

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Carol S. Mascellino
Phone # 321-633-2044
Cardholders Personnel #: 11008121

Cardholder's Department: County Commission - District 4 Closing Date: 1/4/2025

[illegible]

\$0.00	ADD'L PAGES SUBTOTAL
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\$112.81

(MUST AGREE TO FIGURE BELOW)

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

(Automobile) 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 of Approving Official/Date

[illegible]

Amount

112.81					
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(must agree to above figure) **GRAND TOTAL**

\$112.81

JAN 13 2025

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-0909

DISTRICT 4
COMMISSION OFFICE

Purchasing Card

December 05, 2024 - January 04, 2025

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 01/04/25 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$112.81 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$112.81 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$112.81 Accounting Code: 0001 / 200040

Important Messages

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

Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
12/12	12/12	AMAZON RETA* ZR76A5YB1	WWW.AMAZON.COWA	24011344347000039524161	5331	31.54	
12/13	12/12	AMAZON MKTPL*ZX8BV90I0	Amzn.com/billWA	24692164347105063644351	5942	13.77	
12/13	12/11	FINE LINE PRINTING AND GR321-2679294	FL	24767894347837500936642	7333	67.50	

00000000 00000000 00000000 4715292908480909

Account Number: XXXX-XXXX-XXXX-0909
December 05, 2024 - January 04, 2025



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



CAROL S MASCELLINO
FL BREVARD COUNTY BOC
COMMISSION OFFICE
2725 JG JMSON WAY - C214
VIERA, FL 32940-6605

**N0003703

Total Activity \$112.81

Cardholder Signature: *Carol S Mascellino* Date: 1-14-25
Manager Signature: *A-G M* Date: 1/14/25

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

Wines, Katie

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, December 11, 2024 2:09 PM
To: Commissioner, D4
Subject: Your Amazon.com order of "Dimex Office Chair Mat for..." and 1 more item.

Categories: Katie

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



Hello D4 Office,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

Your purchase has been divided into 2 orders.

This order is placed on behalf of FL Brevard County BOCC / Central Services Department.

Order Confirmation

Your guaranteed delivery date is:
tomorrow, December 12

Your order will be sent to:
**D4 Commission Office
MELBOURNE, FL
United States**

Your shipping speed:
 **FREE Prime Delivery**

Order #
112-2997702-0868205

[View or manage order](#)



Dimex Office Chair Mat for Low Pile...

Kitchen

Sold by Amazon.com Services, Inc

Qty : 1

\$31.54

Order Total:

\$31.54

The payment details of your transaction can be found on the [order invoice](#).

Order Confirmation

Your guaranteed delivery date is:
tomorrow, December 12

Your order will be sent to:

**D4 Commission Office
MELBOURNE, FL
United States**

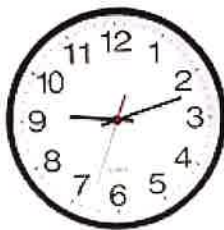
Your shipping speed:

 **FREE Prime Delivery**

Order #

112-4428140-3225860

[View or manage order](#)



Black Wall Clock, 12 Inch Non-Tickin...

Kitchen

Sold by OceeK

Condition: New

Qty : 1

\$13.77

Order Total:

\$13.77

The payment details of your transaction can be found on the [order invoice](#).

To learn more about ordering, go to [Ordering from Amazon.com](#).

If you want more information or need more assistance, go to [Help](#).

Similar purchases on same day



Amazon Basics Plastic
Clipboards, Low...

★★★★★ 4,168

\$10.30

20% off 2+ units for business

Two-Day



Letter Size Clipboards
with Low...

★★★★★ 9,201

\$13.50

10% off for business

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226
Seattle, Washington 98108-1226. If you need more information, please contact (866)
216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#).
Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states
in accordance with the applicable laws of that state. If your order contains one or more
items from a seller other than Amazon.com, it may be subject to state and local sales tax,
depending upon the seller's business policies and the location of their operations. Learn
more about [tax and seller information](#).

California Residents: One or more of the items in your order may be subject to
California's Proposition 65 law. [See details](#)

This email was sent from a notification-only address that cannot accept incoming email.
Please do not reply to this message.



Paid 12/10/24

FINELINE

PRINTING & GRAPHICS

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

Invoice

Date	Invoice #
9/17/2024	24-2272

Bill To
Brevard County Commissioners District 4 2725 Judge Fran Jamieson Way Government Center Bldg. C, Suite 214 Viera, FL 32940

Ship To
Brevard County Commissioners District 4 2725 Judge Fran Jamieson Way Government Center Bldg. C, Suite 214 Viera, FL 32940

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com	Ship Date	FOB
	Net 30		9/17/2024	
Qty	Item	Memo	Rate	Amount
250	Printing	Business Cards on 14 pt. 4/0 for Katie Wines	0.09	22.50
250	Printing	Business Cards on 14 pt. 4/0 for Carol Mascellino	0.09	22.50
250	Printing	Business Cards on 14 pt. 4/0 for Christine Bellak	0.09	22.50
<div>RECEIVED</div> <div>DEC 10 2024</div> <div>DISTRICT 4 COMMISSION OFFICE</div>				

Subtotal \$67.50

Tax (0.0%) \$0.00

Signature By _____ Thank you for your business.

Total \$67.50

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

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

Invoice

Date	Invoice #
9/17/2024	24-2272

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Tax (0.0%) \$0.00

Signature of business. Thank you for your

Total \$67.50