Bill Folder	
Fiscal Impact:	
N/A	
Dept/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:

Subject:

D1 Commission Office

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

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT EXHIBIT "B"

Cardholders

₽

PAGE

11009071 Internal / Work (6 or 7 digits) Order# (MUST AGREE TO FIGURE BELOW) **General Ledger** Cardholders Personnel #: Account # 5420200 (7 digits) Cost Center # (6 digits) Amount GRAND TOTAL (ALL PAGES) 200010 19.99 ADD'L PAGES SUBTOTAL 9/4/2024 Fund # (4 digits) 900 321-607-6901 19.99 INT. ORDER (indicate "Q" for quoted items) SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL **Amount Billed** \$19.99 Closing Date: \$0.00 19.99 Phone # G.L. ACCT. 5420200 August Digital Subscription Description of Item Purchased COST CTR 200010 FUND 000 District 1 Commissioner expected life of more than one-year such as automobiles and furniture; and computer equipment valued in excess of Adrienne P Schmadeke Florida Today Vendor Name required approvals for restrictive uses and a quote log for (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all purchases with a value in excess of \$1000 and an Signature of Approving Official/Date Cardholder's Department: Date Received 8/15/2024 Cardholder's Name: Date Purchased or Ordered 8/15/2024 \$750.

\$19.99

(must agree to above figure) GRAND TOTAL

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





ADRIENNE P SCHMADEKE FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-3518

Purchasing Card

August 05, 2024 - September 04, 2024

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441	Statement Date 09/04/24 Credit Limit \$1,000 Cash Limit \$0	Credits \$0.00 Cash \$0.00 Purchases \$19.99
TTY Hearing Impaired: Dial "711"	Days in Billing Cycle	Other Debits \$0.00 Cash Fees \$0.00
Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	THIS IS NOT A BILL - DO NOT PAY	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.

Tran	saction	S					5 W
Posting	g Transaci	lion				Manual Company	
Date	Date	Description		Reference Number	MCC	Charge	Credit
08/15	08/15	GANNETT MEDIA CO	888-426-0491 VA	24692164228108728386917	7311	19.99	107071030370

000000 0000000 0000000 4715292673893518

Account Number; XXXX-XXXX-XXXX-3518 August 05, 2024 - September 04, 2024

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

ուկինուկիկիկիներինիկինիներինիկինինունեն

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

Cardholder Signature	Date
Manager Signature	Date

Total Activity\$19.99

**N0002378

Schmadeke, Adrienne

From:

Florida Today <noreply@reply.floridatoday.com>

Sent:

Friday, October 20, 2023 11:08 AM

To:

Commissioner, D1

Subject:

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