

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Adrienne P Schmadeke Cardholders Phone #: 321-607-6901 Cardholders Personnel #: 11009071
 Cardholder's Department: District 1 Commissioner Closing Date: 1/4/2023

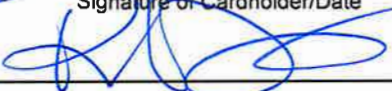
Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
12/12/2022	12/13/2022	USPS	Postage	29.70	0001	200010	5510000	

\$0.00 ADD'L PAGES SUBTOTAL
\$29.70 GRAND TOTAL (ALL PAGES) (MUST AGREE TO FIGURE BELOW)

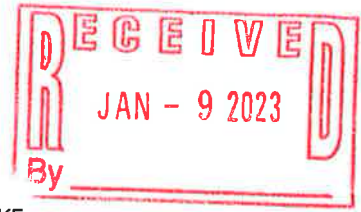
SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL

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.

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200010	5510000	29.70	29.70

Adrienne Schmadeke 1/10/23
 Signature of Cardholder/Date

 Signature of Approving Official/Date

(must agree to above figure) GRAND TOTAL **\$29.70**



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

December 05, 2022 - January 04, 2023

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
For Lost or Stolen Card: 1.888.449.2273 24 Hours

Payment Information	
Statement Date 01/04/23	
Credit Limit \$250	
Cash Limit \$0	
Days in Billing Cycle 31	
Total Activity \$29.70	
THIS IS NOT A BILL - DO NOT PAY	

Account Summary	
Credits \$0.00	
Cash \$0.00	
Purchases \$29.70	
Other Debits \$0.00	
Cash Fees \$0.00	
Other Fees \$0.00	
Total Activity \$29.70	
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
12/13	12/12	USPS PO 1185800457	SHARPES	FL	24137462347001677066621	9402	29.70	

0000000 0000000 0000000 4715292673893518

Account Number: XXXX-XXXX-XXXX-3518
 December 05, 2022 - January 04, 2023


 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
 **N0003877

Total Activity \$29.70

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____



SHARPES
 4425 N COCOA BLVD
 SHARPES, FL 32959-6025
 (800)275-8777

12/12/2022 04:19 PM

Product	Qty	Unit Price	Price
Priority Mail® Flat Rate Env Cocoa, FL 32922 Flat Rate Expected Delivery Date Wed 12/14/2022 Tracking #: 9505 5139 4402 2346 3839 09	1		\$9.90
Insurance Up to \$100.00 included			\$0.00
Total			\$9.90
Priority Mail® Flat Rate Env Melbourne, FL 32901 Flat Rate Expected Delivery Date Wed 12/14/2022 Tracking #: 9505 5139 4402 2346 3839 16	1		\$9.90
Insurance Up to \$100.00 included			\$0.00
Total			\$9.90
Priority Mail® Flat Rate Env Titusville, FL 32780 Flat Rate Expected Delivery Date Tue 12/13/2022 Tracking #: 9505 5139 4402 2346 3839 23	1		\$9.90
Insurance Up to \$100.00 included			\$0.00
Total			\$9.90
Grand Total:			\$29.70
Credit Card Remit			\$29.70
Card Name: VISA Account #: XXXXXXXXXXXX3518 Approval #: 089575 Transaction #: 394 AID: A0000000031010 AL: VISA CREDIT PIN: Not Required		Chip	

Text your tracking number to 28777 (2USPS)