

EXHIBIT "B" **BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT**

Cardholder's Name:

Carol S. Mascellino

Cardholders

Phone # 321-633-2044

Cardholders Personnel #:

11008121

Cardholder's Department:

County Commission - District 4

Closing Date:

6/4/2025

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)
5/5/2025	5/7/2025	Fineline Printing	Business Cards	20.00	0001	200040	5510000	
5/7/2025	5/8/2025	Amazon Marketplace	Address Stamp	9.45				
5/8/2025	5/9/2025	Bartman	Nametags	25.69				
5/12/2025	5/14/2025	Florida State University	Ethics Course	79.00				
6/3/2025	6/4/2025	Amazon Marketplace	Binder Clips	5.99				

\$0.00

ADD'L PAGES SUBTOTAL

\$140.13

GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER
0001	200040	5510000	140.13

Amount

140.13

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

Carol S. Mascellino 6/23/25

Signature of Approving Official/Date

[Signature] 6/23/25



**Commissioner Rob Feltner, Chairman
District 4**

2725 Judge Fran Jamieson Way
Suite: C-214
Viera, FL 32940

6/19/2025

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for the month of May and June to be included in the July 8th, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman
Brevard County Commissioner
District 4

JUN 11 2025

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-0909
May 05, 2025 - June 04, 2025

DISTRICT 4
COMMISSION OFFICE

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 06/04/25 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$140.13 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$140.13 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$140.13 Accounting Code: 0001 / 200040

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
05/07	05/05	FINE LINE PRINTING AND GR321-2679294 FL	24767895126668801038943	7333	20.00	
05/08	05/07	AMAZON MKTPL*NB92J89J0 Amzn.com/billWA	24692165127104300328228	5942	9.45	
05/09	05/08	BARTMAN 321-2594898 FL	24327435128681000373330	5949	25.69	
05/14	05/12	FLORIDA STATE UNIV 800-3368131 FL	24388945133939150406749	8220	79.00	
06/04	06/03	AMAZON MKTPL*N62990N00 Amzn.com/billWA	24692165154108380324714	5942	5.99	

0000000 0000000 0000000 4715292908480909

Account Number: XXXX-XXXX-XXXX-0909
May 05, 2025 - June 04, 2025



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



CAROL S MASCELLINO
FL BREVARD COUNTY BOC
COMMISSION OFFICE
2725 JG JMSON WAY - C214
VIERA, FL 32940-6605

**N0002503

Total Activity \$140.13

Carol S Mascellino
Cardholder Signature

6/16/25
Date

Bob M
Manager Signature

6/19/25
Date

5499900 1 1:0005 2908480909



For customer support visit Amazon.com/contact-us

Order date: June 2, 2025

Purchase Order #:

Order #: 112-0417197-6452213

Date shipped: June 2, 2025

Ship to:

D4 Commission Office
2725 JUDGE FRAN JAMIESON WAY
BLDG C SUITE 214
MELBOURNE, FL 32940-6605
United States

Shipment details

Item description	Qty	Item price	Item subtotal
Ykimok 120Pcs Mini Binder Clips, 5/8 inch(15mm), Paper Clamps Small Size for Office Supplies, Black (SKU: ORZ015-GEN) Condition: New Sold by: Hangzhouchengjiadianzishangwuyouxiangongsi Gift message: ""	1	\$5.99	\$5.99
Item subtotal			\$5.99
Shipping & handling			\$0.00
Sales tax			\$0.00
Total			\$5.99

Return or replace your item

Visit Amazon.com/returns

Have feedback on how we packaged your order? Tell us at Amazon.com/packaging

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: May 6, 2025

Purchase Order #:

Order #: 112-1686383-5561834

Date shipped: May 6, 2025

Ship to:

D4 Commission Office

FL Brevard County BOCC / Central Services

Department

2725 JUDGE FRAN JAMIESON WAY

BLDG C SUITE 214

MELBOURNE, FL 32940-6605

United States

Shipment details

Item description	Qty	Item price	Item subtotal
ExcelMark Custom Stamp - Clear & Crisp Impressions - Personalized Self-Inking Rubber Stamp - Use for Address Stamp and More (Small) (SKU: JL-OBGS-U3RT) Condition: New Sold by: ExcelMark USA	1	\$9.45	\$9.45
Item subtotal			\$9.45
Shipping & handling			\$0.00
Sales tax			\$0.00
Total			\$9.45

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)

**LAITIER EMBROIDERY LLC DBA BARTMAN
ENTERPRISES**

9735 CENTER PLACE, SUITE 101
MELBOURNE, FL 32940 US
(321) 259-4898
papandale@aol.com
<http://www.bartmanenterprises.com>

INVOICE

BILL TO
Brevard Commissioner District 4
melbourne, FL 32940 USA

INVOICE 2025-0601
DATE 05/07/2025
DUE DATE 05/07/2025

WORK ORDER
KATIE EMAIL

ITEM	QTY	UNIT PRICE	AMOUNT
Work Done: PRINT OF NAME TAGS FOR: CAROL MASCELLINO & PATTI FEBRO			
3.5" X 2" WHITE ALUMINUM NAME TAGS	4	5.80	23.20T
Convenience Fees 3.5%	1	0.87	0.87
SUBTOTAL			24.07
TAX			1.62
TOTAL			25.69
PAYMENT			25.69
BALANCE DUE			\$0.00
			PAID

RECEIVED

MAY - 8 2025

**DISTRICT 4
COMMISSION OFFICE**

Please note we introduce a credit card, Venmo and Payroll convenience fee of 3.5%.
As always, Bartman Enterprises continues to accept alternative payment methods so our customers can avoid these fees.
Make all checks payable to Bartman Enterprises.
Invoices over 30 days are subject to an 18% finance (1.5% monthly) charge

Thank you for your Business !
Page 1 of 1

Phone 5/7/25

**LAITIER EMBROIDERY LLC DBA BARTMAN
ENTERPRISES**

2735 CENTER PLACE, SUITE 101

BOURNE, FL 32940 US

259-4898

papandole@aol.com

<http://www.bartmanenterprises.com>

INVOICE

BILL TO

Brevard Commissioner District 4

Melbourne, FL 32940 USA

INVOICE

2025-0601

DATE

05/07/2025

DUE DATE

05/07/2025

ITEM	QTY	UNIT PRICE	AMOUNT
Work Done: PRINT OF NAME TAGS FOR: CAROL MASCELLINO & PATTI FEBRO			
3.5" X 2" WHITE ALUMINUM NAME TAGS	4	5.80	23.20T
SUBTOTAL			23.20
TAX			1.62
TOTAL			24.82
BALANCE DUE			\$24.82

RECEIVED

MAY - 8 2025

**DISTRICT 4
COMMISSION OFFICE**

Paid 5/8/25

Please note we introduce a credit card, Venmo and Payroll convenience fee of 3.5%.

As always, Bartman Enterprises continues to accept alternative payment methods so our customers can avoid these fees.

Make all checks payable to Bartman Enterprises.

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Page 1 of 1

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E
Titusville, FL 32780
Phone: 321-267-9294 Fax: 321-267-9297

Invoice

Date	Invoice #
3/26/2025	25-0678

Bill To
Brevard County Commisioners Dsitric 4 2725 Judge Fran Jamieson Way Government Center Bldg. C, Suite 214 Viera, FL 32940

Ship To
Brevard County Commisioners District 4 2725 Judge Fran Jamieson Way Government Center Bldg. C, Suite 214 214 Viera, FL 32940

P.O. No.		Terms		titusville@finelineprint.com FinelinePrint.com		Ship Date		FOB	
		Net 30				3/26/2025			
Qty		Item		Memo		Rate		Amount	
250		Printing		Business Cards on 14 pt. 1/0 for Patricia Ann Febro		0.08		20.00	
<div>RECEIVED</div> <div>APR 21 2025</div> <div>DISTRICT 4 COMMISSION OFFICE</div>									

Subtotal \$20.00

Tax (0.0%) \$0.00

Total \$20.00

Signature _____ Thank you for your business.



\$79

Thank you for your payment

The payment receipt #1284098 was sent to:

Rob.Feltner@brevardfl.gov

RECEIVED

MAY 12 2025

**DISTRICT 4
COMMISSION OFFICE**

Shop

THIS CERTIFICATE IS AWARDED TO

Rob Feltner



FOR SUCCESSFULLY COMPLETING THE 4-HOUR COURSE

Florida Ethics, Public Records & Sunshine Law 2025

Florida Bar CLE: #2403074N (5 hours General & 2.5 hours Ethics) | IIMC: .75 CMC Experience or .75 MMC
Professional Contribution Points

Issued: 2025-05-21

Certificate ID: bkxn1g5lu

