

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: John J Tobia      Cardholders Phone #: (321) 633-2075      Cardholders Personnel #: 11008124

Cardholder's Department/Office: BOCC - District 3      Closing Date: 06/04/2024

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
05/10/2024	05/13/2024	Truthfinder.com	Membership Fee (Person Reporting)	\$28.05	0001	200030	5490000	
05/10/2024	05/13/2024	Truthfinder.com	Membership Fee (Data Access)	\$3.99	0001	200030	5490000	
05/14/2024	05/15/2024	Florida Today	Monthly Print Subscription	\$43.87	0001	200030	5490000	
05/17/2024	05/20/2024	Florida Today	Monthly Online Subscription	\$14.99	0001	200030	5490000	

ADD'L PAGE(S) SUBTOTAL      \$0.00  
 GRAND TOTAL (ALL PAGES)      \$90.90

(MUST AGREE TO FIGURE BELOW)

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL			
FUND	COST CTR	G.L. ACCT.	Amount
0001	200030	5490000	\$28.05
0001	200030	5490000	\$3.99
0001	200030	5490000	\$43.87
0001	200030	5490000	\$14.99

(must agree to above figure) GRAND TOTAL      \$90.90

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.

John J. Tobia      6.12.24  
 Signature of Cardholder/Date

John J. Tobia      6.12.24  
 Signature of Approving Official/Date

**RECEIVED**

**JUN 10 2024**

**DISTRICT 3  
COMMISSION OFFICE**

JOHN J TOBIA  
FL BREVARD COUNTY BOC  
XXXX-XXXX-XXXX-8192  
May 05, 2024 - June 04, 2024

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 06/04/24 Credit Limit ..... \$1,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$90.90  <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>THIS IS NOT A BILL - DO NOT PAY</b> </div>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$90.90 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$90.90 Accounting Code: 0001 / 200030

**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](http://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
05/13	05/10	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906414131199834352684	5968	28.05	
05/13	05/10	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906414131199834353062	5968	3.99	
05/15	05/14	GAN*1028FLORTODAYCIRC 888-426-0491 IN	24692164135106056277106	5968	43.87	
05/20	05/17	Florida Today 888-426-0491 IN	24692164138108117045446	5968	14.99	

0000000 0000000 0000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8192  
May 05, 2024 - June 04, 2024

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

**Total Activity ..... \$90.90**

  
JOHN J TOBIA  
FL BREVARD COUNTY BOC  
DISTRICT 3 COMMISSION OFFICE  
2539 PALM BAY RD NE STE 4  
PALM BAY, FL 32905-3534  
\*\*N0001274

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_  
Manager Signature \_\_\_\_\_ Date \_\_\_\_\_

5499900 1 1:0005 2 1 75 198 19 20

# Order Details

**Order Number: 1124657080**

## Unlimited Person Reports Membership

Customer	John Tobia
Order Date	05/07/2024
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$28.05

# Order Details

**Order Number: 1124657404**

## Unlimited PDF and Data Monitoring Access

Customer	John Tobia
Order Date	05/07/2024
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$3.99

Subscriber's Name: John Tobia  
 Subscriber's Account Number: FT 4937550  
 Subscriber's Address: 2539 Palm Bay Rd Ne Ste 4 , Palm Bay, FL 32905

**Bill Date** May 14, 2024 ▾

[Email Selected Bill](#)

**Description...** Florida Today  
 Sunday Thru Friday

<b>Detail</b>	<b>Amount</b>
Transportation Fee *	11.61
05/01/24-05/31/24 Service	18.15
05/14/24 May 2024 Premium Edition 1	6.00
05/14/24 May 2024 Premium Edition 2	6.00
Sales Tax	2.11
<b>Amount Due</b>	<b>43.87</b>

[Details for Invoice - #950242729-00000028](#)

**Invoice Date:** May 17, 2024  
**Invoice Status:** Paid  
**Outstanding Balance on Invoice:** \$0.00  
**Billing Period:** from May 16, 2024 to Jun 15, 2024  
**Credits:** \$0.00

**Subscription Billing Details:**

<b>Product Name</b>	<b>Qty</b>	<b>SubTotal</b>
Price increase monthly NAD	1	\$0.00
Digital Only	1	\$14.99
Total Taxes	-	\$0.00
<b>TOTAL</b>	-	<b>\$14.99</b>

Description	Date	Amount
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**BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS**  
**COMMISSIONER JOHN TOBIA, DISTRICT 3**

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2539 Palm Bay Rd NE, Suite 4  
Palm Bay, FL 32905  
[www.Brevardfl.gov](http://www.Brevardfl.gov)

Phone: (321) 633-2075  
Fax: (321) 633-2196  
[John.Tobia@Brevardfl.gov](mailto:John.Tobia@Brevardfl.gov)

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D3 Commission Office

**Summary Explanation and Background:**

District 3 Commission Office Purchasing Card reconciliation report for closing 6/42024 for the amount of \$90.90.

**Clerk to the Board Instructions:**

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

**District 3 Includes:**

Palm Bay, Melbourne Beach, Melbourne, Malabar, Grant-Valkaria, West Melbourne, Micco