

FLORIDA'S SPACE COAST



Commissioner Rob Feltner, Chairman District 4

2725 Judge Fran Jamieson Way

Suite: C-214 Viera, FL 32940

Phone: (321) 633-2044

D4.Commissioner@Brevardfl.gov

4/14/2025

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for the month of March to be included in the April 22nd meeting agenda.

Sincerely,

Rob Feltner, Chairman

Brevard County Commissioner

District 4

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Signature of App	Sub h	Signature of	all Harolly	and furniture; and computer	purchases with a value in excess of \$1000 and an expected life of more than one-year such as autom	Administrative Order (AO-41) and have retained all required approvals for restrictive uses and a quote log	(Cardholder) have complie						3/4/2025 3/5/2025	Date Purchased or Ordered Date Received	Cardholder's Department:	Cardholder's Name:
Signature of Approving Official/Date	(1/15/10)	Signature of Cardholder/Date	9 4-14-25	and furniture; and computer equipment valued in excess of \$\int_{0}^{1} = \int_{0}^{1} = \int_{0	purchases with a value in excess of \$1000 and an expected life of more than one-year such as automobiles	Administrative Order (AO-41) and have retained all required approvals for restrictive uses and a quote log for	d with the Purchase Card						25 Amazon Marketplace	Vendor Name	nt: County Commission - District 4	Carol S. Mascellino
					0001	FUND	SUMMA						Pep-O-		- District 4	
					200040	COST CTR	NRY OF FUND / C						Mint Candy, High	Description of Item Purchased		
					5510000	G.L. ACCT.	OST CENTERS / G.L						Pep-O-Mint Candy, Highlighters, & Pen Holders	ı Purchased		
					27.74	INT. ORDER	SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL	\$27.74	\$0.00				27.74	Amount Billed (indicate "Q" for quoted items)	Closing Date:	Cardholders Phone # 321-63
								GRAND TOTA	ADD'L PAGES SUBTOTAL				0001	Fund # (4 digits)	4/4/2025	321-633-2044
					27.74	Amount		GRAND TOTAL (ALL PAGES)	SUBTOTAL				200040	Cost Center# (6 digits)	:1	Cardholders
					v			(MUST AGREE TO FIGURE BELOW)					5510000	General Ledger Account # (7 digits)		Cardholders Personnel #:
								E BELOW)						Internal / Work Order # (6 or 7 digits)		11008121



CAROL S MASCELLINO FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-0909 March 05, 2025 - April 04, 2025

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

Payment Information						
Statement Date	04/04/25					
Credit Limit	\$1,000					
Cash Limit	\$0					
Days in Billing Cycle	31					
Total Activity	\$27.74					
THIS IS NOT A BILL - DO NOT PAY						

Account Summary	
Credits	\$0.00
Cash	\$0.00
Purchases	\$27.74
Other Debits	\$0.00
Cash Fees	\$0.00
Other Fees	\$0.00
Total Activity	\$27.74
Accounting Code: 0001 / 200	040
_	

Important Messages

For Lost or Stolen Card: 1.888.449.2273 24 Hours

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						
Posting	Transactio	n			TANK DE		
Date	Date	Description		Reference Number	MCC	Charge	Credit
03/05	03/04	AMAZON MKTPL*5A74P8SC3	Amzn.com/billWA	24692165063103053220869	5942	27.74	

RECEIVED

APR + 4 2025

DISTRICT 4

000000<mark>00000000000000000 4715292908480909</mark>

Account Number: XXXX-XXXX-XXXX-0909 March 05, 2025 - April 04, 2025

Total Activity

իկիրերերի իրի իրել իներ իրել հետ իրել հանդիներ

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

արգիլանի արևակարին արևական արգանի անհանգությանն ա

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

Cardholder Signature

Date

15/25

Manager Signature

Date

Wines, Katie

From:

Amazon.com <auto-confirm@amazon.com>

Sent:

Monday, March 3, 2025 11:37 AM

To:

Commissioner, D4

Subject:

Your Amazon.com order of "LIFE SAVERS Pep-O-Mint..." and 2 more items.

Categories:

Katie

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

amazon business

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. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

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

Order Confirmation

Your guaranteed delivery date is:

Thursday, March 6

Your order will be sent to: **D4 Commission Office**

MELBOURNE, FL United States

Your shipping speed:

Prime FREE Prime Delivery

Order#

112-5544912-2535425

View or manage order



7 Colorful Lanyard Pen Holders Set |... Sold by 雷耶斯

Condition: New

Qty: 1 \$8.99

Your guaranteed delivery date is: tomorrow, March 4

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

Your shipping speed:

Prime FREE Prime Delivery

Order # 112-5544912-2535425

View or manage order



LIFE SAVERS Pep-O-Mint Peppermint Ha...

Life Savers Home Sold by Amazon.com Services, Inc Condition: New

Qty: 1 \$11.92



Sharpie Tank Highlighters, Chisel Ti....

Office Product

Sold by Amazon.com Services, Inc

Condition: New

Qty: 1 \$6.83

Order Total:

\$27.74

To learn more about ordering, go to Ordering from Amazon.com.