

**EXHIBIT "B"**  
**BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT**

PAGE 1 of 1

Cardholder's Name: Suzette M. Maners

Cardholders  
 Phone # (321) 607-6901 Cardholders Personnel #: 11010006

Cardholder's Department/Office: District 1 Commissioner

Closing Date: 07/04/2022

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)
06/14/2022	06/14/2022	Fine Line Printing	Business Cards	\$75.00	0001	200010	5520000	

\$0.00 ADD'L PAGE(S) SUBTOTAL


\$75.00 GRAND TOTAL (ALL PAGES)

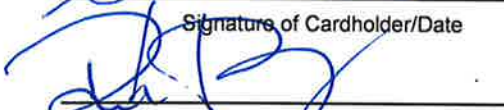
(MUST AGREE TO FIGURE BELOW)

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.

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200010	5520000		\$75.00

  
 \_\_\_\_\_  
 Signature of Cardholder/Date

  
 \_\_\_\_\_  
 Signature of Approving Official/Date

SUZETTE M MANERS  
FL BREVARD COUNTY BOC  
XXXX-XXXX-XXXX-7610  
June 05, 2022 - July 04, 2022

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 07/04/22 Credit Limit ..... \$1,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$75.00 <b>THIS IS NOT A BILL - DO NOT PAY</b>	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 / 200010

**Important Messages**

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

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/14	06/13	FINE LINE PRINTING TITUSVILLE FL	24327432164380700354839	7333	75.00	

RECEIVED  
JUL 11 2022  
D-1 COUNTY COMMISSION

00000000 00000000 00000000 4715292417217610

Account Number: XXXX-XXXX-XXXX-7610  
June 05, 2022 - July 04, 2022

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

|||||  
SUZETTE M MANERS  
FL BREVARD COUNTY BOC  
DISTRICT 1 COMMISSIONER OFFICE  
7101 S US HIGHWAY 1  
TITUSVILLE, FL 32780-8102

\*\*N0003671

Total Activity ..... \$75.00

*[Signature]* 7/11/22  
Cardholder Signature Date  
*[Signature]*  
Manager Signature Date

5499900 11:000524 17217610

# FINELINE

PRINTING & GRAPHICS

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

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

## Invoice

Date	Invoice #
6/10/2022	22-1483

<b>Bill To</b>
Brevard County Commissioners 2725 Judge Fran Jamieson Way Viera, Florida 32940

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

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com		Ship Date	FOB
				6/10/2022	
Qty	Item	Memo	Rate	Amount	
250	Printing	Business Cards on 14 pt. 4/0 for Suzette Maners	0.07	17.50	
250	Printing	Business Cards on 14 pt. 4/0 for Cecilia Quist	0.07	17.50	
250	Printing	Business Cards on 14 pt. 4/0 for Melinda Burdette	0.07	17.50	
500	Printing	Business Cards on 14 pt. 4/0 for Rita Pritchett Ordered by Suzette Maners	0.045	22.50	

			<b>Total</b>	\$75.00
<b>Signature</b>				

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

Ref #: 0005

## Sale

XXXXXXXXXXXX7610

VISA Entry Method: Chip

Total: \$ 75.00

06/13/22 14:25:01  
Inv #: 000005 Appr Code: 094173  
Transaction ID: 462164663014405  
Apprvd: Online Batch#: 000016

VISA CREDIT  
AID: A0000000031010  
TSI: E800  
TVR: 0000088000

Customer Copy

THANK YOU