BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT EXHIBIT "B"

Cardholders

Internal / Work (6 or 7 digits) 11008124 Order # General Ledger 5510000 5510000 5510000 5510000 Cardholders Personnel #: Account # (7 digits) Cost Center # (6 digits) 200030 200030 200030 200030 (321) 633-2075 0001 0001 0001 0001 Fund # (4 digits) Closing Date: 02/04/2023 (For quoted items, handwrite "Q" by the amount) Amount Billed \$28.05 \$75.00 \$3.99 \$9.99 Phone # membership fee (person reporting) membership fee (data access) monthly online subscription Description of Item Purchased 2023 ethics workshop **BOCC DISTRICT 3** 01/05/2023 | 01/05/2023 | FL Assoc of Counties 01/16/2023 | 01/16/2023 | Truthfinder.com 01/16/2023 | 01/16/2023 | Truthfinder.com 01/17/2023 | 01/17/2023 | Florida Today John J. Tobia Cardholder's Department/Office: Date Received Cardholder's Name: Purchased or Ordered

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

10kl. 2/14/

Signature of Cardholder/Date

Signature of Approving Official/Date

\$117.03 GRAND TOTAL (ALL PAGES)
SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL
FUND COST CTR G.L. ACCT. INT. ORDER Amount

(MUST AGREE TO FIGURE BELOW)

ADD'L PAGE(S) SUBTOTAL

\$0.00

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\$75.00	\$3.99	\$28.05	\$9.99		
5510000	5510000	5510000	5510000		
00001 200030	200030	200030	200030		
0001	0001	0001	0001		

(must agree to above figure) GRAND TOTAL

\$117.03

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



RECEIVED

FEB 1 4 2023

DISTRICT 3 COMMISSION OFFICE

JOHN J TOBIA FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-8192

January 05, 2023 - February 04, 2023

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:	

Payment Information
Statement Date
Credit Limit\$1,000
Cash Limit\$0
Days in Billing Cycle 31
Total Activity \$117.03
THIS IS NOT A BILL - DO NOT PAY

Account Summary	
Credits	\$0.00
Cash	\$0.00
Purchases	\$117.03
Other Debits	\$0.00
Cash Fees	\$0.00
Other Fees	\$0.00
Total Activity	\$117.03
Accounting Code: 0001 / 200030	

Important Messages

1.888.449.2273 24 Hours

Purchasing Card

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.

Tran	sactions		V Committee of the comm			
Posting	Transacti	ion				
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/05	01/04	FLORIDA ASSOC COUNTIES 850-9222198 FL	24559303004900011738499	8398	75.00	
01/16	01/13	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906413013165027626494	5968	3.99	
01/16	01/13	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906413013165027349055	5968	28.05	
01/17	01/17	Florida Today 888-426-0491 IN	24692163017104221254352	5968	9.99	

000000 0000000 0000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8192 January 05, 2023 - February 04, 2023

<u> դիդոլոլիիի իրդոլինի իրիսերիիի արդիսինի արդի</u>

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

Պորհիլիհարիանրնընդրիցիներըիլիիրիդ

JOHN J TOBIA FL BREVARD COUNTY BOC DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

Total Activity	\$117.03
Cardholder Signature	Date
Manager Signature	Date

**N0000080



100 South Monroe Street Tallahassee FL 32301 (850) 922-4300 www.fl-counties.com

Invoice

Date	Invoice #		
1/4/2023	200023480		

Bill To

John Tobia **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**

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PO Number	Terms	Due Date
	Due on receipt	1/4/2023

Qty	Description	Price	Totals
1	2023 Online Learning - Ethics, Public Records, and Sunshine Laws Workshop	\$75.00	\$75.00
:		Sub-Total	\$75.00
		Total	\$75.00

PAYMENTS/ADJUSTMENTS

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxx8192) Applied to invoice on 1/4/2023 9:35:55 AM (\$75.00)		(\$75.00)
	Total Pay	ments/Adjustments	(\$75.00)
		Balance Due	\$0.00

FAC administers the following affiliate associations:











Griffin, Lorena

From:

accounts@mg.truthfinder.com on behalf of TruthFinder <accounts@mg.truthfinder.com>

Sent:

Tuesday, January 10, 2023 11:57 AM

To:

Tobia, John

Subject:

Your TruthFinder Receipt

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

View as Webpage



Hi John,

Thank you for your TruthFinder® purchase! Here are your order details.

Date: 01/10/2023

Item: Unlimited PDF and Data Monitoring Access

Quantity: 1

Total: \$3.99

Account Last 4: 8192

Terms: Your membership will automatically renew every 30 days unless you cancel before the start of the next term. TruthFinder will charge the recurring membership fee of \$3.99 to the same payment option you use today until you cancel. To cancel your subscription, call (800) 699-8081 between the hours of 7am and 4pm Pacific Monday - Friday (except holidays) or log in to your account dashboard to cancel online any time.

Your username is: john.tobia@brevardfl.gov

Member ID: 177646549 **Account PIN:** 26273

Griffin, Lorena

From:

accounts@mg.truthfinder.com on behalf of TruthFinder <accounts@mg.truthfinder.com>

Sent:

Tuesday, January 10, 2023 11:55 AM

To:

Tobia, John

Subject:

Your TruthFinder Receipt and Report

Follow Up Flag:

Follow up

Flag Status:

Completed

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

View as Webpage

×

Hi John,

Thank you for your TruthFinder® purchase! Here are your order details.

Date: 01/10/2023

Item: Unlimited Person Reports Membership

Quantity: 1

Total: \$28.05

Account Last 4: 8192

Terms: Your membership will automatically renew every 30 days unless you cancel before the start of the next term. TruthFinder will charge the recurring membership fee of \$28.05 to the same payment option you use today until you cancel. To cancel your subscription, call (800) 699-8081 between the hours of 7am and 4pm Pacific Monday - Friday (except holidays) or log in to your account dashboard to cancel online any time.

Your username is: john.tobia@brevardfl.gov

Member ID: 177646549 **Account PIN**: 26273

Griffin, Lorena

From:

Florida Today <floridatoday@gannett.com>

Sent:

Saturday, January 21, 2023 9:19 AM

To:

Griffin, Lorena

Subject:

Re: January invoice statement

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

Dear Lorena Griffin,

Thank you for contacting Florida Today. We appreciate your correspondence, and it is my pleasure to assist you today!

The invoice for John Tobia will be available in this email.

We thank you for your continued loyalty with us and will remain available via e-mail, chat or phone to assist with any additional questions or concerns you may have. Contact information is listed below.

Sincerely,

Maria A.
Customer Care Member Specialist
Florida Today
www.myusatodaynetwork.com
www.floridatoday.com
877-424-0156

Digital Account: #950242729

Name: John Tobia

Subscription Billing Details:

Product Name	Qty	SubTotal	
National Digital \$1 for 6mo to \$9.99mo unlimited	1	\$9.99	
Digital Only	1	\$0.00	

Product Name	Qty	SubTotal
Total Taxes		\$0.00
TOTAL	2.	\$9.99

Details for invoice - #950242729-00000012

Invoice Date:Jan 17, 2023 Invoice Status:Paid Outstanding Balance on Invoice:\$0.00 Billing Period:from Jan 16, 2023 to Feb 15, 2023 Credits:\$0.00



BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS COMMISSIONER JOHN TOBIA, DISTRICT 3

2539 Palm Bay Rd NE, Suite 4 Palm Bay, FL 32905 www.Brevardfl.gov Phone: (321) 633-2075 Fax: (321) 633-2196 John.Tobia@Brevardfl.gov

February 2023,

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchasing card receipts and Purchase order receipts to date have been posted in the billfolder, the latest of which were the receipts for the month of February to be included in the March 7th meeting agenda.

Sincerely,

John Tobia

County Commissioner

District 3