Subject: District 5 Commijanettession Office

(Purchasing Card and Invoices)

Fiscal Impact: N/A

Dept/Office: District 5 Commission Office

Requested Action: Acknowledge the receipt.

Summary Explanation and Background:

District 5 Commission Office PO:

Reconciliation report for Print Depot on 12/19/2024, amount \$232.99

^{**}Clerk to the Board instructions** (Invoice/Report will be sent to county managers office to be placed in bill folder for upcoming regular board meeting)



RECEIVED

JAN 3 0 2025 commission office

DANIELLE L STERN FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-4809 December 05, 2024 - January 04, 2025

Cardholder Activity

Purchasing Card

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	01/04/25
Credit Limit	\$2,000
Cash Limit	\$0
Days in Billing Cycle	31
Total Activity ,	\$232.99

THIS IS NOT A BILL - DO NOT PAY

Account Summary	
Credits	\$0.00
Cash	\$0.00
Purchases	\$232.99
Other Debits	\$0.00
Cash Fees	\$0.00
Other Fees	\$0.00
Total Activity	\$232.99
Accounting Code: 0001/200050	

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.

Tran	saction	S					
Posting	Transaci	ion					
Date	Date	Description		Reference Number	MCC	Charge	Credit
12/23	12/19	PRINT DEPOT	321-9514354 FL	24750764355900017900015	2741	232.99	

000000 0000000 0000000 4715290017764809

Account Number: XXXX-XXXX-XXXX-4809

լլովորդ||իմոկնմոր||_|լլոնյրում||բնկկնյոնկ||կն_իմկ||հիվ|

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

**ND000A0L

DANIELLE L STERN FL BREVARD COUNTY BOC **DISTRICT 5 COMMISSION OFFICE** 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

December 05, 2024 - January 04, 2025

Total Activity \$232.99

Manager Signature

Cardholder

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT EHIBIT "B"

PAGE___of

Signature of App	Signature of C	one - Year such as automobiles and furniture; and computer	approvals for restrictive uses and quote log for purchases with a	I (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required						12/19 12/23	Date Purchased Date or Ordered Received	0.000	Cardholder's	Cardholder's Name:
Signature of Approving Official / Date	of Cardholder / Date	I furniture; and computer	quote log for purchases with a	ı the Purchase Card 1 have retained all required						Print Depot	Vendor Name		D5 Commissioner	Danielle Stern
			1000	SUMMAR	GRAND TO	ADD'L				Office cards for Danielle Stern.	Descri		Clo	
			200050	SUMMARY OF FUND / COST CENTERS /G.L. ACCO	GRAND TOTAL (ALL PAGES)	ADD'L PAGES SUBTOTAL				Office cards for Thad Altman, Janette Gianella, Danielle Stern, and Ashlev Holton	Description of Item Purchased		Closing Date: Ja	Cardholder Phone Ext:
(m)			5510000	GL ACCT	SES)	ΓAL				nette Gianella,	nased		January 4 th , 2025	1
(must agree to above figure)				TNU	\$232.99					\$232.99	Amount Billed (indicate "Q"for quoted items)	(enter closing date of statement)		321-253-6611
TOTAL				TO BILL INT. ORDER	1					0001	Fund (4 digits)	te of statement)		Per
			\$232.99		(musi ables to ubus octor)	ist surce to figure help				200050	Cost Center (6 digits)			Personnel #:
\$232.99				Amount		OW)				5510000	GL Account # (7 digits)			11006140
											Internal / Work Order (6 or 7 digits			

PRINT **DEPOT**

1480 Palm Bay Road N.E. • Palm Bay, Florida 32905 (321) **951-4354** • Fax: (321) 724-5307

INVOICE 90639

info@print-depot.net • www.print-depot.net

12/17/2024

35.00

35.00

BREVARD COUNTY BOARD OF COMMISIONERS 490 CENTRE LAKE DRIVE **SUITE 175** PALM BAY FL 32907

KRISTINE ISNARDI

100

100

100 100	BUSINESS CARDS - 4/0 - ASHLEY HO BUSINESS CARDS - 4/0 - DANIELLE S	LTON, 2 x 3.5 white 14pt C28 STERN, 2 x 3.5 white 14pt C2	S, copied on 1 sides, copied on 1 sides	le de	35.00 35.00
	SETUP				15.00
				Sales T	155.00
				Shippin	
				ТОТА	L 155.00
Received By	Dandetz	- F	Date	119/24	
Special Ins	tructions			_	\$

BUSINESS CARDS - 4/0 - JANETTE GIANELLA, 2 x 3.5 white 14pt C2S, copied on 1 side

BUSINESS CARDS - 4/0 - THAD ALTMAN, 2 x 3.5 white 14pt C2S, copied on 1 side

PRINT DEPOT

1480 Palm Bay Road N.E. • Palm Bay, Florida 32905 (321) **951-4354** • Fax: (321) 724-5307

INVOICE 90618

info@print-depot.net • www.print-depot.net

BREVARD COUNTY BOARD OF COMMISIONERS 490 CENTRE LAKE DRIVE SUITE 175 PALM BAY FL 32907

KRISTINE ISNARDI

12/3/2024

1	NAME BADGE - 3" X 1.5" - THAD ALTMAN - Comm NAME BADGE - 3" X 1.5" - ASHLEY HOLTON - Co	nissioner - District 5 Team ommissioner - District 5 Team			30.00 30.00
					60.00
				Sales Tax Shipping TOTAL	10.00 70.00
Received By	Dancellot	Date	12,	119/24	
Special Instruc	ctions	-	Bala Paid	Cash Check # Credit Card	\$

Print Depot 1480 PALM BAY RD PALM BAY FL 32905 321-951-4354

12/19/2024

- }

09:31

Sale

Batch:279 Trans:1 CHIP ******4809 **/** \$232.99 AMOUNT: \$0.00 Cash Discount

TOTAL:

\$232.99 APPROVAL 001463 001463 435414664475 VISA CREDIT A0000000031010 0080088000 E800

App Name: AID: TVR: TSI:

Resp: Code: Ref#:

Cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer.
CUSTOMER COPY
Thank You
For Your Business For Your Business Powered By Valor Pay(v1.2.90)



THAD ALTMAN COUNTY COMMISSIONER

150 5th Avenue Suite D Indialantic, FL 32903

TEL: 321-253-6611

Thad.Altman@brevardfl.gov



JANETTE GIAN" LA LEGISLATIVE AFFAIF (IRECTOR

150 5th Avenue Suite D Indialantic, FL 32903

TL: 321-253-6611

Janette. (ella e ardfl.gcv



ASHLEY HOLTON DISTRICT AIDE

15u 5th Avenue Suite D Indialantic, FL 32903

TEL: 321-253-6611

Ashley.Holton@brevardfl.gov



DANIELLE STERN CHIEF OF STAFF

150 5th Avenue Suite D Indialantic, FL 32903

TEL: 321-253-6611

Danielle.Stern@brevardfl.gov