

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

Purchasing Card reconciliation report for Adrienne Schmadeke dated 09/04/2024 for the amount of \$19.99.

Clerk to Board Instructions:

Please include with the minutes of the October 22, 2024 regular meeting.



ADRIENNE P SCHMADEKE
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-3518
 August 05, 2024 - September 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 09/04/24 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$19.99 <hr/> <p style="text-align: center;">THIS IS NOT A BILL - DO NOT PAY</p>	Credits \$0.00 Cash \$0.00 Purchases \$19.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 <hr/> 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	
08/15	08/15	GANNETT MEDIA CO	888-426-0491 VA	24692164228108728386917	7311	19.99	

0000000 0000000 0000000 4715292673893518

Account Number: XXXX-XXXX-XXXX-3518
 August 05, 2024 - September 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
 **N0002378

Total Activity \$19.99

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Schmadeke, Adrienne

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To: Commissioner, D1
Subject: Your Digital Subscription Update

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