CREDIT \$ 53.21
ACCOUNT NUMBER * *****2859
Appr Code: 024629 (1) Sale

ENTRY METHOD: ChipRead
MODE: Issuer
ATTN: A0000000091010

STAPLES

1595 Palm Bay Road
Palm Bay, FL 32905
(321) 726-6922

SALE	1125893	6 003 34543
	1057 04/23/19	04:41
QTY	SKU	PRICE

REWARDS NUMBER 1988809297		
1	STPL KRI SAS 2-PLY	10.99N
	718103299831	
1	GLAD QT FRCFLX 8G	6.99N
	012587704035	
SUBTOTAL		17.98
Tax Exempt Number 1988809297		
TOTAL		\$17.98

VISA CREDIT USD\$17.98
Card No.: XXXXXXXXXXXX2859 [C]
Chip Read
Auth No.: 029901
AID.: A0000000031010

TOTAL ITEMS 2

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5% back in Rewards in store only. \$2 back in Rewards per recycled ink cartridges. Up to 20 per month. Minimum purchase reqd. J.
Exclusions Apply. See www.staples.com for details.

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furr Cardholders Phone #: 321 633 2075 Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3 Closing Date: 4/4/2019

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
3/21/2019	3/25/2019	Staples	Supplies	21.92		200030	5510000	

ADD'L PAGES SUBTOTAL \$0.00
 GRAND TOTAL (ALL PAGES) **\$21.92**
 (MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000	21.92	21.92

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

Christine Furr 4/23/19
 Signature of Cardholder/Date

[Signature] 4/24/19
 Signature of Approving Official/Date

(must agree to above figure) **GRAND TOTAL** \$21.92



CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
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 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 04/04/19 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$21.92 <hr/> THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$21.92 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$21.92 Accounting Code: 0001/200030

Transactions


Posting Transaction		Date	Date	Description	Reference Number	MCC	Charge	Credit
03/25	03/21			STAPLES	00110577 PALM BAY FL	24164079081105002362403 5943	21.92	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
March 05, 2019 - April 04, 2019


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

Total Activity \$21.92


 CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 DISTRICT 3 COUNTY COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534
 **N0001755

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:000500 13652859

STAPLES

1595 Palm Bay Road
Palm Bay, FL 32905
(321) 726-6922

SALE 1919898 9 002 36240
1057 03/21/19 04:33

QTY	SKU	PRICE
1	70Z GOLD CUP * 718103239325	2.94N
1	GLAD GARBAGE SMALL 012587788172	3.99N
1	SPLS MANILA FF LTR * 24256728	14.99N
SUBTOTAL		21.92

Tax Exempt Number 4142791773

TOTAL \$21.92

VISA CREDIT USD\$21.92

Card No.: XXXXXXXXXXXX2859 [C]

Chip Read

Auth No.: 019139

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.

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

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Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5% back in Rewards in store only. \$2 back in Rewards per recycled ink cartridges. Up to 20 per month. Minimum purchase required. Exclusions Apply. See an associate for full program details or to enroll.



10570321193624002

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furr Phone # 321 633 2075 Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3 Closing Date: 3/4/2019

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
2/13/2019	2/15/2019	Staples	Supplies	24.46		200030	5510000	

ADD'L PAGES SUBTOTAL \$0.00
GRAND TOTAL (ALL PAGES) \$24.46

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
------	----------	------------	------------	--------

	200030	5510000	24.46	24.46

(must agree to above figure) GRAND TOTAL \$24.46

(Cardholder) have compiled 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.

Christine Furr 3/22/19
Signature of Cardholder/Date

[Signature]
Signature of Approving Official/Date



CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-2859
 February 05, 2019 - March 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 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 03/04/19 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$24.46 <div style="border: 1px solid black; padding: 5px; text-align: center;"> THIS IS NOT A BILL - DO NOT PAY </div>	Credits \$0.00 Cash \$0.00 Purchases \$24.46 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$24.46 Accounting Code: 0001/200030

Transactions


Posting Transaction		Date	Description	Reference Number	MCC	Charge	Credit
02/15	02/13	STAPLES	00110577 PALM BAY FL	24164079045105002303402	5943	24.46	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
 February 05, 2019 - March 04, 2019


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

Total Activity \$24.46


 CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 DISTRICT 3 COUNTY COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

⑆5499900⑆ ⑆⑆000500⑆ 3652859⑆

STAPLES

1595 Palm Bay Road
Palm Bay, FL 32905
(321) 726-6922

SALE 1126741 7 002 30340
1057 02/13/19 05:01

QTY	SKU	PRICE
1	SHEER STRIPS 1X3 1 073577903319	3.99N
1	BIC WITE-OUT EXTRA 070330514430	4.49N
1	SHARPIE ULTRA FN P * 071641376656	3.99N
1	BOUNTY 6 BIG ROLL 037000746997	11.99N
SUBTOTAL		24.46

Tax Exempt Number 0531206050

TOTAL \$24.46

VISA CREDIT USD\$24.46
Card No.: XXXXXXXXXXXX2859 [C]
Chip Read
Auth No.: 028939
AID.: A0000000031010

TOTAL ITEMS 4

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

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Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5% back in Rewards in store only. \$2 back in Rewards per recycled ink cartridges. Up to 20 per month. Minimum purchase required. Exclusions Apply. See an associate for full program details or to enroll.



EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furr Phone # 321 633 2075 Cardholders Personnel #: 1100811B

Cardholder's Department: BOCC District 3 Closing Date: 2/4/2019

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
1/16/2019	1/18/2019	Staples	Supplies	4.23		200030	5510000	
1/30/2019	1/31/2019	Florida Assoc Counties	Required Training	75.00		200030	5529000	

ADD'L PAGES SUBTOTAL \$0.00
 GRAND TOTAL (ALL PAGES) \$79.23
 (MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		4.23
	200030	5529000		75.00

I (Cardholder) have compiled 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.

Christine Furr 022619
 Signature of Cardholder/Date

[Signature] 022719
 Signature of Approving Official/Date

(must agree to above figure) GRAND TOTAL \$79.23



CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
January 05, 2019 - February 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 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 02/04/19 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$79.23 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$79.23 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$79.23 Accounting Code: 0001/200030

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/18	01/16	STAPLES 00110577 PALM BAY FL	24164079017105003296492	5943	4.23	
31	01/30	FLORIDA ASSOC COUNTIES 850-9222198 FL	24559309030900016273299	8398	75.00	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
January 05, 2019 - February 04, 2019



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

Total Activity \$79.23



CHRISTINE I FURRU
FL BREVARD COUNTY BOC
DISTRICT 3 COUNTY COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:000 500 1 365 28 59

STAPLES

1595 Palm Bay Road
Palm Bay, FL 32905
(321) 726-6922

SALE 1918271 14 003 29649
1057 01/16/19 04:40

QTY SKU PRICE

REWARDS NUMBER 3411040813

****Promotion****

1	SPLS 2IN TAB INSER *	
	718103029964	2.49N
1	SPLS 2IN TAB INSER *	
	718103029964	1.74N

* Reg. Price 2.49

* Item Discount <-0.75>

Total Promotion Discount <-0.75>

SUBTOTAL 4.23

Tax Exempt Number 3411040813

TOTAL \$4.23

VISA CREDIT USD\$4.23

Card No.: XXXXXXXXXXXX2859 [C]

Chip Read

Auth No.: 018617

AID.: A0000000031010

TOTAL ITEMS 2

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

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5% back in Rewards in store only. \$2 back in Rewards per recycled ink cartridges. Up to 20 per month. Minimum purchase required. Exclusions Apply. See an associate for full program details or to enroll.



Florida Association of Counties
 100 South Monroe Street
 Tallahassee FL 32301
 850-922-4300
www.fl-counties.com

Invoice

Date	Invoice #
1/30/2019	200011786

Bill To
christine furr Brevard County 2539 Palm Bay Road NE Suite 4 Palm Bay, FL 32905 United States

Ship To
John Tobia Brevard County 2725 Judge Fran Jamieson Way, Bldg. C, Rm. 201 Viera, FL 32940 United States

PAID

PO Number	Terms	Due Date
	Due on receipt	1/30/2019

Qty	Description	Price	Totals
1	2019 Ethics Online - John Tobia	\$75.00	\$75.00
Sub-Total			\$75.00
Total			\$75.00

PAYMENTS/ADJUSTMENTS

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxx2859) <i>Applied to invoice on 1/30/2019 9:55:50 AM</i>	(\$75.00)	(\$75.00)
Total Payments/Adjustments			(\$75.00)
Balance Due			\$0.00



****FAC administers the following affiliate associations:**



EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furr Cardholders Personnel #: 11008118
 Phone #: 321 633 2075

Cardholder's Department: BOCC District 3 Closing Date: 1/4/2019

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
12/7/2018	12/10/2018	Office Depot	Supplies	56.77		200030	5510000	
12/18/2018	12/20/2018	North American Office Solution	Copier	38.87		200030	5510000	
12/28/2018	12/31/2018	North American Office Solution	Copier	37.56		200030	5510000	

ADD'L PAGES SUBTOTAL \$0.00
 GRAND TOTAL (ALL PAGES) \$133.20

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		56.77
	200030	5510000		38.87
	200030	5510000		37.56

(must agree to above figure) GRAND TOTAL **\$133.20**

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.

Christine Furr 01/15/19
 Signature of Cardholder/Date

[Signature] 01/16/19
 Signature of Approving Official/Date

ADDITIONAL PURCHASING CARD INFORMATION



CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859

Purchasing Card

December 05, 2018 - January 04, 2019

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 01/04/19 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$133.20 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$133.20 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$133.20 Accounting Code: 0001/200030

Transactions


Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
12/10		12/07		OFFICE DEPOT #284 MERRITT ISLANFL	24445748342100247361589	5943	56.77	
		12/18		NORTH AMERICAN OFFICE SOL407-2640283 FL	24639238353900018500040	5044	38.87	
		12/31		NORTH AMERICAN OFFICE SOL407-2640283 FL	24639238364900019100045	5044	37.56	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
December 05, 2018 - January 04, 2019


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

Total Activity \$133.20


 CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 DISTRICT 3 COUNTY COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:000 500 1 36 5 28 59

Office DEPOT OfficeMax®

MERRITT ISLAND - (321) 459-2588
12/07/2018 2:21 PM



SALE 284-1-5599-899796-18.11.2
 276182 TOWEL, BNTY, 6BR 11.99S
 Instant Savings -4.99
 You Pay 7.00S
 149789 POUCH, LAMINATI 29.99 S
 120576 Deskpad, M, 22X1 5.99 S
 544199 PPR, CPY, 500SH, 13.79 S
 Subtotal: 56.77
 Total: 56.77
 Visa 2859: 56.77

AUTH CODE 078338
 TDS Chip Read
 AID A00000000310F0 VISA CREDIT
 TVR 0080088000
 CVS No Signature Required

Tax Exemption Number: 10848397
 Total Savings
\$4.99

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Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

www.TellOfficeDepot.com
 and enter the survey code below:
156S Y4D7 BZFY

OFFICE DEPOT
 156S Y4D7 BZFY
 156S Y4D7 BZFY



6314 Kingspointe Pkwy
 Suite 7 Orlando, FL 32819
 P: 407-264-0283 F: 407-264-0230

CONTRACT INVOICE

Invoice Number: 656539
 Invoice Date: 10/23/2018

Bill To: Brevard County
 Accounts Payable
 2725 Judge Fran Jamieson Way
 Bldg C Rm 203
 Viera, FL 32940

Customer: Brevard County
 2725 Judge Fran Jamieson
 Way
 Bldg C Rm 203
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	12/22/2018	\$38.87	\$38.87	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793Lease-01		\$38.87	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 09/27/2018 to 10/26/2018 overage period	\$38.87**
**See overage details below	\$38.87

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
27006	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Viera, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	5,384	6,332		948	0	948	\$0.011590	\$10.99
Color	color meter	3,003	3,703		700	0	700	\$0.039830	\$27.88
									\$38.87

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$38.87
Tax:	\$0.00
Invoice Total	\$38.87
Balance Due:	\$38.87



CONTRACT INVOICE

6314 Kingspointe Pkwy
 Suite 7 Orlando, FL 32819
 P: 407-264-0283 F: 407-264-0230

Invoice Number: 669801
 Invoice Date: 12/21/2018

Bill To: Brevard County
 Accounts Payable
 2725 Judge Fran Jamieson Way
 Bldg C Rm 203
 Viera, FL 32940

Customer: Brevard County
 2725 Judge Fran Jamieson
 Way
 Bldg C Rm 203
 Viera, FL 32940

Account No.	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	02/19/2019	\$37.56	\$37.56

Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793Lease-01		\$37.56	4500097793	04/27/2018	06/01/2023

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 11/27/2018 to 12/26/2018 overage period	\$37.56 **
**See overage details below	\$37.56

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
27006	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Viera, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	black meter	6,996	8,549		1,553	0	1,553	\$0.011590	\$18.00
Color	color meter	4,177	4,668		491	0	491	\$0.039830	\$19.56
									\$37.56

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$37.56
Tax:	\$0.00
Invoice Total	\$37.56
Balance Due:	\$37.56

**EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT**

Cardholder's Name: Christine Furr Phone # 321 633 2075 Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3 Closing Date: 12/4/2018

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
11/29/2018	12/3/2018	North American Office Solutions	Copier	187.80		200030	5510000	

ADD'L PAGES SUBTOTAL \$0.00
GRAND TOTAL (ALL PAGES) \$187.80

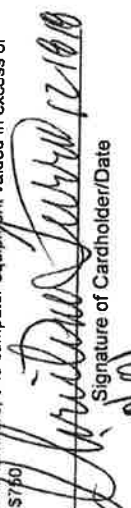
(MUST AGREE TO FIGURE BELOW)


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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		187.80

(must agree to above figure) **GRAND TOTAL \$187.80**

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 \$1,000 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 12/18/18


 Signature of Approving Official/Date



CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859

November 05, 2018 - December 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 12/04/18 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$187.80 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$187.80 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$187.80 Accounting Code: 0001/200030

Transactions


Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/03	11/29	NORTH AMERICAN OFFICE SOL407-2640283 FL	24639238334900017200034	5044	187.80	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
November 05, 2018 - December 04, 2018


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

Total Activity \$187.80


 CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 DISTRICT 3 COUNTY COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

**N0002107

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:000500 13652859

Furru, Christine

From: Accounts Receivable <AR@naofficesolutions.com>
Sent: Thursday, November 29, 2018 1:38 PM
To: Accounts Receivable
Cc: Accounts Receivable
Subject: Bankcard Order Confirmation

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Christine Furru/Florida Brevard Country , This is a confirmation of an online transaction placed with North American Office Solutions . The Sale transaction totaled \$187.80 and will be processed to your account. Order Number : IDBTIDchHE Approval Code : 001649



6314 Kingspointe Pkwy
Suite 7 Orlando, FL 32819
P: 407-264-0283 F: 407-264-0230

CONTRACT INVOICE

Invoice Number: 663967
Invoice Date: 12/02/2018

Bill To: Brevard County
Accounts Payable
2725 Judge Fran Jamieson Way
Bldg C Rm 203
Viera, FL 32940

Customer: Brevard County
2725 Judge Fran Jamieson
Way
Bldg C Rm 203
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	01/31/2019	\$161.22	\$161.22	
Contract Number					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793Lease-01		\$161.22	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 12/01/2018 to 02/28/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$161.22
**See overage details below	\$161.22

Detail:

Equipment included under this contract

Canon/Canon iR Adv CS535i

Number	Serial Number	Base Adj.	Location	Lease
27006	XJW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Viera, FL 32905 Dist 3 Commissioner Office	\$161.22

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$161.22
Tax:	\$0.00
Invoice Total	\$161.22
Balance Due:	\$161.22



6314 Kingspointe Pkwy
Suite 7 Orlando, FL 32819
P: 407-264-0283 F: 407-264-0230

CONTRACT INVOICE

Invoice Number: 663496
Invoice Date: 11/26/2018

Bill To: Brevard County
Accounts Payable
2725 Judge Fran Jamieson Way
Bldg C Rm 203
Viera, FL 32940

Customer: Brevard County
2725 Judge Fran Jamieson
Way
Bldg C Rm 203
Viera, FL 32940

Account No.	Payment Terms	Bill Date	Invoice Total	Balance Due	
BC18	Net 60	01/25/2019	\$26.58	\$26.58	
Contract Details					
Contract Number	Contract	Equipment Number	E.O. Number	Start Date	Exp. Date
4500097793Lease-01		\$26.58	4500097793	04/27/2018	06/01/2023
Contract Details					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 10/27/2018 to 11/26/2018 overage period \$26.58**
 **See overage details below \$26.58

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
27006	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Viera, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	6,332	6,996		664	0	664	\$0.011590	\$7.70
Color	color meter	3,703	4,177		474	0	474	\$0.039830	\$18.88
									\$26.58

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$26.58
Tax:	\$0.00
Invoice Total	\$26.58
Balance Due:	\$26.58

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name:

Christine Furrn

Cardholders
Phone #

321 633 2075

Cardholders Personnel #:

11008118

Cardholder's Department:

BOCC District 3

Closing Date:

11/4/2018

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
10/30/2018	11/1/2018	Staples	Office Supplies	9.98		200030	5510000	

\$0.00 ADDL PAGES SUBTOTAL

\$9.98 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.

Signature of Cardholder/Date
Christine Furrn 11/3/18

Signature of Approving Official/Date
[Signature] 11/3/18

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		9.98

(must agree to above figure) **GRAND TOTAL \$9.98**



CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-2859

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 \$9.98 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$9.98 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$9.98 Accounting Code: 0001/200030

Transactions						
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/01	10/30	STAPLES 00110577 PALM BAY FL	24164078304105003252564	5943	9.98	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
 October 05, 2018 - November 04, 2018


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


 CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 DISTRICT 3 COUNTY COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

Total Activity \$9.98

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:000 500 1 365 28 59

STAPLES

1595 Palm Bay Road
Palm Bay, FL 32905
(321) 726-6922

SALE 1884141 5 003 25256
1057 10/30/18 02:20
QTY SKU PRICE

1	BINDER CLIP 8PK LA 718103156745	4.99N
1	BINDER CLIP 8PK LA 718103156745	4.99N
SUBTOTAL		9.98

Tax Exempt Number 4689678805
This Tax-Exempt Customer number has been temporarily deactivated. Please call the Staples Tax Dept. at 800-611-4060.
TOTAL \$9.98

VISA CREDIT USD\$9.98
Card No.: XXXXXXXXXXXX2859 [C]
Chip Read
Auth No.: 095878
AID.: A0000000031010

TOTAL ITEMS 2

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5% back in Rewards in store only. \$2 back in Rewards per recycled ink cartridges. Up to 20 per month. Minimum purchase required. Exclusions Apply. See an associate for full program details or to enroll.



EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furr Cardholders Phone #: 321 633 2075 Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3 Closing Date: 9/4/2018

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
8/23/2018	8/27/2018	North American Office Solutions	Copier	26.65		200030	5510000	
8/30/2018	9/3/2018	Office Depot	Refund of Tax charged	-2.74		200030	5510000	

ADD'L PAGES SUBTOTAL \$0.00
GRAND TOTAL (ALL PAGES) \$23.91

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		26.65
	200030	5510000		-2.74

I (Cardholder) have compiled 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

Christine Furr 09/12/18
 Signature of Cardholder/Date

[Signature] 09/12/18
 Signature of Approving Official/Date

(must agree to above figure) **GRAND TOTAL \$23.91**

Furru, Christine

From: Accounts Receivable <AR@naofficesolutions.com>
Sent: Thursday, August 23, 2018 10:36 AM
To: Accounts Receivable
Cc: Accounts Receivable
Subject: Bankcard Order Confirmation

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Christine Furru/Florida Brevard Country , This is a confirmation of an online transaction placed with North American Office Solutions . The Sale transaction totaled \$26.65 and will be processed to your account. Order Number : ID8NIAaZj7 Approval Code : 056196

Furru, Christine

From: OfficeDepotOrders@officedepot.com
Sent: Thursday, August 30, 2018 10:31 AM
To: Furru, Christine
Subject: Return Confirmation #196036767-001



800.GO.DEPOT
800-463-3768

Return Order Confirmation

Thank you for choosing Office Depot for your office supply needs. We appreciate your continued business.

Thank you for shopping with us.

This email confirms your request for return order number: 196036767-001

RETURN INFORMATION

Return Order Number :
196036767-001

Return Request Date :
08/30/2018

Original Order Number:
167181852-001

BILLING INFORMATION

Billing Contact:	Refund Method(s):
CHRISTINE FURRU 321-633-2075	Visa, last 4 digits: N/A Amount: (2.74)

Return Order Number : 196036767-001

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furr Cardholders Phone #: 321 633 2075 Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3 Closing Date: 8/4/2018

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
7/20/2018	7/23/2018	Office Depot	Misc. office supplies	41.93		200030	5510000	

ADD'L PAGES SUBTOTAL: \$0.00
 GRAND TOTAL (ALL PAGES): \$41.93
(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		41.93

I (Cardholder) have compiled with the Purchase Card Administrative Order (AC-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.

Christine Furr
 Signature of Cardholder/Date

[Signature]
 Signature of Approving Official/Date

(must agree to above figure) **GRAND TOTAL** \$41.93



CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
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 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 08/04/18 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$41.93 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$41.93 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$41.93 Accounting Code: 0001/200030

Transactions

Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
07/23	07/20			OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24445748202100292396380	5965	41.93	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
July 05, 2018 - August 04, 2018



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

Total Activity \$41.93

Cardholder Signature _____ Date _____



CHRISTINE I FURRU
FL BREVARD COUNTY BOC
DISTRICT 3 COUNTY COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

Manager Signature _____ Date _____

5499900 1 1:000500 13652859

Furru, Christine

From: OfficeDepotOrders@officedepot.com
Sent: Thursday, July 19, 2018 9:46 AM
To: Furru, Christine
Subject: Order Confirmation #167181852-001

Office DEPOT
OfficeMax
Taking care of business

Call Us: [800-GO-DEPOT](tel:800-GO-DEPOT) (800-463-3768)
Text Us: [904-853-3768](tel:904-853-3768)

Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships.

Please note that due to product availability or size, items ordered together may not be shipped together.

For your reference, below is a summary of your order:

Expected delivery date: **07/20/2018 8:30 AM - 5:00 PM**



Order Number: 167181852-001
Order Date: 07/19/2018
Customer Name: CHRISTINE FURRU
Account #: 06076996
Payment info: Visa, last 4 digits: 2859

Comments:
Office Depot® | OfficeMax® Rewards :5673875141

Status: In Process
Tracking: N/A
Shipping to: CHRISTINE FURRU
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
Delivery Method:

ITEM DESCRIPTION

Schneider Slider Memo XB Ballpoint Pens, Extra Bold Point, 1.4 mm, Blue Barrel, Blue Ink, Pack Of 10 (281814)

† Diverse Supplier  

QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
2	2	0	\$27.990	box	\$55.98
1	1	0	\$(16.790)		\$(16.79)

30% Off Your Qualifying Regula (14504766)



LEGEND

QTY: Original Quantity Ordered
 AVAILABLE: Ordered Quantity - Backorder Quantity
 B/O Qty: Backorder Quantity
 UNIT PRICE: Price per Individual Unit
 UM: Unit of Measure
 EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal: 55.98
 Tax: 2.74
 Delivery Fee: 0.00
 Misc.: (16.79)

Total: \$41.93



167181852001

You can now track delivery of your order online or in our mobile apps. Enter the order number shown in this email, or go to [OrderTracking at OfficeDepot.com](http://OrderTracking.at.OfficeDepot.com) and log in to track delivery of your order by entering your order number in combination with either your telephone number or account number. Click here to download the app!

MOBILE APPS



EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furr Phone # 321 633 2075 Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3 Closing Date: 7/4/2018

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
6/20/2018	6/22/2018	Office Depot	Misc. office supplies	26.77		200030	5510000	
6/26/2018	6/27/2018	Target	Misc. office supplies	4.75		200030	5510000	

ADD'L PAGES SUBTOTAL \$0.00
 GRAND TOTAL (ALL PAGES) \$31.52

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		26.77
	200030	5510000		4.75

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

Christine Furr 073118
 Signature of Cardholder/Date

 Signature of Approving Official/Date



CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
June 05, 2018 - July 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 07/04/18 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$31.52 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$31.52 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$31.52 Accounting Code: 0001/200030

Transactions


Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/22	06/20	OFFICE DEPOT #2653 INDN HBR BCH FL	24445748172500532407309	5943	26.77	
06/28	06/27	TARGET 00025478 W MELBOURNE FL	24164078178091007589594	5310	4.75	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
June 05, 2018 - July 04, 2018


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

Total Activity \$31.52


 CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 DISTRICT 3 COUNTY COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:000500 13652859

Office DEPOT OfficeMax

INDIAN HARBOUR BEACH - (321) 777-7075
06/20/2018 4:56 PM



2TVT335PYX5XE6XBF

SALE	2653-3-4758-895165-18.5.2	
804724	ENVELOPE, #10, 1	9.99 S
276182	TOWEL, BNTY, 6BR	7.00 S
162236	PEN, BP, VEL, BD,	4.79 S
498915	NOTEBOOK, SPL, 1	2.99 S
1394524	COMPBOOK, CR, 80	
	4 @ 1.99	7.96
	Instant Savings	-5.96
	You Pay:	2.00S
	Subtotal:	26.77
	Total:	26.77
	Visa 2859:	26.77

AUTH CODE 098951
TDS Chip Read
AID A000000031010 VISA CREDIT
TVR 0080088000
CVS No Signature Required

Tax Exemption Number 27327334

Total Savings:

~~7.96~~ \$5.96

WE WANT TO HEAR FROM YOU!

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Visit www.officedepot.com/feedback

and enter the survey code below:

P558 H325 9869

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BizBox.com



WEST MELBOURNE - 321-821-7340
06/27/2018 09:53 AM EXPIRES 09/25/18



HARDWARE-AUTOMOTIVE			
085031475	ANCHOR KIT	T	\$4.39
		SUBTOTAL	\$4.39
FLWMB	1% ON \$4.39		\$0.04
	Public User Fee	TRANSACTION FEE	
T = FL TAX	7.0000% on \$4.43		\$0.32
		TOTAL	\$4.75
	*2859 VISA CHARGE		\$4.75
	AID: A0000000031010		
	VISA CREDIT		

REC#2-8178-2547-0075-8959-5 VCD#759-255-655



Help make your Target Run better.
Take a 2 minute survey about today's trip:

informtarget.com
User ID: 7182 1745 3992
Password: 410 405

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days.

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: CHRISTINE FURRU Phone #: 3216332075 Cardholders Personnel #: 11008118

Cardholder's Department: BOCC DIST 3 Closing Date: 6/4/2018

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
		OFFICE DEPOT	OFFICE SUPPLIES	10.69		200030	5510000	
		OFFICE DEPOT	OFFICE SUPPLIES	35.30		200030	5510000	
		OFFICE DEPOT	OFFICE SUPPLIES	59.98		200030	5510000	

ADD'L PAGES SUBTOTAL \$0.00
GRAND TOTAL (ALL PAGES) \$105.97
 (MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		10.69
	200030	5510000		35.30
	200030	5510000		59.98
				\$105.97

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.

Christine Furr 06/26/18
 Signature of Cardholder/Date

[Signature]
 Signature of Approving Official/Date



CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-2859
 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 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 06/04/18 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$105.97 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$105.97 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$105.97 Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/25	05/23	OFFICE DEPOT #1165 800-463-3768 FL	24445748144500502314761	5965	10.69	
'25	05/23	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24445748144500502314845	5965	35.30	
/04	06/02	OFFICE DEPOT #284 MERRITT ISLANFL	24445748154100334243416	5943	59.98	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
 May 05, 2018 - June 04, 2018

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

Total Activity \$105.97

CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 DISTRICT 3 COUNTY COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

⑆5499900 1 1⑆000500 13652859⑈

Furru, Christine

From: OfficeDepotOrders@officedepot.com
Sent: Tuesday, May 22, 2018 12:30 PM
To: Furru, Christine
Subject: Order Confirmation - Multiple Orders

Office DEPOT
OfficeMax
Taking care of business

Call Us: [800-GO-DEPOT \(800-463-3768\)](tel:800-GO-DEPOT)
Text Us: [904-853-3768](tel:904-853-3768)

Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships. Due to product availability or size, your order will arrive in multiple shipments.

Shipping confirmation emails will provide details on all shipments.

For your reference, below is a summary of your order:




Shipment 1 Expected delivery date: **05/23/2018 8:30 AM - 5:00 PM**

Order Number: 142409344-001
Order Date: 05/22/2018
Customer Name: CHRISTINE FURRU
Account #: 04865682
Payment info: Visa, last 4 digits: 2859

Status: In Process
Tracking: N/A
Shipping to: CHRISTINE FURRU
2539 PALM BAY RD NE
PALM BAY, FL 32905-3534

Comments:

Delivery Method:

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
Marcal® Small Steps® 100% Recycled Premium 2-Ply Bathroom Tissue, 336 Sheets Per Roll, Case Of 48 Rolls (617021)   	1	1	0	\$32.990	case	\$32.99

Subtotal: 32.99
 Tax: 2.31
 Delivery Fee: 0.00
 Misc.: 0.00
Total: \$35.30



LEGEND

QTY: Original Quantity Ordered
 AVAILABLE: Ordered Quantity - Backorder Quantity
 B/O Qty: Backorder Quantity
 UNIT PRICE: Price per Individual Unit
 UM: Unit of Measure
 EXTENDED PRICE: Ordered Quantity x Unit Price

Shipment 2 Expected delivery date: 05/24/2018 8:30 AM - 5:00 PM

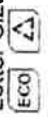
Order Number: 142431017-001
Order Date: 05/22/2018
Customer Name: CHRISTINE FURRU
Account #: 04865682
Payment info: Visa, last 4 digits: 2859

Status: In Process
Tracking: N/A
Shipping to: CHRISTINE FURRU
 2539 PALM BAY RD NE

PALM BAY, FL 32905-3534

Delivery Method:

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
Office Depot® Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter Size, Manila, Pack Of 100 (543280)	1	1	0	\$9.990	box	\$9.99



LEGEND

QTY: Original Quantity Ordered
 AVAILABLE: Ordered Quantity - Backorder Quantity
 B/O Qty: Backorder Quantity
 UNIT PRICE: Price per Individual Unit
 UM: Unit of Measure
 EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal: 9.99
 Tax: 0.70
 Delivery Fee: 0.00
 Misc.: 0.00

Total: \$10.69



You can now track delivery of your order online. Enter the order number shown in this email, or go to [Order Tracking at OfficeDepot.com](http://OrderTracking@OfficeDepot.com) and log in to track delivery of your order by entering your order number in combination with either your telephone number or account number

Normal deliveries to business addresses are made between the hours of 8:30 AM and 5:00 PM, and to residential addresses between 8:30 AM and 7:00 PM

Got a question? We're taking care of business every day, and we are ready to help. Call 800-463-3768 or email us and one of our Customer Service Specialists will provide prompt answers to all your questions

Office DEPOT
OfficeMax

MERRITT ISLAND - (321) 459-2588

06/02/2018 2:32 PM



22VTGP5P3M0X8H66F

SALE 284-3-1139-868339-18.5.2

149789 POUCH,LAMINATI

2 @ 29.99

59.98

You Pay

59.985

Subtotal:

59.98

Total:

59.98

Visa 2859:

59.98

AUTH CODE 056639

TDS Chip Read

AID A000000031010 VISA CREDIT

TVR 0080088000

CVS No Signature Required

Tax Exemption Number 10848397

Shop online at www.officedepot.com

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Participate in our online customer

survey and receive a coupon for

\$10 off your next qualifying

purchase of \$50 or more on

office supplies, furniture and more.

(Excludes Technology. Limit 1 coupon per

household/business.)

www.TellOfficedepot.com

and enter the survey code below:

5553 7816 2532

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with the team and tools to help your

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help with Logo Design, Website Design,

Social Marketing and more.

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EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furr Phone # 321 633 2075 Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3 Closing Date: 5/4/2018

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
4/4/2018	4/6/2018	Office Depot	Misc. office supplies	71.94		200030	5510000	
4/26/2018	4/27/2018	Konica Minolta	Printer Contract	217.43		200090	5440000	

\$0.00 ADD'L PAGES SUBTOTAL

\$289.37 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		71.94
	200090	5440000		217.43

(must agree to above figure) **GRAND TOTAL \$289.37**

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.

Christine Furr 05/22/18
 Signature of Cardholder/Date

[Signature] 05/22/18
 Signature of Approving Official/Date



CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
April 05, 2018 - May 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 05/04/18 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$289.37 <hr/> THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$289.37 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$289.37 Accounting Code: 0001/200030

Transactions


Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06	04/04	OFFICE DEPOT #284 MERRITT ISLANFL	24445748095500481655217	5943	71.94	
27	04/26	KONICA MINOLTA BUSINESS RAMSEY NJ	24610438116004022002999	5111	217.43	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
April 05, 2018 - May 04, 2018


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

Total Activity \$289.37


 CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 DISTRICT 3 COUNTY COMMISSION OFFICE
 2725 JG JMSON WAY C-201
 VIERA, FL 32940-6605
 **N0001079

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:000500 13652859

302027459

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
Federal Duns No 62-657-8041



Maintenance

Page 1 / 1

**KONICA MINOLTA
ORIGINAL
INVOICE**

Invoice No: 250791690

Payment Due Date: 04/26/2018

Invoice Date: 03/27/2018

Payment Terms: NET 30 DAYS

Bill / Mail To: 1767304
BREVARD COUNTY D3
2539 PALM BAY RD NE
PALM BAY FL 32905-3534

Payer: 1767304
BREVARD COUNTY D3
2539 PALM BAY RD NE
PALM BAY FL 32905-3534

Purchase Order Number		Equipment Location							
		1726047							
Customer Contract	Contract Coverage Dates	BREVARD COUNTY D3 COMMISSION OFC 2539 PALM BAY RD NE PALM BAY FL 32905-3534							
	03/01/2014-02/28/2021								
Invoice Description / Comments									
Quarterly invoice for Maintenance agreement covering the billing period of 12/28/2017 - 03/27/2018. Includes labor, parts, drums, staples and supplies. Excludes paper.									
Summary of Invoice Charges									
		Quantity	Unit Charge	Bill Amount					
**BIZHUB C280 PRINTER/COPIER		A0ED012019568	1						
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
78,523	75,392	3,131	0	0	0	999,999,999	3,131	0.04321	135.29
Color Meter									
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
123,454	118,201	5,253	0	0	0	999,999,999	5,253	0.01293	67.92
B&W Meter									
								Invoice Sub Total:	203.21
								Tax Total:	14.22
								Invoice TOTAL:	\$ 217.43

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1767304 or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. AT 952823
ATLANTA GA 31192-2823

Payer ID: 1767304

Invoice Nbr: 250791690

Payment Due Date: 04/26/2018

Pay This Amount: \$ 217.43

* For Administrative Use Only

Furru, Christine

From: extranet@kmbs.konicaminolta.us
Sent: Wednesday, April 25, 2018 1:45 PM
To: Furru, Christine
Subject: Payment Confirmation

Thank you for using MyKMBS.com!

Your payment for the following invoice(s) is being processed:

Invoice Number	Ref Number	Due Date	Open Amount
250791690	250791690	Apr 26, 2018	217.43
			Total: \$217.43

If you have any questions, please call 1-800-456-5664.

Office DEPOT OfficeMax®

MERRITT ISLAND - (321) 459-2588
04/04/2018 1:13 PM



SALE	284-1-7610-775545-18.3.2	
271289	LEGALPAD,5X8,W	9.00 S
409149	IND,PKT,DBL,5T	
	3 @ 4.99	14.97
	You Pay	14.97S
1405351	File Frm Uni F	
	3 @ 15.99	47.97
	You Pay	47.97S
	Subtotal:	71.94
	Total:	71.94
	Visa 2859:	71.94

AUTH CODE 011750
TDS Chip Read
AID A000000031010 VISA CREDIT
TVR 0080088000
CVS Signature Verified

Tax Exemption Number 10848397
Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for **\$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more.** (Excludes Technology. Limit 1 coupon per household/business.)

www.TellOfficeDepot.com
and enter the survey code below:
854J 1RNN EYA7

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Learn more at BizBox.com

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furr Phone #: 321 633 2075 Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3 Closing Date: 3/4/2018

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
2/21/2018	2/23/2018	Staples	Misc. office supplies	31.77		200030	5510000	
3/1/2018	3/2/2018	Konica Minolta	Printer Contract	252.16		200090	5440000	

ADD'L PAGES SUBTOTAL \$0.00
GRAND TOTAL (ALL PAGES) \$283.93
 (MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		31.77
	200090	5440000		252.16

I (Cardholder) have compiled 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.
Christine Furr 3/2/18
 Signature of Cardholder/Date

[Signature]
 Signature of Approving Official/Date

STAPLES

1595 Palm Bay Road
Palm Bay, FL 32905
(321) 726-6922

SALE 1777815 8 002 70632
1057 02/21/18 04:35
QTY SKU PRICE

1	BOUNTY 12 LARGE PA *	
	037000950325	13.99N
	Instant Savings <-4.00>	
1	ACCEL 2SUB NTBK 9.	
	718103097420	4.79N
1	DURACELL COPPERTOP *	
	041333270357	12.99N
	Instant Savings <-5.00>	
	SUBTOTAL	31.77
	Tax Exempt Number 4109571036	

TOTAL \$31.77

VISA CREDIT USD\$31.77
Card No.: XXXXXXXXXXXX2859 [C]
Chip Read
Auth No.: 031705
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.

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

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

Furru, Christine

From: extranet@kmbs.konicaminolta.us
Sent: Wednesday, February 28, 2018 2:34 PM
To: Furru, Christine
Subject: Payment Confirmation

Thank you for using MyKMBS.com!

Your payment for the following invoice(s) is being processed:

Invoice Number	Ref Number	Due Date	Open Amount
249222020	249222020	Jan 26, 2018	252.16
			Total: \$252.16

If you have any questions, please call 1-800-456-5664.

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: CHRISTINE FURRU Cardholders Phone #: 3216332075 Cardholders Personnel #: 11008118

Cardholder's Department: BOCC DIST 3 Closing Date: 2/4/2018

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
1/11/2018	1/12/2018	AMAZON	MISC	10.95		200030	5510000	
1/12/2018	1/15/2018	AMAZON	MISC	14.92		200030	5510000	
1/30/2018	2/1/2018	FL ASSN OF COUNTIES	REQUIRED TRAINING	75.00		200030	5529000	

ADD'L PAGES SUBTOTAL \$0.00
 GRAND TOTAL (ALL PAGES) \$100.87

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		10.95
	200030	5510000		14.92
	200030	5529000		75.00
			GRAND TOTAL	\$100.87

(must agree to above figure)

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.

Christine Furr 02/21/18
 Signature of Cardholder/Date

[Signature] 02/21/18
 Signature of Approving Official/Date



Final Details for Order #112-9010892-7865826

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

Order Placed: January 11, 2018
Amazon.com order number: 112-9010892-7865826
Order Total: \$14.92

Shipped on January 11, 2018

Items Ordered	Price
1 of: <i>Cascade Platinum ActionPacs Dishwasher Detergent, Fresh Scent, 62 Count</i> Sold by: Amazon.com Services, Inc.	\$13.94

Condition: New

Shipping Address:
Christine I Furr
1235 W. Scots Ave
Merritt Island, FL 32952
United States

Item(s) Subtotal:	\$13.94
Shipping & Handling:	\$0.00

Total before tax:	\$13.94
Sales Tax:	\$0.98

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$14.92

Payment information

Payment Method:
Visa | Last digits: 2859

Item(s) Subtotal:	\$13.94
Shipping & Handling:	\$0.00

Total before tax:	\$13.94
Estimated tax to be collected:	\$0.98

Billing address
CHRISTINE I FURRU
1235 W SCOTS AVE
MERRITT ISLAND, FL 32952
United States

Grand Total: \$14.92

Credit Card transactions

Visa ending in 2859: January 11, 2018: \$14.92

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

FLORIDA ASSOCIATION OF COUNTIES

EVENT CONFIRMATION

Event Information	
Name of Event	2018 Online Ethics Workshop
Date/Time	1/1/2018 12:01:00 AM
Location	Online
Contact	Becky Berentsen (bberentsen@fl-counties.com)

Attendee/Guest Information			
Name	John Tobia	Date Registered	1/30/2018
Registration ID/Badge #	10587654	Number Attending	1
Professional Title	Commissioner		
Nickname			
Organization	Brevard County		
Email Address	john.tobia@brevardfl.gov		
Phone Area Code	Phone	(321) 633-2075	
Special Dietary Requests			

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

1

Cardholder's Name: CHRISTINE FURRU Phone #: 3216332075 Cardholders Personnel #: 11008118

Cardholder's Department: BOCC DIST 3 Closing Date: 1/4/2018

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
12/7/2017	12/11/2017	OFFICE DEPOT	OFFICE SUPPLIES	28.45		200030	5510000	
12/7/2017	12/11/2017	OFFICE DEPOT	OFFICE SUPPLIES	64.59				
12/8/2017	12/11/2017	AMAZON	MISC.	25.65				
12/9/2017	12/11/2017	AMAZON	MISC.	13.90				
12/12/2017	12/13/2017	AMAZON	MISC.	7.40				
12/18/2017	12/19/2017	AMAZON	MISC.	6.95				

ADD'L PAGES SUBTOTAL \$0.00

\$146.94

GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		28.45
	200030	5510000		64.59
				25.65
				13.90
				7.40
				6.95
				\$146.94

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

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

Christine Furr
 Signature of Cardholder/Date 01/16/18

[Signature]
 Signature of Approving Official/Date

Furru, Christine

From: OfficeDepotOrders@officedepot.com
Sent: Wednesday, December 06, 2017 2:06 PM
To: Furru, Christine
Subject: Order Confirmation - Multiple Orders



Call Us: 800.GO.DEPOT (800-463-3768)
 Text Us: 904-853-3768

Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships. Due to product availability or size, your order will arrive in multiple shipments.

Shipping confirmation emails will provide details on all shipments.

For your reference, below is a summary of your order:

Shipment 1 Expected delivery date: 12/07/2017 8:30 AM - 5:00 PM

Order Number:	987246823-001	Status:	In Process
Order Date:	12/06/2017	Tracking:	N/A
Customer Name:	CHRISTINE FURRU	Shipping to:	CHRISTINE FURRU
Account #:	01153076		2539 PALM BAY RD NE STE 4
Payment info:	Visa, last 4 digits: 2859		PALM BAY, FL 32905-3534
Comments:		Delivery Method:	Standard Shipping

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
Office Depot® Brand Large Monthly Desk Pad Calendar, 22" X 17", 30% Recycled, White, January To December 2018 (SP24D00-18) (399905)	1	1	0	\$5.990	each	\$5.99
BIC® Gel-ocity Bold Ballpoint Pens, Bold Point, 1.6 mm, Translucent Barrel, Black Ink, Pack Of 12 (269077)	1	1	0	\$14.390	box	\$14.39



Final Details for Order #112-1491944-0767432

Print this page for your records.

Order Placed: November 24, 2017
Amazon.com order number: 112-1491944-0767432
Order Total: \$19.98

Shipped on November 27, 2017

Items Ordered

1 of: *Stitch-A-Photo Art and Craft Kit*
Sold by: Amazon.com Services, Inc.

Price
\$18.67

Condition: New

Shipping Address:

Christine I Furr
1235 W. Scots Ave
Merritt Island, FL 32952
United States

Item(s) Subtotal: \$18.67
Shipping & Handling: \$0.00

Total before tax: \$18.67
Sales Tax: \$1.31

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$19.98

Payment information

Payment Method:

Visa | Last digits: 2859

Item(s) Subtotal: \$18.67
Shipping & Handling: \$0.00

Billing address

CHRISTINE I FURRU
1235 W SCOTS AVE
MERRITT ISLAND, FL 32952
United States

Total before tax: \$18.67
Estimated tax to be collected: \$1.31

Grand Total: \$19.98

Credit Card transactions

Visa ending in 2859: November 27, 2017: \$19.98

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

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furr Cardholder Phone Ext: 321 633 2075 Personnel #: 11008118
 Cardholder's Department: BOCC District 3 Closing Date: 11/04/17

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	(enter closing date of statement)				Internal / Work Order # (6 or 7 digits)
				Amount Billed (indicate "Q" for quoted items)	Fund (4 digits)	Cost Center (6 digits)	GL Account # (7 digits)	
10/03/17	10/05/17	Office Depot	Supplies	28.99		200030	5510000	
10/10/17	10/11/17	Fine Line Printing	Business Cards	25.00		200030	5510000	
10/18/17	10/20/17	Staples	Supplies	58.35		200030	5510000	

ADD'L PAGES SUBTOTAL 0
 GRAND TOTAL (ALL PAGES) 112.34
 (must agree to figure below)

SUMMARY OF BUS AREA/ COST CENTERS /G.L. ACCOUNT TO BILL			
FUND	COST CTR	GL ACCT	INT. ORDER
	200030	5510000	
	200030	5510000	
	200030	5510000	

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 \$750 and over.
Christine Furr 11/27/17
 Signature of Cardholder / Date
[Signature] 11/20/17
 Signature of Approving Official / Date

TOTAL 112.34
 (must agree to above figure)



CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-2859
 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 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 11/04/17 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$112.34 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$112.34 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$112.34 Accounting Code: 0001/200030

Transactions

Posting	Transaction	Date	Description	Reference Number	MCC	Charge	Credit
/05	10/03	OFFICE DEPOT #2703	PALM BAY FL	24445747277100203581064	5943	28.99	
10/11	10/10	FINE LINE PRINTING	800-4498012 FL	24327437283835700661884	7333	25.00	
10/20	10/18	STAPLES 00110577	PALM BAY FL	24164077292105002480972	5943	58.35	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
 October 05, 2017 - November 04, 2017

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

Total Activity \$112.34

|||||
 CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 DISTRICT 3 COUNTY COMMISSION OFFICE
 2725 JG JMSON WAY C-201
 VIERA, FL 32940-6605
 **N0001050

 Cardholder Signature Date

 Manager Signature Date

Office DEPOT OfficeMax

PALM BAY (321) 723-7079
10/03/2017 8:44 AM



SALE 2703-3-7236-727528-17.6.1
535704 LAMNTR PCH,LTR 28.99 S

Subtotal: 28.99
Total: 28.99
Visa 2859: 28.99

AUTH CODE 057072

TDS Chip Read

AID A0000000031010 VISA CREDIT

TR 0080088000

CVS: Signature Verified

Tax Exemption Number 27327334

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for

\$10 off your next qualifying purchase of \$50 or more on

office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per

household/business.)

Visit www.officedepot.com/feedback

and enter the survey code below:
14X4 1SRQ OSMH *****

FINELINE

PRINTING & GRAPHICS

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

Invoice

Date	Invoice #
10/6/2017	17-2981

PAID
10/10/2017

Bill To
Brevard County District 3 Commissions

Ship To
2539 Palm Bay Rd. Suite 4

P.O. No.	Terms	finelineink@msn.com FinelinePrint.net		Ship Date	FOB
				10/6/2017	
Qty	Item	Memo	Rate	Amount	
1,000	Printing	Business Cards for Bethany Liff 12pt 4/0	0.025	25.00	
				Total	\$25.00





BREVARD COUNTY
DISTRICT 3 COMMISSION OFFICE

Bethany Iliff
Legislative Aide

2539 Palm Bay Road, NE Suite 4
Palm Bay, FL 32905

Phone: (321) 633-2075
Fax: (321) 633-2196
Bethany.Iliff@BrevardFL.gov

STAPLES

1595 Palm Bay Road
 Palm Bay, FL 32905
 (321) 726-6922

SALE 1777815 2 002 48097
 1057 10/18/17 02:55

QTY	SKU	PRICE
1	STAPLES 8-TAB INSE 718103060325	7.79
1	STAPLES 8-TAB INSE 718103060325	7.79
1	STAPLES 8-TAB INSE 718103060325	7.79
1	STAPLES 8-TAB INSE 718103060318	7.79
1	STAPLES 8-TAB INSE 718103060318	7.79
1	STAPLES 8-TAB INSE 718103060318	7.79
1	STAPLES 8-TAB INSE 718103060318	7.79
SUBTOTAL		54.53
Standard Tax 7.0000%		3.82
TOTAL		\$58.35

VISA CREDIT USD\$58.35
 Card No.: XXXXXXXXXXXX2859 [C]
 Chip Read
 Auth No.: 016698
 AID.: A0000000031010

TOTAL ITEMS 7

Staples brand products.
 Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com



CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
September 05, 2017 - October 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 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 10/04/17 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$666.76 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$666.76 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$666.76 Accounting Code: 0001/200030

Transactions


Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/02	09/29	KONICA MINOLTA BUSINESS	800-456-6422 CT	24610437272004022005796	5111	666.76

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
September 05, 2017 - October 04, 2017


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

Total Activity \$666.76


 CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 DISTRICT 3 COUNTY COMMISSION OFFICE
 2725 JG JMSON WAY C-201
 VIERA, FL 32940-6605

**N0000997

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:000 500 1365 2859

SAP Customer Number: 1709003

Address: BREVARD COUNTY
 2725 JUDGE FRAN JAMIESON WAY
 MELBOURNE, FL 32940-6605

Amount to debit: 666.76 USD
 Current discount: 0.00 USD

Acct. Doc.
<input type="checkbox"/> 247258044
<input type="checkbox"/> 247258143
<input type="checkbox"/> 247268539
<input type="checkbox"/> 247566882

Authorization attempt response

Card was approved for 666.76 USD
 Authorization number: 048683
 Reference Code: 510848957
 Authorization date: 09/28/2017
 Authorization time: 12:22:37
 Response: [Cart] Approved
 Card check: 0
 Address check:
 Address result: Z
 Zip code check:
 CVV check: P

Open	Closed	Open Amount	Closed Amount	Assignment
		0.000	0.000	0061548144
		0.000	0.000	0061567545
		0.000	0.000	0061567545
		0.000	0.000	0061548144

Customer	Acct. Doc.	CoCd	Year	Open Amount	Curr.	Closed Amount	Clear. Doc.	CoCd	Year	Is updated	Auth.No.
1709003	247258044	MES	2017	558.88	USD	558.88	98854306	MES	2017	UPDATED	048683
1709003	247258143	MES	2017	107.88	USD	107.88	98854306	MES	2017	UPDATED	048683
* Result: SUCCESSFUL				666.76		666.76					
**				666.76		666.76					

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
Federal Duns No 62-657-8041



KONICA MINOLTA
ORIGINAL
INVOICE

B-G17

Page 1 / 1

Maintenance

Invoice No: 247258044

Invoice Date: 08/31/2017

Payment Due Date: 09/30/2017
Payment Terms: NET 30 DAYS

Bill / Mail To: 1709003
BREVARD COUNTY
BLDG C RM 201
2725 JUDGE FRAN JAMIESON WAY
MELBOURNE FL 32940-6605

Payer: 1709003
BREVARD COUNTY
BLDG C RM 201
2725 JUDGE FRAN JAMIESON WAY
MELBOURNE FL 32940-6605

Purchase Order Number		Equipment Location		5094746		
Customer Contract	Contract Coverage Dates	BREVARD COUNTY BLDG C ROOM 201 2725 JUDGE FRAN JAMIESON WAY MELBOURNE FL 32940-6605				
	03/01/2014-02/28/2021					
Invoice Description / Comments						
Rebill of invoice 246433422, credited on invoice 247093868. Quarterly invoice for Maintenance agreement covering the billing period of 03/28/2017 - 06/27/2017. Includes labor, parts, drums, staples and supplies. Excludes paper.						
Summary of Invoice Charges						
				Quantity	Unit Charge	Bill Amount
**BIZHUB C280 PRINTER/COPIER A0ED012019568				1		
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier
69,254	60,078	9,176	0	0	0 999,999,999	999,999,999
Color Meter 9,176 0.04321 396.49						
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier
108,369	95,810	12,559	0	0	0 999,999,999	999,999,999
B&W Meter 12,559 0.01293 162.39						
					Invoice Sub Total:	558.88
					Tax Total:	0.00
					Invoice TOTAL:	\$ 558.88

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1709003
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. AT 952823
ATLANTA GA 31192-2823

Payer ID: 1709003

Invoice Nbr: 247258044

Payment Due Date: 09/30/2017

Pay This Amount: \$ 558.88

For Administrative Use Only

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
Federal Duns No 62-657-8041



Rental

**KONICA MINOLTA
ORIGINAL
INVOICE**

Invoice No: 247258143

Payment Due Date: 09/30/2017

Invoice Date: 08/31/2017

Payment Terms: NET 30 DAYS

Bill / Mail To: 1709003
BREVARD COUNTY
BLDG C RM 201
2725 JUDGE FRAN JAMIESON WAY
MELBOURNE FL 32940-6605

Payer: 1709003
BREVARD COUNTY
BLDG C RM 201
2725 JUDGE FRAN JAMIESON WAY
MELBOURNE FL 32940-6605

Purchase Order Number		Equipment Location		
		1726047		
Customer Contract	Contract Coverage Dates	BREVARD COUNTY D3 COMMISSION OFC 2539 PALM BAY RD NE PALM BAY FL 32905-3534		
	03/01/2014-02/28/2021			
Invoice Description / Comments				
Rebill of invoice 246433367, credited on invoice 247093851. Quarterly invoice for Rental agreement covering the billing period of 06/01/2017 - 08/31/2017. Includes labor, parts, drums, staples and supplies. Excludes paper.				
Summary of Invoice Charges				
		Quantity	Unit Charge	Bill Amount
**BIZHUB C280 PRINTER/COPIER	A0ED012019568	1	107.88	107.88
				Invoice Sub Total: 107.88
				Tax Total: 0.00
				Invoice TOTAL: \$ 107.88

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1709003
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. AT 952823
ATLANTA GA 31192-2823

Payer ID: 1709003

Invoice Nbr: 247258143

Payment Due Date: 09/30/2017

Pay This Amount: \$ 107.88

For Administrative Use Only

40170614

Rental
QTR - INDV 4

1709003
61567545

247258143

A0ED012019568
G17

EXHIBIT A
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furr
 Cardholder's Department: BOCC District 3
 Cardholder's Phone #: 321 633 2075
 Cardholder's Personnel #: 11008118
 Closing Date: 09/04/17

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
08/09/17	08/09/17	STAPLES	OFFICE SUPPLIES	\$15.99		200030	5510000	
08/29/17	08/30/17	FINE LINE PRINTING	OFFICE SUPPLIES	\$100.00		200030	5510000	
08/30/17	08/31/17	STAPLES DIRECT	OFFICE SUPPLIES	\$59.66		200030	5510000	

ADD'L PAGES SUBTOTAL
 \$175.65 GRAND TOTAL (ALL PAGES) (MUST AGREE TO FIGURE BELOW)

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

FUND	COST CENTER	G.L. ACCT.	INT. ORDER	AMOUNT
	200030	5510000		\$15.99
	200030	5510000		\$100.00
	200030	5510000		\$59.66

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

Christine Furr
 Signature of Cardholder / Date 09/12/17

[Signature]
 Signature of Approving Official / Date



CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-2859

Purchasing Card

August 05, 2017 - September 04, 2017

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 09/04/17 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$175.65 <div style="border: 1px solid black; padding: 5px; text-align: center;"> THIS IS NOT A BILL - DO NOT PAY </div>	Credits \$0.00 Cash \$0.00 Purchases \$175.65 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 <hr/> Total Activity \$175.65 Accounting Code: 0001/200030

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/11	08/09	STAPLES 00110577 PALM BAY FL	24164077222105002369493	5943	15.99	
	08/29	FINE LINE PRINTING 800-4498012 FL	24327437241565801155673	7333	100.00	
	08/30	STAPLES DIRECT 800-3333330 MA	24164077242105297841293	5111	59.66	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
 August 05, 2017 - September 04, 2017



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

Total Activity \$175.65



CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 DISTRICT 3 COUNTY COMMISSION OFFICE
 2725 JG JMSON WAY C-201
 VIERA, FL 32940-6605

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:000 500 1 365 28 59

STAPLES

1595 Palm Bay Road
Palm Bay, FL 32905
(321) 726-6922

SALE 1125945 7 002 36949
1057 08/09/17 05:08

QTY	SKU	PRICE
1	HAM 8.5X11 CLR LAS 010199002464	15.99N
SUBTOTAL		15.99
Tax Exempt Number 4208391641		

TOTAL \$15.99

VISA CREDIT USD\$15.99
Card No.: XXXXXXXXXXXXX2859 [C]
Chip Read
Auth No.: 0515T6
AID.: A0000000031010

TOTAL ITEMS 1

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Get with the program.
Staples Rewards members get up to 5%
back in rewards and free shipping every
day. Exclusions apply. See an associate
for full program details or to enroll.



FINELINE

PRINTING & GRAPHICS

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

Invoice

Date	Invoice #
8/29/2017	17-2673

PAID
08/29/2017

Bill To Brevard County District 3 Commissions	Ship To 2539 Palm Bay Rd. Suite 4
---	---

P.O. No.	Terms	finelineink@msn.com FinelinePrint.net	Ship Date	FOB
			8/29/2017	

Qty	Item	Memo	Rate	Amount
1,000	Printing	Business Cards for Billy Prasad 14pt c2s UV Coating on Front 4/0	0.025	25.00
1,000	Printing	Business Cards for Ashley Boatwright 14pt c2s UV Coating on Front 4/0	0.025	25.00
1,000	Printing	Business Cards for Christine Furrú 14pt c2s UV Coating on Front 4/0	0.025	25.00
1,000	Printing	Business Cards for John Tobia 14pt c2s UV Coating on Front 4/0	0.025	25.00

			Total	\$100.00
--	--	--	--------------	----------



Questions about your order?
 Visit our Help Center at
www.staples.com/help-center

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
4700235650	8/29/17	9759757073-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER

Staples Make More Happen

SOLD TO

COMMISSIONER JOHN TOBIA
 CHRISTINE FURRU
 2539 PALM BAY RD NE
 #4
 PALM BAY, FL 32905
 Contact: (321)633-2075 - CHRISTINE FURRU

SHIPPING LOCATION: Florida Fulfillment Center
 CARRIER ROUTE: ORL/COU /2M

TOTAL PACKAGES: 4

PAGE: 1

SPECIAL INSTRUCTIONS

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL / NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	Staples Price	Extended Amount
1	1587219	Scott 1Ply ChooseASheet Paper /36371	PK	1	1	18.99	18.99
2	1964964	Quilted Northern Ultra Plush B/87355/87173	CT	1	1	29.99	29.99
3	850443	Impact Handheld Dustpan Plasti/710-90	EA	1	1	2.79	2.79
4	862560	Brighton Professionaltrade Dis/BPR25462	PK	1	1	3.99	3.99
<p>Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/862560.pdf</p> <p>ITEMS REFERENCED ABOVE ARE REGULATED BY THE DEPARTMENT OF TRANSPORTATION (DOT). RETURNS OF DOT REGULATED ITEMS MAY BE RESTRICTED. PLEASE CONTACT CUSTOMER SERVICE TO DISCUSS OPTIONS FOR RETURNING REGULATED ITEM(S). OPENING AND/OR REPACKAGING OF ABOVE ITEM(S) MAY SERVE TO PROHIBIT THEIR RETURN. FOR ADDITIONAL INFORMATION, VISIT: http://www.staples.com/sbd/cre/programs/customerservice/shipping_and_returns.html#returns_exchanges</p>							



Continued...

Thank You For Your Order! Staples, Inc.



Questions about your order?
 Visit our Help Center at
www.staples.com/help-center

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
4700235650	8/29/17	9759757073-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER

Staples Make More Happen

S O L D T O

S H I P T O
 COMMISSIONER JOHN TOBIA
 CHRISTINE FURRU
 2539 PALM BAY RD NE
 #4
 PALM BAY, FL 32905
 Contact: (321)633-2075 - CHRISTINE FURRU

SHIPPING LOCATION: Florida Fulfillment Center

CARRIER ROUTE: ORL/COU /2M

TOTAL PACKAGES: 4

PAGE: 2

SPECIAL INSTRUCTIONS

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	Staples Price	Extended Amount
		Merchandise Total.....					55.76
		Delivery.....					.00
		Tax.....					3.90
Check your order status online by going to www.Staples.com and clicking on "Track Order".							



Need to return something? Visit
www.staples.com/returns. For store
 returns, bring this pack slip.

PAYMENT METHOD: VI

TOTAL VALUE OF ORDER: 59.66

Thank You For Your Order! Staples, Inc. THIS IS NOT AN INVOICE

001

412

SPR

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furr

Cardholder's Phone #: 321 633 2075

Cardholder's Personnel #: 11008118

Cardholder's Department: BOCC District 3

Closing Date: 07/04/17

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
06/16/17	06/19/17	Konica Minolta Business	COPIER CONTRACT	\$213.51		200090	5440000	

ADD'L PAGES SUBTOTAL

\$213.51 GRAND TOTAL (ALL PAGES) (MUST AGREE TO FIGURE BELOW)

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

FUND	COST CENTER	G.L. ACCT.	INT. ORDER	AMOUNT
	200090	5440000		\$213.51

(MUST AGREE TO FIGURE ABOVE) GRAND TOTAL \$213.51

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.

Christine Furr
 Signature of Cardholder / Date 07/19/17

[Signature]
 Signature of Approving Official / Date



CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
June 05, 2017 - July 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 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 07/04/17 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$213.51 <div style="border: 1px solid black; padding: 5px; text-align: center;"> THIS IS NOT A BILL - DO NOT PAY </div>	Credits \$0.00 Cash \$0.00 Purchases \$213.51 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$213.51 Accounting Code: 0001/200030

Transactions


Posting Transaction		Date	Description	Reference Number	MCC	Charge	Credit
06/19	06/16	KONICA MINOLTA BUSINESS	800-456-6422 CT	24610437167004021009961	5111	213.51	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
June 05, 2017 - July 04, 2017


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

Total Activity \$213.51


 CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 DISTRICT 3 COUNTY COMMISSION OFFICE
 2725 JG JMSON WAY C-201
 VIERA, FL 32940-6605

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:000500 13652859



Konica Minolta Business Solutions U.S.A., Inc.
100 Williams Drive
Ramsey, NJ 07446



PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
MAHWAH, NJ
PERMIT NO. 109

415

CUSTOMER STATEMENT

Account Number : **1709003**
Statement Date : **04/30/2017**



Subject to E.O. 11246 and the regulations of the Secretary of Labor on Affirmative Action and Equal Opportunity
Fed Tax ID: 13-1921089
Corporate Duns No. 00-170-7322
Federal Duns No. 62-657-8041

*****ALL FOR AADC 328

10846 1 AB 0.403
Brevard County
Rm 201
2725 Judge Fran Jamieson Way Bldg C
Melbourne FL 32940-6605



Dear Konica Minolta Customer,

Thank you for being our valued customer. We greatly appreciate your business. Please find your current statement and total amount due below.

Future	Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days
\$0.00	\$0.00	\$213.51	\$0.00	\$0.00	\$0

Statement Amount:	\$213.51
Amount Due for Payment:	\$213.51

THIS IS A STATEMENT - If remitting payment, please carefully reconcile your records to avoid duplication.

For Billing Related Questions : 321-631-8933
For Service and Supplies : 800-456-5664
For Payment Related Questions : SONYA DASILVA 800-896-2590 X4720

Handwritten: @11:53AM
077742
061517

Our Vision

To be acknowledged by our customers as a leader, utilizing innovative technology, quality services and unique solutions, to add unmatched value to the global society, always focused on protecting the environment for a prosperous future generation.

Pay online at www.mykmb.com using your Account ID or remit your payment to:

KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.
DEPT. AT 952823
ATLANTA GA 31192-2823



Handwritten: A0EDD12019568

Thank You For Your Business!

Printed on a **bizhub PRESS**

Furru, Christine

From: extranet@kmbs.konicaminolta.us
Sent: Thursday, June 15, 2017 11:53 AM
To: Furru, Christine
Subject: Payment Confirmation

Thank you for using MyKMBS.com!

Your payment for the following invoice(s) is being processed:

Invoice Number	Ref Number	Due Date	Open Amount
8700471194		Apr 15, 2017	105.63
8700471193		Apr 06, 2017	107.88
Total:			\$213.51

If you have any questions, please call 1-800-456-5664.



CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
May 05, 2017 - June 04, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 962238 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 06/04/17 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$51.75 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$51.75 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$51.75 Accounting Code: 0001/200030

Transactions


Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
05/12	05/12	Amazon.com	AMZN.COM/BILLWA	24692167132000449514919	5942	51.75	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
May 05, 2017 - June 04, 2017


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

Total Activity \$51.75


 CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 DISTRICT 3 COUNTY COMMISSION OFFICE
 2725 JG JMSON WAY C-201
 VIERA, FL 32940-6605

**N0000937

 Cardholder Signature Date

 Manager Signature Date

5499900 11:000500 13652859



Final Details for Order #114-3405466-4304216

Print this page for your records.

Order Placed: May 11, 2017
Amazon.com order number: 114-3405466-4304216
Order Total: \$51.75

Shipped on May 11, 2017

Items Ordered	Price
2 of: <i>Avery Premium Collated Legal Exhibit Divider Set, Avery Style, 1-25 and Table of Contents, Side Tab, 8.5 x 11 Inches, 1 Set (11370)</i> Sold by: Amazon.com LLC Condition: New	\$6.55
2 of: <i>Avery Premium Collated Legal Exhibit Divider Set, Avery Style, 26-50 and Table of Contents, Side Tab, 8.5 x 11 Inches, 1 Set (11372)</i> Sold by: Amazon.com LLC Condition: New	\$4.97
1 of: <i>Master Magnetics ZG05A-ABX Flexible Magnet Strip with Adhesive Back, 1/16" Thick, 1/4" Wide, 100' (1 Roll)</i> Sold by: Amazon.com LLC Condition: New	\$25.32

Shipping Address:
Christine I Furr
1235 W. Scots Ave
Merritt Island, FL 32952
United States

Item(s) Subtotal:	\$48.36
Shipping & Handling:	\$22.95
Free Shipping:	-\$22.95

Total before tax:	\$48.36
Sales Tax:	\$3.39

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$51.75

Payment information

Payment Method:
Visa | Last digits: 2859

Item(s) Subtotal:	\$48.36
Shipping & Handling:	\$22.95
Free Shipping:	-\$22.95

Billing address
Commissioner John Tobia
2725 Judge Fran Jamieson Way
C-201
Viera, FL 32940
United States

Total before tax:	\$48.36
Estimated tax to be collected:	\$3.39

Grand Total: \$51.75

Credit Card transactions

Visa ending in 2859: May 11, 2017: \$51.75

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



CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
April 05, 2017 - May 04, 2017

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 05/04/17	
Credit Limit \$1,000	
Cash Limit \$0	
Days in Billing Cycle 30	
Total Activity \$244.94	
THIS IS NOT A BILL - DO NOT PAY	


Account Summary	
Credits \$0.00	
Cash \$0.00	
Purchases \$244.94	
Other Debits \$0.00	
Cash Fees \$0.00	
Other Fees \$0.00	
Total Activity \$244.94	
Accounting Code: 0001/200030	

Transactions


Posting	Transaction	Date	Description	Reference Number	MCC	Charge	Credit
		4/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167108000635886832	5942	127.24	
		04/20	04/19 ACCUPRINT MERRITT IS FL	24559307109900014200013	2741	90.00	
		04/24	04/21 Amazon.com AMZN.COM/BILLWA	24692167111000097159384	5942	27.70	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
April 05, 2017 - May 04, 2017


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

Total Activity \$244.94


 CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 DISTRICT 3 COUNTY COMMISSION OFFICE
 2725 JG JMSON WAY C-201
 VIERA, FL 32940-6605

Cardholder Signature _____ Date _____
 Manager Signature _____ Date _____

•51 00000 11000500 11000500

amazon.com

Final Details for Order #111-5643708-3493018

Print this page for your records.

Order Placed: April 17, 2017
Amazon.com order number: 111-5643708-3493018
Order Total: \$127.24

Shipped on April 17, 2017

Items Ordered	Price
1 of: <i>EXPO Low-Odor Dry Erase Set, Chisel Tip, Assorted Colors, 6-Piece</i> Sold by: Amazon.com LLC	\$6.78
Condition: New	
Shipping Address: Commissioner John Tobia 2725 Judge Fran Jamieson Way C-201 Viera, FL 32940 United States	Item(s) Subtotal: \$6.78 Shipping & Handling: \$0.00 ----- Total before tax: \$6.78 Sales Tax: \$0.48 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$7.26 -----

Shipped on April 18, 2017

Items Ordered	Price
1 of: <i>XBoard Magnetic 48x36-Inch Dry Erase Aluminum Framed Whiteboard with Detachable Marker Tray</i> Sold by: XBoard (seller profile)	\$59.99
Condition: New	
Shipping Address: Commissioner John Tobia 2725 Judge Fran Jamieson Way C-201 Viera, FL 32940 United States	Item(s) Subtotal: \$59.99 Shipping & Handling: \$0.00 ----- Total before tax: \$59.99 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$59.99 -----

Shipped on April 18, 2017

Items Ordered	Price
1 of: <i>XBoard Magnetic 48x36-Inch Dry Erase Aluminum Framed Whiteboard with Detachable Marker Tray</i> Sold by: XBoard (seller profile)	\$59.99
Condition: New	

Shipping Address:

Commissioner John Tobia
 2725 Judge Fran Jamieson Way
 C-201
 Viera, FL 32940
 United States

Item(s) Subtotal: \$59.99
 Shipping & Handling: \$0.00

 Total before tax: \$59.99
 Sales Tax: \$0.00

Total for This Shipment: \$59.99

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 2859

Item(s) Subtotal: \$126.76
 Shipping & Handling: \$0.00

Billing address

Commissioner John Tobia
 2725 Judge Fran Jamieson Way
 C-201
 Viera, FL 32940
 United States

 Total before tax: \$126.76
 Estimated tax to be collected: \$0.48

Grand Total: \$127.24

Credit Card transactions

Visa ending in 2859: April 18, 2017: \$7.26
 Visa ending in 2859: April 18, 2017: \$59.99
 Visa ending in 2859: April 18, 2017: \$59.99

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



DATE
4/17/17

P.O. NUMBER

ACCUPRINT
2275 N COURTENAY PKWY STE 3
MERRITT IS, FL 32953
3214598725

Merritt Island, FL 32953
321) 459-0726

04/19/2017 10:02:42
Terminal ID No.: 76913679

Credit Sale:

Transaction #: 1
Card Type: Visa
Account: *****2859
Entry: Chip

Amount: \$90.00

Ref. Number: 710913400092
Auth. Code: 022006
Response: APPROVAL 022006

IC: 70093765744022E8
IVR: 0000000000
AID: 0000000031010
TSI: F000
ATC: 0004
APPLAB: VISH CREDIT

CUSTOMER COPY

TERMS

UPON RECEIPT

City Comm

Lead	90 W
Waterright	

CASH _____ CHECK # _____

MASTERCARD _____ VISA _____

**\$25.00 fee for all returned checks.
Buyer is responsible for all costs and legal fees associated with collection of amount shown on this invoice. (Minimum 25% of Total Invoice.)**

X _____

SUB TOTAL	90 W
TAX	
TOTAL	90 W
DEPOSIT RECEIVED	
BALANCE DUE	

PLEASE PAY FROM THIS INVOICE - THANK YOU

amazon.com

Final Details for Order #111-1897314-9133853

Print this page for your records.**Order Placed:** April 20, 2017**Amazon.com order number:** 111-1897314-9133853**Order Total: \$27.70****Shipped on April 21, 2017****Items Ordered****Price**2 of: *Avery Premium Collated Legal Exhibit Divider Set, Avery Style, 26-50 and Table of Contents, Side Tab, 8.5 x 11 Inches, 1 Set (11372)* \$2.59

Sold by: Amazon.com LLC

Condition: New

8 of: *Avery Premium Collated Legal Exhibit Divider Set, Avery Style, 1-25 and Table of Contents, Side Tab, 8.5 x 11 Inches, 1 Set (11370)* \$2.59

Sold by: Amazon.com LLC

Condition: New

Shipping Address:CHRISTINE I FURRU
1235 W SCOTS AVE
MERRITT ISLAND, FL 32952
United StatesItem(s) Subtotal: \$25.90
Shipping & Handling: \$0.00-----
Total before tax: \$25.90
Sales Tax: \$1.80**Shipping Speed:**

Two-Day Shipping

Total for This Shipment: \$27.70
-----**Payment information****Payment Method:**

Visa | Last digits: 2859

Item(s) Subtotal: \$25.90
Shipping & Handling: \$0.00**Billing address**Commissioner John Tobia
2725 Judge Fran Jamieson Way
C-201
Viera, FL 32940
United States-----
Total before tax: \$25.90
Estimated tax to be collected: \$1.80**Grand Total: \$27.70****Credit Card transactions**

Visa ending in 2859: April 21, 2017: \$27.70

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



CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
March 05, 2017 - April 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 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 04/04/17 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$149.76 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$149.76 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$149.76 Accounting Code: 0001/200030

Transactions								
Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
03/15	03/13			OFFICE DEPOT #284 MERRITT ISLANFL	24445747073500463942979	5943	149.76	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
March 05, 2017 - April 04, 2017

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19888-5731

Total Activity \$149.76

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
DISTRICT 3 COUNTY COMMISSION OFFICE
2725 JG JMONSON WAY C-201
VIERA, FL 32940-6605

Cardholder Signature _____ Date _____
Manager Signature _____ Date _____

5499900 11000500 13652859

Office DEPOT OfficeMax

OFFICE DEPOT STORE #284
550 E. Merritt Island Causeway
Merritt Island, FL 32953
(321)459-2588

03/13/2017 16.9.2 8:18 AM
STR 284 REG 3 TRN 3243 EMP 65288

SALE

Product ID	Description	Total
770578	SHRE,MC,PAPER,	149.99S
	Instant Savings	-40.00
	You Pay	109.99S
1394857	FF Rein 1/3 Lt	
	2 @ 16.99	33.98
	You Pay	33.98S
673140	CUP,CLEAR,PETE	5.79 S

Subtotal: 149.76
Total: 149.76
Visa 2859: 149.76

AUTH CODE 061278
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 0080088000
CVS Signature Verified
*****XXXXXXXXXXXXXXXXXXXXXXXXXXXX
Tax Exemption Number 10848397

Total Savings:
\$40.00

*****XXXXXXXXXXXXXXXXXXXXXXXXXXXX

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below:

14V8 KMYS G6VD

*****XXXXXXXXXXXXXXXXXXXXXXXXXXXX



20170313 16:09:22



RECEIVED

MAR 09 2017

DISTRICT 3
COMMISSION OFFICE

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
February 05, 2017 - March 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 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 03/04/17 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$215.76 <div style="border: 1px solid black; padding: 5px; text-align: center;"> THIS IS NOT A BILL - DO NOT PAY </div>	Credits \$0.00 Cash \$0.00 Purchases \$215.76 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$215.76 Accounting Code: 0001/200030

Transactions


Posting	Date	Description	Reference Number	MCC	Charge	Credit	
08	02/06	COPYTRONICS	904-7315100 FL	24639237038900016100020	5044	215.76	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
February 05, 2017 - March 04, 2017


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

Total Activity \$215.76


 CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 DISTRICT 3 COUNTY COMMISSION OFFICE
 2725 JG JMSON WAY C-201
 VIERA, FL 32940-6605

**N0000909

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____



CONTRACT INVOICE

Invoice Number: INV415430

Invoice Date: 01/31/2017

RECEIVED

FEB 3 2017

DISTRICT 3
COMMISSION OFFICE

Remit to: PO Box 5489
Jacksonville, FL 32247
P: 800-330-7812

Bill To: BREVARD COUNTY
2725 Judge Fran Jamieson Way
Bldg C Room 201
MELBOURNE, FL 32940

Customer: BREVARD COUNTY
2725 Judge Fran Jamieson Way
Bldg C Room 201
MELBOURNE, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
8319	Net 15	02/15/2017	\$215.76	\$215.76	
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
33577-01	321-952-6300	\$215.76	4500080062	03/01/2014	02/28/2021
Remarks					

Summary:

Contract base rate charge for the 01/01/2017 to 03/31/2017 billing period

\$215.76 *

*Sum of equipment base charges

\$215.76

Detail:

Equipment included under this contract

KM/Bizhub c280

Number	Serial Number	Base Charge	Location
DM1329	A0ED012019568	\$215.76	BREVARD COUNTY 2725 Judge Fran Jamieson Way Bldg C Room 201 MELBOURNE, FL 32940

Copytronics strives to provide best in class customer service and appreciates the opportunity to earn your business. Customer agrees title of all deliverables remain the property of Copytronics until Invoice is paid in full. Late fees assessed at 1.5%

Invoice SubTotal	\$215.76
Tax:	\$0.00
Invoice Total	\$215.76
Balance Due:	\$215.76

Remit to: PO Box 5489 Jacksonville, FL 32247 800-330-7812



RECEIVED

MAR 09 2017

DISTRICT 3
COMMISSION OFFICE

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
February 05, 2017 - March 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 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 03/04/17 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$215.76 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$215.76 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$215.76 Billing Code: 0001/200030

Transactions

Posting Transaction

Date	Date	Description	Charge	Credit
08	02/06	COPYTRONIK	215.76	

02 06 17
 @ 2:19 PM
 \$ 215.76
 # 048100

00000000 00000000 00

Amanda

←XXXX-2859
2017



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



CHRISTINE I FURRU
FL BREVARD COUNTY BOC
DISTRICT 3 COUNTY COMMIS
2725 JG JMSON WAY C-201
VIERA, FL 32940-6605

..... \$215.76

Date

Date



CONTRACT INVOICE

Invoice Number: INV415430
 Invoice Date: 01/31/2017

RECEIVED

FEB 3 2017

DISTRICT 3
 COMMISSION OFFICE

Remit to: PO Box 5489
 Jacksonville, FL 32247
 P: 800-330-7812

Bill To: BREVARD COUNTY
 2725 Judge Fran Jamieson Way
 Bldg C Room 201
 MELBOURNE, FL 32940

Customer: BREVARD COUNTY
 2725 Judge Fran Jamieson Way
 Bldg C Room 201
 MELBOURNE, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
8319	Net 15	02/15/2017	\$215.76	\$215.76	
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
33577-01	321-952-6300	\$215.76	4500080062	03/01/2014	02/28/2021
Remarks					

Summary:

Contract base rate charge for the 01/01/2017 to 03/31/2017 billing period

\$215.76 *

*Sum of equipment base charges

\$215.76

Detail:

Equipment included under this contract

KM/Bizhub c280

Number	Serial Number	Base Charge	Location
DM1329	A0ED012019568	\$215.76	BREVARD COUNTY 2725 Judge Fran Jamieson Way Bldg C Room 201 MELBOURNE, FL 32940

Copytronics strives to provide best in class customer service and appreciates the opportunity to earn your business. Customer agrees title of all deliverables remain the property of Copytronics until invoice is paid in full. Late fees assessed at 1.5%

Invoice SubTotal	\$215.76
Tax:	\$0.00
Invoice Total	\$215.76
Balance Due:	\$215.76

Remit to: PO Box 5489 Jacksonville, FL 32247 800-330-7812

EBHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furr **Cardholder Phone Ext:** 321 633 2075 **Personnel #:** 11008118
Cardholder's Department: BOCC District 3 **Closing Date:** 01/04/17 (enter closing date of statement)

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)
12/29/16	01/05/17	Accuprint	Business Cards	125.97		200030	5510000	
12/28/16	12/29/16	Amazon	Paper/Envelopes	48.65		200030	5510000	
12/29/16	01/03/17	Amazon	Dymo Labelwriter	68.16		200030	5510000	
12/31/16	01/10/17	Amazon	Dymo Labels	29.50		200030	5510000	

ADD'L PAGES SUBTOTAL 0
GRAND TOTAL (ALL PAGES) 272.28
 (must agree to figure below)

SUMMARY OF BUS AREA/ COST CENTERS /G.L. ACCOUNT TO BILL

FUND	COST CTR	GL ACCT	INT. ORDER	Amount
	200030	5510000		125.97
	200030	5510000		48.65
	200030	5510000		68.16
	200030	5510000		29.50

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.

Signature of Cardholder / Date _____
 Signature of Approving Official / Date _____

(must agree to above figure) **TOTAL** 272.28



CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
December 06, 2016 - January 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 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 01/04/17 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$272.28 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$272.28 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$272.28 Accounting Code: 0001/200030

Transactions


Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
1/28	12/27	ACCUPRINT MERRITT IS FL	24559306362900019700011	2741	125.97	
2/28	12/28	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066363083761591988	5942	48.65	
12/30	12/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166364000367659861	5942	68.16	
01/02	12/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166366000630299527	5942	29.50	

00000000 00000000 00000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-2859
December 06, 2016 - January 04, 2017


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

Total Activity \$272.28


 CHRISTINE I FURRU
 FL BREVARD COUNTY BOC
 DISTRICT 3 COUNTY COMMISSION OFFICE
 2725 JG JMONSON WAY C-201
 VIERA, FL 32940-6605

**N00000352

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:000 500 13652859

ACCUPRINT PRINTING & GRAPHICS

2275 N. Courtenay Pkwy., #3 • Merritt Island, FL 32953
(321) 459-0725 • Fax: (321) 459-0726

DATE 12/27/16
P.O. NUMBER []

SOLD TO / BILL TO:
BC, Dist 3

TERMS
UPON RECEIPT

<u>3 sets 1000 cartriges</u>		
<u>U.V. Coated</u>		

PD 12/27/16

CASH CHECK #
 MASTERCARD VISA

\$25.00 fee for all returned checks.
 Buyer is responsible for all costs and legal fees associated with collection of amount shown on this invoice. (Minimum 25% of Total Invoice.)

X

SUB TOTAL	<u>125.97</u>
TAX	<u> </u>
TOTAL	<u>125.97</u>
DEPOSIT RECEIVED	
BALANCE DUE	

PLEASE PAY FROM THIS INVOICE - THANK YOU

ACCUPRINT
2275 N COURTENAY PKWY STE 3
MERRITT IS. FL 32953
3214598725

12/27/2016 16:11:46
Terminal ID No.: 76913679

Credit Sale:

Transaction #: 1
Card Type: Visa
Account: *****2859
Entry: Manual

Amount: \$125.97

Ref. Number: 636219201833
Auth. Code: 833271
Response: ZIP MATCH
AVS Response: Z - Zip Match
CVD Response: M - Match

CUSTOMER COPY

Business Card Type (please select)



- A: B&W - standard (500/box) \$15.29
- A2: B&W - standard (1,000/box) \$19.29
- B: B&W - double sided (500/box) \$16.79
- B2: B&W - double sided (1,000/box)\$21.29
- C: Color - single sided (500/box) \$25.99
- C2: Color - single sided UV(500/box) \$39.99
- C3: Color - double sided (500/box) \$35.99
- C4: Color - double sided UV(500/box)\$51.99
- C5: Color - single sided (1,000/box) \$39.99
- ← C6: Color - single sided UV (1,000/box)\$41.99
- C7: Color - double sided (1,000/box) \$49.99
- C8: Color - double sided UV(1,000/box)\$57.99

Parks & Rec, EELS, Fire Rescue:

- Color - single sided (500/box) \$19.79
- Color - single sided (1,000/box) \$28.29
- Color - double sided(500/box) \$29.79
- Color - double sided (1,000/box) \$49.39

QR codes or links (if applicable):

Front Back

Desk Note Cards:

Color - bifold, blank inside (500/box)\$125.00

CONTACT INFO:

Name: Christine FURRY

Address&Delivery: 2275 JUDGE FRAN JAMIESON WAY C201

Ph# 321-633-2025 Fax # 321-633-2196 ^{Viera} 32940

Email: christine.furry@brevardfl.gov

Authorized Signature: *Christine Furry*

Payment Type: Purchase Order PO# _____

Credit Card ***Call for information***



Phone: 321-459-0725/ Fax: 321-459-0726 /Email: ron@accuprintpg.com



Christine Furr
Constituent Services Director

BOARD OF COUNTY COMMISSIONERS
County Commission District 3

Brevard County Government Center
2725 Judge Fran Jamieson Way
Building C, Suite 201
Viera, Florida 32940-6605

P: 321-633-2075
F: 321-633-2196
Christine.Furr@BrevardFL.gov



Sarah Maricle Ayers
Chief of Staff

BOARD OF COUNTY COMMISSIONERS
County Commission District 3

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Building C, Suite 201
Viera, Florida 32940-6605

P: 321-633-2075
C: 321-961-7424
Sarah.Ayers@BrevardFL.gov



JOHN TOBIA
Commissioner, District 3

BOARD OF COUNTY COMMISSIONERS

Brevard County Government Center
2725 Judge Fran Jamieson Way
Building C, Suite 201
Viera, Florida 32940-6605

P: 321-633-2075
John.Tobia@BrevardFL.gov



Final Details for Order #108-3365258-8867430

Print this page for your records.

Order Placed: December 27, 2016
Amazon.com order number: 108-3365258-8867430
Order Total: \$48.65

Shipped on December 27, 2016

Items Ordered	Price
1 of: <i>Southworth Fine Linen Envelopes, 25% Cotton, Size 10, White, 250 Count (J554-10)</i> Sold by: Amazon.com LLC Condition: New	\$20.70
1 of: <i>Southworth Fine Linen Paper, 25% Cotton, 24 lb, White, 500 Sheets (554C)</i> Sold by: Amazon.com LLC Condition: New	\$24.98

Shipping Address:
Commissioner John Tobia
2725 Judge Fran Jamieson Way
C-201
Viera, FL 32940
United States

Item(s) Subtotal:	\$45.68
Shipping & Handling:	\$16.98
Free Shipping:	-\$16.98

Total before tax:	\$45.68
Sales Tax:	\$2.97

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$48.65

Payment information

Payment Method:
Visa | Last digits: 2859

Item(s) Subtotal:	\$45.68
Shipping & Handling:	\$16.98
Free Shipping:	-\$16.98

Billing address
Commissioner John Tobia
2725 Judge Fran Jamieson Way
C-201
Viera, FL 32940
United States

Total before tax:	\$45.68
Estimated tax to be collected:	\$2.97

Grand Total: \$48.65

Credit Card transactions

Visa ending in 2859: December 27, 2016: \$48.65

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



Final Details for Order #108-7367688-8512267

Print this page for your records.

Order Placed: December 28, 2016
Amazon.com order number: 108-7367688-8512267
Order Total: \$97.66

Shipped on December 31, 2016

Items Ordered

	Price
1 of: [12 Rolls, 500/Roll] Dymo 30336 Compatible Multipurpose 1" X 2 1/8" Labels, Premium Adhesive & Resolution	\$29.50
Sold by: PackItChic (seller profile)	

Condition: New

Shipping Address:

Commissioner John Tobia
 2725 Judge Fran Jamieson Way
 C-201
 Viera, FL 32940
 United States

Item(s) Subtotal:	\$29.50
Shipping & Handling:	\$0.00

Total before tax:	\$29.50
Sales Tax:	\$0.00

Total for This Shipment: \$29.50

Shipping Speed:

Two-Day Shipping

Shipped on December 29, 2016

Items Ordered

	Price
1 of: DYMO LabelWriter 450 Turbo Thermal Label Printer (1752265)	\$64.00
Sold by: Amazon.com LLC	

Condition: New

Shipping Address:

Commissioner John Tobia
 2725 Judge Fran Jamieson Way
 C-201
 Viera, FL 32940
 United States

Item(s) Subtotal:	\$64.00
Shipping & Handling:	\$0.00

Total before tax:	\$64.00
Sales Tax:	\$4.16

Total for This Shipment: \$68.16

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 2859

Item(s) Subtotal:	\$93.50
Shipping & Handling:	\$0.00

Billing address

Commissioner John Tobia
 2725 Judge Fran Jamieson Way
 C-201

Total before tax:	\$93.50
Estimated tax to be collected:	\$4.16

Grand Total: \$97.66

1/23/2017

Amazon.com - Order 108-7367688-8512267

441

Viera, FL 32940
United States

Credit Card transactions

Visa ending in 2859: December 29, 2016: \$68.16
Visa ending in 2859: December 31, 2016: \$29.50

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

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