

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

PCard Reconciliation Report for Adrienne Schmadeke, dated 03/04/2024, for the amount of \$ 19.99.

Clerk to Board Instructions:

Please include with the minutes of the April 9, 2024 regular meeting.

PAGE _____ **of** _____

11009071

3/4/2024

[illegible]

ADD'L PAGES SUBTOTAL

GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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

[illegible]

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.

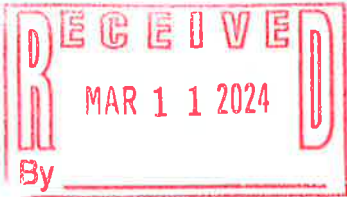
Signature of Cardholder/Date

Signature of Approving Official/Date

BCC-223-Excel Document Revised 08/18/2017

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

\$19.99



ADRIENNE P SCHMADEKE
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-3518
February 05, 2024 - March 04, 2024

Purchasing Card

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 03/04/24 Credit Limit \$250 Cash Limit \$0 Days in Billing Cycle 29 Total Activity \$19.99 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$19.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$19.99 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 to register your card and start using Global Card Access today.

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/12	02/09	Florida Today	888-426-0491 IN	24692164040101010022379	5968	19.99

0000000 0000000 0000000 4715292673893518

Account Number: XXXX-XXXX-XXXX-3518
February 05, 2024 - March 04, 2024

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

ADRIENNE P SCHMADEKE
FL BREVARD COUNTY BOC
COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102
**N0002496

Total Activity \$19.99

Cardholder Signature	Date
Manager Signature	Date

Schmadeke, Adrienne

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Sent: Friday, October 20, 2023 11:08 AM
To: Commissioner, D1
Subject: Your Digital Subscription Update

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