

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

Purchasing Card Reconciliation Report for Adrienne Schmadeke, dated 07/04/2024, for the amount of \$19.99.

Clerk to Board Instructions:

Please include with the minutes of the July 23, 2024 regular meeting.

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE _____ of _____

Cardholder's Name: Adrienne P Schmadeke Cardholders Phone #: 321-607-6901 Cardholders Personnel #: 11009071

Cardholder's Department: District 1 Commissioner Closing Date: 7/4/2024

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (indicate "C" for quoted items)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
6/10/2024	6/10/2024	Florida Today	Digital Subscription - June 2024	19.99	0001	200010	5420200	

ADD'L PAGES SUBTOTAL \$0.00
GRAND TOTAL (ALL PAGES) \$19.99
(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200010	5420200	19.99	19.99

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.

Adrienne Schmadeke 7/12/24
 Signature of Cardholder/Date

[Signature] 7/15/24
 Signature of Approving Official/Date



ADRIENNE P SCHMADEKE
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-3518
 June 05, 2024 - July 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 07/04/24 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$19.99 <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 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
06/10	06/10	Florida Today	888-426-0491 IN	24692164162105218839213	5968	19.99

0000000 0000000 0000000 4715292673893518

Account Number: XXXX-XXXX-XXXX-3518
 June 05, 2024 - July 04, 2024



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

Total Activity \$19.99

 Cardholder Signature Date



ADRIENNE P SCHMADEKE
 FL BREVARD COUNTY BOC
 COMMISSION OFFICE
 7101 S US HIGHWAY 1
 TITUSVILLE, FL 32780-8102
 **N0002377

 Manager Signature Date

Schmadeke, Adrienne

From: Florida Today <noreply@reply.floridatoday.com>
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