EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE 1 of 1.

Cardholder's Name: BETHANY A ILIFF Cardholders Personnel #: 11008478

Cardholder's Department/Office:

BOCC DISTRICT 3

Closing Date: 01/04/2022

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwrite "Q" by the amount)	Fund # (4 digits)	Cost Center#	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
12/17/2021		AMAZON	OFFICE SUPPLIES	\$59.90	0001	200030	5510000	(a or , aigno)
12/17/2021		AMAZON	OFFICE SUPPLIES	-\$26.94	0001	200030	5510000	
12/17/2021		AMAZON	OFFICE SUPPLIES	-\$32.96	0001	200030	5510000	
12/29/2021	12/30/2021	AMAZON	OFFICE SUPPLIES	\$59.90	0001	200030	5510000	
12/27/2021	01/03/2022	AMAZON	OFFICE SUPPLIES	\$101.05	0001	200030	5510000	

\$0.00 ADD'L PAGE(S) SUBTOTAL

\$160.95 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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

Signature of Approving Official/Date

	SUMMARY OF I	FUND / COST CENTER	RS / G.L. ACCOUNT TO BILL
FUND	COST CTR	G.L. ACCT.	INT. ORDER

FUND	COST CIR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000		\$59.90
0001	200030	5510000		-\$26.94
0001	200030	5510000		-\$32.96
0001	200030	5510000		\$59.90
0001	200030	5510000		\$101.05



Purchasing Card

Mail Billing Inquiries to: BANKCARD CENTER

Account Information

PO Box 66044

BETHANY A ILIFF
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9485
December 05, 2021 - January 04, 2022

Cardholder Activity

요	THIS IS NOT A BILL - DO NOT PAY	
င္မ	Total Activity \$160.95	
ğ	Days in Billing Cycle31	
P	Cash Limit\$0	
င္မ	Credit Limit\$1,000	
ς	Statement Date 01/04/22	
Þ	Payment Information	

Accounting Code: 0001/200030	Accounting Cod
Total Activity\$160.95	Total Activity
\$0.00	Other Fees
\$0.00	Cash Fees
Other Debits\$0.00	Other Debits
\$220.85	Purchases
\$0.00	Cash
-\$59.90	Credits
ummary	Account Summary

Important Messages

For Lost or Stolen Card: 1.888.449.2273 24 Hours

Outside the U.S.:

509.353.6656 24 Hours

Dial "711"

TTY Hearing Impaired: Dallas, TX 75266-0441

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.

24692161354100837083180 5942 59.90 7469216136919936991991 59.42	12/26 Amazon.com 830HN63V3 Amzn.com/biliWA 12/26 Amazon.com Amzn.com/biliWA 12/26 Amazon.com Amzn.com/biliWA
Reference Number MCC Charge	saction

0000000 0000000 0000000 584625252542h

BANK OF AMERICA PO BOX 15731

WILMINGTON, DE 19886-5731

LEBTOOON*

PALM BAY, FL 32905-3534

December 05, 2021 - January 04, 2022

Account Number: XXXX-XXXX-XXXX-9485

Cardholder Signature Total Activity Date \$160.95

Manager Signature

Date

..



Final Details for Order #114-4292172-5821853

Print this page for your records.

Order Placed: December 17, 2021

Amazon.com order number: 114-4292172-5821853 Order Total: \$59.90

Shipped on December 19, 2021

Items Ordered

Price

1 of: Bounty Quick-Size Paper Towels, Sold by: Amazon.com Services LLC 12 Family Rolls = 30 Regular Rolls

\$30.80

Condition: New

Shipping Address:

United States PALM BAY, FL 32905-3534 2539 PALM BAY RD NE STE 4 The Honorable John Tobia and Staff

Shipping Speed: Amazon Day Delivery

Shipped on December 19, 2021

Items Ordered

Price

Mega Rolls, Strong Bath Tissue (24 Family Mega Rolls = 128 Regular Rolls) Sold by: Amazon.com Services LLC 1 of: Cottonelle Ultra CleanCare Soft Toilet Paper with Active Cleaning Ripples, 24 Family \$25.18

Condition: New

Shipping Address:

The Honorable John Tobia and Staff United States PALM BAY, FL 32905-3534 2539 PALM BAY RD NE STE 4

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa | Last digits: 9485

Shipping & Handling: Item(s) Subtotal: \$55.98 \$0.00

Total before tax: \$55.98

PALM BAY, FL 32905-3534 2539 PALM BAY RD NE STE 4 Billing address United The Honorable John Tobia and Staff States

> Estimated tax to be collected: \$3.92

Grand Total: \$59.90

Credit Card transactions

https://www.amazon.com/gp/css/summary/print.html/ref=ppx_yo_dt_b_invoice_o08?ie=UTF8&orderiD=114-4292172-5821853 Visa ending in 9485: December 19, 2021: \$59.90

2/2/22, 1:20 PM Order Details

Deliver to Billy Melbourne 32940 A

Account & Lists +

& Orders

0

Amazon Basics

Whole Foods

Buy Black now and beyond

Your Account > Your Orders > Order Details

D

Prime •

BOOKS

Best Sellers

Today's Deals

Buy Again

Customer Service

Order Details

Ordered on December 17, 2021 Order# 114-4292172-5821853

View or Print invoice

PALM BAY, FL 32905-3534 2539 PALM BAY RD NE STE 4 The Honorable John Tobia and Staff **Shipping Address** Payment Method VISA **** 9485

United States

Total before tax: Shipping & Handling: Item(s) Subtotal: Order Summary \$55.98 \$55.98 \$0.00

Refund Total **Grand Total:** \$59.90 \$59.90 collected:

Estimated tax to be

\$3.92

Transactions

2 Shipments

Refund issued

refund? A refund will appear on your original payment method in 2-4 business days. When will I get my

Buy it again

Condition: New Sold by: Amazon com Services LLC Bounty Quick-Size Paper Towels, 12 Family Rolls = 30 Regular Rolls

Archive order

Refund for this return

\$32.96

Return received

refund? A refund will appear on your original payment method in 2-4 business days. When will I get my

Family Mega Rolls, Strong Bath Tissue (24 Family Mega Rolls = 128 Regular Rolls) Cottonelle Ultra CleanCare Soft Toilet Paper with Active Cleaning Ripples, 24

Sold by: Amazon.com Services LLC

Refund for this return

\$26.94

Archive order

\$25.18

Condition: New

Buy it again

Items from Your List

Page 1 of 6

amazon.com

Final Details for Order #114-6651860-0215461

Print this page for your records.

Order Placed: December 29, 2021

Amazon.com order number: 114-6651860-0215461 Order Total: \$59.90

Shipped on December 29, 2021

2 of: VIVO Single 13 to 32 inch Monitor Desk Stand, Freestanding VESA Steel Mount Base, Adjustable Height, Tilt, Swivel, Rotation, Black STAND-V001H Sold by: VIVO (seller profile) | Product question? Ask Seller **Items Ordered** \$27.99 Price

Condition: New

Shipping Address:

PALM BAY, FL 32905-3534 United States The Honorable John Tobia and 2539 PALM BAY RD NE STE 4

Shipping Speed: FREE Prime Delivery

Payment Method:

Visa | Last digits: 9485

The Honorable John Tobia and Staff 2539 PALM BAY RD NE STE 4 Billing address

United States

PALM BAY, FL 32905-3534

Payment information

Estimated tax to be collected: Total before tax: \$55.98 \$3.92

Item(s) Subtotal: Shipping & Handling:

\$55.98

\$0.00

Grand Total: \$59.90

Credit Card transactions

Visa ending in 9485: December 29, 2021: \$59.90

To view the status of your order, return to Order Summary.

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amazon.com

Final Details for Order #114-8930300-8096233

Print this page for your records.

Order Placed: December 27, 2021
Amazon.com order number: 114-8930300-8096233

Order Total: \$101.05

Shipped on December 30, 2021

Items Ordered

Price

1 of: Bounty Quick-Size Paper Towels, Sold by: Amazon.com Services LLC 12 Family Rolls = 30 Regular Rolls

\$28.07

Condition: New

Shipping Address:

PALM BAY, FL 32905-3534 The Honorable John Tobia and Staff **United States** 2539 PALM BAY RD NE STE 4

Shipping Speed: FREE Prime Delivery

Shipped on December 29, 2021

1 of: Energizer AA Batteries Double A Max Alkaline Battery, Sold by: Amazon.com Services LLC Sold by: Amazon.com Services LLC Computers and Laptops, Black/Gray Right or Left Hand Use, Micro-Precision Scroll Wheel, and USB Unifying Receiver for 1 of: Logitech M525 Wireless Mouse - Long 3 Year Battery Life, Ergonomic Shape for Condition: New **Items Ordered** 24 Count (Pack of 1) \$24.95 \$16.24 Price

Condition: New

Shipping Address:

United States PALM BAY, FL 32905-3534 2539 PALM BAY RD NE STE The Honorable John Tobia and Staff

Shipping Speed: FREE Prime Delivery

Shipped on December 28, 2021

Items Ordered

Price

1 of: Cottonelle Ultra CleanCare Soft Toilet Paper with Active Cleaning Ripples, 24 Family \$25.18 Mega Rolls, Strong Bath Tissue (24 Family Mega Rolls = 128 Regular Rolls) Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

United States The Honorable John Tobia and Staff 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

Shipping Speed: FREE Prime Delivery

Payment information

Payment Method: Visa | Last digits: 9485 Shipping & Handling: Item(s) Subtotal:

\$94.44

Billing address Total before tax: \$94.44 \$0.00

The Honorable John Tobia and Staff 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534 United States Estimated tax to be collected: Grand Total: \$101.05 \$6.61

Credit Card transactions Visa ending in 9485: December 30, 2021: \$101.05

To view the status of your order, return to Order Summary.

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BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE 1 of 1

Cardholder's Name:

BETHANY ILIFF

Cardholders

Phone #

(321) 633-2075

Cardholders Personnel #:

11008478

Cardholder's Department/Office:

BOCC DISTRICT 3

Closing Date: 12/04/2021

	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwrite "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
11/22/2021	11/24/2021	AMAZON	OFFICE SUPPLIES	\$27.70	0001	200030	5510000	(a or r digits)
11/29/2021	11/30/2021	THE HOME DEPOT	OFFICE FRIDGE	\$416.23	0001	200030	5510000	
11/30/2021	12/03/2021	AMAZON	OFFICE SUPPLIES	\$39.58	0001	200030	5510000	
11/30/2021	12/03/2021	AMAZON	OFFICE SUPPLIES	\$31.02	0001	200030	5510000	

\$0.00

ADD'L PAGE(S) SUBTOTAL

\$514.53

GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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.

gradure of Cardholder/Date

Signature of Approving Official/Date

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000		\$27.70
0001	200030	5510000		\$416.23
0001	200030	5510000		\$39.58
0001	200030	5510000		\$31.02



BETHANY A ILIFF FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-9485 November 05, 2021 - December 04, 2021

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account
Mail Billing Inquiries to:	Statement Date	Credits
PO Box 660441	Credit Limit\$1,000 Cash	Cash
Dallas, TX 75266-0441	Cash Limit	Purchases
TTY Hearing Impaired:	Days in Billing Cycle	Other Debit
Dial "711"	Total Activity\$514.53 Cash Fees	Cash Fees
Outside the U.S.:	THIS IS NOT A BILL - DO NOT PAY	Other Fees
1.509.353.6656 24 Hours		Total Activity
For Lost or Stolen Card:		Accounting (
1.888.449.2273 24 Hours		

Account Summary
Credits\$0.00
Cash\$0.00
Purchases\$514.53
Other Debits\$0.00
Cash Fees\$0.00
Other Fees\$0.00
Total Activity\$514.53

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.

12/01 12/03 12/03	11/24	Date	Posting	Tran
11/29 12/02 12/03	11/23	Date	Transacti	Transactions
THE HOME DEPOT #6336 PALM BAY FL AMZN Mktp US*TV7LM6PC3 Amzn.com/billWA AMZN Mktp US*484GV1VC3 Amzn.com/billWA	AMZN Mktp US*L66QK7WC3 Amzn.com/billWA	Description	on	S
ומממ	2	מל		
7560 4776 8006	5264560	Reference Number		
5200 5942 5942	5045			
416.23 39.58 31.02	2770	Chargo		
	Credit	2		

0000000 0000000 0000000 4715292727579485

	WILMINGTON, DE 19886-5731
	PO BOX 15731
	BANK OF AMERICA
Total Activity	
November 05, 2021 - December 04, 2021	

Account Number: XXXX-XXXX-XXXX-9485

BETHANY A ILIFF
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

4E25000N**

Manager Signature	Cardholder Signature	Total Activity
Date	Date	Total Activity\$114.53



Final Details for Order #114-2186664-3113809

Print this page for your records.

Order Placed: November 22, 2021

Amazon.com order number: 114-2186664-3113809

Order Total: \$27.70

Shipped on November 23, 2021

Tape - 1 Inch Wide Blade with Nylon Coat No Glare Finish - (Feet, Inches, Centimeters) 1 of: 4 Pack - Triton Pro X - 25 Foot - Easy Read Fractions - Magnetic Tip - Dual Sided Items Ordered \$25.89 **Price**

(4, red / Black)
Sold by: Clear Innovations Corp (seller profile)

Condition: New

Shipping Address

The Honorable John Tobia and Staff 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534 United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa | Last digits: 9485

Billing address

Item(s) Subtotal: \$25.89 Shipping & Handling: \$0.00

Total before tax: \$25.89

Estimated tax to be collected: \$1.81

Grand Total: \$27.70

Credit Card transactions

United States

PALM BAY, FL 32905-3534

The Honorable John Tobia and Staff 2539 PALM BAY RD NE STE 4

Visa ending in 9485: November 23, 2021: \$27.70

To view the status of your order, return to Order Summary.

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Billing Information

Bethany liff 2539 Palm Bay Rd Ne Suite 4 PALM BAY FL 32905

Item Payment Method: VISA ***9485

Store Pickup (1 item) 1140 Malabar Road Se #6336, Palm Bay, FL 32907

Item picked up from store #6336

Magic Chef 10.1 cu. ft. Top Freezer Refrigerator in Black

\$389.00

Q.

Line Total

\$389.00

Available: Today

Subtotal
Pick Up in Store
Sales Tax

\$389.00 FREE \$27.23

Total

\$416.23



Final Details for Order #114-9891782-6405024

Print this page for your records.

Order Placed: November 30, 2021

Amazon.com order number: 114-9891782-6405024

Order Total: \$39.58

Shipped on December 1, 2021

Items Ordered

Price

and 2 USB Charging Ports, Flat Plug Overload Protection, (1625W/13A/900J), Wall Mount for Home Office and Dorm, ETL Listed
Sold by: MIFASOPOWER (seller profile) | Product question? Ask Seller 1 of: 2 Pack Power Strip - 12FT Long Extension Cord, Surge Protector with 6 Outlets

\$36.99

Condition: New

Shipping Address:

PALM BAY, FL 32905-3534 United States 2539 PALM BAY RD NE STE 4 The Honorable John Tobia and Staff

Shipping Speed: FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 9485

Billing address

Shipping & Handling: Item(s) Subtotal: \$36.99 \$0.00

Estimated tax to be collected: Total before tax: \$36.99 \$2.59

The Honorable John Tobia and Staff 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534 United States

Credit Card transactions

Grand Total:\$39.58

To view the status of your order, return to Order Summary

Visa ending in 9485: December 1,

2021: \$39.58

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amazon.com

Final Details for Order #114-7705369-1965065

Print this page for your records.

Order Placed: November 30, 2021

Amazon.com order number: 114-7705369-1965065 Order Total: \$31.02

Shipped on December 2, 2021

Items Ordered

1 of: Windex Origina, Ciaco Sold by: Special Supply (seller profile) of: Windex Original Glass Cleaner Set: 5L refill +950 ml Trigger Spray

> \$28.99 Price

Condition: New

Shipping Address:

United States PALM BAY, FL 32905-3534 2539 PALM BAY RD NE STE 4 The Honorable John Tobia and Staff

Shipping Speed: FREE Prime Delivery

Payment information

Payment Method: Visa | Last digits: 9485

The Honorable John Tobia and Staff 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534 Billing address

United States

Credit Card transactions

Shipping & Handling: Item(s) Subtotal: \$28.99 \$0.00

Estimated tax to be collected: Total before tax: \$28.99 \$2.03

Grand Total: \$31,02

Visa ending in 9485: December 2,

2021: \$31.02

To view the status of your order, return to Order Summary.

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EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE 1 of 1

Cardholder'	s Name:	BETHANY ILIFF				Cardholders Phone # (321)	633-2075	Cardholders	Personnel #:	11008478
Cardholder'	s Departmen	t/Office: <u>BOCC DISTRI</u>	CT 3		c	Closing Date: <u>11/04/</u>	2021	-		
Date Purchased or Ordered	Date Received	Vendor Name		Description of Iten	n Purchased	Amount Billed (For quoted items, handwrite "Q" by the amount)	Fund #	Cost Center #	General Ledger Account # (7 digits)	Internal / Worl Order # (6 or 7 digits)
10/18/2021	10/20/2021	AMAZON	OFFIC	E COFFEE		\$69.00	0001	200030	5510000	(
10/22/2021	10/22/2021	OFFICE DEPOT	OFFIC	E SUPPLIE	S	\$92.71	0001	200030	5510000	
10/28/2021	10/28/2021	ADOBE	SUBSC	CRIPTION		\$239.88	0001	200030	5510000	
			_							
						\$0.00	ADD'L PAGE(S	S) SUBTOTAL		
I (Cardholder)	have complied	with the Purchase Card				\$401.59	EGRAND TOTAL	L (ALL PAGES)	(MUST AGREE TO FIGU	DE BELOWA
Administrative required appro for purchases v	Order (AO-41) wals for restrict with a value in	and have retained all ive uses and a quote log excess of \$1000 and an	FUND	SUMMARY OF COST CTR	FUND / COST CENTE G.L. ACCT.	ERS / G.L. ACCOUNT TO	: DBILL Amou	nt	WINDST MONTE TO THOSE	NE BELOW)
and furniture; a	f more than one and computer e	e-year such as automobiles quipment valued in excess	0001	200030	5510000		\$69.0	0		
of \$750.	4/4	37	0001	200030	5510000		\$92.7	'1		
16	10/1	5 12/21	0001	200030	5510000		\$239.8	38		
S	ignature of Ca	andholder/Date								
10	01-	12/2/21								
S igna	ature of Appro	ving Official/Date								

(must agree to above figure) GRAND TOTAL

\$401.59

BCC-223-pdf, Document Revised 08/18/2017



Purchasing Card

BETHANY A ILIFF
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9485
October 05, 2021 - November 04, 2021

Cardholder Activity

Other rees	THIS IS NOT A BILL - DO NOT PAY	Outside the U.S.:
Office Table		
Cash Fees	Total Activity\$401.59 Cash Fees	Dial "711"
Other Debits	Days in Billing Cycle	TTY Hearing Impaired:
Purchases	Cash Limit\$0 Purchases	Dallas, TX 75266-0441
Cash	Credit Limit\$1,000 Cash	PO Box 660441
Credits	Statement Date 11/04/21 Credits	Mail Billing inquiries to: BANKCARD CENTER
Account Summary	Payment Information	Account Information

Accounting Code: 0001/200030 \$0.00 \$401.59 \$401.59 ... \$0.00 . \$0.00 \$0.00 \$0.00

Important Messages

For Lost or Stolen Card: 1.888.449.2273 24 Hours

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.

	1 394/	40/01/404001/6/101/404/	Cashing and Little Co.		
300	5	048004840004004B404804	AMZN Mktp US*2Y2PZ6150 Amzn com/hillw/A	10/19	20/20
Charge Credi	MCC	Reference Number	Description		Date
				1)
			DON	g Iransacu	FOSU.

0000000 000000 0000000 4715292727579485

WILMINGTON, DE 19886-5731 - Արարիակարերակարիային արդարիակարիայի Total Activity

\$401.59

October 05, 2021 - November 04, 2021 Account Number: XXXX-XXXX-XXXX-9485

BANK OF AMERICA PO BOX 15731

BETHANY A ILIFF
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534 հկիսուկիի հայտարարի որիկի իրիկորորդ հրակ ET.2.000N**

Manager Signature Cardholder Signature Date Date



Final Details for Order #114-6173088-2754604

<u>Print this page for your records.</u>

Order Placed: October 18, 2021

Amazon.com order number: 114-6173088-2754604 Order Total: \$69.00

Shipped on October 19, 2021

1 of: Lavazza Armonico Espresso Dark Roast Coffee Value Pack Capsules Compatible Items Ordered \$69.00 Price

with Nespresso Original Machines, Count of 180 Sold by: Italy Best Coffee (seller profile)

Condition: New

Shipping Address:

PALM BAY, FL 32905-3534 United States 2539 PALM BAY RD NE STE 4 The Honorable John Tobia and Staff

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9485

Shipping & Handling: Item(s) Subtotal: \$0.00

\$69.00

Estimated tax to be collected: Total before tax: \$69.00 \$0.00

United States PALM BAY, FL 32905-3534 2539 PALM BAY RD NE STE 4

The Honorable John Tobia and Staff

Billing address

Grand Total:\$69.00

Credit Card transactions

Visa ending in 9485: October 19, 2021: \$69.00

To view the status of your order, return to Order Summary.

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ffice DEPOT fficeMax

PALM BAY - (321) 723-7079 10/22/2021 10:57 AM



Subtotal: Sales Tax: Total: Visa 9485:	Pay ROX I	5927549 SURGICAL,MASK, Instant Savings	You Pay 985848 BAG,TRASHSFLEXE 7635137 TOWELS,BOUTY,1	SALE 2703-2-5 108152 PKT,DBL,5TAB,S 3 @ 5.99
86.64 6.07 92.71 92.71		24.99SS -12.00	25.00 SS	2703-2-5659-762083-21.9.2 5TAB, S 17.97

AUTH CODE 071944

AUTH CDDE 071944

TDS Chip Read

AID A0000000034010 VISA CREDIT

TVR 0080088000

CVS No Signature Required

En les Total Savings

\$12,00

Visit survey.officedepot.com WE WANT TO HEAR FROM YOUL -

and enter the survey code below:

X61N QN3F GFVJ

70)

Chipmon The



Bethany Iliff <bethany.iliff@gmail.com>

Thanks for your purchase

Adobe <store@adobe.com>
Reply-To: Adobe <store@adobe.com>
To: bethany.iliff@gmail.com

Thu, Oct 28, 2021 at 12:17 PM

A Adobe

Thanks for your purchase, Bethany.

Adobe Account or Customer Support. cancel (price subject to change). Cancel anytime via You will be charged US\$239.88 (plus tax) annually. Your subscription will automatically renew annually until you

it to access all your Adobe products and services. As a reminder, your Adobe ID is bethany.iliff@gmail.com, Use

Get started

If you have any questions, we're here for you.

Contact Adobe Customer Support to chat with a representative.

Subscription details

Ordered: Order number October 28, 2021 AB00568275365CUS

Photoshop Annual plan, prepaid

US\$239.88/yr

US\$239.88/yr

Subtotal
Tax/VAT 0,00% US\$0.00/yr

DUE NOW US\$239.88/yr

Cancellation details

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EXHIBIT "B"

PAGE 1 of 1

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder'	s Name:	BETHANY ILIFF				Cardholders Phone # (321)	633-2075	_ Cardholders	Personnel #:	11008478
Cardholder's	s Department	MOffice: BOCC DISTRIC	T 3		C	Closing Date: 10/04	/2021	-		
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	ı Purchased	Amount Billed (For quoted Items, handwrite "Q" by the amount)	Fund # (4 digits)	Cost Center#	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
09/13/2021	09/15/2021	AMAZON	OFFIC	E COFFEE		\$30.78	0001	200030	5510000	(o or r ungito)
			-							
			-							
	-		 							
						\$0.00	ADD'L PAGE(S) SUBTOTAL		
I (Cardholder)	have complied	with the Purchase Card				\$30.78	GRAND TOTA	L (ALL PAGES)	(MUST AGREE TO FIGUR	RE BELOW)
required appro	vals for restricti	and have retained all ve uses and a quote log	FUND	SUMMARY OF COST CTR		ERS / G.L. ACCOUNT TO				
expected life of	f more than one	excess of \$1000 and an e-year such as automobiles			G.L. ACCT.	INT. ORDER	Amou			
and furniture; a of \$750.	and computer ed	quipment valued in excess	0001	200030	5510000		\$30.7	78		
	1/11	' ulila								
_/	NA	- 11/1/21								
45	ignature of Ca	rdholder/Date								
10	TOL.	11/1/21								
Signa	ature of Appro	ving Official/Date								
BCC-223-pdf, Da	cument Revised	08/18/2017			(must agree to above	figure) GRAND TOTAL	\$3 \$3	 30.78		

Cardholder Statement

CH Last Narine Exactly Matches 'liff'
Company Name FL BREVARD COUNTY BOCC
Post Date Between 2021-09-94 00:00:00 and 2021-10-04 23:59:59
Report Owner PETERSON, MARK
Report Time 2021-11-01 11:12:06

Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or CH First Name CH Login

Post Date Purchase Date

BETHANY

11008478

Card Account Number CH Last Name Vendor City
XXXXXXXXXXXXX485 Amzn.com/bill 09/15/2021 09/14/2021

Amazon.com 2G6A81BE1 30.78 report.count. 1

Vendor Name

Amount ame 30.78

PETERSON, MARK

*4

1 of 1

2021-11-01 11:12:06



Final Details for Order #114-8963229-9968249

Print this page for your records.

Order Placed: September 13, 2021

Amazon.com order number: 114-8963229-9968249

Order Total: \$30.78

Shipped on September 14, 2021

Items Ordered

Machines (Pack of 60)
Sold by: Amazon.com Services LLC 1 of: Lavazza Armonico Dark Roast Coffee Capsules Compatible with Nespresso Original \$30.78

Condition: New

Shipping Address:

PALM BAY, FL 32905-3534 United States The Honorable John Tobia and Staff 2539 PALM BAY RD NE STE 4

Shipping Speed: FREE Prime Delivery

Payment information

Payment Method: Visa | Last digits: 9485

Shipping & Handling: Item(s) Subtotal:

\$30.78

\$0.00

Billing address

Total before tax: \$30.78

The Honorable John Tobia and Staff 2539 PALM BAY RD NE STE 4

Estimated tax to be collected: \$0.00

PALM BAY, FL 32905-3534 United States

Grand Total: \$30.78

Credit Card transactions

Visa ending in 9485: September 14, 2021: \$30.78

To view the status of your order, return to Order Summary

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EXHIBIT "B"

PAGE 1 of 1

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's	s Name:	BETHANY ILIFF				Phone # (321)	633-2075	Cardholders	Personnel #:	11008478
Cardholder's	s Department	MOffice: BOCC DISTRIC	Т3		C	Closing Date: <u>09/04/</u>	2021	3 3		
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	Purchased	Amount Billed (For quoted items, handwrite "Q" by the amount)	Fund # (4 digits)	Cost Center#	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
08/19/2021	08/19/2021	OFFICE DEPOT	OFFICE	SUPPLIE	S	\$40.64	0001	200030	5510000	,
09/01/2021	09/03/2021	AMAZON	OFFICE	E AIR FILT	ERS	\$39.58	0001	200030	5510000	
							-14			
					140					
						\$0.00	ADD'L PAGE(S) SUBTOTAL	•	
I (Cardbalder)	have complied	with the Purchase Card				\$80.22	GRAND TOTA	L (ALL PAGES)	(MUST AGREE TO FIGUR	PE BELOWA
Administrative required appro	Order (AO-41) vals for restrict	and have retained all ive uses and a quote log	FUND	SUMMARY OF	FUND / COST CENT	ER\$ / G.L. ACCOUNT TO	BILL Amou	ınt	(IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	ic decovy
expected life o	f more than on	excess of \$1000 and an e-year such as automobiles	0001	200030	5510000	1				
and furniture; a of \$750.	and computer e	quipment valued in excess					\$40.6			
1	A		0001	200030	5510000		\$39.5	58		
-1/2		10 10	-							
° 1	ignature of Co	ardholder/Date								
101	UL.	10/9/21								
Sign	ature of Appro	oving Official/Date								
- Z1			L_							
BCC-223-pdf, Do	ocument Revised	08/18/2017			(must agree to above	figure) GRAND TOTAL	\$8	30.22		



August 05, 2021 - September 04, 2021 BETHANY A ILIFF FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-**9485**

Cardholder Activity

Statement Date Payment Information Total Activity ... Days in Billing Cycle Cash Limit Credit Limit ... 09/04/21 \$1,000 \$80.22 $\overline{\alpha}$

	Account Summary
_	Credits\$0.00
	Cash \$0.00
Ť	Purchases\$80.22
_	Other Debits\$0.00
-	Cash Fees\$0.00
	Other Fees\$0.00
_	Total Activity\$80.22
L	Accounting Code: 0001/200030

Important Messages

For Lost or Stolen Card: 1.888.449.2273 24 Hours

Outside the U.S.: 1.509.353.6656 24 Hours

SI SIHI

NOT A BILL - DO NOT PAY

TTY Hearing Impaired: Dial "711"

Dallas, TX 75266-0441

PO Box 660.

Mail Billing Inquiries to: BANKCARD CENTER

Account Information

Purchasing Card

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.

24137461230500768844152	24137461230500768844152 5943
nen.	Reference Number MCC

0000000 0000000 0000000 4715292727579485

August 05, 2021 - September 04, 2021 Account Number: XXXX-XXXX-XXXX-9485

BETHANY A ILIFF
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534 BANK OF AMERICA PO BOX 15731 WILMINGTON, DE 19886-5731 Իր|||||---ֈ_|լեսիլելելելելելելելելելելելելելելել **N0005804 Manager Signature Cardholder Signature Total Activity Date Date \$80.22

qerene.

ffice DEPOT OfficeMax

PALM BAY - (321) 723-7079 08/17/2021 11:30 AM



2703-1-66-525811-21.7.2

You Pay
7.99 SS
266 PEN, SEL, BURL, B
37.98 N 11

Chip Read H CODE 078474 11 : Wisa 9485 han Subtotal: Sales Tax: Total 10.64 J IIs 40.64 2.66 THEORY. · most Teph Might

A 00000000031010 VISA CREDIT R 0080088000 S No Signature Required

Total Savings:

\$18.00

Visit survey officedepot.com

and enter the survey code below:

1:11

amazon.com

Final Details for Order #111-6712388-9538661

Print this page for your records.

Order Placed: August 31, 2021

Amazon.com order number: 111-6712388-9538661
Order Total: \$39.58

Shipped on August 31, 2021

Items Ordered

Price

1 of: Pack (exact dimensions $19.69 \times 19.69 \times 0.81$) Sold by: Amazon.com Services LLC Filtrete 20x20x1, AC Furnace Air Filter, MPR 300, Clean Living Basic Dust, 6-\$36.99

Condition: New

Shipping Address:

PALM BAY, FL 32905-3534 The Honorable John Tobia and United States 2539 PALM BAY RD NE STE 4

Shipping Speed: FREE Prime Delivery

Payment information

Payment Method:

Shipping & Handling: Item(s) Subtotal: \$36.99 \$0.00

Visa | Last digits: 9485

Billing address

The Honorable John Tobia and Staff

Estimated tax to be collected: Total before tax: \$36.99 \$2.59

United States PALM BAY, FL 32905-3534 2539 PALM BAY RD NE STE 4

Grand Total: \$39.58

Credit Card transactions

Visa ending in 9485: August 31, 2021: \$39.58

To view the status of your order, return to Order Summary.

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EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

BOCC DISTRICT 3

PAGE 1 of 1

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwrite "Q" by the amount)	Fund # (4 digits)	Cost Center #	General Ledger Account # (7 digits)	Internal / Worl Order # (6 or 7 digits)
07/14/2021	07/15/2021	AMAZON	OFFICE COFFEE	\$25.00	0001	200030	5510000	
								·
		1						

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

Signature of Approving Official/Date

\$0.00 ADD'L PAGE(S) SUBTOTAL

Closing Date: 08/04/2021

\$25.00 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000		\$25.00

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

Cardholder's Department/Office:



Purchasing Card

BETHANY A ILIFF
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9485
July 05, 2021 - August 04, 2021

Cardholder Activity

1.888.449.2273 24 Hours	For Lost or Stolen Card:	1.509.353.6656 24 Hours	Outside the U.S.:	Dial "711"	TTY Hearing Impaired:	Dallas, TX 75266-0441		Mail Billing Inquiries to: BANKCARD CENTER	on
			THIS IS NOT A BILL - DO NOT PAY	tal Activity\$25.00	ys in Billing Cycle31	ssh Limit\$0	edit Limit\$1,000	atement Date08/04/21	Payment Information
21	Accounting Code: 0001/200030	Total Activity\$25.00	Other Fees \$0.00	Total Activity	Days in Billing Cycle	Cash Limit	Credit Limit	Statement Date	Account Summary

Posting Transaction Date Date Transactions 07/13 Description AMZN Mktp US*297HJ5KQ2 Amzn.com/billWA Reference Number 24692161195100130688340 MCC 5942 Charge 25.00 Credit

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.bgfa.com/globalcardaccess to register your card and start using Global Card Access today.

Important Messages

0000000 0000000 0000000 4715292727579485

	Account Number: XXXX-XXXX-XXXX-9485 July 05, 2021 - August 04, 2021	XXXX-9485
յնիկովիրիկիլումինունանակիրույնին	Total Activity	\$25.00
BANK OF AMERICA PO BOX 15731		
WILMINGTON, DE 19886-5731	Cardholder Signature	Date
	Manager	}
FL BREVARD COUNTY BOC	o o	

DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534



Final Details for Order #111-9277675-7173051

<u>Print this page for your records.</u>

Order Placed: July 12, 2021

Amazon.com order number: 111-9277675-7173051

Order Total: \$25.00

Shipped on July 13, 2021

Items Ordered

Price

Machines (Pack of 60) 1 of: Lavazza Armonico Dark Roast Coffee Capsules Compatible with Nespresso Original \$25.00

Sold by: Italy Best Coffee (seller profile)

Condition: New

Shipping Address:

United States PALM BAY, FL 32905-3534 The Honorable John Tobia and Staff 2539 PALM BAY RD NE STE 4

Shipping Speed: Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9485

Shipping & Handling: Item(s) Subtotal: \$25.00 \$0.00

Billing address

Estimated tax to be collected: Total before tax: \$25.00 \$0.00

United States PALM BAY, FL 32905-3534 The Honorable John Tobia and Staff 2539 PALM BAY RD NE STE 4

Grand Total: \$25.00

Credit Card transactions

Visa ending in 9485: July 13, 2021: \$25.00

To view the status of your order, return to Order Summary.

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EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE 1 of 1

Date Purchased or Ordered Cardholder's Name: 06/01/2021 06/03/2021 AMAZON 05/06/2021 05/10/2021 AMAZON Cardholder's Department/Office: 05/06/2021 05/10/2021 AMAZON Date Received BETHANY A ILIFF **BOCC DISTRICT 3** OFFICE COFFEE OFFICE CLEANING SUPPLIES OFFICE SUPPLIES FUND Description of Item Purchased SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL COST CTR G.L. ACCT. INT. ORDER Closing Date: 07/04/2021 Cardholders Phone # (For quoted items, handwrite "Q" by the amount) \$48.09 \$11.71 Amount Billed \$26.40 \$9.98 \$0.00 (321) 633-2075 GRAND TOTAL (ALL PAGES) ADD'L PAGE(S) SUBTOTAL Fund # (4 digits) 0001 0001 0001 Amount Cost Center # (6 digits) 200030 200030 200030 Cardholders Personnel #: (MUST AGREE TO FIGURE BELOW) General Ledger Account # (7 digits) 5510000 5510000 5510000 11008478 Internal / Work Order # (6 or 7 digits)

I (Cardholder) have complied with the Purchase Card Administrative Order (AC-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.

Sphaure of Approving Official/Date

0001

200030 200030

5510000 5510000

\$9.98 \$11.71 \$26.40

(must agree to above figure) GRAND TOTAL

BCC-223-pdf, Document Revised 08/18/2017

\$48.09



Purchasing Card

BETHANY A ILIFF FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-9485 May 05, 2021 - June 04, 2021

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to:	Statement Date	Credits
PO Box 660441	Credit Limit\$1,000 Cash	Cash
Dallas, TX 75266-0441	Cash Limit\$0 Purchases	Purchases
TTY Hearing Impaired:	Days in Billing Cycle	Other Debits
Dial "711"	Total Activity \$48.09 Cash Fees	Cash Fees
Outside the U.S.:	THIS IS NOT A BILL - DO NOT PAY	Other Fees
1.509.353.6656 24 Hours		Total Activity
For Lost or Stolen Card: 1.888.449.2273 24 Hours		Accounting Code: 0001/200030

\$0.00

\$48.09

.... \$48.09

. \$0.00 \$0.00

.... \$0.00

\$0.00

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.

05/11 05/10 06/02 06/02	19	Transactions
858	nsacti e	tions
Amazon.com*2R1QX9K32 Amzn.com/billWA Amazon.com*2R1QX9K32 Amzn.com/billWA	On Description	3
24692161127100314191395 24692161130100636741930 24692161153100251754061	Reference Number	
5942 5942 5942	мсс	
9.98 11.71 26.40	Charge	
	Credit	

BANK OF AMERICA PO BOX 15731 Մահանք համասին հերկարեր հայարարություն

WILMINGTON, DE 19886-5731

Account Number: XXXX-XXXX-XXXX-9485 May 05, 2021 - June 04, 2021

Total Activity \$48.09

Manager Signature

. Signature

**N0003927

Date

amazon.com

Final Details for Order #111-7502989-8578612

<u>Print this page for your records.</u>

Order Placed: May 6, 2021

Amazon.com order number: 111-7502989-8578612

Order Total: \$9.98

Shipped on May 6, 2021

1 of: BindMaster 8 Feet Extension Cord / Wire, 3 Prong Grounded, 3 outlets, Angled Flat **Items Ordered** \$9.98 Price

Plug , Black Sold by: One stop Market (<u>seller profile</u>)

Condition: New

Shipping Address:

PALM BAY, FL 32905-3534 2539 PALM BAY RD NE STE 4 The Honorable John Tobia and Staff United States

Shipping Speed: FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 9485

Shipping & Handling: \$0.00 Item(s) Subtotal: \$9.98

Estimated tax to be collected: \$0.00 \$9.98

Total before tax:

Billing address

The Honorable John Tobia and Staff 2539 PALM BAY RD NE STE 4

Grand Total: \$9.98

United States

PALM BAY, FL 32905-3534

Credit Card transactions

Visa ending in 9485: May 6, 2021: \$9.98

To view the status of your order, return to Order Summary.

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Final Details for Order #111-0891249-9357802

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Order Placed: May 6, 2021

Amazon.com order number: 111-0891249-9357802 Order Total: \$11.71

Shipped on May 10, 2021

Items Ordered

1 of: Pledge antibacterial multisurface cleaner spray Sold by: Amazon.com Services LLC

\$10.94

Condition: New

Shipping Address:

PALM BAY, FL 32905-3534 United States The Honorable John Tobia and Staff 2539 PALM BAY RD NE STE 4

Shipping Speed: Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 9485

Billing address

The Honorable John Tobia and Staff 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

Credit Card transactions

Item(s) Subtotal: \$10.94

Shipping & Handling: \$0.00

Estimated tax to be collected: Total before tax: \$10.94 \$0.77

Grand Total:\$11.71

To view the status of your order, return to Order Summary

Visa

ending in 9485: May 10, 2021: \$11.71

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Final Details for Order #112-1048783-2975421

Print this page for your records.

Order Placed: June 1, 2021

Amazon.com order number: 112-1048783-2975421

Order Total: \$26.40

Shipped on June 1, 2021

Items Ordered

\$26.40

Price

Machines (Pack of 60)
Sold by: Amazon.com Services LLC 1 of: Lavazza Armonico Dark Roast Coffee Capsules Compatible with Nespresso Original

Condition: New

Shipping Address:

The Honorable John Tobia and Staff 2539 PALM BAY RD NE STE 4 United States PALM BAY, FL 32905-3534

Shipping Speed: FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 9485

Item(s) Subtotal: Shipping & Handling: \$26.40 \$0.00

The Honorable John Tobia and Staff Billing address

2539 PALM BAY RD NE STE 4

Estimated tax to be collected: Total before tax: \$26.40 \$0.00

PALM BAY, FL 32905-3534 United States

Grand Total: \$26.40

Credit Card transactions

Visa ending in 9485: June 1, 2021: \$26.40

To view the status of your order, return to <u>Order Summary</u>.

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EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE 1 of 1

Cardholder'	's Name:	BETHANY A ILIFF			es	Cardholders Phone # (321)	633-2075	Cardholders	Personnel #:	11008478
Cardholder'	s Department	MOffice: BOCC DISTR	RICT 3		1	Closing Date: 05/04	/2021	<u>2-</u> 5-		
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	Purchased	Amount Billed (For quoted items, handwrite "Q" by the amount)	Fund # (4 digits)	Cost Center #	General Ledger Account # (7 digits)	Internal / Wor Order # (6 or 7 digits
04/05/2021	04/06/2021	AMAZON	OFFIC	E COFFEE		\$26.50	0001	200030	5510000	
04/21/2021	04/23/2021	AMAZON	OFFIC	COFFEE		\$26.50	0001	200030	5510000	
						\$0.00	ADD'L PAGE(S) SUBTOTAL	····	
I (Cardholder)	have complied	with the Purchase Card				\$53.00	GRAND TOTA	L (ALL PAGES)	(MUST AGREE TO FIGU	RE BELOW)
Administrative	Order (AO-41)	and have retained all ive uses and a quote log				ERS / G.L. ACCOUNT TO	- O BILL			
for purchases v	with a value in e	excess of \$1000 and an	FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amou	unt		
expected life of more than one-year such as automobiles and furniture; and computer equipment valued in excess of \$759.			0001	200030	5510000		\$26.5	50		
			0001	200030	5510000		\$26.5	50		
S	Ignature of Ca	grdholder/Date								
	otoL.	1.0 (1004) 1000 1000 1000 1000 1000 1000 1000								
Signa	ature of Appro	ving Official/Date								
BCC-223-pdf, Do	ocument Revised	08/18/2017			(must save to al-	e figure) GRAND TOTAL		52.00		

(must agree to above figure) GRAND TOTAL

\$53.00



Purchasing Card

BETHANY A ILIFF FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-9485 April 05, 2021 - May 04, 2021

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to:	Statement Date 05/04/21 Credits	Credits
PO Box 660441	Credit Limit	Cash
Dallas, TX 75266-0441	Cash Limit	Purchases
TTY Hearing Impaired:	Days in Billing Cycle	Other Debits
Dia! "711"	Total Activity\$53.00 Cash Fees	Cash Fees
Outside the U.S.:	THIS IS NOT A BILL - DO NOT PAY	Other Fees
1.509.353.6656 24 Hours		Total Activity
For Lost or Stolen Card: 1.888.449.2273 24 Hours		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 to register your card and start using Global Card Access today.

04/23 04/22 AMZN	Date	Posting Transaction	Transactions
AMAZON.COM*OY5F29WQ3 AMZNAMZN.COM/BILLWA 2443106109508371853205 AMZN Mktp US*PC3E17EX3 Amzn.com/billWA 2469216111210049883370	iption		
2	Reference Number	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS N	
5942 5942	MCC	A STATE OF THE PERSON NAMED IN	
26.50 26.50	Charge		
	Credit		

0000000 000000 0000000 4715292727579485

BE I HANY A ILIFF **N0002009 FL BREVARD COUNTY BOC DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534	իրիկումների իրենիկին հերարիների իրենի այլուների		
Manager Signature	Cardholder Signature	Total Activity	Account Number: XXXX-XXXX-XXXX-94 April 05, 2021 - May 04, 2021
Date	Date	\$53.00	OOX-9485



Final Details for Order #114-9282437-9760236

Print this page for your records.

Order Placed: April 21, 2021

Amazon.com order number: 114-9282437-9760236

Order Total: \$26.50

Shipped on April 22, 2021

Items Ordered

Price

Nespresso Original Machines (Pack of 60) Sold by: Italy Best Coffee (seller profile) 1 of: Lavazza Armonico Dark Roast Coffee Capsules Compatible with

\$26.50

Condition: New

Shipping Address:

PALM BAY, FL 32905-3534 The Honorable John Tobia and Staff 2539 PALM BAY RD NE STE 4 United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Item(s) Subtotal: \$26.50

Visa | Last digits: 9485

Shipping & Handling: \$0.00

Billing address

\$26.50

The Honorable John Tobia and Staff 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

Estimated tax to be collected: Total before tax: \$0.00

United States

Grand Total:\$26.50

Credit Card transactions

Visa ending in 9485: April 22, 2021:\$26.50

To view the status of your order, return to Order Summary

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Final Details for Order #112-5813785-1505867

Print this page for your records.

Order Placed: April 5, 2021
Amazon.com order number: 112-5813785-1505867
Order Total: \$26.50

Shipped on April 5, 2021

Items Ordered

Nespresso Original Machines (Pack of 60) Sold by: Amazon.com Services LLC 1 of: Lavazza Armonico Dark Roast Coffee Capsules Compatible with

> \$26.50 Price

Condition: New

Shipping Address:

United States PALM BAY, FL 32905-3534 2539 PALM BAY RD NE STE 4 The Honorable John Tobia and Staff

Shipping Speed: FREE Prime Delivery

Payment information

Payment Method: Visa | Last digits: 9485

Item(s) Subtotal: \$26.50

Shipping & Handling: \$0.00

Billing address

Total before tax: \$26.50

Estimated tax to be collected: \$0.00

PALM BAY, FL 32905-3534 United States The Honorable John Tobia and Staff 2539 PALM BAY RD NE STE 4

Grand Total:\$26.50

Credit Card transactions

Visa ending in 9485: April 5, 2021:\$26.50

To view the status of your order, return to Order Summary

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EHIBIT "B"

PAGE	of
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BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder	's Name:	BETHANY ILIFF		Cardholder Pho	one Ext:	(321)633-2075	Pe	ersonnel #:	11008478	
Cardholder	's Departm	ent: BOCC DISTRICT 3	Cl	osing Date: _0	04/04/2021	·		-		
Data						(enter closing dat	e of statement)			
Date Purchased or Ordered	Date Received	Vendor Name	Descri	ption of Item Purch	iased	Amount Billed (indicate "Q"for quoted items)	Fund (4 digits)	Cost Center (6 digits)	GL Account # (7 digits)	Internal / Work Order# (6 or 7 digits)
3/22/21	3/23/21	AMAZON	RING LIGHT			68.99	0001	200030	5510000	
						(4				
				*						
			ADD'L	PAGES SUBTO	TAL					
			GRAND TO	OTAL (ALL PAC	GES)		= (r =	must agree to figure belo	w)	
			SUMMAR	RY OF FUND / COS	ST CENTERS!	G.L. ACCOUNT TO B	 II I			
I (Cardholder) have Administrative Ord	complied with ter (AO-41) and	the Purchase Card have retained all required	FUND	COST CTR	GL AC		ORDER		Amount	
approvals for restr	ictive uses and q	uote log for purchases with a pected life of more than	0001	200030	5510000			68.99		
		furniture; and computer								
equipment valued in	Vexcess of \$190	4/21/21								
Sig	inplure of C	ardholder / Date						-		
iol	ØL.	9/29/25-						-		
Signat	ire of Appro	oving Official / Date				(must agree to above figure)	TO	TAL 68.99		



Purchasing Card

BETHANY A ILIFF FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-9485 March 05, 2021 - April 04, 2021

Cardholder Activity

Account Information	Payment Information
Mail Billing Inquiries to:	Statement Date04/04/21
PO BOX 982238	Credit Limit\$1,000
EL PASO, TX 79998-2238	Cash Limit\$0
TTY Hearing Impaired:	Days in Billing Cycle31
Dial "711"	Total Activity\$68.99
Outside the U.S.: 1.509.353.6656 24 Hours	THIS IS NOT A BILL - DO NOT PAY
For Lost or Stolen Card: 1.888.449.2273 24 Hours	

	Account Summary
	Credits\$0.00
_	Cash \$0.00
_	Purchases \$68.99
_	Other Debits\$0.00
Θ	Cash Fees \$0.00
	Other Fees \$0.00
	Total Activity\$68.99
ı	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 and 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

0	68.99	5942	24692161082100167892985	KS3 AMZn.com/billVVA	CIVILIN INITIAL OS / DOUZOROS AMZN.com/billy/	200	17.00
Cred	Charge	MCC	Reference Number		Description	Date Date	Date
					ion	g Transact	Postin
					S	ransactions	Iran

0000000 0000000 0000000 9846252225T2h

	Account Number: XXXX-XXXX-XXXX-9485 March 05, 2021 - April 04, 2021	XXXX-9485	
	Total Activity\$68.99	\$	68.99
WILMINGTON, DE 19886-5731	Cardholder Signature	Date	
BETHANY A ILIFF FL BREVARD COUNTY BOC	Manager Signature	Date	
DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4			1
PALM BAY, FL 32905-3534			

amazon.com

Final Details for Order #114-1511807-0060223

Print this page for your records.

Order Placed: March 22, 2021

Amazon.com order number: 114-1511807-0060223 Order Total: \$68.99

Shipped on March 23, 2021

Items Ordered

1 of: TaoTronics Ring Light CL025, 12" Ring Light with 78" Tripod Stand, Dimmable LED Light Outer 24W 6500K, USB Charging Port, Carrying Bag, Light Remote Control for Zoom Call Meeting Live Stream Video

\$88.99 Price

Sold by: HooToo-US (seller profile)

Condition: New

Shipping Address:

PALM BAY, FL 32905-3534 John Tobia United States 2539 PALM BAY RD NE STE 4

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 9485

Billing address

Bethany Iliff 1276 FOXRIDGE PL

MELBOURNE, FL 32940-6428

United States

Credit Card transactions

Item(s) Subtotal:

Your Coupon Savings:-\$20.00 Shipping & Handling: \$0.00

Estimated tax to be collected: Total before tax: \$68.99 \$0.00

Grand Total: \$68.99

Visa ending in 9485: March 23, 2021:\$68.99

To view the status of your order, return to Order Summary

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EHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION DEPORT

PAGE	of
IAUL	OI .

Cardholder	's Departn	nent: BOCC DISTRICT 3	C	losing Date:	3/22/2021			rsonnel #:	11008478	
				Jacc.	0/22/2021	(enter closing dat	e of statement)			
Date Purchased or Ordered	Date Received	Vendor Name	Descri	ption of Item Purcl	ıased	Amount Billed (indicate "Q"for quoted items)	Fund (4 digits)	Cost Center (6 digits)	GL Account #	Internal / Work Order (6 or 7 digits
2/15/21	3/22/21	AMAZON	OFFICE COFFE	E		22.30	0001	200030	5510000	
-1110										
										-
£				PAGES SUBTO			(m	ust agree to figure bel	ow)	
Cardholder) have	complied with	he Purchase Card	SUMMAI		ST CENTERS	G.L. ACCOUNT TO B	ILL			
dministrative Ord	er (AO-41) and I	the Purchase Card have retained all required uote log for purchases with a	FUND	COST CTR	GL AC	CT INT. (ORDER		Amount	
		pected life of more than	0001	200030	5510000			22.30		
ne -Year such as a	utomobiles and	furniture; and computer		-				7		
quipment valued in	ficess of \$750	3						-		
Sig	nature of C	ardholder / Date								



February 05, 2021 - March 04, 2021 BETHANY A ILIFF
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9485

Purchasing Card

Cardholder Activity

\$0.00

\$22.30

\$0.00

... \$22.30

\$0.00 \$0.00 \$0.00

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to:	Statement Date03/04/21 Credits	Credits
PO BOX 982238	Credit Limit\$1,000 Cash	Cash
EL PASO, TX 79998-2238	Cash Limit\$0 Purchases	Purchases
TTY Hearing Impaired:	Days in Billing Cycle	Other Debits
Dial "711"	Total Activity\$22.30 Cash Fees	Cash Fees
Outside the U.S.:	THIS IS NOT A BILL - DO NOT PAY	Other Fees
1.509.353.6656 24 Hours		Total Activity
For Lost or Stolen Card:		Accounting Code: 0001/200030
1.888.449.2273 24 Hours		

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 and 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

	22.30	5942	AWAZON.COM-OM5GW6603 AWZNAMZN.COM/BILLWA 24431061046083710199335 5942	AMAZ	100 0014	0//0
Cre	Charge	MCC	on Reference Number	on Descri	Date	Date
				G	sactions	Tran

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

0E9T000N**

BETHANY A ILIFF
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

Account Number: XXXX-XXXX-XXXX-9485 February 05, 2021 - March 04, 2021 Total Activity\$22.30

Manager Signature Cardholder Signature Date Date

amazon.com

Details for Order #114-8113655-3940234

Print this page for your records.

Order Placed: February 12, 2021

Amazon.com order number: 114-8113655-3940234

Order Total: \$22.30

Not Yet Shipped

Items Ordered

1 of: Lavazza Armonico Dark Roast Coffee Capsules Compatible with

\$22.30

Price

Nespresso Original Machines (Pack of 60) Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

PALM BAY, FL 32905-3534 The Honorable John Tobia and Staff 2539 PALM BAY RD NE STE 4

United States

Shipping Speed: One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 9485

Billing address
The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4

PALM BAY, FL 32905-3534

United States

Shipping & Handling: Total before tax: \$22.30 \$0.00

Item(s) Subtotal: \$22.30

Estimated tax to be collected: \$0.00

Grand Total:\$22.30

To view the status of your order, return to Order Summary.

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EXHIBIT "B"

PAGE 1 of 1

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder ⁴	s Name:	BETHANY ILIFF				Cardholders Phone # (321)	622-2075	Cardholde	rs Personnel #:	11008478
Cardholder's	s Department	MOffice: BOCC DISTRIC	Т 3		c	losing Date: <u>02/04</u>	/2021	-		
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	n Purchased	Amount Billed (For quoted items, handwrite "Q" by the amount)	Fund # (4 digits)	Cost Center #	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
01/04/2021	02/12/2021	OFFICE DEPOT	OFFIC	E SUPPLIE	S	\$87.04	, , , ,	200030	5510000	(o or 7 digits)
01/08/2021	02/12/2021	OFFICE DEPOT	OFFICI	E SUPPLIE	S	\$5.99		200030	5510000	
01/25/2021	02/12/2021	FLORIDA ASSOC COUNTIES	CLASS			\$75.00		200030	5510000	*
01/25/2021	02/12/2021	THE HOME DEPOT	LIGHT	BULBS		\$19.48		200030	5510000	
						\$0.00	ADD'L PAGE(S	S) SUBTOTAL	•	
I (Cardholder)	have complied	with the Purchase Card				\$187.51	GRAND TOTAL	L (ALL PAGES)	(MUST AGREE TO FIGUR	RE BELOW)
Administrative required appro for purchases v	Order (AO-41) vals for restricti with a value in e	and have retained all ve uses and a quote log excess of \$1000 and an	FUND	SUMMARY OF COST CTR	FUND / COST CENTE G.L. ACCT.	ERS / G.L. ACCOUNT TO INT. ORDER	BILL Amou	nt		,
and fur niture, a	f more than one and computer e	e-year such as automobiles quipment valued in excess	0001	200030	5510000		\$87.0	4		
4 \$750. ✓	1/	1/1	0001	200030	5510000		\$5.99	9		
87	WH	5 2/16/21	0001	200030	5510000		\$75.0	0		
V s	ignature of Ca	rdholder/Date	0001	200030	5510000		\$19.4	8		
	10/oL.	4/10/21								
Signa	of Appro	ving Official/Date								



BETHANY A ILIFF FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-9485 January 05, 2021 - February 04, 2021

Purchasing Card

Mail Billing Inquiries to: BANKCARD CENTER Account Information

PO BOX 982238 EL PASO, TX 79998-2238

Cardholder Activity

	Account Summary	
	Account Summary	
04/21	Credits \$0.00	
, 00 00	Cash \$0.00	
: 8	Purchases	
: <u>अ</u>	Other Debits \$0.00	
37.51	Cash Fees \$0.00	
	Other Fees\$0.00	
	Total Activity\$187.51	
	Accounting Code: 0001/200030	

Important Messages

Outside the U.S.: 1.509.353.6656 24 Hours

THIS IS NOT

A BILL

DO NOT

PAY

For Lost or Stolen Card:

.888.449.2273 24 Hours

Dial "711"

TY Hearing Impaired:

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 and 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

	19.48	5200	24943011026010189701457	` FI 2198 FL	11ES 850-922	FLORIDA ASSOC COUNTIES 850-9222198 FL	01/25	01/26
	5.99	5943	24137461009100248084864	7	PALM BAY	OFFICE DEPOT #2703		
	87.04	5943	24137461005500686964218	7	PALM BAY	OFFICE DEPOT #2703		٣,
Credit	Charge	MCC	Reference Number			Description	Date	Date
							Transaction	ostina

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485 January 05, 2021 - February 04, 2021

**N0001693

Total Activity\$187.51

Cardholder Signature Date

Manager Signature Date



get more done. How doers

140 MALABAR RD PHONE (321)956-6805 STORE MGR KELLI RODRIGUEZ

6336 00008 25406 01/25/21 11:02 AM SALE CASHIER AALIYAH

046677543280 2PK ALTO <A> PLC 32W 4FT T8 FL SOFT WHITE 2PK 209.10 18.20

18.20 1.28 \$19.48

SUBTOTAL SALES TAX TOTAL XXXXXXXXXXXXX9485 VISA

AUTH CODE 068077/7084961 Chip Read AID A0000000031010 USD\$ 19.48 TA

VISA CREDIT

6336 P. 0. #/JOB NAME: 0

POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 180 07/24/2021

Take a short survey for a chance TO WIN A \$5,000 HOME DEPORGIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 57437 51109 PASSWORD: 21075 51101

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Florida Association of Counties 100, South Monroe Street Tallahassee FL 32301 850-922-4300

www.fl-counties.com

Invoice

ſ	
1/25/2021	Date
200016843	Invoice #

Brevard County 2539 Palm Bay Rd NE Bethany Iliff Bill To

United States Palm Bay, FL 32905

Ship To Brevard County - 2539 Palm Bay Rd NE Palm Bay, FL 32905 United States John Tobia

Due on receipt	PO Terms
1/25/2021	Due Date

			Qty
		2021 Ethics Online - John Tobia	Description
Total	Sub-Total	\$75.00	Price
\$75.00	\$75.00	\$75.00	Totals

PAYMENTS/ADJUSTMENTS

\$0.00	Balance Due		
(\$75.00)	Total Payments/Adjustments	Total Payı	
(\$75.00)	(\$75.00)	Payment via Credit Card (using card xxxxxxxxxxxxx9485) Applied to invoice on 1/25/2021 10:34:00 AM	_
Totals	Price	Description	Qty



**FAC administers the following affiliate associations:







ffice DEPOT OfficeMax

PALM BAY - (321) 723-7079 01/08/2021 10:32 AM



500744 HEAVY WT FORK Total: Visa 9485: Sales Tax: Subtotal: 2703-2-2029-762083-20,12.2 5.99 SS 5.99 0.00 5.99 5.99

TDS Chip Read AID A00000000031010 VISA CREDIT AUTH CODE 024236 CVS No Signature Required TVR 0080088000

Tax Exemption Number 27327334 Shop online at www.officedepot.com

Visit survey officedepot com WE WANT TO HEAR FROM YOU!

and enter the survey code below: 1522 GRE6 5YDZ

Prasad, Katelynne

Mark Peterson < Mark.Peterson@brevardclerk.us >

Tuesday, February 16, 2021 11:45 AM

Prasad, Katelynne

<u>.</u>

From: Sent:

Deborah. Rodwell - External

Subject: RE: Reconciliation Report Follow-up

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Katelynne,

purchase detail of what was purchased. purchase from Office Depot as your support documentation for the transaction. At the bottom of the screen shot is a Please use this entire email and the following screen shot, that I was able to retrieve from Bank of America regarding the

TXN00297253

Purchase Amount: 87.04

Post Date: 01/06/2021

Vendor Name: OFFICE DEPOT #2703

MCC: 5943 (STATIONARY, OFFICE AND SCHOOL SUPPLY STO)

Transaction

Allocation & Detail

Dispute

■ Allocation Comp[Val]Auth N IVI V Amount All Values 87.04 < Sales Tax 0.00 OFFICE DEPOT #2703 - Purchase Description

0 Selected | 1 item

─ Reference & Tax

Sales Tax included <

Adjust Amount

☐ Transaction Detail - 5943 (STATIONARY, OFFICE AND SCHOOL SUPPLY STO)

Purchase Summary

Line Item Summan	Dea	
Line Item Summary - Charges for 01/04/21	cription	
0.00	Unit Amount (
_	Quantity To	
87.04	otal Amount	
000	Commodify Code Destination Country Code	

Purchase Detail

Description	Unit Amount	Quantity	Total Amount	Quantity Total Amount Item Commodity Code	Item Product Code
Forever Stamp - Book of NMB	11.00	-3.	11.00	541545	541545
TOWEL, BNTY, &GR, SAS, WHT NMB	15.99	<u>→</u>	15.99	723927	723927
TISSUE,BATH,OD,48/CASE NMB	24.99	<u> </u>	24.99	771718	771718
SANTIZER,HAND,WSQUEEZEC NMB	1.99	_	1.99	1.99 7331325	7331325
WIPES, DISINFECTANT, OD, 75 NMB	5.49	1	5,49	5.49 237154	237154
NOTES,OD,4X6,LINED,PASTE NMB	24.29	4	24.29	723824	723824
SOAP,DISH,AJAX,LIQ,280Z NMB	3.29		3.29	3.29 941066	941066

J. Mark Peterson

Financial Accounting Supervisor

Brevard County Finance (321) 637-2002

Email: mark.peterson@brevardclerk.us

From: Prasad, Katelynne <Katelynne.Prasad@brevardfl.gov> Sent: Tuesday, February 16, 2021 11:37 AM

To: Mark Peterson < Mark. Peterson @brevardclerk.us>

Subject: RE: Reconciliation Report Follow-up

Hello Mark,

The date of transaction was on 01/04/2021 for \$87.04.

Sincerely,



Katelynne Prasad

Constituent Affairs Director
County Commissioner John Tobia, District 3
PH: (321) 633-2075 * Fax: (321) 633-2196
2539 Palm Bay Road NE, Suite 4
Palm Bay, FL 32905

From: Mark Peterson < Mark.Peterson@brevardclerk.us>

Sent: Tuesday, February 16, 2021 11:26 AM

To: Prasad, Katelynne < Katelynne. Prasad@brevardfl.gov>

Cc: Deborah.Rodwell-External < Deborah.Rodwell@brevardclerk.us>

Subject: RE: Reconciliation Report Follow-up

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe,

Depot. Katelynne, can you provide me with the date of the transaction and the dollar amount that was charged at Office

I Mark Peterson

J. Mark Peterson

Financial Accounting Supervisor

Brevard County Finance

(321) 637-2002

Email: mark.peterson@brevardclerk.us

From: Deborah Rodwell < Deborah.Rodwell@brevardclerk.us>

Sent: Tuesday, February 16, 2021 11:12 AM

To: Mark Peterson < Mark. Peterson@brevardclerk.us>

Subject: FW: Reconciliation Report Follow-up

copy, what should she do? Hi Mark, Katelynne, was trying to retrieve a receipt for a purchasing card reconciliation. Now it's impossible to get a

Thanks,

Deborah Rodwell
Accounts Payable
Brevard County Finance
(321) 637-2002 Phone
(321) 264-5227 Fax
deborah.rodwell@brevardclerk.us

From: Prasad, Katelynne < Katelynne. Prasad@brevardfi.gov>

Sent: Tuesday, February 16, 2021 11:08 AM

To: Deborah Rodwell Deborah.Rodwell@brevardclerk.us

Subject: Reconciliation Report Follow-up

Good morning Deborah,

I had contacted Office Depot about the lost receipt and to see if they could send me a copy, but they had stated they do not have it in the system since the purchase was made in January. What would be my next step?

Thank you,



Katelynne Prasad

Constituent Affairs Director
County Commissioner John Tobia, District 3
PH: (321) 633-2075 * Fax: (321) 633-2196
2539 Palm Bay Road NE, Suite 4
Palm Bay, FL 32905

phone or in writing." response to public record requests, do not send electronic mail to this entity. Instead, contact this office by "Under Florida Law, email addresses are Public Records. If you do not want your e-mail address released in

do not send electronic mail to this entity. Instead, contact this office by phone or in writing. contents of your e-mail address to be provided to the public in response to a public records request, please pursuant to Chapter 119 of the Florida Statutes, is public record. If you do not want the public record Under Florida law, all correspondence sent to the Clerk's Office, which is not exempt or confidential

EXHIBIT "B"

PAGE 1 of 1

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BETHANY A ILIFF				Cardholders Phone # (321) 633-2075 Cardholders Personnel #:						Personnel #:	11008478
Cardholder's	s Department	MOffice: BOCC DISTRIC	Г3		c	Closing Date: <u>12/04/</u>	2020	ę.			
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	ı Purchased	Amount Billed (For quoted items, handwrite "Q" by the amount)	Fund # (4 digits)	Cost Cent		General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
11/19/2020	12/11/2020	AMERICAN ASSOCIATION OF NOTARIES	NOTAF	RY APPLIC	ATION	\$98.90		2000	30	5510000	
12/01/2020	12/11/2020	OFFICE DEPOT	OFFIC	E SUPPLIE	S	\$25.48		2000		5510000	
					\$0.00	ADD'L PAGE(S	S) SUBTOTAL	•	<u> </u>		
I (Cardbolder)	have complied	with the Purchase Card				\$124.38	GRAND TOTAL	L (ALL PAGE	S)	(MUST AGREE TO FIGU	RE RELOWA
Administrative required appro	Order (AO-41) vals for restrict	and have retained all ive uses and a quote log	FUND	SUMMARY OF	FUND / COST CENTI	ERS / G.L. ACCOUNT TO	: DBILL Amou	ınt		(MOST MOREE TO THOS	AL BLOWN
expected life of	f more than one	excess of \$1000 and an e-year such as automobiles quipment valued in excess		200030	5510000	INT. OKBER	\$98.9				
of \$750.		quipment valueu in excess		200030	5510000						
1	AL	-12/1/20		200030	5510000		\$25.4	-8			
iok		ardholder/Date									
,											



BETHANY A ILIFF
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9485
November 05, 2020 - December 04, 2020

Purchasing Card

Cardholder Activity

Total Activity Total Activity State St
--

Account Summary
Credits\$0.00
Cash\$0.00
Purchases\$124.38
Other Debits \$0.00
Cash Fees \$0.00
Other Fees\$0.00
Total Activity\$124.38
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 and 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today. Global Card Access -

12/03 12/01	õ	Transactions
AMER ASSOC NOTARIES 713-644-2299 OFFICE DEPOT #2703 PALM BAY FL	on Description	S
713-644-2299 TX PALM BAY FL		
24692160326100690278981 24137460337500804708399	Reference Number	
8699 5943	мсс	
98.90 25.48	Charge	
-	Credit	

0000000 0000000 0000000 4715292727579485

BANK OF AMERICA PO BOX 15731 WILMINGTON, DE 19886-5731 **Total Activity** November 05, 2020 - December 04, 2020 \$124.38

Account Number: XXXX-XXXX-XXXX-9485

BETHANY A ILIFF
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534 ը, և անելի արել է անում արել եր արել արել եր ին արել եր եր արել եր ET85000N**

> Manager Signature Cardholder Signature Date



Serving Notaries Nationwide American Association of Notaries

7			
1270///	Customer #	04-20393956	Invoice #
93050506	Online Order	11/19/2020	Date
7	rder#	1 of 1	Page #

8811 Westheimer, Suite 207

Houston, Texas 77063

Phone: 1-800-721-2663

Ship To

Katelynne Prasad Fax: 1-800-721-2664 Katelynne Prasad Invoice To www.usnotaries.com info@usnotaries.com

Line # 2539 Palm Bay Road NE Ste 4 Palm Bay FL 32905 Payment Type Credit Card Item # Item Description PO # Check / MO # Credit Card # & Exp Date **********9485 2539 Palm Bay Road NE Ste 4 Palm Bay FL 32905 ð US Postal Service (USPS) Price Ship Via Extended Amount

W \sim FL909 FLPKG11 FLNP81 Stamp Case Color (Cosco): Violet Florida Value Package I American Association of Notaries Membership 4-Year, Florida \$7,500 notary bond & State Filing Fees Notary Name: Katelynne Anne Prasad Record Book Cover: Traditional Brown Cover Ink Color Selected: Black Notary Name: Katelynne Anne Prasad \$12.95 T \$79.00 T FREE \$79.00 \$12.95

Member ID: 1174362 Member Name: Katelynne Anne Prasad

\$0.00	\$0.00 Balance Due	\$0.00	\$0.00 T Sales Tax	\$0.00 T	Order Discount
\$98.90	\$6.95 T Amount Received	\$6.95 T	\$0.00 Shipping	\$0.00	Additional Charges
\$98.90	\$0.00 T Grand Total	\$0.00 T	\$91.95 T Member Discount	\$91.95 T	Item Total

Tue Dec 01 03:29:14 EST 2020

OfficeMax ffice DEPOT

PALM BAY - (321) 723-7079 12/01/2020 9:33 AM



131029 262107 BTRY, CT, AA, 6PK MSE, WRLS, M310, Sales Tax: Visa 9485: Subtotal: Total: 2703-3-7026-762083-20.11.2 5,M310, 17.99 SS ,AA,6PK 7.49 SS 25,48 25.48 0.00

CVS No Signature Required AID A0000000031010 VISA CREDIT AUTH CODE 065743 TVR 0080088000 TDS Chip Read

Tax Exemption Number 27327334 Shop online at www.officedepot.com WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com and enter the survey code below: G5RY M8TS MK24

EXHIBIT "B"

PAGE 1 of 1

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholders

Cardholder'	s Name:	BETHANY A ILIFF				Phone # (321) 633-2075	Cardholders	Personnel #:	11008478
Cardholder's	s Department	VOffice: BOCC DISTRIC	Т 3		CI	osing Date: <u>11/0</u>	4/2020			
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	Purchased	Amount Billed (For quoted items, handwr "Q" by the amount)	fe Fund #	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
10/06/2020	11/19/2020	OFFICE DEPOT	OFFIC	E SUPPLIE	S	\$7.99		200030	5510000	
10/10/2020	11/19/2020	CULLIGAN	DRINKI	NG WATER	R FOR OFFICE	\$6.38		200030	5510000	
10/19/2020	11/19/2020	DEX IMAGING	COLOF	R & B/W CC	DLOR METER	\$18.12		200030	5510000	
						\$0.00	ADD'L PAGE(S	S) SUBTOTAL		
I (Cardholder)	have complied	with the Purchase Card			,	\$32.49	GRAND TOTA	L (ALL PAGES)	(MUST AGREE TO FIGUR	RE BELOW
Administrative required appro for purchases v	Order (AO-41) vals for restrict with a value in a	and have retained all ive uses and a quote log excess of \$1000 and an	FUND	SUMMARY OF COST CTR	FUND / COST CENTE G.L. ACCT.	RS / G.L. ACCOUNT INT. ORDER	== TO BILL Amou	ınt	V	
and furniture; a	f more than one and computer e	e-year such as automobiles quipment valued in excess		200030	5510000		\$7.9	9		
of \$750	m	- 1 1		200030	5510000		\$6.3	8		
$-\Delta$	M	11/19/20		200030	5510000		\$18.1	2		
19	ignature of Ca	ardholder/Date								
	900L	11/19/20_								
Signa	ature of Appro	ving Official/Date								
	1									8



BETHANY A ILIFF FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-9485 October 05, 2020 - November 04, 2020

Purchasing

Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to:	Statement Date	Credits
PO BOX 982238	Credit Limit\$1,000 Cash	Cash
EL PASO, TX 79998-2238	Cash Limit	Purchases
TTY Hearing Impaired:	Days in Billing Cycle 31 Other Debits	Other Debits
Dial "711"	Total Activity\$32.49	Cash Fees
Outside the U.S.:	THIS IS NOT A BILL - DO NOT PAY	Other Fees
1.509.353.6656 24 Hours		Total Activity
For Lost or Stolen Card: 1.888.449.2273 24 Hours		Accounting Code: 0001/200030

\$0.00

\$0.00 \$0.00

\$32.49

\$0.00

\$0.00

\$32.49

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 and 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	700 ATEXCELLE O NO DE MELO DOLLA TORONO DE CALIFORNO DO COMO DE COMO D	10/13 10/10
Reference Number MCC Char	Description	١ ،
	ansaction	Posting Trans

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485
October 05, 2020 - November 04, 2020 Cardholder Signature Total Activity Date \$32.49

**\00002177

Manager Signature

Date

WILMINGTON, DE 19886-5731

BANK OF AMERICA PO BOX 15731

BETHANY A ILIFF
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

ffice DEPOT OfficeMax

PALM BAY - (321) 723-7079 10/06/2020 2:42 PM



SALE 3431895 PEN, SH, GEL, 1M, Visa 9485: Subtotal: *Total: 2703-2-6753-983575-20.9.2 7.99 7,99 7.99 SS

AID A00000000031010 TVR 0080088000 TDS Chip Read VISA CREDIT

AUTH CODE 023333

CVS No Signature Required and se

17.30

Tax Exemption Number 27327334 Shop online at www.officedepot.com

Visit survey.officedepot.com WE WANT TO HEAR FROM YOU!

and enter the survey code below:

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BOLLER OF BEST AND BELLEVILLE AND ADDRESS AND ADDRESS



771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344 www.culligancentralflorida.com

09/30/2020
SIGNATURE
CARD NUMBER
IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW
B BY CREDIT CARI

ADDRESSEE:

JOHN TOBIA 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

186000

CULLIGAN -MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282

逐

REMIT PAYMENT TO:

Albert 037187

FL 32905-3534

INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

\$5, 38	JNT DUE	AMOUNT	32905		636-1344	(321) 636-	255-5562	(321) 255
	ERY CHARGES	FREIGHT/DELIVERY CHARGES	ROAD	SUITE 4 2539 PALM BAY ROAD			DRIVE ; FL 32934	771 NORTH DRIVE MELBOURNE, FL 3
	SALES TAX			JOHN TOBIA			CULLIGAN -MELBOURNE	CULLIGAN
6.	TOTAL			TH DELIVER TO:	1.5 % PER MONTH		A LATE PAYMENT FINANCE CHARGE OF MAY BE APPLIED ON BALANCES AFTER	A LATE PAYN
		ice at	Please call our office		www.culligancentralflorida.com You need any assistance.	www.culli	F. Ct	Pay on line 321-255-5562
NET AMOUNT	DISCOUNT	3.190 0.000	PECEIVED OCT 06 2020 DISTRICTS COMMISSION OFFICE	Tick 800745519 OWN P/O Number: 450 5 G DRINKING SERVICE CHARGE End of Ticket 8 OCT (DIST COMMISS	ITEM NUMBER	2.00 1.00	ORDERED	SHIPPED 09/10 09/10
09/30/2020	DATE 09/	90216	TRUCK NUMBER 9(COMPANY T	500104869	4	6 KM	278986
	N 10 DAYS	NET DUE IN	TERMS	SER SHIP VIA	PURCHASE ORDER NUMBER	ORDER NUMBER	ō	NUMBER

CONTRACT INVOICE

Post Office Box 17299 Clearwater, FL 33762-0299 P: 813-288-8080 F: 813-288-0223

Invoice Number:

Invoice Date:

07/21/2020 AR5330389

Brevard County - Dist III Commission Office 2539 Palm Bay Road NE

Bill To:

Palm Bay, FL 32905

2725 Judge Fran Jamieson Way Bldg C Rm 203 Viera, FL 32940

Customer:

Brevard County

ACCOURT NO	Payment rems	ne nate	THAOLE FOLD	Bala	nce pue
BC18-076-NAOS	Net 20 Days	08/10/2020	\$18.12	\$1	\$18.12
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp, Date
1500097793LeaseK&S-NAOS-01		\$18.12	4500097793	04/27/2018	06/01/2023
Micel State State of the second		Contract Remarks		· · · · · · · · · · · · · · · · · · ·	

Summary:

Contract Lease Charge is the Quarterly billing for Lease

Contract base rate charge for this billing period

Contract overage charge for the 06/27/2020 to 07/26/2020 overage period

**See overage details below

\$18.12

\$0.00 \$18.12 **

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	ımber		Base Adj.	Location				
307391	XUW00915	915		\$0.00	Brevard County - Bay Road NE	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE	n Office 2539	Palm	
					Ste 4				
					Paim Bay, FL 32905	05			
					Dist 3 Commissioner Office	ner Office			
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	22,310	23,121		811	0	811	\$0.011590	\$9.40
Color	color meter	17,763	17,982		219	0	219	\$0.039830	\$8.72
									¢18.17

Great News!

You can now make your payments online!
Make a one-time payment or enroll today using the link below to
DAU YOUGKROON PROCEATING ABBUT POSSIPPLY POWDEN BETTING?

Try http://www.deximaging.com and click on "Order Supplies". https://www.deximaging.com/service/#online-payment

PENT **ECOTYPE**

DE NO

total print

TOTALPRINT W

DEXDOX

TONERTYPE,

Balance Due:

\$18.12 \$18.12

Invoice Total Tax Invoice SubTotal

\$18.12 \$0.00

Page ! of !

EXHIBIT "B"

PAGE 1 of 1

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's	s Name:	BETHANY ILIFF				Cardholders Phone #	(321)	633-2075	Cardholo	lers Personnel #:	11008478
Cardholder's	s Department	MOffice: BOCC DISTRIC	Т 3		C	Closing Date:	10/04/	/2020	í.		
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	Purchased	Amount B (For quoted items, "Q" by the an	, handwrite	Fund #	Cost Center #	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
09/23/2020	10/09/2020	FLAMINGO PRINTING	MAILIN	IG NOTE C	ARDS	\$186.	 25		200030		(o at a signo)
09/21/2020	10/09/2020	OFFICE DEPOT	OFFIC	E SUPPLIE	S	\$77.6	62		200030		
										-	
						\$0.00)	ADD'L PAGE(S	S) SUBTOTAL		
I (Cardholder)	have complied	with the Purchase Card				\$263.8	37	GRAND TOTAL	L (ALL PAGES)	(MUST AGREE TO FIGU	RE BELOWN
Administrative required appro	Order (AO-41) vals for restrict	and have retained all ive uses and a quote log excess of \$1000 and an	FUND	SUMMARY OF COST CTR	FUND / COST CENT G.L. ACCT.	ERS / G.L. ACCO		BILL Amou	nt	(
and furniture	f more than one and computer e	e-year such as automobiles quipment valued in excess		200030	5510000			\$186.2	25		
of \$750.	NV	7		200030	5510000			\$77.6	2		
	MIT	10/13/20									
45	ignature of Ca	areholder/Date									
	10/1	_ 10/13/20									
Signa	attire of Appro	oving Official/Date									
	, /										
BCC-223-pdf, Do	cument Revised	08/18/2017			(must agree to above	figure) GRAND	TOTAL	\$26	3.87		

RECEIVED



COMMISSION OFFICE

Purchasing Card

Sank of America

BETHANY A ILIFF
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9485
September 05, 2020 - October 04, 2020

Cardholder Activity

\$0.00 \$263.87

\$0.00

\$0.00

\$0.00

\$263.87

\$0.00

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to:	Statement Date	Credits
PO BOX 982238	Credit Limit\$1,000 Cash	Cash
EL PASO, TX 79998-2238	Cash Limit\$0 Purchases	Purchases
Customer Service:	Days in Billing Cycle	Other Debits
1.888.449.2273 24 Hours	Total Activity\$263.87	Cash Fees
TTY Hearing Impaired;	THIS IS NOT A BILL - DO NOT PAY	Other Fees
1.800.222.7365 24 Hours		Total Activity
Outside the U.S.: 1.509.353.6656 24 Hours		Accounting Code: 0001/200030
For Lost or Stolen Card: 1.888.449.2273 24 Hours		
Transactions		
Posting Transaction		
Pate Date Description	Reference Number	MCC Charge
73 09/21 OFFICE DEBOT #3703	DAI M BAY	20 5040

	77.62	5943 7299	24137460266500686855313 24055230267400249000016	1 71 FL	PALM BAY F F BRE 32172327	OFFICE DEPOT #2703 PALM BAY FL FLAMINGO PRINTING OF BRE 3217232771 FL	09/21 09/23	1/23 3/24
Cre	Charge	MCC	Reference Number			Description	Date	ate

0000000 0000000 0000000 47152927275794B5

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

448000148

Account Number: XXXX-XXXX-XXXX-9485 September 05, 2020 - October 04, 2020

Cardholder Signature Total Activity\$263.87

Manager Signature

Date



Llamingo Printing

785 Waverly Place, E-mail: lisa@flamingoprinting.com Melbourne, FL 32901

1 • Fax: 321.728.7902



SHIP TO:

2539 Palm Bay Road **BREVARD CO. Board of Commissioners**

Suite 4

Palm Bay, FL 32905

Palm Bay, FL 32905

Suite 4

2539 Palm Bay Road

BREVARD CO. Board of Commissioners

BILL TO

Customer's Terms Quantity SHIP 1,000 Description Customer's Phone (321) 633-2075 Customer's Fax (321) 633-2196 **Customer Contact** KATELYNNE Purchase Order #

NOTE CARDS - Commisioner John Tobia- full color 1 side, scored to hafl fold to 5.5x4.25", printed from supplied PDF 12 PT MAC-COTE C1S coated 1 side

1 Side To 1 Side, UnCollated Copies On 5.5 x 8.5" flat

\$186.25 \$186.25 VISA CREDIT XXXXXXXXXXXX9485

BETHANY ILIFF Reference ID: 026700501438 Auth ID: 027209 MID: ******2882 AID: A0000000031010 AthNtwkNm: VISA SIGNATURE VERIFIED

> Online: https://clover.com/p/ BX999VCMSE3KT

FLAMINGO PRINTING

1785 WAVERLY PL MELBOURNE, FL 32901 3217232771

Cashier: Employee

Total

VISA 9485

Transaction 000664 Invoice #: 74321

CREDIT CARD SALE

23-Sep-2020 11:19:48A

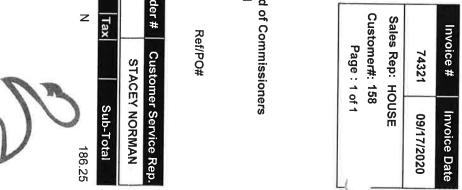
\$186.25 | Method: EMV

Payment BX999VCMSE3KT

Clover Privacy Policy https://clover.com/privacy

It is herein understood and agreed that should payment on this account become delinquent the client of Flamingo Printing will sponsible for any and all costs incurred by Flamingo Printing in pursuit and recovery for any and all past due

0.00\$	0.00		7.000	186.25	
Deposit Amo	Freight	Tax	Tax Rate %	Sub-Total	Ship Via



ffice DEPOT OfficeMax

PALM BAY - (321) 723-7079 09/21/2020 5:00 PM



Visa 9485:	Total:	Subtotal:	856439 MOUSE, WIRELES	You Pay	2 @ 6.79	179354 PEN, PV5, RT, BLK	673140 CUP, CLEAR, PETE	You Pay	2 @ 2.79	474353 SOAP,7.50Z	You Pay	Instant Savings	655035 TABS, 1/2X2, 5PK	You Pay	Instant Savings	268551 MKR, EXPO 2, 4PK	7635137 TOWELS, BOUTY, 1	SALE 2703-2-6
77. 62	77.62	77.62	17.99 SS	13.58SS	13.58		5.99 SS	5.58SS	5.58		5.99 SS	-1.50	7.49SS	3.4955	-4.50	7.9988	25.00 SS	2703-2-6023-456294-20.7.2

TDS Chip Read AID A0000000031010 VISA CREDIT TVR 0080088000 AUTH CODE 028845 CVS No Signature Required

Tax Exemption Number 27327334 Total Savings:

\$6.00

and enter the survey code below: Visit survey.officedepot.com WE WANT TO HEAR FROM YOU!

B5R9 Z160 TV7J

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE 1 of X

Cardholder'	s Name:	Bethany A Iliff				Cardholders Phone #	(321)	633-2075	Cardholders	Personnel #:	11008478
Cardholder's	s Department	/Office: District 3			C	osing Date:	02/04/	2020			
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	Purchased	Amount B (For quoted items "Q" by the an	, handwrite	Fund # (4 digits)	Cost Center #	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
01/14/2020	01/14/2020	Florida Association of Counties	геquired	Commission	er ethics training	\$75.0	00	0001	20030	5529000	(o or rangita)
			ENTER	ED MAR O	2 2020	\$0.00)	ADD'L PAGE(S) SUBTOTAL	*	-
		with the Purchase Card				\$75.0 		10	L (ALL PAGES)	(MUST AGREE TO FIGUR	RE BELOW)
required appro	vals for restrict	and have retained all ive uses and a quote log	FUND	SUMMARY OF COST CTR	FUND / COST CENTE G.L. ACCT.	RS / G.L. ACC INT. O		BILL Amou	int		
expected life of	f more than on-	excess of \$1000 and an e-year such as automobiles	0001	20030			TOLK				
and furniture; and \$750.	and computer e	quipment valued in excess	0001	20030	5529000			\$75.0	00	202	
241/	2 21	17/20								3REVARD FINANCE	
	ignature of Ca	Z/17/20								20 P ARD CO. ICE DEP	
Sign	ature of Appro	oving Official/Date								2: 27 FL T.	
										1	
BCC-223-pdf, D	ocument Revised	08/18/2017			(must agree to above	figure) GRAND	TOTAL	(\$7	75.00 PA		



Purchasing Card

BETHANY A ILIFF FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-9485 January 05, 2020 - February 04, 2020

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours	Statement Date	Credits \$0.00 Cash \$0.00 Purchases \$75.00 Other Debits \$0.00
TTY Hearing Impaired: 1.800.222.7365 24 Hours	THIS IS NOT A BILL - DO NOT PAY	Other Fees \$0.00 Total Activity \$75.00
Outside the U.S.: 1.509.353.6656 24 Hours		Accounting Code: 0001/200030
For Lost or Stolen Card: 1.888.449.2273 24 Hours	-	

Tran	nsaction	s		SEPPE.		B. 10
Postin	g Transaci	tion				
Date	Date	Description	Reference Number	MCC	Charge	0
01/15	01/14	FLORIDA ASSOC COUNTIES 850-9222198 FL	24559300014900010392193		75.00	Credit

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485 January 05, 2020 - February 04, 2020

PALM BAY, FL 32905-3534

Total Activity	\$75.
Cardholder Signature	Date
Manager Signature	Date

lorida Association of Counties 100 South Monroe Street allahassee FL 32301 150-922-4300

vww.fl-counties.com

Invoice

Date	Invoice #
1/14/2020	200014776

Bill To

Bethany Iliff Brevard County 2539 Palm Bay Rd NE Suite 4 Palm Bay, FL 32905 United States

Ship To

John Tobia Brevard County 2539 Palm Bay Rd NE palm bay, FL 32905 United States



PO Number	Terms	Due Date	
	Due on receipt	1/14/2020	l

Qty	Description	Price	Totals
1	2020 Ethics Online - John Tobia	\$75.00	\$75,00
		Sub-Total	\$75.00
		Total	\$75.00

PAYMENTS/ADJUSTMENTS

Qty	Description	Price	Totals
*	Payment via Credit Card (using card xxxxxxxxxxxxx9485) Applied to invoice on 1/14/2020 1:14:48 PM	(\$75.00)	(\$75.00)
	Total Payme	ents/Adjustments	(\$75.00)
		Balance Due	\$0.00









EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE 1 of 1

Cardholder's	s Name:	BILLY PRASAD				Cardholders Phone # (321)	633-2075	Cardholders	Personnel #:	11008198
Cardholder's	s Departmen	MOffice: BOCC DISTRIC	CT 3		·	Closing Date: <u>09/04/</u>	2021	ā.		
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	Purchased	Amount Billed (For quoted items, handwrite "Q" by the amount)	Fund #	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Wor Order # (6 or 7 digits)
08/18/2021	08/18/2021	FLORIDA TODAY	SUBSC	RIPTION		\$1.00	0001	200030	5510000	(a or 7 digits)
			-							
								1,		
						\$0.00	ADD'L PAGE(S	S) SUBTOTAL	·!	
I (Cardholder)	have complied	with the Purchase Card				\$1.00	GRAND TOTAL	(ALL PAGES)	(MUST AGREE TO FIGUR	PE RELOIAN
Administrative required appro- for purchases v	Order (AO-41) vals for restrict with a value in	and have retained all ive uses and a quote log excess of \$1000 and an	FUND	SUMMARY OF COST CTR	FUND / COST CENT G.L. ACCT.	ERS / G.L. ACCOUNT TO INT. ORDER	BILL Amou	nt	VIII O TIGOT	AL BILLOW)
expected life of and furniture; and furniture; and furniture; and first section and furniture; a	f more than one and computer e	e-year such as automobiles quipment valued in excess	0001	200030	5510000		\$1.00)		
m	C	10/5/21								
jo	ignature of Ca	ardholder/Date								
\$ igna	ature of Appro	oving Official/Date								
BCC-223-pdf, Do	cument Revised	08/18/2017			(must agree to above	figure) GRAND TOTAL	œ.	1.00		

Prasad, Katelynne

From:

Sent: To:

To: Subject:

Florida Today <noreply@reply.floridatoday.com>

Tuesday, August 17, 2021 12:40 PM

Tobia, John

Here's your order confirmation

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

A STATE OF THE STA

My Account

Here's your order confirmation

Thank you for subscribing! Below is your account information — save this info for reference!

Your account information:

Account Number: 950242729

Subscription type: Digital Only

Price: \$1 for 6 months, then \$9.99 per month

(plus any applicable sales tax)

Start Date: 08/17/2021

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Monday through Sunday. Your subscription does not include print supplements. You can cancel your subscription at any time by calling 1-Your subscription includes access 24/7 to floridatoday.com and access to the e-Edition, an exact digital replica of the print edition,



FL BREVARD COUNTY BOC XXXXX-XXXX-XXXX-4884 BILLY M PRASAD

August 05, 2021 - September 04, 2021

Purchasing Card

Cardholder Activity

Dallas, TX 75266-0441 Mail Billing Inquiries to: BANKCARD CENTER TTY Hearing Impaired: **Account Information** Total Activity Days in Billing Cycle Cash Limit Statement Date Payment Information Credit Limit THIS IS NOT A BILL - DO NOT PAY 09/04/21 \$1,000 \$1.00 ω 8

	Account Summary
_	Credits\$0.00
<u> </u>	Cash \$0.00
<u> </u>	Purchases \$1.00
_	Other Debits \$0.00
	Cash Fees \$0.00
_	Other Fees\$0,00
_	Total Activity\$1.00
L.	Accounting Code: 0001/200030

Important Messages

For Lost or Stolen Card: 1.888.449.2273 24 Hours

Outside the U.S.: 1.509.353.6656 24 Hours

Dial "711"

PO Box 660441

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.

	1.00	5968	24692161229100732059015	888-426-0491 IN	Florida I oday	00/10	0/10
Credit	Charge	MCC	Reference Number		Description	Date	Date
The second second					on	3 Transacti	Postin
					S	Transactions	utan

August 05, 2021 - September 04, 2021 **Total Activity**

Account Number: XXXX-XXXX-XXXX-4884

BILLY M PRASAD
FL BREVARD COUNTY BOC
COMMISSION OFFICE DISTRICT 3
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534 ինվով անդերի վիկանդիպ հուկիկով դերիլին WILMINGTON, DE 19886-5731 **PEBTDDDN*** Manager Signature Cardholder Signature Date \$1.00

BANK OF AMERICA PO BOX 15731

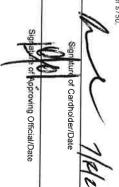
100500011100056615 ம **~**J 21881ª

PAGE 1 of 1

		Cardholders			
Cardholder's Name:	BILLY PRASAD	Phone #	(321) 633-2075	Cardholders Personnel #:	11008198

Cardholder's Department/Office:	Department	NOTTICE: BOCC DISTRICT 3	T3	Closing Date: 07/04/2021	2021			
Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwrite "Q" by the amount)	Fund #	Cost Center #	General Ledger Account #	Internal / Worl Order #
06/21/2021	06/21/2021	06/21/2021 06/21/2021 THE FLORIDA BAR	MEMBERSHIP	\$350.00	0001	200030	5510000	t
					0001	200030	5510000	
					0001	200030	5510000	
)-								
				\$0.00	ADD'L PAGE(S) SUBTOTAL	SUBTOTAL		

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.



BCC-223-pdf, Deci

nt Revised 08/18/2017

(must agree to above figure) GRAND TOTAL

\$350.00

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL COST CTR G.L. ACCT. INT. ORDER

\$350.00

GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

		0001	0001	Ę
		200030	200030	COST CIR
		5510000	5510000	G.L. ACCT.
				INT. ORDER
			\$350.00	Amount



Purchasing Card

BILLY M PRASAD
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4884
June 05, 2021 - July 04, 2021

Cardholder Activity

1.888.449.2273 24 Hours	1.509.353.6656 24 Hours	Outside the U.S.:		TTY Hearing Impaired:	Dallas, TX 75266-0441		Mail Billing Inquiries to:	Account Information
		THIS IS NOT A BILL - DO NOT PAY	Total Activity\$350.00	Days in Billing Cycle30	Cash Limit\$0	Credit Limit\$1,000	Statement Date07/04/21	Payment Information
Description of the contract of	Total Activity \$350.00	Other Fees\$0.00	Total Activity	Days in Billing Cycle	Cash Limit	Credit Limit	Statement Date	Account Summary

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.

	350.00	8699	24801971172726990487378	850-561-5831 FL	THE PLOKIDA BAK		77/00
Credit	Charge	MCC	Reference Number		Description	cuon	Date Date
						nsactions	Tran
							ì

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

BILLY M PRASAD FL BREVARD COUNTY BOC COMMISSION OFFICE DISTRICT 3 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534 դիկորի իրկանի իրկանիկի իրկանին անգարարի և

> June 05, 2021 - July 04, 2021 Account Number: XXXX-XXXX-XXXX-4884

Cardholder Signature Total Activity \$350.00

Manager Signature

**N0001738

Date

The Florida Bar

http://www.Floridabar.org **United States** 651 E. Jefferson St. Tallahassee FL 32399 (850) 561-5600



THANK YOU!

Date: Number: Receipt 0000629422 6/21/2021

Payment Method: VISA **4884 (4/2023) \$350.00

Amount:

Sold To:

Billy Prasad

Melbourne FL 32940 1276 Foxridge Place Mr. Billy Martz Prasad

_	>	<u> </u>	YTP
Active Annual Fees Active Annual Fees	Governmental Lawyer Section Membership Governmental Lawyer Section Membership	City, County & Local Government Law Section Membership City, County & Local Government Law Section Membership	Description
\$265.00	\$40.00	\$45.00	Unit Price
\$265.00 \$265.00	\$40.00	\$45.00	Sale Price
\$265.00	\$40.00	\$45.00	Line Total

Memo

TOTAL PAID:

\$350.00

TOTAL ITEMS:

\$350.00

PAGE 1 of 1

\$184.76

Cardholder'	s Name:	BILLY PRASAD				Cardholders Phone # (3	21) 633-2075	Cardholders	Personnel #:	11008198
Cardholder's	s Department	WOffice: BOCC DISTRI	CT 3		C	Closing Date: 12/	/04/2020	=3		
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	Purchased	Amount Billed (For quoted items, hand "Q" by the amount	dwrite Fund#	Cost Center #	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
11/12/2020	12/15/2020	AMAZON	OFFIC	E SUPPLIE	S	\$18.99		200030	5510000	, , ,
11/12/2020	12/15/2020	AMAZON	OFFIC	E SUPPLIE	S	\$132.72		200030	5510000	
11/12/2020	12/15/2020	AMAZON	OFFIC	E SUPPLIE	S	\$33.05		200030	5510000	
									1	
	, v									
						\$0.00	ADD'L PAGE(S) SUBTOTAL	72	
I (Cardholder)	have complied	with the Purchase Card	00/			\$184.76	GRAND TOTA	L (ALL PAGES)	(MUST AGREE TO FIGU	JRE BELOW)
Administrative required approfor purchases	Order (AO-41) ovals for restrict with a value in	ive uses and a quote log excess of \$1000 and an	FUND	SUMMARY OF COST CTR	FUND / COST CENT	ERS / G.L. ACCOUN		unt		
and furniture; a	if more than one and computer e	e-year such as automobiles quipment valued in excess	0001	200030	5510000		\$18.9	99		
of \$750.		1		200030	5510000		\$132.	72		
1				200030	5510000		\$33.0)5		
s	ignature of Ca	ardholder/Date							11	
	14/21	£ è			18			⊢ ì	01d - 1/4	121
Sign	ature of Appro	oving Official/Date						7	7	T
								-	S N 0	

(must agree to above figure) GRAND TOTAL

BCC-223-pdf, Document Revised 08/18/2017



Purchasing Card

BILLY M PRASAD FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-4884 November 05, 2020 - December 04, 2020

Cardholder Activity

Tota		1.509.353.6656 24 Hours
안	THIS IS NOT A BILL - DO NOT PAY	Outside the II's
Cas	Total Activity\$184.76 Cas	Dial "711"
OH Di	Days in Billing Cycle 30 Oth	TTY Hearing Impaired:
Pur	Cash Limit\$0 Pur	EL PASO, TX 79998-2238
Cas	Credit Limit\$1,000 Cas	PO BOX 982238
Cre	Statement Date12/04/20 Cred	Mail Billing Inquiries to:
Ac	Payment Information	Account Information

Accounting Code: 0001/200030	L
Total Activity\$184.76	
Other Fees\$0.00	_
Cash Fees \$0.00	76
Other Debits\$0.00	ŏ
Purchases \$184.76	8
Cash \$0.00	8
Credits\$0.00	8
Account Summary	1

Important Messages

For Lost or Stolen Card: 1.888.449.2273 24 Hours

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 and 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

	33.05	5942	24692160317100350505336	Amzn.com/billWA	AMZN Mktp US*28/YM5/52 Amzn.com/bii/W/	11/12	11/12
	132.72	5942	24692160316100190323743	Amzn.com/billWA	AMZN Mktp US*206176CS0 Amzn.com/billWA	11/11	11/12
	18.99	5942	24692160316100845820929	1 Amzn.com/billWA	AMZN Mktp US*209D24CW1 Amzn.com/billWA	11/11	11/12
Credit	Charge	MCC	Reference Number		Description	Date	Date
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					S	sactions	fall

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WILMINGTON, DE 19886-5731

BILLY M PRASAD FL BREVARD COUNTY BOC COMMISSION OFFICE DISTRICT 3 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

**N0002382

November 05, 2020 - December 04, 2020

Account Number: XXXX-XXXX-XXXX-4884

Manager Bignature	Caronelogi Sign	2	Total Activity
ature	oignature	7	Total Activity\$184.76
Daté /) /4/1	1/4/	
		12	. \$184.76

amazon.com

Final Details for Order #113-3180370-8340259

Print this page for your records.

Order Placed: November 10, 2020

Amazon.com order number: 113-3180370-8340259

Order Total: \$33.05

Shipped on November 11, 2020

Items Ordered

Price

Blank Presentation Check - Reusable Giant Checks for Charity Donation, Lottery, Raffle 1 of: [Upgraded] Dry Erase 24" x 48" Oversize Giant Check - Large Fake Checks - Big

\$30.89

Novelty, Fundraiser (Pack of 1) Sold by: JJ CARE (seller profile)

Condition: New

Shipping Address:

3901 DIXIE HWY NE APT 509 PALM BAY, FL 32905-3696 United States John Tobia

Shipping Speed:

One-Day Shipping

Payment information

Payment Method: Visa | Last digits: 4884

PALM BAY, FL 32905-3534 United States

2539 PALM BAY RD NE STE 4

Billy Prasad

Billing address

Credit Card transactions

Item(s) Subtotal: \$30.89

Shipping & Handling: \$0.00

Grand Total: \$33.05

Estimated tax to be collected:

Total before tax:

\$30.89

\$2.16

Visa ending in 4884: November 11, 2020: \$33.05

To view the status of your order, return to Order Summary

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amazon.com

Final Details for Order #113-3958129-2754615

<u>Print this page for your records.</u>

Order Placed: November 10, 2020

Amazon.com order number: 113-3958129-2754615 Order Total: \$151.71

Shipped on November 11, 2020

Items Ordered

Price

1 of: Idomy 6-Pack Plastic Storage Baskets/Bins, Rectangle Sold by: Idomy (seller profile) | Product question? Ask Seller

\$18.99

Condition: New

Shipping Address:

United States PALM BAY, FL 32905-3534 2539 PALM BAY RD NE STE 4 John Tobia

Shipping Speed:

One-Day Shipping

Shipped on November 11, 2020

Items Ordered

\$44.99 **Price**

3 of: Homfa Floating Shelves Wall-Mounted Display Storage Ledge with Bracket for Bathroom, Kitchen, Living Room, Large 31.5X 11.6X 7.3in (Rustic Brown)

Sold by: yourbestgoods (seller profile)

Condition: New

Shipping Address:

United States PALM BAY, FL 32905-3534 2539 PALM BAY RD NE STE 4 John Tobia

Shipping Speed: One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 4884

Billing address

PALM BAY, FL 32905-3534 Billy Prasad 2539 PALM BAY RD NE STE 4

United States

Shipping & Handling: Item(s) Subtotal: \$153.96

Your Coupon Savings: -\$2.25 \$0.00

Total before tax: \$151.71

Estimated tax to be collected:

\$0.00

Grand Total: \$151.71

Credit Card transactions

Visa ending in 4884: November 11, 2020: \$18.99 Visa ending in 4884: November 11, 2020: \$132.72

To view the status of your order, return to Order Summary.

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EHIBIT "B"

PAGE	of	

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder	's Name:	BILLY PRASAD	Cardholder Ph	one Ext:	(321)633-2075	F	Personnel #:	11008198	-
Cardholder	's Departm	ent: BOCC DISTRICT 3	Closing Date:	09/04/2020			.=		 '
					(enter closing dat	e of statement)		
Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purc	hased	Amount Billed (indicate "Q"for quoted items)	Fund (4 digits)	Cost Center (6 digits)	GL Account #	Internal / Work Order # (6 or 7 digits)
09/01/20	09/14/20	THE FLORIDA BAR	BAR LICENSE RENEWAL		\$265.00		200030	5510000	
			ADD'L PAGES SUBTO			=	(must agree to figure belo	w)	
			SUMMARY OF FUND / CO	ST CENTERS /G	I. ACCOUNT TO B	IT T			
I (Cardholder) have Administrative Ord	ler (AO-41) and h	ave retained all required	FUND COST CTR	GL ACC		ORDER	1	Amount	
		ote log for purchases with a ected life of more than	200030	5510000			\$265.00		
one -Year such as a	automobiles and f	urniture; and computer					-		
equipment valued in	n excess of \$750.	9/14/20							
Sig	nature of Ca	ardholder / Date							
····	10/0/	9/14/20					-		
Signati	are of Xppro	oving Official / Date		(1	nust agree to above figure)	TO	OTAL \$265.0009	9/	

ank of America

RECEIVED

DISTRICT 3 COMMISSION OFFICE

August 05, 2020 - September 04, 2020 BILLY M PRASAD
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4884

Purchasing Card

Cardholder Activity

For Lost or Stolen Card: 1.888.449.2273 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Customer Service: 1.888.449.2273 24 Hours PO BOX 982238 EL PASO, TX 79998-2238 Mail Billing Inquiries to: BANKCARD CENTER Account Information Statement Date Payment Information Days in Billing Cycle Credit Limit Total Activity Cash Limit ... THIS IS NOT A BILL - DO NOT PAY 6

	Account Summary
04/20	Credits\$0.00
1,000	Cash\$0.00
:. \$0	Purchases \$265.00
: 3	Other Debits\$0.00
65.00	Cash Fees \$0.00
	Other Fees\$0.00
	Total Activity\$265.00
	Accounting Code: 0001/200030

Date Description		Reference Number	MCC	Charge	Cred
	-5800 FL)731814	8699	265.00	C/ec

0000000 0000000 000000

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

հիկայաններիկակիսկութականություն

BILLY M PRASAD FL BREVARD COUNTY BOC COMMISSION OFFICE DISTRICT 3 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534 2+62000N**

Account Number: XXXX-XXXX-XXXX-4884
August 05, 2020 - September 04, 2020

Manage Alghature	6	Oardholder Signature	Mil	Total Activity
Date	9/14/20	, Date	0/14/20	\$265.00

THANK YOU!



Billy Prasad Customer Number: 0085281 0000542167 8/31/2020

\$265.00 Credit Card: Ending in 4884

Sold To:

Billy Prasad
Customer Number: 0085281
973 Custer St NW
Palm Bay FL 32907-7913

Ship To:

Billy Prasad
Customer Number: 0085281
973 Custer St NW
Palm Bay FL 32907-7913

\$265.00

SUBTOTAL

SALE PRICE

QUANTITY

ITEM

Active Annual Fees

LINE TOTAL

Total Items

\$265.00

\$265.00

\$265.00

TOTAL PAID: \$265.00

MEMO

Sales Order #002488977

PAGE _1_ of _1

Cardholder's	s Name:	Billy M Prasad				Cardholders Phone # 321-633	3-2075	Cardholders	Personnel #:	11008198
Cardholder's	s Department	Commission District	1			Closing Date:	5/4/2020	5		
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	Purchased	Amount Billed (indicate "Q" for guoted items)	Fund #	Cost Center#	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
2/29/2020	2/29/2020	Florida Today		Daily delivery sub	oscription	34.25 34.24	0001	20030	5660010	(o or i digital)
						\$0.00	4BB# 84050			
							ADD'L PAGES GRAND TOTA	L (ALL PAGES)	[MUST AGREE TO FIGUR]	E 961 7020
(Cardholder) f	nave complied	with the Purchase Card and have relained all	SUMM	ARY OF FUND / CO	OST CENTERS / G.L G.L. ACCT.	ACCOUNT TO BILL			INGS: MOREE -O FIGUR	. BELOVA)
required approvous purchases with	vals for restricti a value in exce	ve uses and a quote log for ess of \$1000 and an	0001	20030		INT. ORDER	Г	Amount	1	16/
and furniture; a	more than one nd computer e	-year such as automobiles pulpment valued in excess	0001	20030	5660010		-	34.24 5		49
of \$750		+/70/20					-	0.00		
1 Si	gnature of Ca	rdholder/Date /	1				-			
i	MAI	5/28/2011	<i>l</i>	-			-			
Sinn	OLC.	ving Official/Date								
Jugin	infe or Applo	Ving Official/Date								
							L			
BCC-223-Excel D	ocument Revised	08/18/2017			(must	agree to above figure) GRAND	TOTAL	\$34.24		

ENTERED JUN 0 5 2020



Purchasing Card

BILLY M PRASAD FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-4884 April 05, 2020 - May 04, 2020

Cardholder Activity

Account Information	Payment Information	Account Summary
Meil Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date	
Customer Service: 1.888.449,2273 24 Hours	Days in Billing Cycle 30	The state of the s
TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours	THIS IS NOT A BILL - DO NOT PAY	Total Activity \$34.25 Accounting Code: 0001/200030
For Lost or Stolen Card: 1.888.449.2273 24 Hours		

Tran	sactions						AT 2.5
Posting	g Transactio	n			A300-02		
Date	Date	Description		Reference Number	MCC	Charge	Credit
04/29	04/28	GAN*1028FLORTODAYCIRC	888-426-0491 IN	24692160119100357504746	5968	34.25	

000000 0000000 0000000 4715290015764884

Account Number: XXXX-XXXX-XXXX-4884 April 05, 2020 - May 04, 2020

լվել Սերթըութ | Արևելի իր իր հետ Մերթի իր և BANK OF AMERICA

PO BOX 15731 WILMINGTON, DE 19886-5731

BILLY M PRASAD
FL BREVARD COUNTY BOC
COMMISSION OFFICE DISTRICT 3
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

Total Activity \$34.25

Cardholder Signature Date

Manager Signature Date

Welcome, Billy Prasad

Manage sign in information

SUBSCRIPTIONS

florida today

ACCOUNT HISTORY

Billing history

04/29/2020	Renewal	\$3	4.25
04/29/2020	Sales Tax Debit	\$	0.23
04/29/2020	Sales Tax Debit	\$	1.41
04/29/2020	Sales Tax Debit	\$	0.60
03/31/2020	Sales Tax Debit	\$	0,23



COMMISSIONER JOHN TOBIA, DISTRICT 3

2539 Palm Bay Road NE Suite 4 Palm Bay Florida 32905 John Tobia@Brevardfl.gov

BOARD OF COUNTY COMMISSIONERS

Thursday, May 28, 2020

Board of County Commissioners

Finance Department

PO Box 1496

Titusville, FL 32781-1496



Last month I was made aware that the District 3 subscription of the Florida Today newspaper includes taxes. I have made numerous attempts to change our subscription to no avail. I have submitted the Counties tax exempt certificate and still no change in our billing.

The District 3 subscription with the Florida Today newspaper is set to expire this month. We will not renew the subscription.

I have found terminating a subscription with the Florida Today is no easy task. Enclosed is a personal check in the amount of the taxes charged for the period ending on May 4th 2020. I will continue to pay the taxes until I am finally able to get the paper to cancel our subscription.

Thank you.

David Ritch Workman

District 3 Outreach Director

revard

BOARD OF COUNTY COMMISSIONERS

Hitch Workman
Terri Allerton
4353 Pinewood Rd
Melbourne, FL 32934
(321) 292-1880

Pay to the Porcher of Suntrust Bank, NA

For tax relimbusant.

May 28 220

Pirenamonom

\$ 2.47.

Dollars

In the part of the par

MA CO FL FINANCE DEPT.

Cardholder's	s Name:	Billy M Prasad				Cardholders Phone # 32	1-633	3-2075	Cardholders	Personnel #:	1100819	3
Cardholder's	s Departmer	nt: Commission District 3				Closing Date:		4/4/2020				
Date Purchased or Ordered	Date Received	i Vendor Name		Description of Item	Purchased	Amount Billed (indicate "Q" for quoted items)		Fund #	Cost Center #	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)	
2/29/2020	2/29/2020) Florida Today		Daily delivery sub	scription	34	4.24	0001	20030	5660010		
												+
						\$0.00		ADD'L PAGES	SUBTOTAL]
			SUMMA	RY OF FUND / CO	OST CENTERS / C	\$34.24 -		GRAND TOTA	L (ALL PAGES)	MUST AGRES TO FIGUR	E BELOW)	
Administrative required appro	Order (AO-41 vals for restric	d with the Purchase Card) and have retained all stive uses and a quote log for	FUND	COST CTR	G.L. ACCT.	INT. ORDE	R	n e	Amount	2	V	
expected life of	f more than or	cess of \$1000 and an ne-year such as automobiles equipment valued in excess	0001	200030	5660010	-	_		0.00			RECEIVED
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S	ignature of c	ardholdd//Dat6										COUNTY FINANCE
Sign	dure of App	roving Official/Date										
BCC 223 Excel [Document Revis	ed 08/18/2017			(mu	st agree to above figure) GR	AND	TOTAL	\$34.24	5		
		ı							V	4cm		

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Purchasing Card

BILLY M PRASAD FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-4884 March 05, 2020 - April 04, 2020

Cardholder Activity

Account Information	Payment Information	Account Summary
Mall Billing Inquiries to:	Statement Date	Credits \$0.00
BANKCARD CENTER PO BOX 982238	Credit Limit\$1,000	Cash \$0,00
EL PASO, TX 79998-2238	Cash Limit\$0	Purchases
Customer Service:	Days in Billing Cycle	Other Debits \$0.00
1 888 449 2273 24 Hours	Total Activity\$34,24	Cash Fees \$0.00
TTY Hearing Impaired:	THIS IS NOT A BILL - DO NOT PAY	Other Fees \$0.00
1.800.222.7365 24 Hours		Total Activity\$34.24
Outside the U.S.: 1.509.353.6656 24 Hours		Accounting Code: 0001/200030
For Lost or Stolen Card: 1.888.449.2273.24 Hours		

Tran	saction			4		
Posting	g Transacti	on				
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/31	03/30	GAN*1028FLORTODAYCIRC 888,428,0491 IN	24602160000100625274430	5068	34 24	

0000000 0000000 0000000 4715290015764884

Account Number: XXXX-XXXX-XXXX-4884 March 05, 2020 - April 04, 2020

Total Activity	\$34.24
Cardholder Signature	Date
Manager Signature	Date

florida today

ACCOUNT HISTORY

Billing history

03/31/2020	Renewal	\$34.24
03/31/2020	Sales Tax Debit	\$0.23
03/31/2020	Sales Tax Debit	\$1.39
03/31/2020	Sales Tax Debit	\$0.62

Karen Miller

From:

Workman, Ritch < Ritch. Workman@brevardfl.gov>

Sent:

Monday, April 27, 2020 3:33 PM

To:

Karen Miller

Subject:

RE: Billy Prasad's Recon Report

Karen,

I am having a very difficult time trying to fix this with the Florida Today. Will you please send me our tax exempt certificate or letter? I have never dealt with this before and I didn't set up this account. But I am tasked with setting it straight. Any guidance you can offer would be much appreciated.

Thank you, Ritch

From: Karen Miller < Karen. Miller @brevardclerk.us>

Sent: Wednesday, April 22, 2020 1:54 PM

To: Workman, Ritch <Ritch.Workman@brevardfl.gov>

Subject: RE: Billy Prasad's Recon Report

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Thank you.

Karen Miller Accounts Payable (321) 637-2002 Ext. 49269 (321) 264-5227 Fax karen.miller@brevardclerk.us

From: Workman, Ritch < Ritch. Workman@brevardfl.gov >

Sent: Wednesday, April 22, 2020 1:40 PM
To: Karen Miller < Karen Miller @brevardclerk.us>

Subject: RE: Billy Prasad's Recon Report

I forwarded your email to Billy. He purchased the subscription.

From: Karen Miller < Karen. Miller @brevardclerk.us>

Sent: Wednesday, April 22, 2020 8:50 AM

To: Workman, Ritch < Ritch. Workman@brevardfl.gov>

Subject: Billy Prasad's Recon Report

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Good Morning Ritch,

Does the price for \$34.24 include tax or not because I just noticed on the receipt you sent has sales tax debits and I didn't catch it before since we are tax exempt we shouldn't be paying tax.

Sincerely,

Karen Miller Accounts Payable (321) 687-2002 Ext, 49269 (321) 264-5227 Fax karen miller@brevardclerk.us

Under Florida law, all correspondence sent to the Clerk's Office, which is not exempt or confidential pursuant to Chapter 119 of the Florida Statutes, is public record. If you do not want the public record contents of your e-mail address to be provided to the public in response to a public records request, please do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

Under Florida law, all correspondence sent to the Clerk's Office, which is not exempt or confidential pursuant to Chapter 119 of the Florida Statutes, is public record. If you do not want the public record contents of your e-mail address to be provided to the public in response to a public records request, please do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

Karen Miller

From:

Karen Miller

Sent:

Wednesday, April 22, 2020 8:50 AM

To:

'Workman, Ritch'

Subject:

Billy Prasad's Recon Report

Good Morning Ritch,

Does the price for \$34.24 include tax or not because I just noticed on the receipt you sent has sales tax debits and I didn't catch it before since we are tax exempt we shouldn't be paying tax.

Sincerely,

Karen Miller Accounts Payable (321) 637-2002 Ext. 49269 (321) 264-5227 Fax karen miller@brevardclerk.us

PAGE_1_of_

Cardholder's	s Name:	Billy M Presed				Cardholders Phone # 321-63	3-2075	Cardholders	Personnel#:	11008198
Cardholder's	s Department	Commission District	3			Closing Date: _	-2/5/2020	3/4/20		
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 # 17 digits)	Internal / Work Order # (8 or 7 digits)
2/29/2020	2/29/2020			Qaily delivery sub:		34.24	0001	20030	5660010	
	-									
E	NTERI	ED APR 0 6 2020	SUMMA	ARY OF FUND / CO	OST CENTERS / G	\$0.00 \$34.24 V	/	S SUBTOTAL AL (ALL PAGES)	(MUST AGREE TO FIGU	RE BELDW)
Administrative	Order (AO-41	d with the Purchase Card) and have retained all	FUND	COST CTR	G.L. ACCT,	INT, ORDER		Amount		1
purchases wi	in a value in ex of more than or	tive uses and a quote log for cess of \$1000 and an no-year such as automobiles	0001	20030	5660010			34.24]	W
of \$750	<u> </u>	equipment valued in excess						0.00		·
+ 1) [M	Cardholder/Date	ļ				1		-	Z Z C
Slo	dature of App	roving Official/Date	-	-		+	1		-	:

(must agree to above figure) GRAND TOTAL

BCC-223-Excel Document Revised 08/16/2017

35

Cardholder Statement

CH Last Name Exectly Matches 'pressed' Company Name FL BREVARD COUNTY BOCC Post Date Between 2029-02-05 90:00:00

Report Owner MILLER, KAREN Report Time 2020-03-26 12:49:09 Transaction Type One of: Cash advance or Misc

GL: Fund

QL: GL Account

Amount Card Account Number Payment Amount CH Login

CH Last Name Vendor Name PRASAD

GH First Name Vendor City

34/24

0001

200030

5529000

34 24 XXXXXXXXXXXXX4884 0.00 11008198

GAN 1028FLORTODAYCIRC

BILLY AR8-426-0491

BOA Statement for Billy M Prosad was not delivered.

"David R Worland

Card halber Signature.

LLER, KAREN

1 00 1

Welcome, Billy Prasad

Manage sign in information

SUBSCRIPTIONS

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ACCOUNT HISTORY

Billing history

03/31/2020	Renewal	\$34.24
03/31/2020	Sales Tax Debit	\$0.23
03/31/2020	Sales Tax Debit	\$1.3 9
03/31/2020	Sales Tax Debit	\$0.62
02/29/2020	Renewal	\$34.24
02/29/2020 02/29/2020	Renewal Sales Tax Debit	\$34.24 \$0.24
		,

PAGE __1__ of ___\

	Name:	Billy M Prasad				Cardholders Phone # 321-63	33-2075	Cardholders	Personnel #:	11008198
ardholder's	Departmen	t: Commission Distric	et 3			Closing Date:	<u>1/5/2020</u>	214120		
ate Purchased or Ordered	Date Received	Vendor Name		Description of Item	Purchased	Amount Billed (indicate "Q" for quoted items)	Fund #	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
1/28/2020	1/28/2020	Florida Today		Daily delivery sub	oscription	34.24	0001	20030	5660010	
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		н								
							1			
						\$0.00	ADD'L PAGE	S SUBTOTAL		
						\$34.24	-	S SUBTOTAL	(MUST AGREE TO FIGUR	ie az.ow)
ministrative	Order (AO-41)	with the Purchase Card and have retained all	SUMMA FUND	RY OF FUND / CO		\$34.24	-	AL (ALL PAGES)	(MUST AGREE TO FIGUR	16 a5.0W)
ministrative juired appro chases with	Order (AO-41) vals for restrict a value in exc	and have retained all tive uses and a quote log for cess of \$1000 and an			OST CENTERS / G. G.L. ACCT. 5660010	\$34.24	-		(MUST AGREE TO FIGUR	IE BEVOW)
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dministrative quired appro archases with spected life o ad turniture \$750	Order (AO-41) vals for restrict a value in exc i more than on- ind computer e	and have retained all tive uses and a quote log for reses of \$1000 and an e-year such as automobiles equipment valued in excess	FUND	COST CTR	G.L. ACCT	\$34.24	-	AL (ALL PAGES) Amount 34.24	(MUST AGREE TO FIGUR	V
dministrative quired appro archases with spected life o ad turniture \$750	Order (AO-41) vals for restrict a value in exc i more than on- ind computer e	and have retained all tive uses and a quote log for cess of \$1000 and an e-year such as automobiles	FUND	COST CTR	G.L. ACCT	\$34.24	-	AL (ALL PAGES) Amount 34.24	(MUST AGREE TO FIGUR	V
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dministrative quiried appro- urchases will pected life o ad turnium a \$750 Sign	Order (AO-41) vals for restrict a value in exc more than on- ind computer e	and have retained all tive uses and a quote log for seess of \$1000 and an e-year such as automobiles equipment valued in excess 2/2/2/20 ardholder/Date oving Official/Date	FUND	COST CTR	G.L. ACCT	\$34.24	-	AL (ALL PAGES) Amount 34.24		V

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Purchasing Card

BILLY M PRASAD FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-4884 January 05, 2020 - February 04, 2020

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Credit Limit \$1,000	Credits \$0,00 Cash \$0,00 Purchases \$34,24
Customer Service: 1,888.449.2273 24 Houre	Days in Billing Cycle	Other Debits \$0,00 Cash Fees \$0.00
TTY Hearing Impaired: 1.800.222.7365 24 Hours	THIS IS NOT A BILL - DO NOT PAY	Total Activity \$34.24
Outside the U.S.; 1,509.353,6656 24 Hours		Accounting Code: 0001/200030
For Lost or Stolen Card: 1,888,449,2273 24 Hours		

Tran	saction	S valant karangan di Santa Ma				
Posting	Transact	ion				
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/29	01/28	GAN*1028FLORTODAYCIRC 888-426-0491 IN	24692160028100287101985	5988	34.24	

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Account Number: XXXX-XXXX-XXXX-4884 January 05, 2020 - February 04, 2020

Improved the control of the control

Total Activity	\$34.2
Cardholder Signature	Date
Manager Signature	Date

Welcome, Billy Prasad

Manage sign in information

SUBSCRIPTIONS

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ACCOUNT HISTORY

Billing history

01/29/2020	Renewal	\$34.24
01/29/2020	Sales Tax Debit	\$0.23
01/29/2020	Sales Tax Debit	\$1.39
01/29/2020	Sales Tax Debit	\$0.62
12/31/2019	Sales Tax Debit	\$1.39
12/31/2019	Sales Tax Debit	\$0.62
12/31/2019	Sales Tax Debit	\$0.23
12/31/2019	Renewal	\$34.24
11/08/2019	Renewal	\$39.24
11/08/2019	Sales Tax Debit	\$0.24

Show more

Pause print delivery requests

Cardholders

PAGE 1 of X

aranoiders	Name:	Billy M Prasad				Phone # 321-63	3-2075	Cardholders	Personnel #:	11008198
ardholder's	Department:	Commission Distric	t 3			Closing Date: _	1/4/2020	1		
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	Purchased	Amount Billed (indicate "Q" for quoted items)	Fund #	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
12/31/2019	12/31/2019	Florida Today Newspaper		daily delivery sub	scription	34.24	0001	20030	5660010	
						\$0.00	ADD'L PAGES	SUBTOTAL		1
			SUMMA	RY OF FUND / CO	OST CENTERS / G	\$34.24	GRAND TOTA	L (ALL PAGES)	(Must agree 10 Figur	RF BÉLOWI
Iministrative I	Order (AO-41) a	with the Purchase Card and have retained all we uses and a quote log for	FUND	COST CTR	G.L. ACCT	INT, ORDER	2 752	Amount		
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CC-223-Excel C	ocument Revised	d 08/18/2017	L		len	et agree to above figure) GRAN]	\$34.2		

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BILLY M PRASAD FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-4884 December 05, 2019 - January 04, 2020

Purchasing Card
Account Information

Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982236 EL PASO, TX 79998-2238

1.888,449,2273 24 Hours

TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours

Customer Service:

	Account Summary
	Credits \$0.00
	Cash \$0.00
ااد	Purchases \$34.24
	Other Debits\$0.00
4	Cash Fees \$0.00
1	Other Fees
	Total Activity \$34.24
7	Accounting Code: 0001/200030

Cardholder Activity

Tran	saction	s - I					· (0)
Posting	Transac	tion					555 156
Date	Date	Description		Reference Number	MCC	Charge	Credit
12/31	12/30	GAN*1028FLORTODAYCIRC	888-426-0491 IN	24692169384100998266633	5968	34.24	

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Account Number: XXXX-XXXX-XXXX-4884 December 05, 2019 - January 04, 2020

PALM BAY, FL 32905-3534

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Total Activity	\$34.24
Cardholder Signature	Date
Manager Signature	Date

Welcome, Billy Prasad

Manage sign in lotoursation

SUBSCRIPTIONS

florida today

ACCOUNT HISTORY

Billing history

12/31/2019	Renewal	\$34.24
12/31/2019	Sales Tax Debit	\$0.23
12/31/2019	Sales Tax Debit	\$1.39
12/31/2019	Sales Tax Debit	\$0.62

Cardholder's	s Name:	Billy M Prasad				Cardholders Phone # 321-63	3-2075	Cardholders	Personnel #:	11008198
Cardholder's	s Department	Commission Distric	t 3		С	losing Date:	12/4/2019			
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	Purchased	Amount Billed (indicate "Q" for quoted items)	Fund #	Cost Center #	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
11/14/2019	11/14/2019	Staples	card stock	k paper, staples, bat	h tissue, paper towels	44.46	0001	20030	5510000	(+ · · · uigilar)
11/7/2019	11/7/2019	Florida Today Newspaper		daily delivery sub		39.24	0001	20030	5660010	
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						\$0.00	ADD'L PAGE	SUBTOTAL		
						\$83.70 🗸	GRAND TOTA	AL (ALL PAGES)	(MJS7 AGREE 10 FIGUR	E BELOW)
		with the Purchase Card			OST CENTERS / G.L.	ACCOUNT TO BILL				
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xpected life of	more than one	ess of \$1000 and an e-year such as automobiles quipment valued in excess	0001	20030	5510000			44.46		W
f \$750	ind computer ed	Julipinient valued in excess	0001	20030	5660010			39.24	1	
/ s	ignature of Ca	rdholder/Date								
Signi	ature of Appro	ving Official/Date								
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2020 JAN 10 P 1: 52



Purchasing Card

BILLY M PRASAD FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-4884 November 05, 2019 - December 04, 2019

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to:	Statement Date	Credits \$0.00
BANKCARD CENTER PO BOX 982238	Credit Limit	Cash \$0.00
EL PASO, TX 79998-2238		Purchases\$83.70
Customer Service:	Days in Billing Cycle	Other Debits\$0,00
1.888.449.2273.24 Hours	Total Activity	Cash Fees\$0.00
	THIS IS NOT A BILL - DO NOT PAY	Other Fees\$0.00
TTY Hearing Impaired: 1,800,222,7365,24 Hours		Total Activity \$83.70
Outside the U.S.: 1.509,353,6656 24 Hours		Accounting Code: 0001/200030
For Lost or Stolen Card:		

Tran	sactions					
	Transaction	on Description	Reference Number	мсс	Charge	Credit
Date	Date			100000000000000000000000000000000000000		Orban
11/08	11/07	GAN'1028FLORTODAYCIRC 888-426-0491 IN	24692169311100212988016	5968	39.24	
11/18	11/14	STAPLES 00110577 PALM BAY FL	24164079319105002755402	5943	44.46	

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Account Number: XXXX-XXXX-XXXX-4884 November 05, 2019 - December 04, 2019

PO BOX 15731 WILMINGTON, DE 19886-5731

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BILLY M PRASAD
FL BREVARD COUNTY BOC
COMMISSION OFFICE DISTRICT 3
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

Total Activity		\$83.70
Cardholder Signature	Date	
Manager Signature	Date	

1595 Palm Bay Road Palm Bay, FL 37905

1123093 10 002 75540 (371) 726 6927 1057 11/14/19 03:12

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Hi, Billy Sign Out

Welcome, Billy Prasad

Manage sign in information

SUBSCRIPTIONS

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ACCOUNT HISTORY

Billing history

12/31/2019	Renewal	\$34.24
12/31/2019	Sales Tax Debit	\$0.23
12/31/2019	Sales Tax Debit	\$1.39
12/31/2019	Sales Tax Debit	\$0.62
11/08/2019	Renewal	\$39.24
11/08/2019	Sales Tax Debit	\$0.24
11/08/2019	Sales Tax Debit	\$1.44
11/08/2019	Sales Tax Debit	\$0.89

Pause print delivery requests

You have not requested any temporary delivery stops.

Print delivery Issue

You have not reported any delivery issues.

Back

PAGE __1__ of __X__

	s Name:	Billy M Prasad				Cardholders Phone #	321-63	3-2075	Cardholders	Personnel #:	11008198	
ardholder'	s Department:	Commission Distric	et 3		С	osing Date:	- 5	11/4/2019				
ate Purchased or Ordered	Date Received	Vendor Name		Description of Item	n Purchased	Amount E (indicate " quoted its	Q" for	Fund #	Cost Center #	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)	
10/24/2019	10/24/2019	Staples	memory for	am wrist support, p wipes	hone cable, disinfectant		27.21	0001	20030	5510000	(o or ranges)	
10/25/2019	10/25/2019	The Florida Bar		nar: Sunshine Law, ublic Officers and f	Public Records & Ethics Public Employees	1	260.00	0001	20030	5529000		
10/26/2019	10/26/2019	The Florida Bar	Online Semi	nar: 42nd Annual L Florida	ocal Government Law in	/	365.00	0001	200300	5529000		
10/28/2019	10/28/2019	The Ftorida Bar	Online Se Primer on C	eminar: Developme urrent Technology Development I	nt and Technology: A and its Disruption of the ndustry	/	205.00	0001	20030	5529000		
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dministrative equired approunchases with spected life on the function of the following section of the function	Order (AO-41) at wals for restrictiving a value in excess if more than one-tand computer equ	nd have retained all e uses and a quote log for ss of \$1000 and an year such as automobiles uipment valued in excess	FUND 0001	20030	G.L. ACCT.	ACCOUNT TO	BILL	GRAND TOTA	Amount 27.21 ~	MUST AGREE : O PIGE	E BELOW)	BREVA
dministrative equired appropriate appropriate appropriate appropriate and formal appropriate appropria	Order (AO-41) at value in excess from the following and value in excess from the following the follo	nd have retained all e uses and a quote log for ss of \$1000 and an year such as automobiles uipment valued in excess	FUND 0001	20030	G.L. ACCT.	ACCOUNT TO	BILL	GRAND TOTA	Amount 27.21 ~	(MUST AGREE : O FREAR	E BELOW)	BRE VARD FINANCE
dministrative equired appropriate appropriate appropriate appropriate and formal appropriate appropria	Order (AO-41) at value in excess from the following and value in excess from the following the follo	nd have retained all e uses and a quote log for ss of \$1000 and an year such as automobiles uipment valued in excess	FUND 0001	20030	G.L. ACCT.	ACCOUNT TO	BILL	GRAND TOTA	Amount 27.21 ~	RUSK 43 FEE : O HISA R	E BELOW)	VARD C
dministrative equired approductions with xpected life ond furniture, a 19750	Order (AO-41) at value in excess from the following and value in excess from the following the follo	nd have retained all e uses and a quote log for ss of \$1000 and an year such as automobiles uipment valued in excess dholder/Date	FUND 0001	20030	G.L. ACCT. 5510000 5529000	ACCOUNT TO	BILL		Amount 27.21 ~		E BELOW)	ANCE

ENTERED DEC 1 0 2019



Purchasing Card

BILLY M PRASAD FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-4884 October 05, 2019 - November 04, 2019

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date	Cash \$0.00
Customer Service: 1.888.449.2273 24 Hours	Days in Billing Cycle	Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00
TTY Hearing Impaired: 1.800.222.7365 24 Houre Outside the U.S.: 1.509.353.6656 24 Hours	THIS IS NOT A BILL - DO NOT PAY	Total Activity \$857.21 Accounting Code: 0001/200030
For Lost or Stolen Card:		

Tran	Transactions									
Posting	Transaction	1								
Date	Date	Description		Reference Number	MCC	Charge	Credit			
10/28	10/24	STAPLES 00110577	PALM BAY FL	24164079298105002719197	5943	27.21				
10/28	10/25	INREACH ONLINE CLE	877-8801335 TX	24559309298900011401355	8299	260.00				
10/28	10/26	INREACH ONLINE CLE	877-8801335 TX	24559309300900011500327	8299	365.00				
10/30	10/28	INREACH ONLINE CLE	877-8801335 TX	24559309302900011700768	8299	205.00				

0000000 0000000 0000000 4715290015764884

Account Number: XXXX-XXXX-XXXX-4884 October 05, 2019 - November 04, 2019

PO BOX 15731 WILMINGTON, DE 19886-5731

FL BREVARD COUNTY BOC COMMISSION OFFICE DISTRICT 3 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

Total Activity		\$857.21
----------------	--	----------

Cardholder Signature Date

Manager Signature Date

To whom it may concern,

The following purchases, regarding Continuing Legal Education, by Billy Prasad have been approved:

- 1) 42nd Annual Local Government Law In Florida
- 2) Sunshine Law, Public Records, and Ethics for Public Officers and Public Employees 2019
- Development and Technology: A Primer on Current Technology and its Disruption of the Development Industry

Continuing Legal Education is a requirement of the Florida Bar, which in turn is a requirement of his position. All the course's programs were reviewed and are directly related to his position.

Sincerely,

John Tobla

County Commissioner, District 3

revard

BOARD OF COUNTY COMMISSIONERS

STAPLES

1595 Palm Bay Road Palm Bay, FL 32905 (321) 726-6922

(321) 726-6922 1925774 2 002 71919 SALE 1057 10/24/19 01:00 PRICE OTY SKU 1. SPES MIRY TOM KBD 718103302708 13,99 1 15 LINE CORD - SAT 7.98 130878300568 T DISNECT WIPES 35 W 3.46 718103269490 25 43 SUBTUTAL Standard fax 7.00% 1.78 \$27.21 TOTAL US0427-21 Visa Gard No.: XXXXXXXXXXXXXXXXA684 [S] Fawtoe

TOTAL TIEMS 3

Auth No.: 031495

Staples brand products Below Budget - Above Expectations:

THANK YOU FOR SHUPPING AT STAFLES !

Shop online at www.staples.com

Shop Smarter Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards in store only. \$2 back in
Rewards per recycled ink cartridges. Up to
20 ger month Minimum purchase required.

Print

Total: \$260.00

Thank you for your purchase from The Florida Bar.

Media	Item Name	Qty	Price	Ext Price
Online Seminar (On- Demand)	Sunshine Law, Public Records, & Ethics for Public Officers and Public Employees 2019 (CC available Online Seminar version) 1. Billy Prasad	1 \$	3260.00	\$260.00
,		Sub	-Total:	\$260.00

Purchase Summary:

Sale 1D: d6bb13bb-3af3-4590-943a-b140161100fa

Sale Date: 10/25/2019 8:08:03 PM Eastern

Payment Method: creditcard

Click on the link below to log in to your online account and access the program, or to purchase additional products.

tfb.inreachce.com

PLEASE NOTE:

Your access to this program will expire 90 days from the webcast date or 90 days from the date of your original purchase. After the original 90 days, if you purchase a \$20 extension, your access will expire in 30 days.

NO REFUND POLICY:

Webcasts, online seminars and downloadable programs are non-refundable.

The Florida Bar

Print

Thank you for your purchase from The Florida Bar.

Media	Item Name	Qty Price	Ext Price
	42nd Annual Local Government Law in Florida 1. Billy Prasad	1 \$365,00 \$3	65.00
Demand		Sub-Total: \$3 Total: \$3	

Purchase Summary:

Sale ID: a1d2db4f-501a-4627-9d2d-2044b0962601 **Sale Date:** 10/26/2019 3:12:06 PM Eastern

Payment Method: creditcard

Click on the link below to log in to your online account and access the program, or to purchase additional products, tfb.inreachce.com

PLEASE NOTE:

Your access to this program will expire 90 days from the webcast date or 90 days from the date of your original purchase. After the original 90 days, if you purchase a \$20 extension, your access will expire in 30 days.

NO REFUND POLICY:

Webcasts, online seminars and downloadable programs are non-refundable.

The Florida Bar

Print

Thank you for your purchase from The Florida Bar.

Media	Item Name	Qty	Price	Ext Price
Online Seminar (On- Demand)	Development and Technology: A Primer on Current Technology and its Disruption of the Development Industry 1. Billy Prasad	1 \$	205,00	\$205,00
		Sub	-Totale	\$205.00

Sub-Total: \$205.00

Total: \$205.00

Purchase Summary:

Sale ID: 25d6fcfd-c48e-435e-89d0-be8c50edfb65 **Sale Date:** 10/28/2019 11:18:59 AM Eastern

Payment Method: creditcard

Click on the link below to log in to your online account and access the program, or to purchase additional products.

tfb_inreachce_com

PLEASE NOTE:

Your access to this program will expire 90 days from the webcast date or 90 days from the date of your original purchase. After the original 90 days, if you purchase a \$20 extension, your access will expire in 30 days.

NO REFUND POLICY:

Webcasts, online seminars and downloadable programs are non-refundable.

The Florida Bar

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE ___1_ of 1

Cardholder'	s Name:	Billy Prasad				Cardholders Phone # 321 63	33 2075	Cardholders	Personnel #:	11008198
Cardholder's	s Department	t: BOCC District 3				Closing Date:	8/4/2019	_		
Date Purchased or Ordered	Date Received	Vendor Name		Description of Iter	m Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center #	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
7/29/2019	7/29/2019	The Florida Bar	-	Membership/Ar	inual Fees	300.00		200030	5510000	(9 Of 7 digits)
						\$0.00	ADD'L PAGES	SUBTOTAL		
			SUMM	ARY OF FIND / C	OST CENTERS / C	\$300.00 L. ACCOUNT TO BILL	GRAND TOTA	L (ALL PAGES)	(MUST AGREE TO FIGUR	E BELOW)
Administrative (required approv	Order (AO-41) a als for restrictiv	rith the Purchase Card and have retained all e uses and a quote log for	FUND	COST CTR	G.L. ACCT.	INT. ORDER		Amount		
expected life of	more than one-	ss of \$1000 and an year such as automobiles uipment valued in excess of		200030	5510000	300.00		300.00	1	
\$750.		1 .]	
L	gnature of Car	mdholder/Date]	
,	M	. 082119								
Signa	ture of Approv	ring Official/Date					-			
	1						ŀ		+	
BCC-223-Excel Do	cument Revised	08/18/2017			(must	agree to above figure) GRANE	TOTAL	\$300.00	J	

PAGE __/_ of __/_

Bank of America

BILLY M PRASAD FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-4884 July 05, 2019 - August 04, 2019

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l.	₹

Purchasing Card	Card	XXXX-XXXX-XXXX-4884 July 05, 2019 - August 04, 2019	Cardho
Account Information	mation	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER	ies to: TER	Statement Date	Credits
PO BOX 982238 EL PASO, TX 79998-2238)B-223B	Credit Limit\$1,000	Purchases
Customer Service:		Days in Billing Cycle31	Other Debits
1.888.449.2273 24 Hours	Hours	Total Activity\$300.00	Cash Fees
TTY Hearing Impaired:	ired:	THIS IS NOT A BILL - DO NOT PAY	Other Fees
1.800.222.7365 24 Hours	Hours		Total Activity
Outside the U.S.: 1.509.353.6656 24 Hours	Hours	27	Accounting Code: 0001/200030
For Lost or Stolen Card: 1.888.449.2273 24 Hours	Card: Hours		
Transactions			
Posting Transaction Date Date	Description	Reference Number	MCC Charge
07/29 07/29	THE FLORIDA BAR	850-561-5800 FL 24492159210719508071743 8699	

\$300.00

\$300.00

\$0.00

\$0.00

\$0.00 \$0.00

\$0.00

Date Date	Transaction Date	Description	000 000 000	Reference Number	MCC	Charge	Credit
Date 1	Date 07/29	Description THE FLORIDA BAR	850-561-5800 FI	Reference Number	MCC	Charge	Credit
111/28	87110	THE PECKLOA BAK	920-261-2800 FL	24492159210719508071743 8699	8699	300.00	

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

9811000N**

Manager Signature

Date

BILLY M PRASAD
FL BREVARD COUNTY BOC
COMMISSION OFFICE DISTRICT 3
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3634

Cardholder Signature Total Activity \$300.00 Account Number: XXXX-XXXX-XXXX-4884
July 05, 2019 - August 04, 2019 Date



COMMISSIONER JOHN TOBIA, DISTRICT 3

2539 Palm Bay Road NE

Suite 4

Palm Bay Florida 32905 John.Tobia@Brevardfl.gov

BOARD OF COUNTY COMMISSIONERS

August 21, 2019

educational resources allows him to increase his knowledge-base in areas within the scope of duties by providing various proposals and policies, and create resolutions and ordinances as necessary. It also I have approved Billy Prasad's request for reimbursement for membership in the Florida Bar. This greatly improves his ability to do his job, as a key duty is to evaluate legal aspects of

Sincerely,

John\Tobia

Brevard County Commissioner, District 3

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE __l_ of _l__

Cardholde	r's Name:	Billy Prasad	Car	dholder Ph	one Ext:	321 633 2075	Pe	ersonnel#:	11008198		
Cardholder's Department: BOCC Dist		nent: BOCC District 3	Closing Date: 08/04/18			,					
				-		(enter closing d	ate of statement)			-	
Date Purchased or Ordered	Date Received	Vendor Name	Description	of Item Purch	nased	Amount Billed (indicate "Q"for quoted items)		Cost Center (6 digits)	GL Account #	Internal / Work Order # (6 or 7 digits)	
7/30/2018	7/30/2018	The Florida Bar	Membership/Annual F	'ees		300.00	(ugus)	200030	5510000	(o or 7 digits)	
			×								
										9	
			ADD'L PAG	SES SUBTO	TAL	0	-	- 			
		N.	GRAND TOTAL	L (ALL PA	GES)	300.00	(1	must agree to figure bel	ow)		
			SUMMARY OF I	BUS AREA/ C	OST CENTE	RS/G.L. ACCOUNT T	O BILL				
		1 11 1 5 1		COST CTR	GL A	CCT INT	. ORDER		Amount		
	=	ed with the Purchase	0001 20	00030	5529000			300.00			
Card Adminis	trative Order	(AO-41) and have						(
Retained all re	equired appro	vals for restrictive						-			
Uses and a qu	ote log for pu	rchases \$750 and over.						0		*/	
2	n	8/30/18						(c			
Si	nature of C	ardholder / Date	·					-			
ď	hol	8-30.18.									
Signat	ire of Appro	oving Official / Date	Marie		-	(must agree to above figur	e) TO	TAL 300.00		-	

THANK YOU!

THE FLORIDA BAR

Members Portal

Billy Prasad Customer Number: 0085281 0000222444 -7/30/2018 \$300.00 Credit Card: Ending in 4884

Sold To:

Billy Prasad
Customer Number: 0085281
973 Custer St NVV
Palm Bay FL 32907-7913

Ship To:

Billy Prasad Customer Number: 0085281 973 Custer St NW Palm Bay FL 32907-7913

		w c	QUANTITY ITEM
	Active Annual Fees	City, County & Local Government Law Section Membership	EM
Total Items	\$265.00	\$35.00	PRICE
-	\$265.00	\$35.00	SUBTOTAL
\$300.00	\$265.00	\$35.00	TOTAL

TOTAL PAID: \$300.00

MEMO

Sales Order #001352048



Purchasing Card

BILLY M PRASAD
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4884
July 05, 2018 - August 04, 2018

Cardholder Activity

Outside the U.S.: 1.509.353.6656 24 Hours	1.800.222.7365 24 Hours	TTV Hearing Impaired:	lours	Customer Service:	EL PASO, TX 79998-2238	PO BOX 982238	lo:	Account Information
5		THIS IS NOT A BILL - DO NOT PAY	Total Activity	Days in Billing Cycle31	Cash Limit\$0	Credit Limit \$1,000	Statement Date	Payment Information
Accounting Code: 0001/200030	Total Activity\$300.00	Other Fees \$0.00	Cash Fees \$0.00	Days in Billing Cycle	Cash Limit	Credit Limit \$1,000 Cash \$0.00	Credits\$0.00	Account Summary

Posting Transaction

Date 07/30

Description THE FLORIDA BAR

850-5615691 FL

Reference Number 24755428212132122364107

MCC 8299

Charge 300.00

Credit

ransactions

For Lost or Stolen Card:

.888.449.2273 24 Hours

BANK OF AMERICA PO BOX 15731 WILMINGTON, DE 19886-5731 **N0002405 Manager Signature Cardholder Signature Total Activity \$300.00 Date

July 05, 2018 - August 04, 2018

Account Number: XXXX-XXXX-XXXX-4884



COMMISSIONER JOHN TOBIA, DISTRICT?

2539 Palm Bay Rd. NE

Suite 4

John.Tobia@Brevardfl.gov Palm Bay, Florida 32905

Sept. 4, 2018

and policies, and create resolutions and ordinances as necessary. It also allows him to increase his greatly improves his ability to do his job, as a key duty is to evaluate legal aspects of various proposals I have approved Billy Prasad's request for reimbursement for membership in the Florida Bar. This knowledge-base in areas within the scope of duties by providing educational resources.

Brevard County Commissioner, District 3

EXHIBIT "B"

PAGE	1	of	1

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder	's Name:	Billy Prasad	Cardholde	er Phone Ext:	321 633	2075	Per	rsonnel #:	11008198	
Cardholder	's Departm	ent: BOCC District 3	Closing Date	: 11/04/17				ν -		
					(enter	closing date	of statement)			-
Date Purchased or Ordered	Date Received	Vendor Name	Description of Item	Purchased	(indica	nt Billed te "Q"for d items)	Fund (4 digits)	Cost Center (6 digits)	GL Account #	Internal / Work Order # (6 or 7 digits)
10/05/17	10/09/17	Staples	Supplies		7.42			200030	5510000	
			Α							
<u> </u>										
										
			ADD'L PAGES SI	UBTOTAL	0					
			GRAND TOTAL (AL	L PAGES)	7.42		(m	oust agree to figure belo	w)	
			SUMMARY OF BUS AF	REA/ COST CEN	TERS/G L. ACC	OUNT TO I	21T T			
			FUND COST		ACCT	INT. O			Amount	
I (Cardholder)	have compli	ed with the Purchase	200030	551000	0			7.42		
Card Administ	rative Order	(AO-41) and have						-		
Retained all re	quired appro	vals for restrictive						-		
Uses and a quo	ote log for pu	rchases \$750 and over.						-		
he	. //	122/17						-		
Sig	nature of C	ardholder / Date						-		
	1	113017						-		
Signati	re of Appro	oving Official / Date			(must agree to	above figure)	TO	TAL 7.42		



Purchasing Card

BILLY M PRASAD FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-4884 October 05, 2017 - November 04, 2017

Cardholder Activity

.J/09 10/05 STAPLES 00110577 PALMBAY FL		Posting Transaction	Transactions	1.888.449.2273 24 Hours	For Lost or Stolen Card:	1.509.353.6656 24 Hours	Outside the U.S.:	1.800.222.7365 24 Hours	TTY Hearing Impaired:	1.888.449.2273 24 Hours	Customer Service:	EL PASO, TX 79998-2238	PO BOX 982238	Mail Billing Inquiries to: BANKCARD CENTER	Account Information
	Reference Number								THIS IS NOT A BILL - DO NOT PAY	Total Activity \$7.42	Days in Billing Cycle31	Cash Limit	Credit Limit\$1,000 Cash	Statement Date	Payment Information
	MCC Charge	THE PERSON NAMED IN COLUMN					Accounting Code: 0001/200030	Total Activity	Other Fees	Cash Fees	Other Debits	Purchases	Cash	Credits	Account Summary

\$7.42 \$0.00 \$0.00 \$0.00 \$7.42 \$0.00 \$0.00

7 50	5943	24164077279105002459494 5943	FL	PALM BAY	00110577	STAPLES 00110577 PALMBAY FL	10/05
Charge Credit	MCC	Reference Number				Description	
STATE OF THE PARTY	Section 1					7	ng Transaction
							nsactions

ումիր կարարդական արև ի միարդի կարությունը

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

28ETODON**

Cardholder Signature Total Activity Account Number: XXXX-XXXX-XXXX-4884
October 05, 2017 - November 04, 2017 Date

\$7.42

Manager Signature

Date

1595 Palm Bay Road
Palm Bay, FL 32905
(321) 726-6922
1777815 9 002 45949
1057 10/05/17 01:28
PRICE

SALE

DTY SKU

TOTAL SUBTOTAL
Standard Tax 7.0000% STPLS 3TAB FF LTR 718103029223 7.00 7.00 0.42 \$7.42

VISA CREDIT
Card No.: XXXXXXXXXXXX4884 [C]
Chip Read
Auth No.: 000328
AID.: A0000000031010

USD\$7.42

TOTAL ITEMS

Staples brand products. Below Budget. Above Expectations.

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Shop Smarter, Get Rewarded.
Staples Rewards members get up to 5% back in Rewards in store only. \$2 back in Rewards per recycled ink cartridges. Up to 20 per month.Minimum purchase required.
Exclusions Apply.See an associate for full program details or to enroll.



BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Billy M. Prasad

Cardholder's Phone #: 321 633 2075

Cardholder's Personnel #: 11008198

Cardholder's Department: BOCC District 3

Closing Date: 07/04/17

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)
06/29/17	07/03/17	Staples	Office Supplies	\$26.65		200030	5510000	i i i i i i i i i i i i i i i i i i i
06/30/17	07/03/17	Publix	Office Supplies	\$23.84		200030	5510000	
-								
	N							
								

ADD'L PAGES SUBTOTAL

\$50.49 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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 \$750 and over.

Signature of Cardholder / Date

Signature of Approving Official / Date

BCC-223-pdf Document Revised 4/27/2015

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

FUND	COST CENTER	G.L. ACCT.	INT. ORDER	AMOUNT
	200030	5510000		\$26.65
	200030	5510000		\$23.84
		4		
3				
	8			

(MUST AGREE TO FIGURE ABOVE) GRAND TOTAL

\$50.49



Purchasing Card

BILLY M PRASAD FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-4884 June 05, 2017 - July 04, 2017

Cardholder Activity

Tot		1.800.222.7365 24 Hours
Q.	THIS IS NOT A BILL - DO NOT PAY	TTY Hearing Impaired:
င္မ	Total Activity\$50.49 Car	1.888.449.2273 24 Hours
₽	Days in Billing Cycle30	Customer Service:
Pu	Cash Limit\$0	EL PASO, TX 79998-2238
င္မ	Credit Limit\$1,000 Ca	PO BOX 982238
Cr	Statement Date 07/04/17 Cre	Mail Billing Inquiries to:
Þ	Payment Information	Account Information

Accounting Code: 0001/200030	Accounting
Total Activity\$50.49	Total Activi
\$0.00	Other Fees
» \$0.00	Cash Fees
bits \$0.00	Other Debits
s \$50.49	Purchases
\$0.00	Cash
\$0.00	Credits
Account Summary	Accoun

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		Reference Mumber		Description	במפ	מממ
				O South to		2
				1011	1100CIDIT	I vount

For Lost or Stolen Card: 1.888,449.2273 24 Hours

Outside the U.S.: 1.509.353.6656 24 Hours

0000000 0000000 0000000 4715290015764884

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

**N0001105

Manager Signature

Date

BILLY M PRASAD
FL BREVARD COUNTY BOC
COMMISSION OFFICE DISTRICT 3
2725 JG JMSON WAY BLDG C201
VIERA, FL 32940-6605

Cardholder Signature Account Number: XXXX-XXXX-XXXX-4884 June 05, 2017 - July 04, 2017 **Total Activity** Date

\$50.49



Palm Bay Centar 4711 Babcock St NE Palm Bay, FL 32905 Store Manager: Scott Carter 371-774-4724

Order Total Sales Tax Grand Totai Credit Payment Change	OC ANGLE BROOM PUBLIX HAND SOAP AQUAFINA WATER You Saved 1.00	MR CLN ERSE EXT PW PUBLIX TOILET BRSH PLEDGE SPRAY RAIN You Saved 0.70
22,54 1.30 23.84 23.84 0,00	1,29 3,99	3,29 T 2,59 T 3,99 T
	, L.L.	

Change

Savings Summary Special Price Savings Your Savings at Publix

PRESTO!

Trace #: 073139
Reference #: 0585565784
Acct #: XXXXXXXXXXXXXX4884

Purchase VISA Amount: \$23.84 Auth #: 066587

06/30/2017 073139

CREDIT CARD

PURCHASE

11:06:38

TAPLES

1595 Palm Bay Road
Palm Bay, FL 32905
(321) 726-6922
1777815 8 002 29968
1057 06/29/17 02:23
PRICE

SALE

SKU

VISA CREDIT USD\$26.65	TOTAL \$26.	dard Tax 7.0000%	SUBTOTAL 24.	044600000312 2.	1 CLORDX TOILET CLEA	054000363696 9.	1 SCOTT EXTRA SOFT 1	**************************************	Total Promotion Discount <-4.15>	* Item Discount <-4.15>	* Reg. Price 8.29	010199005007 4.	1 HAM 8.5X11 COPYPLU *		1 HAM 8.5X11 COPYPLU *	サイチャイで CIII C CI チャナキナ
\$26,65	\$26,65	1.74	24.91	2.49	1ē	9,99	! !	****				4.14		8.29		

TOTAL LTEMS 4

Auth No.: 020933 AID.: A000000031010 Verified

Ву

PIZ

Card Chip

No.: XXXXXXXXXXXXA884 [C]

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

Staples brand products. Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES!

Shop online at www.staples.com

Staples Rewards members get up to 5% back in rewards and free shipping every day. Exclusions apply. See an associate for full program details or to enroll. Get with the program.



EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE __1__ of __4__

Cardholder's	s Name:	David R Workman				Cardholders Phone # 321-63	3-2075	Cardholders	s Personnel #:	11009173	<u>.</u>	
Cardholder's	s Department	Commission District	13			Closing Date:	1/5/2020	_				
Date Purchased or Ordered	Date Received	Vendor Name		Description of Iter	n Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center #	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)		
1/21/2020	1/21/2020	Florida Notary Association		Notary licensing a	equirments	99.00	0001	20030	5529000			
				M								
						\$0.00	ADD'L PAGES	SUBTOTAL	L FNTFI	L RED MA	I R A	3 2
(Cardbaldes) I			SUMMA	ARY OF FUND / C	OST CENTERS / G.I	\$99.00	GRAND TOTA	AL (ALL PAGES)	(MUST AGREE TO FISUR			
dministrative equired appro	Order (AO-41) vals for restricti	with the Purchase Card and have retained all ive uses and a quote log for	FUND	COST CTR	G.L. ACCT.	INT. ORDER		Amount				
prected life of	more than one	ess of \$1000 and an e-year such as automobiles quipment valued in excess	0001	20030	5529000			99.00]	_	nω	2020 FEB 20
50	\	2/17/2A		-				0.00		4.4	BREVARD	13
1/8	onature of Ca	ordhoder/Dete		-					1	C. C.	2P	3 2(
111		4/17/20					-			/	0.00	
Signa	sture Appro	ving Official/Date							- 1	P.T.). 	ë G
		•									, –	29
CC-223-Excel D	ocurnent Revised	± 08/18/2017			(must	agree to above (igure) GRANI	TOTAL /	\$99.00	J Now			َ م
						370	(Ψυυ.οι	MIN			



Purchasing Card

DAVID R WORKMAN FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-**6664** January 05, 2020 - February 04, 2020

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to:	Statement Date	Credits
BANKCARD CENTER PO BOX 982238	Credit Limit\$1,000	Cash
EL PASO, TX 79998-2238		
Customer Service:		
1.888.449.2273 24 Hours	B-07-776	
TTY Hearing Impaired:	THIS IS NOT A BILL - DO NOT PAY	Other Fees\$0.00
1.800.222.7365 24 Hours		Total Activity\$99.00
Outside the U.S.: 1,509,353,6656 24 Hours		Accounting Code: 0001/200030
For Lost or Stolen Card: 1.888.449.2273.24 Hours		

Tran	sactions					A TO LO AND
Posting	g Transacti	on			-	
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/23	01/21	Florida Notary Associatio407-8946614 FL	24183100022021150212279	7299	99.00	

0000000 0000000 0000000 4715292462066664

Account Number: XXXX-XXXX-XXXX-6664 January 05, 2020 - February 04, 2020

ւրիվինվանկիվորկարարդակիրության

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

Total Activity	\$99.00
Cardholder Signature	Date
Manager Signature	Date

Florida Notary Association 1922 East Hillcrest Street Orlando, Ft. 32803 (407) 894-6614 Jan 21st 2020, 10:12:10 AM www.florida-notary.com

	Amount:	\$99.00
	Total:	\$99.00
P	ayment	
***************************************	*********	
Visa (****6664) Auth Code: 017227 Card Not Present Invoice #88000233		\$99,00
**********************	***************	VARIABLEARINGE
David R Workman		

Card holder agrees to pay according to card issuer agreement

Return Policy Full refund within 30 days



COMMISSIONER JOHN TOBIA, DISTRICT 3

2539 Palm Bay Road NE Suite 4 Palm Bay, FL 32905

John, Tobia@Brevardfl.gov

February 11, 2020

Board of County Commissioners Finance Department PO Box 1496 Titusville, FL 32781-1496

To Whom it May Concern,

The following purchase, regarding Florida Notary Licensure, by David R Workman has been approved:

Florida Notary Association

Being a licensed Notary is a requirement of Mr. Workman's position in my office. The above purchase included all requirements for him to obtain his Notary License. The course was reviewed and is directly related to his position.

Respectfully,

John Tobia

County Commissioner, District 3

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE _1___ of __1__

Cardholder	's Name:	Christine Furru				Cardholders Phone #	6332075	Cardholders	s Personnel #:	1100811
Cardholder'	s Departmen	t: BOCC District 3				Closing Date:	10/4/2019	-		
Date Purchased or Ordered	Date Received	Vendor Name	_	Description of Iter	n Purchased	Amount Billed (Indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center #	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
9/25/2019	9/27/2019	Staples	Gar	bage Bags/post it n	otes/paper towels	42.96		200030	5510000	
								i i		
					7					
						\$0.00	ADD'L PAGES	SUBTOTAL		
						\$42.96	GRAND TOTAL	(ALL PAGES)		
(Cardholder)	nave complied	with the Purchase Card	SUMMA	ARY OF FUND / CO	OST CENTERS / G.L.	ACCOUNT TO BILL		0	(MUST AGREE TO FIGURE	E BELOW)
Administrative (equired approx	Order (AO-41) : vals for restricti	and have retained all ve uses and a quote log for ess of \$1000 and an	FUND	COST CTR	G.L. ACCT	INT. ORDER	_	Amount	_	
expected life of	more than one	year such a feutomobiles juipment valued in excess		200030	5510000		-	42.96]	
Mu	line	Jevra 10/16/19							1	
Si	gnature of Ca	rdholder/Date								
Signa	ture of Appro	ving Official/Date							1	
	2 0.]	
CC-223-Excel Do	ocument Revised	08/18/2017			(muet ag	ree to above figure) GRAND	TOTAL	\$42.96		-:

Bank of America

Purchasing Card

Account Information

Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238

Customer Service: 1.888.449.2273 24 Hours

CHRISTINE | FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
September 05, 2019 - October 04, 2019

THIS IS NOT A BILL - DO NOT PAY	Total Activity\$42.96	Days in Billing Cycle	Cash Limit\$0 Purchases	Credit Limit	Statement Date	Payment Information
	\$42.96	30	\$0	\$1,000	10/04/19	
Other Fees	Cash Fees	Other Debits	Purchases .	Cash	Credits	Account 8

Cardholder Activity

ccount Summary

\$42.96

\$0.00 \$0.00

action Description Reference Number MCC C		42.96	5943	24164079269105002672672 5943	핕	PALM BAY	001105/7	STAPLES 00110577 PALM BAY FL	G7/80 /7/80	171
sting Transaction	Credit	Charge	MCC	Reference Number				Description	Date	Date
								on	Transact	osting

2 D D

For Lost or Stolen Card: 1.888.449.2273 24 Hours

Outside the U.S.

.509.353.6656 24 Hours

TTY Hearing Impaired: 1.800.222.7365 24 Hours

Total Activity

\$42.96 \$0.00 \$0.00 \$0.00

Accounting Code: 0001/200030

0000000 0000000 0000000 **6592596T00625T2**h

դիլի հերև դրել ին այսին այսին

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

E22T000N**

Manager Signature

Date

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
DISTRICT 3 COUNTY COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

September 05, 2019 - October 04, 2019 Cardholder Signature **Total Activity** Date

\$42,96

Account Number: XXXX-XXXX-XXXX-2859

..

1595 Palm Bay Road Palm Bay, FL 32905 (321) 726-6922

ALB SALE GLAD QT FRESH SCEN 012587788158 POSTIT 4X6 LINED M 021200418266 PERK KRT 8PK 11X5. 718103321846 SKC 1949499 8 002 67267 1057 09/25/19 11:50 PRICE 20.98N 6.99N

TOTAL SUBTOTAL

Tax Exempt Number 4004315901 \$42.96

14.99N 42.96

USD\$42.96

Auth No.: 029166 AID.: A000000000310:0 VISA CREDIT Card No.: XXXXXXXXXXXXXXXZ859 [C] Chip Read

TOTAL TTEMS ω

Staples brand products. Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Staples Rewards members get up to 5% back in Rewards in store only. \$2 back in Shop Smarter, Get Rewarded.

TAPLES

1595 Palm Bay Road Palm Bay, FL 32905 (321) 726-6922

SALE

YTD SKC 1949499 8 002 67267 1057 09/25/19 11:50 PRICE

GLAD QT FRESH SCEN 012587783158 POSTIT 4X6 LINED M 021200418266 PERK KRT 8PK 11X5. 6.99N

718103321846 20.98N 14.99N 42.96

SUBTOTAL Tax Exempt Number 4004315901

TOTAL \$42.96

VISA CREDIT
Card No.: XXXXXXXXXXXXXXZ859 [C]
Chip Read USD\$42.96

Read

Auth No.: 029166 AID.: A00000000031010

TOTAL ITEMS ω

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES!

Shop online at www.staples.com

Staples Rewards members get up to 5% back in Rewards in store only. \$2 back in the contribution of the total contribution Shop Smarter. Get Rewarded.

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name:

Christine Furru

Cardholders

PAGE

oar anoluer :	s warne.	Christine Furru				Phone #	321 63	3 2075	Cardholders	Personnel #:	110081
Cardholder's	s Department:	BOCC District 3				Closing Date:	-	9/4/2019	<u>.</u>	됩	
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	n Purchased	Amount E (indicate " quoted its	Q" for	Fund # (4 digits)	Cost Center #	General Ledger Account #	Internal / Wor Order #
8/5/2019	8/7/2019	Office Depot		Plastic C		quotou it	29.30	0	(6 digits) 200030	(7 digits) 5510000	(6 or 7 digits
8/8/2019	8/9/2019	Amazon		Tool Ki	_		45.08		200030	5510000	
8/8/2019	8/9/2019	Amazon					12.29		200030	5510000	-
8/21/2019	8/23/2019	Office Depot		Batterie			37.94		200030		
8/26/2019	8/23/2019			Laminating Po	ouches		4.59			5510000	
8/26/2019	8/28/2019	Office Depot		Insert Ta	bs				200030	5510000	
		Office Depot		Plastic Divi	ders		6.18		200030	5510000	
						\$0.00)	ADD'L PAGES	SUBTOTAL		
						\$135.		GRAND TOTAL	L (ALL PAGES)	(MUST AGREE TO FIGUR	E BELOVAN
l (Cardholder) h	nave complied wi	th the Purchase Card	SUMM	ARY OF FUND / C	OST CENTERS / G.	L. ACCOUNT TO	BILL			(MOST AGNEE TO FIGUR	E BELOW)
Administrative (required approv	Order (AO-41) ar /als for restrictive	nd have retained all	FUND	COST CTR	G.L. ACCT.	INT. O	RDER		Amount		
ourchases with expected life of	a value in excess more than one-v	s of \$1000 and an		200030	5510000			- 1	29.30		
\$750	na computer equ	ipmen valued in excess of		200030	5510000				45.08		
Jun	Was	WWW 091119		200030	5510000				12.29		
/ Si	ignature of Card	dholder/Date		200030	5510000				37.94		
	106/_	091919	•	200030	5510000			<u> </u>	4.59		
Signa	ature of Approvi	ing Official/Date		200030	5510000			-	6.18		
								F	5.10		
3CC-223-Excel Do	ocument Revised 0	08/18/2017						L	A 4== ==		

ADDITIONAL PURCHASING CARD INFORMATION

(must agree to above figure) GRAND TOTAL

\$135.38

PAY TO THE ORDER OF __ CHRISTINI 1235 W SCOT MERRITT ISLA 1 E 901 10 apologueouchases 20 AS 63-751/631 10989 9824913017 3276

.

Bank of America

CHRISTINE I FURRU FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-2859 August 05, 2019 - September 04, 2019

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Þ
Mail Billing Inquiries to:	Statement Date	ပ္ပ
PO BOX 982238	Credit Limit \$1,000 Ca	က္ထ
EL PASO, TX 79998-2238	Cash Limit \$0	Р
Customer Service:	Days in Billing Cycle31	오
1.888.449.2273 24 Hours	Total Activity \$135.38	င္မ
TTY Hearing Impaired: 1.800.222.7365 24 Hours	THIS IS NOT A BILL - DO NOT PAY	집
Outside the U.S.: 1.509.353.6656 24 Hours		ð
For Lost or Stolen Card: 1.888.449.2273 24 Hours		

	Account Summary
04/19	Credits\$0.00
1,000	Cash \$0.00
: \$0	Purchases \$135.38
3	Other Debits\$0.00
35.38	
	Other Fees\$0.00
	Total Activity \$135.38
	Accounting Code: 0001/200030

Tran	Transactions					
Postin	Posting Transaction	7				
Date	Date	Description	Reference Number	MCC	Charge	Credit
08/07	08/05	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137469218100429972044	5965	29.30 ~	
08/09	80/80	AMZN Mktp US*MA92H5XT0 Amzn.com/billWA	24692169220100766924698	5942	45.08 <	
)8/09	08/08	AMAZON.COM*MA8GP29S2 AMZNAMZN.COM/BILLWA 24431069220083327043489	24431069220083327043489	5942	12.29 🗸	
08/23	08/21	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137469234100207926436	5965	37.94	
08/28	08/26	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137469239100198428470	596 5	4.59 <	
08/28	08/26	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137469239100198428546	5965	6.18 <	

0000000 0000000 0000000 427250013F2954

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

**N0001250

Manager Signature Cardholder Signature Account Number: XXXX-XXXX-XXXX-2859 August 05, 2019 - September 04, 2019 **Total Activity** Date

\$135.38

Furru, Christine

From:

Sent: <u>0</u>

Subject:

ODOnline@OfficeDepot.com

Furru, Christine Thursday, August 1, 2019 11:19 AM

Order Confirmation #354088587-001

888-263-3423

Order Confirmation

Thank you for shopping with Office Depot.

We are confident you will be pleased and look forward to serving you again soon.

Note that due to product availability or size, items ordered together may not be shipped together. Shipping confirmation emails will provide details on all shipments

For your reference, below is a summary of your order:

Expected delivery date: 08.05.2019 8:00 AM - 5:00 PM

Order Date: Ordered By: Order Number:

08/01/2019 354088587-001

CHRISTINE_FURRU
CHRISTINE_FURRU
CHRISTINE FURRU

Delivery Type:

Delivery

Delivery Method Tracking:

N X

In Process

Shipping to:

DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4

PALM BAY, FL 32905-3534

Status:

Last Modified By:

Customer Name: 27327334

Credit Card

Payment info:

Account #:

N/A

CHRISTINE FURRU

BLK PO:

8 FLR/BLG: Contact:

N N

Release: ASSET:

6876: Third Party

Comments:

ITEM DESCRIPTION

1250812

Plastic Cups, 7

Galaxy

Solo®

Case Of

Oz, Clear,

QTY

ENTERED ITEM #

SHIPPING

B/O Qty

0 **UNIT PRICE**

29.300

case

 \leq

EXTENDED PRICE

\$29.30

Contract Items

Subtotal: Tax: \$29.30 0.00 0.00 0.00

Delivery Charge: Misc.:

Total:\$29.30

You can now <u>track delivery</u> of your order online. Enter the order number shown in this email, or go to <u>Order Tracking</u> at OfficeDepot.com/BSD and log in to track delivery of your order by entering your order number.

Subscribe to receive email alerts about exclusive offers at Office Depot. Update your contact information and subscription preferences today!

Questions? We are taking care of business every day, and we are ready to help: Call 888-263-3423 or <u>email us</u> for prompt answers to all your questions.

destination point. For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B.



Final Details for Order #111-9105124-6615464

Print this page for your records.

Order Placed: August 7, 2019

Amazon.com order number: 111-9105124-6615464 Order Total: \$45.08

Shipped on August œ 2019

Items Ordered

Sold by: Amazon.com Services, 1 of: AmazonBasics 115 Piece Home Repair Tool Kit Set With Bag Inc

\$42.13

Price

Condition: Used - Like New Item will come in original packaging. Packaging will be damaged.

Shipping Address: Christine Furru

1235 W SCOTS AVE

MERRITT ISLAND, FL 32952-5558

United States

Shipping Speed: Two-Day Shipping

Item(s) Subtotal: Shipping & Handling: \$42.13 \$0.00

Total before tax: \$42.13

Sales Tax: \$2.95

Total for This Shipment: \$45.08

Payment information

Payment Method:

Visa | Last digits: 2859

Christine Furru Billing address

United States

1235 W SCOTS AVE MERRITT ISLAND, FL 32952-5558

Estimated tax to be collected: Total before tax: \$42,13 \$2.95

Shipping & Handling:

Item(s) Subtotal:

\$42.13

\$0.00

Grand Total: \$45.08

Credit Card transactions

Visa ending in 2859: August 8, 2019: \$45.08

To view the status of your order, return to Order Summary

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Final Details for Order #111-0437787-6683428

Print this page for your records.

Order Placed: August 7, 2019

Amazon.com order number: 111-0437787-6683428 **Order Total: \$12.29**

Shipped on August 8, 2019

1 of: AmazonBasics Lithium CR123a 3 Volt Battery - Pack of Sold by: Amazon.com Services, Inc **Items Ordered**

Condition: New

Shipping Address:

519 TEMPLE ST John Tobia

SATELLITE BEACH, FL 32937-3324

United States

Shipping & Handling: Total before tax: Sales Tax: \$11.49 \$0.00 \$0.80

Item(s) Subtotal:

\$11.49

\$11.49

Price

Total for This Shipment: \$12.29

Shipping Speed: Two-Day Shipping

Payment information

Shipping & Handling: Item(s) Subtotal: \$11.49 \$0.00

Estimated tax to be collected: Total before tax: \$11.49 \$0.80

Grand Total: \$12.29

Credit Card transactions

1235 W SCOTS AVE MERRITT ISLAND, FL 32952-5558

United States

Christine Furru Billing address Visa | Last digits: 2859

Payment Method:

Visa ending in 2859: August 8, 2019: \$12.29

To view the status of your order, return to Order Summary.

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1229

From:

Sent:

Subject: 0

ODOnline@OfficeDepot.com

Tuesday, August 20, 2019 3:58 PM

Furru, Christine

Order Confirmation #366812216-001

888-263-3423

Order Confirmation

Thank you for shopping with Office Depot.

We are confident you will be pleased and look forward to serving you again soon

confirmation emails will provide details on all shipments Note that due to product availability or size, items ordered together may not be shipped together. Shipping

For your reference, below is a summary of your order

Expected delivery date: 08.21.2019 8:00 AM - 5:00 PM

Order Date: Ordered By: Order Number: 366812216-001

08/20/2019 CHRISTINE_FURRU CHRISTINE_FURRU

Customer Name: Last Modified By: CHRISTINE FURRU

Payment info: Account #: Credit Card 27327334

Z

Contact: BLK PO CHRISTINE FURRU

FLR/BLG

N

Release: ASSET:

000

6876: Third Party

ITEM DESCRIPTION

ENTERED ITEM #

Comments:

Office

761135

2

2

0

18.970

pack

\$37.94

EXTENDED PRICE

Pouches, Laminating Thermal

In Process

Tracking: Delivery Method Status:

Shipping to: Delivery Type: Delivery

DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4

PALM BAY, FL 32905-3534

QTY SHIPPING B/O Qty **UNIT PRICE** \leq

Brand Depot®

5 mil, 9" x 11 1/2", Clear, Pack Of (0761135) 100

C ontract Items

Subtotal: Tax: \$37.94 0.00 0.00 0.00

Delivery Charge:

Misc.

Total:\$37.94

You can now <u>track delivery</u> of your order online. Enter the order number shown in this email, or go to <u>Order Tracking</u> at OfficeDepot.com/BSD and log in to track delivery of your order by entering your order number.

subscription preferences today! Subscribe to receive email alerts about exclusive offers at Office Depot. Update your contact information and

prompt answers to all your questions Questions? We are taking care of business every day, and we are ready to help: Call 888-263-3423 or email us for

destination point. For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B.

Furru, Christine

From:

Sent:

To: Subject:

ODOnline@OfficeDepot.com

Thursday, August 22, 2019 1:50 PM

Furru, Christine
Order Confirmation - Multiple Orders

Office

888-263-3423

Order Confirmation

listed below. This order contains multiple shipments. Please be sure to review each individual order

Thank you for shopping with Office Depot.

We are confident you will be pleased and look forward to serving you again soon

unique order numbers for each, so you can track status and delivery of each.. Note that your parent order number 368051168-001 will arrive in multiple shipments and we have created

Note that due to product availability or size, items ordered together may not be shipped together. Shipping confirmation emails will provide details on all shipments

For your reference, below is a summary of your order.

Shipment 1 Expected delivery date: 08.26.2019 8:00 AM - 5:00 PM

Contact: **BLK PO** Payment infor Ordered By: Order Number: Account #: Last Modified By: Order Date: Customer Name: 08/22/2019
CHRISTINE_FURRU
CHRISTINE_FURRU
CHRISTINE FURRU N N CHRISTINE FURRU Credit Card 27327334 368051168-001 Shipping to: Status Delivery Type: Delivery Method: Tracking: N N PALM BAY, FL 32905-3534 DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 Delivery In Process

ITEM DESCRIPTION

LOC: Comments:

6876: Third Party

Release: ASSET:

FLR/BLG

N A

ENTERED ITEM #

QTY SHIPPING

B/O Qty

UNIT PRICE

 \leq

EXTENDED PRICE

345793

2

2

0

3.090

0 pack

\$6.18

Diverse Supplier

(SMD68620)

Subtotal: \$6.18

Tax: 0.00

Delivery Charge: 0.00 Misc.: 0.00

Total:\$6.18

Shipment 2 Expected delivery date: 08.26.2019 8:00 AM - 5:00 PM

Payment info: Customer Name: Last Modified By: Ordered By: Order Date: Order Number: Account #: CHRISTINE_FURRU
CHRISTINE_FURRU
CHRISTINE FURRU Credit Card 27327334 08/22/2019 368052000-001 Delivery Method: Delivery Type: Shipping to: Status: Tracking: N N Delivery
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4 In Process

BLK PO: N/A

PALM BAY, FL 32905-3534

Contact CHRISTINE FURRU

CC: FLR/BLG: N/A

Release: ASSET:

LOC: 6876: Third Party Comments:

ITEM DESCRIPTION Avery® Big Tab™ **ENTERED ITEM #** 108152 PT PT ω SHIPPING ω B/O Qty 0 UNIT PRICE 1.530 set $\frac{1}{2}$ EXTENDED PRICE \$4.59

1.

Insertable

Plastic Dividers, Double Pocket, Multicolor, 5-Tab (0108152)

© Contract Items

Delivery Charge: Misc.: Subtotal: \$4.59 Tax: 0.00 ry Charge: 0.00 Misc.: 0.00

Total:\$4.59

Grand Total: \$10.77

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prompt answers to all your questions. Questions? We are taking care of business every day, and we are ready to help: Call 888-263-3423 or email us for

destination point. For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B.

Check Details

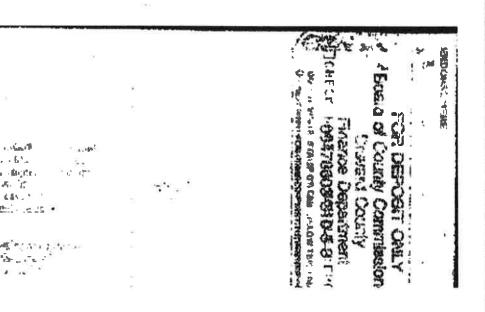
Item 1 of 10 | Show partial image

OHRISTINE FURRU TTE 1285 W SCOTS AVE MERRITT ISLAND, FL 32902-6556 RULL CLERC CLERCE CLERCE	3276 63-781/831 10990 908-4913017
PAYTO THE BOARD of County	L'ENGRESSION \$ 15, 24
FOR BING BONESE WENT	Servitine Furre





Item 1 of 10 | Show partial image









Previous

Flip

Zoom

Next

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE ___1_ of 1

Cardholder'	s Name:	Christine Furru				Cardholders Phone # 321 63	33 2075	Cardholders	s Personnel #:	11008118
Cardholder's	s Department	BOCC District 3				Closing Date: _	8/4/2019	<u>.</u>		
Date Purchased or Ordered	Date Received	Vendor Name		Description of Iter	n Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center #	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
7/29/2019	7/31/2019	Office Depot	-	Wireless N	louse	20.13		200030	5510000	(o or 7 digita)
					•					
						\$0.00	ADD'L PAGES	SUBTOTAL		
						\$20.13	GRAND TOTA	L (ALL PAGES)	(MUST AGREE TO FIGUR	E BELOW)
Administrative (required approv	Order (AO-41) a als for restrictiv	rith the Purchase Card nd have retained all e uses and a quote log for	FUND	COST CTR	OST CENTERS / G. G.L. ACCT.	L. ACCOUNT TO BILL INT. ORDER	ř.	Amount		,
expected life of	more than one-	ss of \$1000 and an year such as automobiles		200030	5510000	20.13	1 [20.13	Ì	
\$750.	o computer eq	Wirre 080019								
Si	gnature of Car	rdholder/Date								
Signa	ture of Approv	ring Official/Date							-	
3CC-223-Excel Do	cument Revised	08/18/2017			(must	agree to above figure) GRANI	TOTAL	\$20.13	1	

ADDITIONAL PURCHASING CARD INFORMATION

PAGE ____ of ___(



Purchasing Card

CHRISTINE I FURRU FL BREVARD COUNTY BOC XXXX-XXXX-2859 July 05, 2019 - August 04, 2019

Cardholder Activity

. \$20.13

\$0,00 \$0.00

\$20,13 \$0.00 \$0.00 \$0.00

Account Information	ation	Payment Information	ח	Account Summary	ummary
Mail Billing Inquiries to	to:	Statement Date	08/04/19	Credits	Credits
PO BOX 982238		Credit Limit\$1,000 Cash	\$1,000	Cash	
EL PASO, TX 79998-2238	238	Cash Limit\$0		Purchases	Purchases
Customer Service:		Days in Billing Cycle31		Other Debits	Other Debits
1.888.449.2273 24 Hours	urs	Total Activity\$20.13		Cash Fees	Cash Fees
TTY Hearing Impaired:	•	THIS IS NOT A BILL - DO NOT PAY		Other Fees	Other Fees
1.800.222.7365 24 Hours	urs			Total Activity	Total Activity
Outside the U.S.: 1.509.353.6656 24 Hours	urs			Accounting Co	Accounting Code: 0001/200030
For Lost or Stolen Card: 1.888.449.2273 24 Hours	ard:		15		
Transactions					
action	Description		Reference Number	MCC	Charge
07/31 07/29 01	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	#6876800-463-3768 FL	24137469211100204688309 5965	309 5965	20.13

	20.13	5965	24137469211100204688309	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	07/31 07/29	07/31
Credit	Charge	MCC	Reference Number	-	Transactio Date	Posting Date
					ransactions	Tran

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

T02T000N**

Manager Signature

Date

Cardholder Signature Account Number: XXXX-XXXX-XXXX-2859
July 05, 2019 - August 04, 2019 **Total Activity** Date

\$20.13



* * * PACKING SIJ *

* *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

349352908-001

.

Order Summary

Shipping Address

00389 DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

Customer#: Contact: Phone#: 27327334 CHRISTINE FURRU 321-633-2075

Customer Information

Additional Information

Repack / Split Case Full Case Carton Counts

BLK N/A
FLR/ N/A
Route/Stop/Door: (
Order Date:
Delivery Date:

0758/000/002 25-Jul-2019 29-Jul-2019

T		Line		
\vdash	_	6		
	_	Ordered	Q	
İ	_	Shipped	Quantity	lan-
	0	Back Ordered	3/	
910-002974	282127	Mfgr Code Customer Code	Item Number	
	MOUSE,WIRELESS,M325,BLACK	Description		Item Details
	EACH	Units		
	20 130	Unit Price		
E.C	20.13	Total		
	16814801	Carton ID		

your orders saves your organization time and money Did you know consolidating Office Depot. Cost Saving Solutions from

please call us

you have any questions

Thank you for your order.

IJ

regarding your order,

toll free at OFFICE DEPOT I.

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE ___1_ of __1

Cardholder's	s Name:	Christine Furru		× ×		Cardholders Phone # 321	633 2075	Cardholders	s Personnel #:	1100811
Cardholder's	s Department	BOCC District 3				Closing Date: _	7/4/2019			
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	Purchased	Amount Billed (indicate "Q" for quoted items)	Fund #	Cost Center #	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
6/5/2019	6/7/2019	Office Depot		Supplies		205.	20	200030	5510000	
6/17/2019	6/20/2019	Home Depot		Supplies		9.	48	200030	5510000	
·						\$0.00	ADD'L PAGES	SUBTOTAL		
						\$214.68	GRAND TOTA	L (ALL PAGES)	(MUST AGREE TO FIGU	RE BELOW)
l (Cardholder) l	have complied s	with the Purchase Card	SUMM	ARY OF FUND / CO	OST CENTERS / G.L	ACCOUNT TO BILL				
Administrative	Order (AO-41)	and have retained all ve uses and a quote log for	FUND	COST CTR	G.L. ACCT.	INT. ORDEF	0	Amount	100	
purchases with	a value in exce	ess of \$1000 and an -year such as automobiles		200030	5510000	17.98		205.20		
and furnitors, a \$750.	and computer ed	uipment valued in excess of		200030	5510000	53,21		9.48	1	
Min	uldul	Just 012319							1	
S	ignature of Ca	ardholder/Date					1 1		1	
	iolal	072419					1 1		1	
Sign	ature of Appro	ving Official/Date					-1 t		1	
	1 1			 			-		1	
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					(1 			₩ ₽ 17.0	-	1
			ADDIT	ONAL DIIDO	HASING CAD	D INFORMATIO	N		PAGE	_ of

Bank of America

Purchasing Card

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
June 05, 2019 - July 04, 2019

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to:	Statement Date	Credits
PO BOX 982238	Credit Limit	Cash
EL PASO, TX 79998-2238	Cash Limit \$0 Purchases	Purchases
Customer Service:	Days in Billing Cycle	Other Debits
1.888.449.2273 24 Hours	Total Activity\$214.68	Cash Fees
TTV Bosting Impoind:	THIS IS NOT A BILL - DO NOT PAY	Other Fees
1.800.222.7365 24 Hours	200 A	Total Activity
Outside the U.S.:		Accounting Code: 0001/200030
For Lost or Stolen Card:		

\$214.68

\$0.00 \$214.68

... \$0.00 \$0.00

\$0.00 \$0.00

	205.20 9.48	5965 5200	24137469157100238037776 24610439170010183413934	THE HOME DEPOT #0234 MERRITT ISLANFL	06/05	06/20
Credit	Charge	MCC	Number	Description	Date	1 60

0000000 0000000 0000000 4572510013F2B28

Account Number: XXXX-XXXX-XXXX-2869 June 05, 2019 - July 04, 2019

Total Activity

\$214.68

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

SEETOOON**

Manager Signature Cardholder Signature



* * PACKING LIST *

*

CEFICE DEPCS 1801 OYUBESSTÄKE BRIVE DELANDE FLINGST

*

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SEASTSALE 001

Order Summary

00389 DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

Shipping Address

Costonere 2, 39,338 Costonere 2, 39,338 Zonfact Child (1881) Phone# 301 (125,307)

Carton Counts
Repack / Split Case 1
Full Case 0
Bulk 1
Total 2

Additional Information
BI K - N/A
FI B: N/A
Route Stop-Bosic - 9754-999-9009
Ouder Date: - 05 Juny 2019
Dativery Date: - 05 Juny 2019

					Item Details				
.	و ا	Quantity		ltem Number					
Line	maatec	S" ppeu	Back Ordered	0	Description	o.k	STILL LAST	16.15.4	7,78624.0
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				150203BX					
10	_	-	0		BALLPEN.BOLD.BLACK	D.A.	4	100 000	5,934(1991)
				VLGB361-BLK					
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				DP09288					
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		-	o	74868	CWEL, BNIY, 12MH, SAS	TACK	23 550	27 29	5 1489
		_	٥		CWEL, BNIY, 12MH, SAS	TACK	88 98 1	23	5.21 A to (i).
Tha		_		l.	IOWEL, BNIY, IZME, SAS	PACK	88 98 97	25 - 26 25 - 26 26 - 26	
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voii rega plea toll, Cos Offi Did	nk you have o riding se cal free a free a you k	down town the state of the stat	vour puest PECT	74868 74868 74868 order. If fons er. CDEPOT L olidating		PACK dise Total Charge Charge To	100 miles (100 miles (6.3.4k%)
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organization time and money.



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MERRITT ISLAND HOME DEPOT (321)453-5855 VISIT WWW.HOMEDEPOT.COM

0234 00018 15802 CASHIER EMILY 06/17/19 04:48 PM

031949488369 FPR4FILTER <A> 20X20 RHEEM BASIC HOUSEHOLD 204.74

TAX EXEMPT SUBTOTAL SALES TAX 9.48 0.00 9.48N

AUTH CODE 077345/5185139 AID A0000000031010 USD\$ 9.48 TA VISA CREDIT

XXXXXXXXXXXXXXX2859 VISA

\$9.48

P.0.#/JOB NAME: D3



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON 1 90 09/15/2019

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

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www.homedepot.com/survey

User ID: WCZ 32127 31911 PASSWORD: 19317 31893

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE ___1__ of 1

Cardholder's	s Name:	Christine Furru				Cardholders Phone #	321 63	3 2075	Cardholders	Personnel #:	1100811
Cardholder's	s Departmen	t: BOCC District 3			C	Closing Date:		5/4/2019			×
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	n Purchased	Amount E (indicate " quoted it	Q" for	Fund # (4 digits)	Cost Center #	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
4/23/2019	4/25/2019	Staples		Supplie	98		17.98		200030	5510000	
4/24/2019	4/25/2019	The UPS Store		Postag	e		53.21		200030	6420200	
- I HIS IT COLOR					,,,,,						
		e e				·				Ì	
			****			\$0.00)	ADD'L PAGES	SUBTOTAL	1	<u> </u>
						\$71.1	19	GRAND TOTA	L (ALL PAGES)	(MUST AGREE TO FIGUR	E BELOWA
l (Cardholder) h	nave complied v	with the Purchase Card	SUMM	ARY OF FUND / C	OST CENTERS / G.L.	ACCOUNT TO	BILL	i,		(MOOT MONEE TO THOUSE	
Administrative (required approv	Order (AO-41) a als for restrictive	and have retained all ve uses and a quote log for	FUND	COST CTR	G.L. ACCT,	INT. O	RDER		Amount		
purchases with expected the of	a value in exce more than one	ess of \$1000 and an e-year suon as automobiles		200030	5510000	17.98			17.98	1	
\$750 \$750	na computer ed	quipment valued in excess of		200030	5420200	53.21			53.21		
yww	aux	Terril 5/16/19									
Si	gnature of Ca	5/14/19 irdholder/Date 5/23/19									
	10/0/	5/23/19									
Signa	iture of Appro	ving Official/Date									

(must agree to above figure) GRAND TOTAL

\$71.19

PAGE _____ of ____



Purchasing Card

Account Information
Mail Billing Inquiries to:
BANKCARD CENTER
PO BOX 982238
EL PASO, TX 79998-2238

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
April 05, 2019 - May 04, 2019

Cardholder Activity

Payment Information	Account Summary
Payment Information	Account Summary
Statement Date	Credits
Credit Limit\$1,000 Cash	Cash
Cash Limit	Purchases
Days in Billing Cycle	Other Debits
Total Activity	Cash Fees
THE POST AND THE POST PAY	Other Fees

Total Activity Accounting Code: 0001/200030 \$71.19 \$71.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

THIS IS NOT A BILL - DO NOT PAY

Outside the U.S.: 1.509.353.6656 24 Hours

For Lost or Stolen Card: 1.888.449.2273 24 Hours

TTY Hearing Impaired: 1.800.222.7365 24 Hours

Customer Service: 1.888.449.2273 24 Hours

	17.98 53.21	5943 7399	24164079114105003345432 24692169115100167758099	STAPLES 00110577 PALM BAY FL THE UPS STORE #5319 PALM BAY FL	04/23	04/25
Q	Charge	MCC	Reference Number	Description	Date	Posting

0000000 0000000 0000000 659259ET00625T24

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

1161000N**

April 05, 2019 - May 04, 2019 **Total Activity**

\$71.19

Account Number: XXXX-XXXX-XXXX-2859

Manager Signature Cardholder Signature Date

EPSPE E00 9 8688211 (351) 726-6922 Palm Bay, FL 32905 1595 Palm Bay Road

SALE

DAS YTA

PRICE

1057 04/23/19 04:41

KEMYKDS NOWBEK 1988809297

STPL KRT SAS 2-PLY

GLAD OT FRCEFLX 8G 18103299831

012587704035

JATOTAUS

lax Exempt Number 1988809297 86,71

N66'01

86'41**\$**0\$0

VISA CREDIT JATOT

Chip Read Card No : XXXXXXXXXX859 [C]

108650 : ON ATUA

0101E000000000A : . UIA

Below Budget. Above Expectations. Staples brand products.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Frelietone Anniu Gan en enchatiny 20 per month.Minimum purchase requ Rewards per recycled ink cartridges 'no to back in Rewards in store only, \$2 back in Staples Rewards members get up to 5% Shop Smarter, Get Rewarded,

> 1990~196 (178) Palm Bay, FL, 32905 81 11UN 4021 Babcock St NE The UPS Store - #5319

M9 41:10 81/42/40

sbeen seemisud bna fatsog ¿eniqqida We are the one stop for all your

Mailboxes available for Kental. Public Notary On Statt.

Tracking# 1278W8400383218681 Ground Commercial (100) 040100 400 66,8f \$ 0T 24x6x18 Serv Frag ****S**** (910) L19080 800 \$ 01 Serid Jam SixaxAS ****S**** (600) L190Z0 Z00 96'EL \$ 11 24x6x18 picture box (200) 991010 100 \$ 11

12,63 [610] \$ (II) xel səles 88,18 \$ fatoldus

6987******** VISA CREDIT \$ 53.24

ACCOUNT NUMBER *

Appr Code: 024629 (I) Sale

OTH: ADDODODOOA .ATA MODE: Issuer ENLEY METHOD: ChipRead

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

			0
PAGE	1	of	1

PAGE _____ of

Cardholder'	s Name:	Christine Furru				Cardholders Phone #	321 633	3 2075	Cardholders	Personnel #:	1100811
Cardholder's	s Departmen	BOCC District 3				Closing Date:	: 3	4/4/2019	.		
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	n Purchased	Amount Bil (indicate "Q' quoted iten	for	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	internal / Work Order # (6 or 7 digits)
3/21/2019	3/25/2019	Staples		Supplie	S		21.92		200030	5510000	
			-			-					
		A									
	, , , , , , , , , , , , , , , , , , ,	/ S 				+					
						\$0.00		ADD'L PAGES	SUBTOTAL	···	Ja
						\$21.92		GRAND TOTA	L (ALL PAGES)	(MUST AGREE TO FIGUR	RE BELOW)
I (Cardholder) I	have complied s	with the Purchase Card	SUMM	ARY OF FUND / C	OST CENTERS / G.I	ACCOUNT TO BI	ILL				
Administrative required approv	Order (AO-41) a vals for restrictive	and have retained all ve uses and a quote log for	FUND	COST CTR	G.L. ACCT	INT. OR	DER		Amount		
purchases with expected life of	a value in exce more than one	ess of \$1000 and an -year such as automobiles quipment yalued in excess of		200030	5510000	21.92			21.92]	
\$750	12.11	A TITLE (// >/						CA .			
Juni	roue	SWVW 4/23/19									
Si	ignature of Ca	rdholder/Date									
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Signa	ature of Appro	ving Official/Date						İ		1	
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BCC-223-Excel D	ocument Revised	I 08/18/2017			(must	agree to above figure) (GRAND	total	\$21.03	-	æ

Bank of America



March 05, 2019 - April 04, 2019 CHRISTINE I FURRU FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-2859

Cardholder Activity

Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Account Information

Purchasing Card

Outside the U.S.: 1.509.353.6656 24 Hours

or Lost or Stolen Card: .888.449.2273 24 Hours

Customer Service: 1.888.449.2273 24 Hours

TTY Hearing Impaired: 1.800.222.7365 24 Hours

Payment Information
Statement Date
Credit Limit\$1,000
Cash Limit \$0
Days in Billing Cycle31
Total Activity \$21.92
THIS IS NOT A BILL - DO NOT PAY

-	Account Summary
_	Credits\$0.00
_	Purchases\$21.92
_	Other Debits\$0.00
	Cash Fees \$0.00
	Other Fees \$0.00
	Total Activity \$21.92
	Accounting Code: 0001/200030

	MCC

0000000 0000000 0000000 4715290013652859

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

**N0001755

Account Number: XXXX-XXXX-XXXX-2859 March 05, 2019 - April 04, 2019

Cardholder Signature **Total Activity** Date \$21.92

Manager Signature

..

1595 Palm Bay Road Palm Bay, FL 32905 (321) 726-6922

SALE

DTY SKU

SUBTOTAL
Tax Exempt Number 4142791773 70Z COLD CUP * 718103239325 SPLS MANILA FF LTR * 24256728 012587788172 GLAD GARBAGE SMALL 14.99N 21.92 3.99N 2.94N

TOTAL \$21.92

USD\$21.92

VISA CREDIT Card No.: XXXXXXXXXXXXXXX2859 [C] Chip Read Auth No.: 019139

AID.: A0000000031010

TOTAL ITEMS

*Item is currently on promotion: Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

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EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE ___1_ of 1

Cardholder'	s Name:	Christine Furru			in the second	Cardholders Phone #	321 63	3 2075	Cardholders	Personnel #:	11008118
Cardholder's	s Department	BOCC District 3				Closing Date:	-	3/4/2019	#! #2	2	
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	n Purchased	Amount B (indicate "(quoted ite	Q" for	Fund #	Cost Center #	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
2/13/2019	2/15/2019	Staples		Supplie	s		24.46		200030	5510000	(e e. r algito)
			-								
			10			\$0.00		ADD'L PAGES	SUBTOTAL		
			SUMMA	ARV OF FUND / C	OST CENTERS / C	\$24.4 S.L. ACCOUNT TO E		GRAND TOTA	L (ALL PAGES)	(MUST AGREE TO FIGUR	E BELOW)
Administrative (required approv	Order (AO-41) a rals for restrictiv	vith the Purchase Card and have retained all ve uses and a quote log for	FUND	COST CTR	G.L. ACCT	INT. O			Amount		
purchases with expected life of	a value in exce more than one	ss of \$1000 and an -vear such as automobiles		200030	5510000	24.	46		24.46	1	
and furniture; ar \$750.	nd computer eq	uipment valued in excess of								1	
Mru	dura G	Horra 3/27/19									
Si	gnature of Ca	rdholder/Date		TI TI						1	
	jole									1	
Signa	ture of Approv	ving Official/Date								1	
										1	
BCC-223-Excel Do	ocument Revised	08/18/2017	1					-		■ jÿ	

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

(must agree to above figure) GRAND TOTAL

\$24.46

PAGE	of

Nank of America

Purchasing Card

CHRISTINE I FURRU FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-2859 February 05, 2019 - March 04, 2019

Cardholder Activity

Account Information	Payment Information	Account Sumn	ummary	
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238	Statement Date 03/04/19 Credits \$0.00 Credit Limit \$1,000 Cash \$0.00	Credits	Credits \$0.00 Cash \$0.00	\$0.00 \$0.00
EL PASO, TX 79998-2238	Cash Limit \$0	Purchases	Purchases \$24.46	\$24.46
Customer Service:	Days in Billing Cycle28	Other Debits	Other Debits\$0.00	\$0.00
1.888.449.2273 24 Hours	Total Activity \$24.46	Cash Fees	Cash Fees \$0.00	\$0.00
TTY Hearing Impaired:	THIS IS NOT A BILL - DO NOT PAY	Other Fees		\$0.00
1.800.222.7365 24 Hours		Total Activity	Total Activity\$24.46	\$24.46
Outside the U.S.: 1.509.353.6656 24 Hours		Accounting Co	Accounting Code: 0001/200030	
For Lost or Stolen Card: 1.888.449.2273 24 Hours				
Transactions				
Posting Transaction Date Date Description	Peterson Mimher	MOO	Chargo	Crodit
	Veletalita (Amilia)	19700	CHAIGE	C/e0//

02/13

STAPLES

00110577

PALM BAY

24164079045105002303402 5943

Account Number: XXXX-XXXX-XXXX-2859 February 05, 2019 - March 04, 2019

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

SE6T000N**

Cardholder Signature

Total Activity

\$24.46

Manager Signature

Date

005000:11000561 • w m ш 82 59

5

STAPLES

1595 Palm Bay Road Palm Bay, FL 32905 Palm Bay, FL 32905 (321) 726-6922 SALE (321) 726741 7 002 3

E 1126741 7 002 30340 1057 02/13/19 05:01 PRICE

1 SHEER STRIPS 1X3 1 073577903319 3.99N 1 BIC WITE-OUT EXTRA 070330514430 4.49N 1 SHARPIE ULTRA FN P * 071641376556 3.99N 1 BOUNTY 6 BIG ROLL 037000746997 11.99N SUBTOTAL 11.99N 24.46 Tax Exempt Number 0531206050

THE PROPERTY OF THE PROPERTY O

TOTAL \$24.46

VISA CREDIT USD\$24.46

Card No.: XXXXXXXXXXXX2859 [C]

Chip Read
Auth No.: 028939

AID.: A00000000031010

TOTAL ITEMS 4

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

Staples brand products.
Below Budget. Above Expectations.
THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5% back in Rewards in store only. \$2 back in Rewards per recycled ink cartridges. Up to 20 per month.Minimum purchase required. Exclusions Apply.See an associate for full program details or to enroll.

EXHIBIT "B"

PAGE ___1_ of 1

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder'	s Name:	Christine Furru				Phone #	321 63	3 2075	Cardholders	Personnel #:	11008118
Cardholder'	s Departmen	t: BOCC District 3				Closing Date:		2/4/2019			
Date Purchased or Ordered	Date Received	Vendor Name		Description of Iten	n Purchased	Amount Bill (indicate "Q" quoted item	for	Fund # (4 digits)	Cost Center #	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
1/16/2019	1/18/2019	Staples		Supplie	8		4.23		200030	5510000	
1/30/2019	1/31/2019	Florida Assoc Counties		Required Tra	aining		75.00		200030	5529000	
			-								
			-	2 4 51						+	
						\$0.00		ADD'L PAGES	SUBTOTAL		
						\$79.23		GRAND TOTAL	L (ALL PAGES)	(MUST AGREE TO FIGUR	E BELOW)
I (Cardholder) I	nave complied v	with the Purchase Card	SUMMA	ARY OF FUND / C	OST CENTERS / G.L	. ACCOUNT TO BI	LL				
Administrative required approv	Order (AO-41) : vals for restrictiv	and have retained all we uses and a quote log for	FUND	COST CTR	G.L. ACCT.	INT. ORI	DER		Amount	atali	
expected life of	more than one	ess of \$1000 and an -year such as automobiles		200030	5510000				4.23		
\$750.	nd computer ed	quipment valued in excess of		200030	5529000				75.00]	
_furu	like	Urro ozz619									
s	ignature of Ca	ardholder/Date									
i	LUKOL .	922719							W. T		
Signa	ture of Appro	ving Official/Date									
BCC-223-Excel D	ocument Revised	1 08/18/2017			/must a	roree to above figure).	SDAND	TOTAL	¢70.22		

Pank of America

CHRISTINE I FURRU FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-2859 January 05, 2019 - February 04, 2019

Cardholder Activity

Purchasing Card	January 05, 2019 - February 04, 2019	
Account Information	Payment Information	Ac
Mail Billing Inquiries to:	Statement Date	Crec
BANKCARD CENTER	Credit Limit\$1,000 Casl	Cas
EL PASO, TX 79998-2238	Cash Limit\$0	Purc
Customer Service:	Days in Billing Cycle 31 Othe	윷
1.888.449.2273 24 Hours	Total Activity\$79.23	Cas
TTY Hearing Impaired:	THIS IS NOT A BILL - DO NOT PAY	T OH
1.000.222.7300 24 Flours		-

<u> </u>		23	3	\$0 P	8	/19 C	1
Total Activity \$79.23 Accounting Code: 0001/200030	Other Fees \$0.00	Cash Fees \$0.00	Other Debits \$0.00	Purchases \$79.23	Cash \$0.00	Credits\$0.00	Account Summary

Date	Date	Description	Reference Number	MCC	Charge	Cre
01/18	01/16	STAPLES 00110577 PALM BAY FL	24164079017105003296492 5943	5943	4.23	
ω	01/30	FLORIDA ASSOC COUNTIES 850-9222198 FL	24559309030900016273299	8398	75.00	

For Lost or Stolen Card: 1.888.449.2273 24 Hours

Outside the U.S.: 1.509.353.6656 24 Hours

Account Number: XXXX-XXXX-XXXX-2859
January 05, 2019 - February 04, 2019

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

7E60000N**

> Manager Signature Cardholder Signature Total Activity Date Date \$79.23

1595 Palm Bay Road Palm Bay, FL 32905 (321) 726-6922

SALE

ALD SKU

PRHOE

REWARDS NUMBER 3411040813 *****Promotion****

SPLS ZIN TAB INSER * 718103029964

2.49N

1.74N

SPLS 2IN TAB INSER * 718103029964

* Reg. Price 2.49
* Item Discount <-0.75>

Total Promotion Discount <-0.75>

SUBTOTAL Tax Exempt Number 3411040813

4.23

\$4.23

USD\$4.23

TOTAL

VISA CREDIT Card No.: XXXXXXXXXXXXXX2859 [C]

Chip Kead

AID.: A00000000031010 Auth No.: 018617

TOTAL ITEMS N

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

Staples brand products. Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES

Shop online at www.staples.com

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards in store only. \$2 back in
Rewards per recycled ink cartridges. Up to 20 per month.Minimum purchase required. Exclusions Apply.See an associate for full program details or to enroll.



Florida Association of Counties 100 South Monroe Street Tallahassee FL 32301 850-922-4300

www.fl-counties.com

Invoice

Date	Invoice #
1/30/2019	200011786

Bill To

christine furru
Brevard County
2539 Palm Bay Road NE
Suite 4
Palm Bay, FL 32905
United States

Ship To John Tobia

Brevard County 2725 Judge Fran Jamieson Way, Bldg. C, Rm. 201 Viera, FL 32940 United States

可能会出 概念性 MATERIAL STORY

,

\$75.00 \$75.00	\$/5.00 Sub-Total	2018 Ethics Online - John Tobia	-
Totals	Price	Description Onto Ethics Online Takin	, Qty

PAYMENTS/ADJUSTMENTS

\$0.00	Balance Due		
(\$75.00)	Total Payments/Adjustments	Total Pay	
(\$75.00)	(\$75.00)	Payment via Credit Card (using card xxxxxxxxxxxx2859) Applied to invoice on 1/30/2019 9:55:50 AM	_
Totals	Price	Description	Qty











EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE ___1_ of 1

Cardholder's	s Name:	Christine Furru				Cardholders Phone #	321 633	3 2075	Cardholders	Personnel #:	11008118
Cardholder's	s Department	t: BOCC District 3				Closing Date:	= .	1/4/2019	- ;		
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	n Purchased	Amount B (indicate "G	Q" for	Fund # (4 digits)	Cost Center #	General Ledger Account #	Internal / Work Order #
12/7/2018	12/10/2018	Office Depot		Supplie	s	4000	56.77	(+ digita)	200030	(7 digits) 5510000	(6 or 7 digits)
12/18/2018	12/20/2018	North American Office Solution		Copier		157	38.87		200030	5510000	
12/28/2018	12/31/2018	North American Office Solution		Copier			37.56		200030	5510000	
					Di						
		9									
					<u> </u>						
						\$0.00		ADD'L PAGES	SUBTOTAL	•	
						\$133.		GRAND TOTA	L (ALL PAGES)	(MUST AGREE TO FIGURE	E BEI OW
(Cardholder) h	ave complied v	vith the Purchase Card	SUMM	ARY OF FUND / CO	OST CENTERS / G	.L. ACCOUNT TO I	BILL			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
dministrative (equired approv	Order (AO-41) a als for restrictiv	and have retained all	FUND	COST CTR	G.L. ACCT.	INT. O	RDER		Amount		
xpected life of	more than one-	ss of \$1000 and an year such as automobiles		200030	5510000				56.77		
750	omputer eq	uipment valued in excess of		200030	5510000				38.87		
low	Ceal -	Herra 011519		200030	5510000				37.56	· ·	
Sign	gnature of Ca	rdholder/Date									
	Ja.	0/1619								1	
Sighá	ture of Approv	ving Official/Date								1	
										1	
CC-223-Excel Do	ocument Revised	08/18/2017			(musi	t agree to above figure)	GRAND	TOTAL	\$133.20	•	

PAGE _____ of ____



CHRISTINE I FURRU FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-2859 December 05, 2018 - January 04, 2019

Purchasing Card

Account Information

Total Activity Days in Billing Cycle Cash Limit ... Credit Limit Statement Date ... Payment Information

Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238

Outside the U.S.: 1.509.353.6656 24 Hours

TTY Hearing Impaired: 1.800.222.7365 24 Hours

THIS IS NOT A BILL - DO NOT PAY

Customer Service: 1.888.449.2273 24 Hours

For Lost or Stolen Card:

.888.449.2273 24 Hours

Cardholder Activity

			\$133.20	31	\$0	\$1,000	01/04/19	
Accounting Code: 0001/200030	Total Activity \$133.20	Other Fees\$0.00	Cash Fees \$0.00	Other Debits \$0.00	Purchases\$133.20	Cash \$0.00	Credits \$0.00	Account Summary

12/07 OFFICE DEPOT #284 MERRITT ISLANFL 24445748342100247361589 5943 12/18 NORTH AMERICAN OFFICE SOL407-2640283 FL 24639238353900018500040 5044				101010100100	5	(1)21
12/07 OFFICE DEPOT #284 MERRITT ISLANFL 24445748342100247361589 5943 12/18 NORTH AMERICAN OFFICE SOL407-2640283 FL 24639238353900018500040 5044	במנם	מומ	Describuon	Kererence Number	SCC.	Char
12/07 OFFICE DEPOT #284 MERRITT ISLANFL 24445748342100247361589 5943 12/18 NORTH AMERICAN OFFICE SOL407-2640283 FL 24639238353900018500040 5044	֭֭֓֞֝֜֝֝֝֜֜֝֓֓֓֓֓֜֝֓֜֝֓֓֓֡֓֜֜֜֓֓֡֓֜֜֜֓֓֡֓֡֓֡֓֡֡֓	2	Danation			
Date Description Reference Number 12/07 OFFICE DEPOT #284 MERRITT ISLANFL 24445748342100247361589 12/18 NORTH AMERICAN OFFICE SOL407-2640283 FL 24639238353900018500040	1000	S LIGHTORD	CONT.			
Date Description Reference Number MCC 12/07 OFFICE DEPOT #284 MERRITT ISLANFL 24445748342100247361589 5943 12/18 NORTH AMERICAN OFFICE SOL407-2640283 FL 24639238353900018500040 5044	TOOR	Jesney D	tion			The second secon
Date Description Reference Number MCC 12/07 OFFICE DEPOT #284 MERRITT ISLANFL 24445748342100247361589 5943 12/18 NORTH AMERICAN OFFICE SOL407-2640283 FL 24639238353900018500040 5044	TOOR	משמחמיו מ	TO A			The second secon
12/07 OFFICE DEPOT #284 MERRITT ISLANFL 24445748342100247361589 5943 12/18 NORTH AMERICAN OFFICE SOL407-2640283 FL 24639238353900018500040 5044		Data				
12/18 NORTH AMERICAN OFFICE SOL407-2640283 FL 24639238353900018500040 5044	Date	Date 12/07		17361580	MCC	5
12/18 NORTH AMERICAN OFFICE SOL407-2640283 FL 24639238353900018500040 5044	12/10	12/07	OFFICE DEPOT #284 MERRITT ISLANFL		5943	56.
4200 NOTH ANTERIOR OF THE CONTROL OF CONTROL	ے ت	10/18	NORTH AMERICAN OFFICE SOLARY 2640283 FI))	0
			10101111111111111111111111111111111111		1	00.
		10/08	NORTH AMERICAN DEFICE SOLARS SELECTION	3/6303030304000045 E044	2	2

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

**N0002325

Manager Signature

December 05, 2018 - January 04, 2019

Account Number: XXXX-XXXX-XXXX-2859

Cardholder Signature **Total Activity** Date \$133.20

100666 1:000 500 w r ய П D 591

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Office DEPOT OfficeMax

MERRITT ISLAND - (321) 459-2588 12/07/2018 2:21 PM



Tax Exemption Number 10848397 Total Savings WE WANT TO HEAR FROM YOU!

\$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology, Limit 1 coupon perhousehold/business.) Participate in our online customer survey and receive a coupon for

AND THE PROPERTY OF THE PROPER and enter the survey code below:

Office Solutions

CONTRACT INVOICE

Invoice Number:

656539

Invoice Date:

10/23/2018

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

North American Office Solutions

Bill To: Brevard County

Accounts Payable 2725 Judge Fran Jamieson Way Bldg C Rm 203 Viera, FL 32940

Customer: Brevard County 2725 Judge Fran Jamieson Bldg C Rm 203

BC18 Payment Terms Net 60 12/22/2018 Due Date Invoice Total \$38.87 Viera, FL 32940 Balance Due \$38.87

4500097793Lease-01	\$38.87	4500097793	793 04/27/2	06/01/20
	Contract Remarks			
			The state of the s	THE PARTY OF THE P

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 09/27/2018 to 10/26/2018 overage period

**See overage details below

\$38.87

\$38.87** \$0.00

Equipment included under this contract

Canon/Canon iR Adv C5535i

140711001	Serial Number	imper		Base Adj.	Location				
27006	XUW00915)15		\$0.00	Brevard County - Dist III Commission Office 2539 Palm	Dist III Commissio	n Office 2539	Palm	1
					Bay Road NE				
					Ste 4				
					Viera, FL 32905				
					Dist 3 Commissioner Office	er Office			
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	5,384	6,332		948	0	948	\$0.011590	\$10.99
Color	color meter	3,003	3,703		700	0	700	\$0.039830	\$27.88 /
									\$38.87

Please make all checks payable to North American Office Solutions and remit payments to: 6314 ingspointe Pkwy, Unit 7 Orlando FL 32819

\$38.87	Balance Due:
\$38.87	Invoice Total
\$0.00	Tax:
\$38.87	Invoice SubTotal



CONTRACT INVOICE

Invoice Number:

Invoice Date:

669801

12/21/2018

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Accounts Payable 2725 Judge Fran Jamieson Way Bldg C Rm 203 **Brevard County**

Bill To:

Viera, FL 32940

Customer: Brevard County 2725 Judge Fran Jamieson

Bldg C Rm 203 Viera, FL 32940

BC18	Net 60	02/19/2019	\$37.56	46	\$37.56
		iprotec Remarks			
Contract Number	Contact	Contract Appoint	P.O. Number	Start Bate	Exp-Date
4500097793Lease-01		\$37.56	4500097793	04/27/2018	06/01/2023
		Costbact Remarks			
Contract Lease Charge is the Quarterly billing for Lease.	ing for Lease.				

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/27/2018 to 12/26/2018 overage period

**See overage details below

\$37.56 \$37.56 **

\$0.00

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	mber]	Base Adj.	Location				ı
27006	XUW00915	115		\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE	Dist III Commissio	n Office 2539	Palm	ļ
					Ste 4				
					Viera, FL 32905				
					Dist 3 Commissioner Office	er Office			
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	6,996	8,549		1,553	0	1,553	\$0.011590	\$18.00
Color	color meter	4,177	4,668		491	0	491	\$0.039830	\$19.56
									\$37.56

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Vingspointe Pkwy, Unit 7 Orlando FL 32819

Balance Due:	Invoice Total	Tax:	Invoice SubTotal
\$37.56	\$37.56	\$0.00	\$37.56

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE ___1_ of 1

Cardholder'	's Name:	Christine Furru				Cardholders _Phone #	321 633	3 2075	Cardholders	Personnel #:	11008118
Cardholder'	s Department	BOCC District 3				Closing Date:		12/4/2018	•3		
Date Purchased or Ordered	Date Received	Vendor Name		Description of Iten	n Purchased	Amount Bill (Indicate "Q' quoted Iten	for	Fund # (4 digits)	Cost Center #	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
11/29/2018	12/3/2018	North American Office Solutions		Copie			187.80		200030	5510000	
			 								
						\$0.00		ADD'L PAGES	SUBTOTAL		
			SUMMA	ARY OF FLIND / C	OST CENTERS / G.I	\$187.8		GRAND TOTA	L (ALL PAGES)	(MUST AGREE TO FIGURE	E BELOW)
Administrative (Order (AO-41) a vals for restrictiv	vith the Purchase Card and have retained all se uses and a quote log for	FUND	COST CTR	G.L. ACCT.	INT. OR			Amount		
expected life of	more than one-	ss of \$1000 and an year such as automobiles uipment valued in excess of		200030	5510000				187.80]	
\$760	Janature of Ca	Jury (21810									
Signi	ature of Approx	l 2 9 6 ving Official/Date									
. 1						1	\dashv	-			
BCC-223-Excel D	ocument Revised	08/18/2017			(must a	gree to above figure)	RAND	TOTAL	\$187.80	J	

Bank of America

CHRISTINE I FURRU FL BREVARD COUNTY BOC XXXX-XXXX-2859 November 05, 2018 - December 04, 2018

Purchasing

Card

Cardholder Activity

\$0.00

Account Information	Payment Information	Account Summary	nmary
Mail Billing Inquiries to:	Statement Date	Credits	
PO BOX 982238	Credit Limit \$1,000	Cash	
EL PASO, TX 79998-2238	Cash Limit\$0	Purchases	
Customer Service:	Days in Billing Cycle30	Other Debits	***************************************
1.888.449.2273 24 Hours	Total Activity \$187.80	Cash Fees	
TTY Hearing Impaired:	THIS IS NOT A BILL - DO NOT PAY	Other Fees	
1.800.222.7365 24 Hours		Total Activity	***************************************
Outside the U.S.:		Accounting Code: 0001/200030	0001/200030
1.509.353.6656 24 Hours			Ų
For Lost or Stolen Card: 1.888.449.2273 24 Hours			
Transactions			
Posting Transaction			
Date Description	Reference Number	MCC	Charge
12/US 11/29 NORTH AMERICAN DEFICE SOL ASS SEASONS EL			0

\$187.80 \$0.00 \$0.00 \$0.00 \$187.80 \$0.00

	187.80	5044	24639238334900017200034 5044	NOR IT AMERICAN OFFICE SOL407-2640283 FL	11/23	2
Crec	Charge	MCC	Reference Number	Description	Date Date	Date
				מכ	Transacti	Posting
					Transactions	Tran

Manager Signature

Date

Cardholder Signature

Date

Total Activity

\$187.80

Account Number: XXXX-XXXX-XXXX-2859
November 05, 2018 - December 04, 2018

96100500031100066453 u TU 859

Furru, Christine

To: From: Sent: Thursday, November 29, 2018 1:38 PM Accounts Receivable < AR@naofficesolutions.com>

Accounts Receivable Accounts Receivable

Bankcard Order Confirmation

Subject:

ÿ

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Christine Furru/Florida Brevard Country, This is a confirmation of an online transaction placed with North American Office Solutions. The Sale transaction totaled \$187.80 and will be processed to your account. Order Order

Number: IDBTIDchHE Approval Code: 001649



CONTRACT INVOICE

Invoice Number:

Invoice Date:

663967

12/02/2018

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Bill To: Brevard County
Accounts Payable

2725 Judge Fran Jamieson Way Bldg C Rm 203

Viera, FL 32940

Customer: Brevard County 2725 Judge Fran Jamieson

Way Bldg C Rm 203

	BC18 Net 60	Solution (Salution)	*ICIO, I E 32370
hridici Romanis, 🗵	01/31/2019	The Sale	
	\$161.22	invoice Total	Viera
	\$161.77	Balance Due	Viera, FL 32940

\$161.22

4500097793

04/27/2018

06/01/2023

Contract Lease Charge is the Quarterly billing for Lease.

4500097793Lease-01

Summary:

Contract base rate charge for the 12/01/2018 to 02/28/2019 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$161.22 \$161.22

\$0.00** \$0.00

Lease \$161.22

**See overage details below

Equipment included under this contract

Canon/Canon iR Adv C5535i

		2/006	Number
		XUW00915	Serial Number
		\$0.00	Base Adj.
Ste 4	Bay Road NE	Brevard County - Dist III Commission Office 2539 Palm	Location

Viera, FL 32905

Dist 3 Commissioner Office

ease make all checks payable to North American Office Solutions and remit payments to: 6314 agspointe Pkwy, Unit 7 Orlando FL 32819

Balance Due:	Invoice Total	Тах:	Invoice SubTotal
\$161.22	\$161.22	\$0.00	\$161.22



CONTRACT INVOICE

Invoice Number:

Invoice Date:

663496

11/26/2018

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Bill To: Brevard County

Accounts Payable 2725 Judge Fran Jamieson Way Bidg C Rm 203 Viera, FL 32940

Customer: Brevard County 2725 Judge Fran Jamieson

Way Bldg C Rm 203

			Contract Remarks	iling for Leace	Contract Lease Charge is the Quarterly billing for Lease
06/01/2023	04/27/2018	4500097793	\$26.58		TO-SSPATCE//COODCL
alte ofte	55000700	Pop Burnber	Egithact Amount	Configure.	ASOCOTON DE
			TOTAL STREET,		
			Involce Reparks		
\$26,58		\$26,58	01/25/2019	Net 60	
Balance Due	はあるが、大きの			A1-+ C0	BC18
		Thursday Through	Dive Date	Payment Terms	Security No.
32940	Viera, FL 321				THE PARTY OF THE P

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 10/27/2018 to 11/26/2018 overage period

**See overage details below

\$26.58

\$26.58 ** \$0.00

Detail:
Equipment included under this contract

Number	27006				Meter Type Met		color	
Serial Number	XUW00915				Meter Group	black meter	color meter	
4					Begin Meter	6,332	3,703	
					End Meter	6,996	4,177	
Base Adj.	\$0.00				Credits			
Location	Brevard County - Dist III Commission Office 2539 Palm	Bay Road NE Ste 4	Viera, FL 32905	Dist 3 Commissioner Office	Total	664	474	
	ist III Commissio			r Office	Covered	0	0	
	n Office 2539				Billahlo	664	474	
	Palm				Dit	\$0.011590	058650 0\$	
	I.					\$7.70	#1 D	10

Please make all checks payable to North American Office Solutions and remit payments to: 6314 rigspointe Pkwy, Unit 7 Orlando FL 32819

\$0.00 \$26.58 \$26.58	Tax: Invoice Total Balance Due:
\$26.58	Invoice SubTotal

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

		86.6\$	JATOT	ee to spove figure) GRAND	ngs វខum)			710Z/81/80	ocument Revised	BCC-223-Excel [
(MOTBE	TSUM)	36.6			15T CENTERS / G.L. / G.L. ACCT. 5610000	COST CTR COST CTR 200030	AMMUS QNUI	vith the Purchase Card and have retained all and have retained all see and a quote log for se of \$1000 and an inspired has automobiles uniquent valued in excess of rutholder/Date	Order (kO-41) a value for restrictive a value in exce fmore than one-tind computer equal computer equal computer equal computer equal computer equal computer equal computer equal computer equal computer equal computer equ	Administrative of required approving a particular approving the control of the co
		S SUBTOTAL (SEDA 11A) 14		86.6\$ 00.0\$			=			
							-			
		Y					11			
	0000199	200030		86.6	səi	Idqu2 əɔiħO		Staples	8102/1/11	8102/06/01
Internal / Work Order # (6 or 7 digits)	General Ledger # ArnoocA (7 digits)	Cost Center # (6 digits)	# bnu ⁻ l (e) digit (e)	bellied fromA for "Q" for formati beloup	Purchased	Description of Item		Уелдог Иате	Date Received	Date Purchased or Ordered
		2	8102/4/11	losing Date:	0	Value of the second		BOCC District 3	:Department:	Cardholder's
1180011	Personnel #:	Cardholders l	97028	Cardholders 321 633				Christine Furru	у Изте:	Cardholder's



CHRISTINE | FURRU FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-2859 October 05, 2018 - November 04, 2018

Cardholder Activity

Purchasing Card	October 0	XXXX-XXXX-XXXX-2859 October 05, 2018 - November 04, 2018	
Account Information	Payment Information		Acco
Mail Billing Inquiries to: BANKCARD CENTER	Statement Date		Credits
PO BOX 982238	Credit Limit		Cash .
Customer Service:	Days in Billing Cycle	Days in Billing Cycle	Other D
1.888.449.2273 24 Hours	Total Activity	Total Activity \$9.98 C	Cash F
TTY Hearing Impaired:	THIS IS NO	THIS IS NOT A BILL - DO NOT PAY	Other F
1.800.222.7365 24 Hours		T	Total A
Outside the U.S.: 1.509.353.6656 24 Hours		D	Accoun
For Lost or Stolen Card: 1.888.449.2273 24 Hours		ſ	
Transactions			
Posting Transaction Date Date Description		Reference Number	M
11/01 10/30 STAPLES	00110577 PALM BAY FL	24164078304105003252564 59	64 59

	Accounting code: opti/200000	Total Activity	THIS IS NOT A BILL - DO NOT PAY Other Fees\$0.00	Total Activity \$9.98 Cash Fees \$0.00	Days in Billing Cycle \$0.00	Cash Limit\$0 Purchases\$9.98	Credit Limit	Statement Date	Payment Information Account Summary
		\$9.9	\$0.0	\$0.0	\$0.0	\$9.9	\$0.0	\$0.0	

0000000 0000000 0000000 4715290013652B5 _

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

**N0001590

Cardholder Signature Manager Signature Date \$9.98

Account Number: XXXX-XXXX-XXXX-2859
October 05, 2018 - November 04, 2018

Palm Bay, FL 32905 (321) 726-6922 1595 Palm Bay Road

SALE

SKL

ALD

BINDER CLIP 8PK LA 718103156745 BINDER CLIP 8PK LA 718103156745

4.99N

4.99N 9.98

SUBTOTAL

Tax Exempt Number 4689678805
This Tax-Exempt Customer number has been temporarily deactivated. Please call the Staples Tax Dept. at 800-611-4060.

TOTAL

VISA CREDIT
Card No.: XXXXXXXXXXXX2859 [C]
Chip Read

USD\$9.98

89.98

Auth No.: 095878 AID.: A0000000031010

TOTAL ITEMS N

Staples brand products. Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Staples Rewards members get up to 5% back in Rewards in store only. \$2 back in Rewards per recycled ink cartridges. Up to 20 per month.Minimum purchase required. Exclusions Apply.See an associate for full program details or to enroll. Shop Smarter, Get Rewarded.



-

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE ___1_ of 1

's Name:	Christine Furru				Cardholders Phone # 321 6	33 2075	Cardholders	11008118	
's Departmen	t: BOCC District 3				Closing Date: _	9/4/2018	5		
Date Received	Vendor Name		Description of Item	n Purchased	Amount Billed (indicate "Q" for quoted items)	Fund #	Cost Center #	General Ledger Account #	Internal / Work Order # (6 or 7 digits)
8/27/2018	North American Office Solutions		Copier				200030	5510000	(0 or 7 digits)
9/3/2018	Office Depot				-2.7	4	200030	5510000	
			in the second						
									0
								1	
		1							
						-			
					\$0.00	ADD'L PAGES	SUBTOTAL		
					\$23.91	= GRAND TOTA	L (ALL PAGES)	÷1	
have complied	with the Burchase Card	SUMMA	ARY OF FUND / CO	OST CENTERS / G.	ACCOUNT TO BILL	=		(MUST AGREE TO FIGURE	E BELOW)
Order (AO-41)	and have retained all	FUND	COST CTR	G.L. ACCT.	INT. ORDER		Amount		
h a value in exce	ess of \$1000 and an		200030	5510000		1 [26.65	1	
expected life of more than one-year such as automobiles and furniture; and computer equipment valued in excess of			200030	5510000		1	-2.74	1	
cleare (Several ogizing					1 1		1	
Signature of Ca	ardholder/Date					1			
10/101	09/2/8					1		1	
ature of Appro						1 h	· · · · · · · · · · · · · · · · · · ·	1	
55 12						1 F		4	
) e c l c	Date Received 8 8/27/2018 8 9/3/2018 9 have complied a Order (AO-41) ovals for restriction and computer end and computer end and computer of California (A) and computer end and	Date Received Vendor Name 8 8/27/2018 North American Office Solutions 9/3/2018 Office Depot O have complied with the Purchase Card of Order (AO-41) and have retained all ovals for restrictive uses and a quote log for the avalue in excess of \$1000 and an of more than one-year such as automobiles	Date Received Vendor Name 8 8/27/2018 North American Office Solutions 9/3/2018 Office Depot Summa Summa Fund	Date Received Vendor Name Description of Item 8 8/27/2018 North American Office Solutions Copier 9/3/2018 Office Depot Refund of Tax Chave complied with the Purchase Card order (AO-41) and have retained all ovals for restrictive uses and a quote log for tha value in excess of \$100 and an of more than one-year such as automobiles and computer equipment valued in excess of \$200030 Chave Complied with the Purchase Card and of more than one-year such as automobiles and computer equipment valued in excess of \$200030 Chave Cardholder/Date OG / Z/B	Description of Item Purchased Summary Of Fund / Cost Centers / G.L. ACCT.	Summary OF Fund / Cost centres / G.L. ACCOUNT TO BILL fund compiler equipment valued in excess of Signature of Cardholder/Date Closing Date: Phone # 3216 Closing Date:	Phone # 321 633 2075 Pris Department: BOCC District 3 Closing Date: 9/4/2018 Date Received Vendor Name Description of Item Purchased (indicate "Q" for quoted Items (4 digits) (4 digits	Christine Furru Phone # 321 633 2075 Cardholders To Department: BOCC District 3 Closing Date: 9/4/2018 Cost Center # (6 digits) Bolie Received Vendor Name Description of Item Purchased (indicates "Q" for quoted items) 8 8/27/2018 North American Office Solutions Refund of Tex charged Office Dapot Refund of Tex charged -2.74 200030 ADDL PAGES SUBTOTAL \$23.91 GRAND TOTAL (ALL PAGES) SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL Order (AO-41) and have retained all ovals for restrictive uses and a quote log for ha value in excess of \$1000 and an of more han one-year such as automobiles and computer equipment valued in excess of \$1000 and an of more han one-year such as automobiles and computer equipment valued in excess of \$1000 and an of more han one-year such as automobiles and computer equipment valued in excess of \$1000 and an of more han one-year such as automobiles and computer equipment valued in excess of \$1000 and an of more han one-year such as automobiles and computer equipment valued in excess of \$1000 and an of more han one-year such as automobiles and computer equipment valued in excess of \$1000 and an of more han one-year such as automobiles and computer equipment valued in excess of \$1000 and an of more han one-year such as automobiles and computer equipment valued in excess of \$1000 and an of more han one-year such as automobiles and computer equipment valued in excess of \$1000 and an of more han one-year such as automobiles and computer equipment valued in excess of \$1000 and an of more han one-year such as automobiles and computer equipment valued in excess of \$1000 and an of more han one-year such as automobiles and computer equipment valued in excess of \$1000 and an of more hand and an of more hand and an of more hand and an of more hand and an of more hand and an of more hand and an of hand and an of hand and an of hand and an of hand and an of hand and an of hand and an of hand and an of hand and an of hand and an of hand and an of hand and an of hand and an of hand and	The Name: Christine Furru Phone # 321 633 2075 Cardholders Personnel #: Phone # 321 633 2075 Cardholders Personnel #: Phone # 321 633 2075 Cardholders Personnel #: Phone # 321 633 2075 Cardholders Personnel #: Phone # 321 633 2075 Cardholders Personnel #: Phone # 321 633 2075 Cardholders Personnel #: Phone # 321 633 2075 Cardholders Personnel #: Phone # 321 633 2075 Cardholders Personnel #: Phone # 321 633 2075 Cardholders Personnel #: Phone # 321 633 2075 Cardholders Personnel #: Phone # 321 633 2075 Cardholders Personnel #: Phone # 321 633 2075 Cardholders Personnel #: Phone # 321 633 2075 Cardholders Personnel #: Phone # 321 633 2075 Cardholders Personnel #: Phone # 321 633 2075 Cardholders Personnel #: Phone # 321 633 2075 Cardholders Personnel #: Phone # 321 633 2075 Cardholders Personnel #: Phone # 321 633 2075 Cardholders Personnel #: Phone # 321 633 2075 Cardholders Personnel #: Phone # 321 633 2075 Phone # Account # God girls Phone # Account # God girls Phone # Account # God girls Phone # Account # Phon

Furru, Christine

Sent: To: From: Accounts Receivable <AR@naofficesolutions.com> Thursday, August 23, 2018 10:36 AM

Accounts Receivable

Subject: Bankcard Order Confirmation Accounts Receivable

recognize the sender and know the content is safe. CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you

Number: ID8NIAaZj7 Approval Code: 056196 American Office Solutions . Dear Christine Furru/Florida Brevard Country , The Sale transaction totaled \$26.65 and will be processed to your account. Order This is a confirmation of an online transaction placed with North

Furru, Christine

From:

Sent: <u>ö</u>

Furru, Christine Thursday, August 30, 2018 10:31 AM OfficeDepotOrders@officedepot.com

Subject:

Return Confirmation #196036767-001

w X

800.GO.DEPOT 800-463-3768

Return Order Confirmation

Thank you for choosing Office Depot for your office supply needs. We appreciate your continued business.

Thank you for shopping with us.

This email confirms your request for return order number: 196036767-001

RETURN INFORMATION

Return Order Number: 196036767-001

Return Request Date: 08/30/2018

Original Order Number: 167181852-001

BILLING INFORMATION

Billing Contact:

Refund Method(s):

CHRISTINE FURRU 321-633-2075

Visa, last 4 digits: N/A

Amount: (2.74)

Return Order Number: 196036767-001

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE ___1__ of 1

Cardholder's Name: Christine Furru						Cardholders Phone #	321 63	3 2075	Cardholders Personnel #:		1100811
Cardholder's	s Department	BOCC District 3	-			Closing Date:_		8/4/2018			
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	Purchased	Amount Bi (indicate "Q quoted iter	" for	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
7/20/2018	7/23/2018	Office Depot		Misc. office su	ipplies		41.93		200030	5510000	
1.9											
			_								
						\$0.00		ADD'L PAGES	SUBTOTAL		•
						\$41.9	3	GRAND TOTA	L (ALL PAGES)	(MUST AGREE TO FIGUR	E RELOIMA
l (Cardbolder) h	nave nameliad.	with the Donaless Coul	SUMM	ARY OF FUND / CO	OST CENTERS / G.	L. ACCOUNT TO E	BILL	=		I I I I I I I I I I I I I I I I I I I	E BELOW)
Administrative (Order (AO-41) a	with the Purchase Card and have retained all ve uses and a quote log for	FUND	COST CTR	G.L. ACCT.	INT. OF	RDER		Amount		
purchases with	a value in exce	ess of \$1000 and an e-year sych as automobiles		200030	5510000			1 [41.93	7	
and furniture; a \$750.	nd computer ec	uipment valued in excess of						1 1		1	
130.//	aug.	THE CASE						ł		-	
LANU	ignatule of Ca	TUSTIV 8/zz/16 rdholder/Date						-		-	
1		idilolde//Date						-			
Signa	DAL -	ving Official/Date								1	
								[[
BCC-223-Excel D	ocument Revised	1 08/18/2017			(must	agree to above figure)	GRANI	TOTAL	\$41.93	- 3	

Pankof America

Purchasing Card

Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238

Account Information

EL PASO, TX 79998-2238

For Lost or Stolen Card: 1.888.449.2273 24 Hours

Outside the U.S.: 1.509.353.6656 24 Hours

TTY Hearing Impaired: 1.800.222.7365 24 Hours

Customer Service: 1.888.449.2273 24 Hours

Transactions

Credit

July 05, 2018 - August 04, 2018 CHRISTINE I FURRU FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-2859

Cardholder Activity

\$0.00

\$0.00

\$41.93

\$0.00

\$0.00

\$41.93 \$0.00

	THIS IS NOT A BILL - DO NOT PAY	Total Activity\$41.93 Cash Fees	Days in Billing Cycle	Cash Limit\$0 Purchases	Credit Limit \$1,000 Cash	Statement Date	Payment Information
Accounting Code: 0001/200030	Other Fees	.93 Cash Fees	31 Other Debits	\$0 Purchases	000 Cash	/18 Credits	Account Summary

Posting Transaction Date 07/20 Description OFFICEMAX/OFFICEDEPT#8876800-463-3768 FL Reference Number 24445748202100292396380 Charge 41.93

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

E912000N**

Manager Signature

Date

Cardholder Signature July 05, 2018 - August 04, 2018 Total Activity Date

\$41.93

Account Number: XXXX-XXXX-XXXX-2859

Furru, Christine

From:

OfficeDepotOrders@officedepot.com

Sent:

Thursday, July 19, 2018 9:46 AM

To:

Furru, Christine

Subject:

Order Confirmation #167181852-001

Office DEPOT **OfficeMax**

Taking care of business

Call Us: 800.GO.DEPOT (800-463-3768)

Text Us: 904-853-3768

Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships.

Please note that due to product availability or size, items ordered together may not be shipped together.

For your reference, below is a summary of your order:

Expected delivery date: 07/20/2018 8:30 AM - 5:00 PM

Order Number:

167181852-001

Status: Tracking: In Process

Order Date:

07/19/2018

N/A

Customer Name:

CHRISTINE FURRU

Shipping to:

CHRISTINE FURRU

Account #:

06076996

2539 PALM BAY RD NE STE 4

Payment info:

Visa, last 4 digits: 2859

PALM BAY, FL 32905-3534

Delivery Method:

Comments:

Office Depot® | OfficeMax® Rewards:5673875141

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE	
Schneider Slider Memo XB Ballpoint Pens, Extra Bold Point, 1,4 mm, Blue Barrel, Blue Ink, Pack Of 10 (281814) Diverse Supplier FCO HUB	2	2	0	\$27.990	box	\$55.98	
30% Off Your Qualifying Regula (14504766)	1	1	0	\$(16.790)		\$(16.79)	

LEGEND

QTY:

Original Quantity Ordered

AVAILABLE: B/O Qty:

Ordered Quantity - Backorder Quantity **Backorder Quantity**

UNIT PRICE:

Price per Individual Unit

UM: Unit of Measure EXTENDED PRICE: Ordered Quantity x Unit Price

Delivery Fee:

Subtotal:

Tax:

Misc.: (16.79)

55.98

2.74

0.00

Total: \$41.93



You can now track delivery of your order online or in our mobile apps. Enter the order number shown in this email, or go to Order Tracking at OfficeDepot.com and log in to track delivery of your order by entering your order number in combination with either your telephone number or account number. Click here to download the app!

MOBILE APPS

App Store

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE ___1_ of 1

Cardholder's Name: Christine Furru				~	Cardholders	Personnel #:	11008118			
Cardholder's	Department	t: BOCC District 3			51	Closing Date: _	7/4/2018			
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	n Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center #	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
6/20/2018	6/22/2018	Office Depot		Misc. office s	upplies	26.77		200030	5510000	(a or r digits)
6/26/2018	6/27/2018	Target		Misc. office s	The state of the s	4.78	5	200030	5510000	
									-	
				11.00						
						\$0.00	ADD'L PAGES	SUBTOTAL		
						\$31.52	= GRAND TOTA	L (ALL PAGES)	(MUST AGREE TO FIGURE	: BELOW
l (Cardholder) h	ave complied v	with the Purchase Card	SUMMA	ARY OF FUND / CO	OST CENTERS / G.L	ACCOUNT TO BILL	- 10			
Administrative (required approv	Order (AO-41) : rals for restricti	and have retained all ve uses and a quote log for	FUND	COST CTR	G.L. ACCT,	INT. ORDER		Amount		
purchases with expected life of	urchases with a value in excess of \$1000 and an expected life of more than one-year such as automobiles			200030	5510000] [26.77	1	
and furniture, and computer equipment valued in excess of				200030	5510000] [4.75]	
Mul	Muleux Juria 073/18						l L			
Signature of Cardholder/Date										
Signa	ure of Appro	ving Official/Date							1	
									1	

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

(must agree to above figure) GRAND TOTAL

\$31.52



Purchasing Card

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
June 05, 2018 - July 04, 2018

Cardholder Activity

Payment Information	Account Summary
Statement Date	Credits \$0.00
Credit Limit\$1,000	Credit Limit
Cash Limit \$0	Cash Limit
Days in Billing Cycle30	Other Debits\$0.00
Total Activity \$31.52	Total Activity
THIS IS NOT A BILL - DO NOT PAY	Other Fees \$0.00
	Total Activity\$31.52
	Accounting Code: 0001/200030
	Payment Information Account Summary Statement Date 07/04/18 Credits \$0.00 Credit Limit \$1,000 Cash \$0.00 Days in Billing Cycle 30 Other Debits \$31.52 Total Activity \$31.52 Cash Fees \$0.00 Total Activity \$0.00 Accounting Code: 0001/200030 \$31.52

	26.77 4.75	5943 5310	24445748172500532407309 24164078178091007589594	DEPOT #2653 INDN HBR BCH FL 00025478 W MELBOURNE FL	OFFICE DEPOT #2653 TARGET 00025478 W		06/20 06/27	06/22
Credit	Charge	MCC	Reference Number		Description	acuon	IŒ	Date
						reaction	Trar	Doctin
						tions	ransaction	Trai
								Ì

0000000 0000000 0000000 659259ET00525T2h

**N0001815 Account Number: XXXX-XXXX-XXXX-2859 June 05, 2018 - July 04, 2018 Manager Signature Cardholder Signature Total Activity Date \$31.52

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

Office DEPOT OfficeMax

INDIAN HARBOUR BEACH - (321) 777-7075 06/20/2018 4:56 PM



Visa 2859:	Total:	Subtotal:	You Pay	Instant Savings	4 @ 1.99	1394524 COMPBOOK, CR, 80	498915 NOTEBOOK, SPL, 1	162236 PEN, BP, VEL, BO,	276182 TOWEL, BNTY, 6BR	804724 ENVELOPE, #10, 1	SALE 2653-3-475
26.77	26.77	26.77	2.008	-5.96	7.96	077	2.99 S	4.79 S	7.00 S	9.99 S	2653-3-4758-895165-18.5.2

AUTH CODE 098951

TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 0080088000

CVS No Signature Required

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology Limit 1 coupon perhousehold/business.)

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with the team and tools to help your business succeed. Our specialists will help with Logo Design, Website Design, Social Marketing and more.

Learn more at

BizBox.com



WEST MELBOURNE - 321-821-7340 06/27/2018 09:53 AM EXPIRES 09/25/18



HARDWARE-AUTOMOTIVE 085031475 ANCHOR KIT

\$4.39

SUBTOTAL \$4.39
FLWMB 1% ON \$4.39 \$0.04
Public User Fee TRANSACTION FEE
T = FL TAX 7.0000% on \$4.43 \$0.32
T = FL TAX 7.0000% on \$4.43 \$4.75

*2859 VISA CHARGE \$4.75 AID: A000000031010 VISA CREDIT \$0.32 \$4.75

REC#2-8178-2547-0075-8959-5 VCD#759-255-655



Help make your Target Run better. Take a 2 minute survey about today's trip:

informtarget.com User ID: 7182 1745 3992 Password: 410 405

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days.

1

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's	Cardholder's Name: CHRISTINE FURRU					Cardholders Phone #	3216332075	Cardholders Personnel #:		11008118
Cardholder's	s Department	BOCC DIST 3				Closing Date:	6/4/2018	= 5		
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	n Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4	Cost Center # (6 digits)	General Ledger Account # (7 digita)	Internal / Work Order # (6 or 7 digits)
		OFFICE DEPOT		OFFICE SUP	PLIES	10.6	9	200030	5510000	
		OFFICE DEPOT		OFFICE SUP	PLIES	35.3	0	200030	5510000	
		OFFICE DEPOT		OFFICE SUP	PLIES	59.9	В	200030	551000	
						\$0.00	ADD'L PAGES SI	UBTOTAL		
						\$105.97	GRAND TOTAL (ALL PAGES)	(MUST AGREE TO FIGUR	RE BELOW)
			SUMMA FUND		OST CENTERS / G	L. ACCOUNT TO BILL	₹.			
I (Cardholder) h	(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 \$750 and over.			COST CTR	G.L. ACCT.	INT. ORDER	-	Amount		
required approv				200030	5510000] [10.69		
///				200030	5510000			35.30		
Mun				200030	5510000			59.98		
Signature of Cardholder/Date Signature of Approving Official/Date										
				6] []	

BCC-223-Excel Document Revised 07/30/13

(must agree to above figure) GRAND TOTAL

\$105.97



CHRISTINE I FURRU FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-2859 May 05, 2018 - June 04, 2018

Purchasing Card

Payment Information

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to:	Statement Date06/04/18	Credits \$0.00
PO BOX 982238	Credit Limit\$1,000 Cash\$0.00	Cash\$0.00
EL PASO, TX 79998-2238	Cash Limit	Purchases \$105.97
Customer Service:	Days in Billing Cycle	Other Debits\$0.00
1.888.449.2273 24 Hours	Total Activity\$105.97	Cash Fees\$0.00
TTY Hearing Impaired:	THIS IS NOT A BILL - DO NOT PAY	Other Fees\$0.00
1.800.222.7365 24 Hours		Total Activity\$105.97
Outside the U.S.: 1.509.353.6656 24 Hours		Accounting Code: 0001/200030
For Lost or Stolen Card: 1.888.449.2273 24 Hours		
Transactions		
Posting Transaction	The state of the s	
	Reference Number	MCC Charge Credit
05/25 05/23 OFFICE DEPOT #1165 800-463-3768 FL	800-463-3768 FL 24445748144500502314761 5965	4781 SQSS 10 SQ

Date	Date	Description		Reference Number	MCC	Charge	Credit
05/25	05/23	OFFICE DEPOT #1165 800-463-3768 FL	00-463-3768 FL	314761	5965	10.69	
25	05/23	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	6876800-463-3768 FL	24445748144500502314845	5965	35.30	
%	06/02	OFFICE DEPOT #284 MERRITT ISLANFL	ERRITT ISLANFL	24445748154100334243416 5943	5943	59.98	

0000000 0000000 0000000 427250013F2G824

BANK OF AMERICA PO BOX 15731 ՄենկիլՄՄՈւիիկիր-իններերերՄՈրդերդՈրդՈր

WILMINGTON, DE 19886-5731

222TDDDN**

> Cardholder Signature Manager Signature May 05, 2018 - June 04, 2018 **Total Activity** Account Number: XXXX-XXXX-XXXX-2859 Date Date

> > \$105.97

Furru, Christine

From:

OfficeDepotOrders@officedepot.com

Sent:

Tuesday, May 22, 2018 12:30 PM

To:

Furru, Christine

Subject:

Order Confirmation - Multiple Orders

Office DEPOT Office Max

Taking care of business

Call Us: 800.GO.DEPOT (800-463-3768)

Text Us: 904-853-3768

Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships. Due to product availability or size, your **order will arrive in multiple** shipments.

Shipping confirmation emails will provide details on all shipments.

For your reference, below is a summary of your order:

Shipment 1 Expected delivery date: 05/23/2018 8:30 AM - 5:00 PM

Order Number:

142409344-001

05/22/2018

Order Date: Customer Name:

CHRISTINE FURRU

Account #:

04865682

Payment info:

Visa, last 4 digits: 2859

Status:

Tracking:

Shipping to:

In Process

N/A

CHRISTINE FURRU

2539 PALM BAY RD NE

PALM BAY, FL 32905-3534

Comments:

Delivery Method:

1

ITEM DESCRIPTION

QTY AVAILABLE B/O Qty **UNIT PRICE** UM **EXTENDED PRICE**

0

Marcal® Small Steps® 100% Recycled Premium 2-Ply Bathroom Tissue, 336 Sheets Per Roll, Case Of 48 Rolls (617021)

\$32.990 \$32.99 case





LEGEND

QTY:

AVAILABLE:

Original Quantity Ordered Ordered Quantity - Backorder Quantity Backorder Quantity

B/O Qty: UNIT PRICE:

Price per Individual Unit

UM: Unit of Measure

EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal: 32.99

Tax: 2.31

Delivery Fee:

Misc.:

0.00 0.00

Total: \$35.30



Shipment 2 Expected delivery date: 05/24/2018 8:30 AM - 5:00 PM

Order Number:

142431017-001

Order Date:

05/22/2018 **CHRISTINE FURRU**

Customer Name: Account #:

04865682

Payment info:

Visa, last 4 digits: 2859

Status:

Tracking:

Shipping to:

In Process

N/A

CHRISTINE FURRU 2539 PALM BAY RD NE

PALM BAY, FL 32905-3534

Delivery Method:

QTY AVAILABLE B/O Qty UNIT PRICE UM EXTENDED PRICE

Office Depot® Brand File Folders, 1/3 Tab Cut, Assorted Position, 1 1 0 \$9.990 box \$9.99

Letter Size, Manila, Pack Of 100 (543280)

Eco [A]

Comments:

ITEM DESCRIPTION

LEGEND

QTY:

Original Quantity Ordered

AVAILABLE: B/O Qty: Ordered Quantity - Backorder Quantity Backorder Quantity

B/O Qty: UNIT PRICE:

Price per Individual Unit

Unit of Measure

EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal:

9.99

Tax:

0.70

Delivery Fee: Misc.: 0.00

0.0

Total: \$10.69



You can now <u>track delivery</u> of your order online. Enter the order number shown in this email, or go to <u>Order Tracking</u> at OfficeDepot.com and log in to track delivery of your order by entering your order number in combination with either your telephone number or account number

Normal deliveries to business addresses are made between the hours of 8:30 AM and 5:00 PM, and to residential addresses between 8:30 AM and 7:00 PM

Got a question? We're taking care of business every day, and we are ready to help. Call 800-463-3768 or email us and one of our Customer Service Specialists will provide prompt answers to all your questions

Office DEPOT OfficeMax

*** (,

MERRITI ISLAND - (321) 459-2588

-06/02/2018 2:32 PM



284-3-1139-868339-18,5.2 149789 POUCH, LAMINATI SALE

2 @ 29.99

59.98

286 69

Subtotal: Total: You Pay

59.98

59.98 59.98

Visa 2859:

AUTH CODE 056639

TDS Chip Read

VISA CREDIT AID A0000000031010

TVR 0080088000

CVS No Signature Required

Sax Exemption Number 10848397

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(Excludes Technology. Limit 1 coupon per office supplies, furniture and more. Participate in our online customer survey and receive a coupon for \$10 off your next qualifying Purchase of \$50 or more on household/business.)

and enter the survey code below: www.TellOfficeDepot.com

S553 781G Z532

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EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE ___1_ of 1

(5)											
Cardholder's	s Name:	Christine Furru	-			Cardholders Phone #	321 63:	3 2075	Cardholders	Personnel #:	11008118
Cardholder's	s Departmen	t: BOCC District 3				Closing Date:	• 3	5/4/2018	:		
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	n Purchased	Amount Bi (indicate "Q quoted iter	" for	Fund #	Cost Center #	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
4/4/2018	4/6/2018	Office Depot		MIsc. office s	upplies		71.94		200030	5510000	(o or r digits)
4/26/2018	4/27/2018	Konica Minolta		Printer Con		-	217.43		200090	5440000	
										-	
_											-
											
											7
						\$0.00		ADD'L PAGES	SUBTOTAL	<u> </u>	
						\$289.3	7	GRAND TOTAL	L (ALL PAGES)		
Cardholder) ha	ave complied v	vith the Purchase Card	SUMM	ARY OF FUND / CO	OST CENTERS / G	L. ACCOUNT TO B	ILL			(MUST AGREE TO FIGURE	BELOW)
dministrative C quired approva	order (AO-41) a als for restrictiv	and have retained all we uses and a quote log for	FUND	COST CTR	G.L. ACCT.	INT. OF	DER =		Amount		
rchases with a pected life of r	a value in exce more than one-	ss of \$1000 and an -year such as automobiles		200030	5510000			F	71.94	n n	
50 furniture; an	d computer eq	uipment valued in excess of		200090	5440000				217.43	1	
Mru	Cours	TUVW 05 2218								1	
Sig	mature of Car	rdholder/Date				Telu en en		-			
10	MOL.	852218						F		1	
Signat	ure of Approv	ring Official/Date						-		1	
								·		1	
			-					L		1	



Purchasing Card

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
April 05, 2018 - May 04, 2018

Cardholder Activity

427 04/26 KONICA MINOLTA BUSINESS RAMSEY NJ	Description	5	Transactions	1.888.449.2273 24 Hours	1.509.353.6656 24 Hours	Outside the U.S.;	1.800.222.7365 24 Hours	TTY Hearing Impaired:	1.888.449.2273 24 Hours	Customer Service:	EL PASO, TX 79998-2238	PO BOX 982238	Mail Billing Inquiries to:	Account Information
MERRITT ISLANFL 24445748095500481655217 ESS RAMSEY NJ 24610438116004022002999	Reference Number							THIS IS NOT A BILL - DO NOT PAY	Total Activity\$289,37	Days in Billing Cycle30	Cash Limit \$0 Purchases	Credit Limit\$1,000 Cash	Statement Date	Payment Information
217 5943 71.94 399 5111 217.43	MCC Charge					Accounting Code: 0001/200030	Total Activity	Other Fees	Cash Fees	Other Debits	Purchases	Cash	Credits	Account Summary

......\$289.37

\$0.00

\$0.00 \$289.37

\$0.00

\$0.00

\$0.00

71.94	5943	655217	OFFICE DEPOT #284 MERRITT ISLANFL KONICA MINOLTA BUSINESS RAMSEY NJ	OFFICE DEPOT #284	04/04	/27
Charge	MCC	Reference Number		Description	Date	Date

Մուլիկայի և արդերերի հայարդությանի կրակարությանն և հայարարության և հայարարարության և հայարարության և հայարարո

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

**N0001079

CHRISTINE | FURRU
FL BREVARD COUNTY BOC
DISTRICT 3 COUNTY COMMISSION OFFICE
2725 JG JMSON WAY C-201
VIERA, FL 32940-6605

Manager Signature Cardholder Signature Total Activity April 05, 2018 - May 04, 2018 Account Number: XXXX-XXXX-XXXX-2859 \$289.37

Maintenance

KONICA MINOLIA ORIGINAL

302027459

Page

Payment Due Date: te: 04/26/2018 NET 30 DAYS

INVOICE

Payment Terms:

Payer: 1767304 BREVARD COUNTY D3 2539 PALM BAY RD NE PALM BAY FL 32905-3534

2539 PALM BAY RD NE PALM BAY FL 32905-3534

Bill / Mail To: BREVARD COUNTY D3

1767304

Invoice Date:

03/27/2018

250791690

Invoice No:

1/260
Customer Contract Coverage Dates Column Science Contract Coverage Dates PAI M BAY EI 32905-3534
03/01/2014-02/28/2021

Quarterly invoice for Maintenance agreement covering the billing period of 12/28/2017 - 03/27/2018.

Bill Amount	Unit Charge	Quantity	Summary of Invoice Charges
		lies. Excludes paper.	Includes labor, parts, orums, staples and supplies. Excludes paper.

123,454 B&W Meter	Current Meter	78,523 Color Meter	Current Meter	BUHZIB	Summar
118,201 er	Previous Meter	75,392 er	Previous Meter	**BIZHUB C280 PRINTER/COPIER	Summary of Invoice Charges
5,253	Meter Usage	3,131	Meter Usage	COPIER	arges
0	Allowable	0	Allowable		
0	Allowable Syc, Crd	0	Allowable Svc. Crd	A0ED012019568	
0	Agg Cred	0	Agg Cred	568	
999,999,999	Up to Tier	0 999,999,999	Up to Tier		
5,253		3,131		-	Quantity
0.01293		0.0432			Unit Charge
293 67.92		321 135.29			Bill Amount

Invoice Sub Total: Tax Total: 203.21 14.22 **\$ 217.43**

Invoice TOTAL:

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1767304

KONICA MINOLTA BUSINESS SOLUTIONS

or remit payment to:

USA INC DEPT. AT 952823 ATLANTA GA 31192-2823

Pay This Amount: \$ 217.43

Payment Due Date: 04/26/2018

Invoice Nbr: 250791690

Payer ID: 1767304

A0ED012019568 G17

Maintenance QTR - INDV 3

40170614

1767304 61548144

Furru, Christine

Sent: From:

extranet@kmbs.konicaminolta.us Wednesday, April 25, 2018 1:45 PM

Furru, Christine

Payment Confirmation

Subject: <u>ö</u>

Thank you for using MyKMBS.com!

Your payment for the following invoice(s) is being processed:

250791690 Invoice Number Ref Number Due Date 250791690 Open Amount

Apr 26, 2018

217.43

Total: \$217.43

If you have any questions, please call 1-800-456-5664.

ffice DEPOT OfficeMax

MERRITT ISLAND - (321) 459-2588 04/04/2018 1:13 PM



1405351 File Frm Uni F 409149 271289 3 @ 15.99 3 @ 4.99 IND, PKT, DBL, 5T LEGALPAD, 5X8, W Visa 2859: Subtotal: You Pay You Pay Total: 284-1-7610-775545-18.3.2 14.97 71.94 71.94 **47.97**S 14.97S 9.00 S

TDS Chip Read AID A0000000031010 CVS Signature Verified TVR 0080088000 AUTH CODE 011750 VISA CREDIT

Tax Exemption Number 10848397 Shop online at www.officedepot.com

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and enter the survey code below: www.TellOfficeDepot.com 854J TRNN EYA7

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EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE ___1_ of 1

Cardholder	s Name:	Christine Furru				Cardholders Phone # 321 6	33 2075	Cardholders	Personnel #:	11008118
Cardholder's	s Department	BOCC District 3				Closing Date: _	3/4/2018	_		
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	n 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)
2/21/2018	2/23/2018	Staples		Misc. office s	upplies	31.7	7	200030	5510000	
3/1/2018	3/2/2018	Konica Minolta		Printer Cor		252.10	В	200090	5440000	
			-							
										P45
			-							-
		2	-				-			
						-				
			L			_				
						\$0.00	ADD'L PAGES	SUBTOTAL		
			CUSASA			\$283.93	GRAND TOTA	L (ALL PAGES)	(MUST AGREE TO FIGURE	E BELOW)
I (Cardholder) h	ave complied w	with the Purchase Card and have retained ail				. ACCOUNT TO BILL				
required approv	als for restrictly	ind nave retained all re uses and a quote log for ss of \$1000 and an	FUND	COST CTR	G.L. ACCT.	INT. ORDER	_	Amount		
expected life of	more than one-	vear such as automobiles		200030	5510000		<	31.77		
1/1/1	// 1 //	uippent valued in excess of		200090	5440000] [252.16]	
Mru	1 4	WVW 032118								
	gnature of Ca	rdholder/Date]	
Signa	ture of Approv	ving Official/Date					1		1	
	•						1		1	
3CC-223-Excel Do	cument Revised	08/18/2017					ı L		1	

STAPLES

1595 Palm Bay Road Palm Bay, FL 32905 (321) 726-6922

SALE

QTY SKU

BOUNTY 12 LARGE PA * 037000950325 13,991

Instant Savings <-4,00>
1 ACCEL 2SUB NTBK 9.
718103097420

DURACELL COPPERTOP * 041333270357

Instant Savings <-5,00> SUBTOTAL

31.77

12.99N

4,79N

Tax Exempt Number 4109571036

TOTAL

\$31.77

USD\$31.77

VISA CREDIT
Card No.: XXXXXXXXXXXX2859 [C]
Chip Read
Auth No.: 031705

Auth No.: 031705 AID.: A0000000031010

TOTAL ITEMS ω

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

Staples brand products. Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES!

Shop online at www.staples.com

Shop Smarter. Get Rewarded. Staples Rewards members get up to 5%

Furru, Christine

Sent: From: extranet@kmbs.konicaminolta.us Wednesday, February 28, 2018 2:34 PM

Payment Confirmation Furru, Christine

Subject:

Thank you for using MyKMBS.com!

Your payment for the following invoice(s) is being processed:

249222020 Invoice Number Ref Number Due Date 249222020 Jan 26, 2018 Open Amount

Total: \$252.16

If you have any questions, please call 1-800-456-5664.

1 of 1

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder'	s Name:	CHRISTINE FURRU				Cardholders Phone #	3216332075	Cardholders	Personnel #:	11008118
Cardholder'	s Department:	BOCC DIST 3		3		Closing Date:	2/4/2018			
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	n Purchased	Amount Billed (indicate "Q" for quoted (tems)	Fund # (4	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
1/11/2018	1/12/2018	AMAZON		MISC		10.95		200030	5510000	(a or r digits)
1/12/2018	1/15/2018	AMAZON		MISC		14.92		200030	5510000	
1/30/2018	2/1/2018	FL ASSN OF COUNTIES	AT	REQUIRED TR	RAINING	75.00		200030	5529000	
-										
-										
-		₹.								
						\$0.00	ADD'L PAGES SU	JBTOTAL		
			SUMM	IARY OF FRIND / C	OST CENTEDS (C	\$100.87	GRAND TOTAL (A	ALL PAGES)	(MUST AGREE TO FIGUR	RE BELOW)
(Cardholder) h	nave complied wit	h the Purchase Card	FUND	COST CTR	G.L. ACCT.	INT. ORDER		Amount		
equired approv	vals for restrictive	d have retained all uses and a quote log for		200030	5510000		ΙΓ	10.95		
urchases/\$75	and over.			200030	5510000		i i	14.92	i s	
Mu	dine	Work occise		200030	5529000			75.00		
Si	gnature of Card									8
	JUNI.	815550								
Signa	ttere 6 Approvir	ng Official/Date								
C-223-Excel D	ocument Revised 0	7/30/13	<u> </u>		(mus	t agree to above figure) GRANE	TOTAL	\$100.87		

amazon.com

Final Details for Order #112-9010892-7865826

Print this page for your records.

Order Placed: January 11, 2018

Amazon.com order number: 112-9010892-7865826 Order Total: \$14.92

Shipped on January 11, 2018

Sold by: Amazon.com Services, Inc. 1 of: Cascade Platinum ActionPacs Dishwasher Detergent, Fresh Scent, 62 Count **Items Ordered** \$13.94 Price

Condition: New

Shipping Address: Christine I Furru 1235 W. Scots Ave Merritt Island, FL 32952

United States

Shipping Speed: Two-Day Shipping

Shipping & Handling: Item(s) Subtotal: \$13.94 \$0.00

Total before tax: \$13.94

Sales Tax:

\$0.98

Total for This Shipment: \$14.92

Payment information

Payment Method:

Visa | Last digits: 2859

MERRITT ISLAND, FL 32952 1235 W SCOTS AVE Billing address
CHRISTINE I FURRU

United States

Credit Card transactions

Item(s) Subtotal: \$13.94

Shipping & Handling: \$0.00

Estimated tax to be collected: Total before tax: \$13.94 \$0.98

Grand Total: \$14.92

Visa ending in 2859: January 11, 2018: \$14.92

To view the status of your order, return to Order Summary.

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FLORIDA ASSOCIATION OF COUNTIES

EVENT CONFIRMATION

Event Information	'n
Name of Event	2018 Online Ethics Workshop
Date/Time	1/1/2018 12:01:00 AM
Location	Online
Contact	Becky Berentsen (bberentsen@fl-counties.com)

Attendee/Guest Information	tion		
Name	John Tobia	Date Registered	1/30/2018
Registration ID/Badge #	10587654	Number Attending	_
Professional Title	Commissioner		
Nickname			
Organization	Brevard County		
Email Address	john.tobia@brevardfl.gov		
Phone Area Code	Phone	(321) 633-2075	
Special Dietary Requests			

1

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder	's Name:	CHRISTINE FURRU				Phone #	3216332075	Cardholders	Personnel #:	11008118
Cardholder	's Department	BOCC DIST 3				Closing Date:	1/4/2018			
Date Purchased or Ordered	Date Received	Vendor Name		Description of Item	n Purchased	Amount Billed (Indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center #	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
12/7/2017	12/11/2017	OFFICE DEPOT		OFFICE SUP	PLIES	28.45		200030	5510000	(6 or 7 digits)
12/7/2017	12/11/2017	OFFICE DEPOT		OFFICE SUP		64.59				
12/8/2017	12/11/2017	AMAZON		MISC.	, 1150	25.65				
12/9/2017	12/11/2017	AMAZON				13.90				
12/12/2017	12/13/2017	AMAZON		MISC.		7.40				
12/18/2017	12/19/2017	AMAZON		MISC.		6.95				
		AMPLOIT		MISC.					-	
										
						\$0.00	ADDII BACEGO	IDTOTAL		
							ADD'L PAGES SI			
			SUMMA	RY OF FUND / C	OST CENTERS / G.	L. ACCOUNT TO BILL	GRAND TOTAL (/	ALL PAGES)	(MUST AGREE TO FIGUR	RE BELOW)
I (Cardholder) I	nave complied w	rith the Purchase Card	FUND	COST CTR	G.L. ACCT.	INT. ORDER		Amount		
required approv	vals for restrictly	nd have retained all re uses and a quote log for		200030	5510000		ſ	28.45	1	12
purchases \$75	and over.			200030	5510000			64.59	1	
Wri	illen	HUSTED 011618						25.65	1	
Si	gnature of Car						-	13.90	İ	
t	100/61	0					h	7.40	İ	
Signa	ature of Approv	ving Official/Date					l	6.95	1	
	- 1						F		1	
BCC-223-Excel D	ocument Revised	07/30/13			(muat	agree to above figure) GRAND	TOTAL	\$146.94	Į,	

Furru, Christine

Sent: From:

Subject: <u>:</u>

OfficeDepotOrders@officedepot.com Wednesday, December 06, 2017 2:06 PM

Furru, Christine Order Confirmation - Multiple Orders



Call Us: 800.GO.DEPOT (800-463-3768)

Text Us: 904-853-3768

Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships. Due to product availability or size, your **order will arrive in multiple** shipments.

Shipping confirmation emails will provide details on all shipments.

For your reference, below is a summary of your order:

Shipment 1 Expected delivery date: 12/07/2017 8:30 AM - 5:00 PM	ted delivery date: 1:	2/07/201	17 8:30 AM -	5:00 PM			
Order Number: Order Date:	987246823-001 12/06/2017		Status:	king:	In Process	Ų,	
Customer Name: Account #:	CHRISTINE FURRU 01153076	R R	Ship	Shipping to:	CHRISTINE FURRU 2539 PALM BAY RD	IE FURF	CHRISTINE FURRU 2539 PALM BAY RD NE STE 4
 Comments:	1907 H OIĞIIS. 2008	, C002	Deliv	Delivery Method:	PALM BAY, FL 32905-3534 d: Standard Shipping	Y, FL 32: Shipping	905-3534
ITEM DESCRIPTION		QTY	AVAILABLE	B/O City	UNIT PRICE	CM	EXTENDED PRICE
Office Depot® Brand Large Monthly Desk Pad Calendar, 22" X 17", 30% Recycled, White, January To December 2018 (SP24D00-18) (399905)	d Large Monthly , 22" X 17", 30% nuary To ² 24D00-18)	_	4	0	\$5.990	each	\$ 5.99
BIC® Gel-ocity Bold Ballpoint Pens, Bold Point, 1.6 mm, Translucent Barrel, Black Ink, Pack Of 12 (259077)	Ballpoint Pens, Translucent Ick Of 12	<u> </u>	-3	0	\$14.390	box	\$14.39

amazon.com

Final Details for Order #112-1491944-0767432

Print this page for your records.

Order Placed: November 24, 2017
Amazon.com order number: 112-1491944-0767432 Order Total: \$19.98

Shipped on November 27, 2017

Items Ordered

1 of: Stitch-A-Photo Art and Craft Kit

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Merritt Island, FL 32952 Christine I Furru 1235 W. Scots Ave

United States

Shipping Speed: Two-Day Shipping

Shipping & Handling: Item(s) Subtotal: \$18.67 \$0.00

\$18.67

Price

Total before tax: Sales Tax: \$18.67 \$1.31

Total for This Shipment: \$19.98

Payment information

Payment Method:

Visa | Last digits: 2859

1235 W SCOTS AVE MERRITT ISLAND, FL 32952 Billing address
CHRISTINE I FURRU

United States

Credit Card transactions

Estimated tax to be collected: Item(s) Subtotal: Shipping & Handling: Total before tax:

\$18.67

\$1.31

\$18.67

\$0.00

Grand Total: \$19.98

Visa ending in 2859: November 27, 2017: \$19.98

To view the status of your order, return to Order Summary

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EXHIBIT "I

PAGE __1_ of _1_

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardnoider		Christine Furru		Cardholder Ph	one Ext:	321 633 2075	P	ersonnel #:	11008118	
Cardholder	's Departn	nent: BOCC District 3	Cl	osing Date:	11/04/17					
Date	1	T				(enter closing da	te of statement)			
Purchased or Ordered	Date Received	Vendor Name	Descri	ption of Item Purch	nased	Amount Billed (indicate "Q"for quoted items)	Fund (4 digits)	Cost Center (6 digits)	GL Account #	Internal / Work Order# (6 or 7 digits)
10/03/17	10/05/17	Office Depot	Supplies			28.99				(o or 7 digits)
10/10/17	10/11/17	Fine Line Printing	Business Cards			25.00		200030	5510000	
10/18/17	10/20/17	Staples	Supplies			58.35		200030	5510000	
								200030	3310000	
			-							
			ADD'L	PAGES SUBTO	TAL	0	■)			
			GRAND TO	OTAL (ALL PAG	GES)	112.34	=	must agree to figure belo	ow)	
			SUMMARY	OF BUS AREA/ C	OST CENTER	S /G.L. ACCOUNT TO	BILL			
I (Cardholder)	have compli	ed with the Purchase	FUND	COST CTR	GL AC		ORDER		Amount	
		(AO-41) and have		200030	5510000			28.99		
		vals for restrictive		200030	5510000			25.00		
				200030	5510000			58.35		-
Ses and Found	81	rchases \$750 and over.								
		ardholder / Date								
UNI-		212019						-		
digitati	ire of Appre	oving Official / Date				(must agree to above figure)	ТО	TAL 112.34		-



Purchasing

Card

CHRISTINE | FURRU FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-2859 October 05, 2017 - November 04, 2017

Cardholder Activity

unt Summary

\$112.34

\$0.00 \$0.00

\$0.00 \$0.00 \$0.00

Account Information	Payment Information	Account S
Mail Billing Inquiries to:	Statement Date	Credits
PO BOX 982238	Credit Limit	Cash
EL PASO, TX 79998-2238	Cash Limit	Purchases
Customer Service:	Days in Billing Cycle31	Other Debits
1.888.449.2273 24 Hours	Total Activity \$112.34	Cash Fees
TTY Hearing Impaired:	THIS IS NOT A BILL - DO NOT PAY	Other Fees
1.800.222.7365 24 Hours		Total Activity
Outside the U.S.:		Accounting Co
1.509.353.6656 24 Hours		
For Lost or Stolen Card: 1.888.449.2273 24 Hours		

4 Hours		Tota	al Activity	Total Activity \$112.34	\$112.34
		Acc	punting Cod	Accounting Code: 0001/200030	
4 Hours					
in Card:		Γ			
4 Hours					
'n					
Description		Reference Number	MCC	Charge	Credit
OFFICE DEPOT #2703	PALM BAY FL	24445747277100203581064 5943	5943	28.99	
FINE LINE PRINTING	800-4498012 FL	24327437283835700661884	7333	25.00	
STAPLES 00110577 PALM BAY FL	PALM BAY FL	24164077292105002480972	5943	58.35	

10/11

10/03 10/10 10/18

Posting Transaction
ate Date L
//05 10/03

Transactions

0000000 0000000 0000000 4715290013652859

**N0001050

Manager Signature Cardholder Signature **Total Activity** Date \$112.34

Account Number: XXXX-XXXX-XXXX-2859
October 05, 2017 - November 04, 2017

Office DEPOT OfficeMax

Production transcoursed and approve

PALM BAY = (321) 723-7079 10/03/2017 8:44 AM



SALE 2703-3-7236-727528-17.6.1 535704 LAMNID PCH, LTR 28.99 S Subtotal: 28.99 Total: 28.99

AUTH CODE 057072
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 0080088000
CVS: Signature Verified

Participate in our online customer survey and neceive a courpon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below:

The first of the f

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

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	<u>"</u>
	m

10/6/2017	Date
17-2981	Invoice #

Brevard County District 3 Commissions Bill To

Ship To 2539 Palm Bay Rd. Suite 4

)	\$25.00		Total			
	25.00	0.025		Business Cards for Bethany Lliff 12pt 4/0	1,000 Printing	1,000
	Amount	Rate		Memo	Item	Qty
		10/6/2017		rinelinePrint.net		
	FOB	Ship Date		finelineink@msn.com	Terms	P.O. No.
			1			



BREVARD COUNTY DISTRICT 3 COMMISSION OFFICE

Bethany Iliff Legislative Aide

2539 Palm Bay Road, NE Suite 4 Palm Bay, FL 32905 Phone: (321) 633-2075 Fax: (321) 633-2196 Bethany.Iliff@BrevardFL.gov

STAPLES

1595 Palm Bay Road Palm Bay, FL 32905 (321) 726-6922 1777815 2 002 48097

TOTAL	SUBTOTAL	718103060318	1 STAPLES 8-TAB INSE	718103060318	1 STAPLES 8-TAB INSE	718103060318	1 STAPLES 8-TAB INSE	718103060318	1 STAPLES 8-TAB INSE		1 STAPLES 8-TAB INSE	718103060325	1 STAPLES 8-TAB INSE	718103060325	1 STAPLES 8-TAB INSE	QTY SKU		SALE
40	54.53	7.79		7.79		7.79		7.79		7.79		7.79		7.79		PRICE	1057 10/18/17 02:55	1777915 3 003 49007

TOTAL ITEMS

VISA CREDIT
Card No.: XXXXXXXXXXXXZ859 [C]
Chip Read
Auth No.: 016698
AID.: A0000000031010

USD\$58.35

Staples brand products. Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shon reline at юмм etaribee enm

EXHIF "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Page: 1

Cardholder's Name: Christine Furru

Cardholder's Phone #: 321 633 2075

Cardholder's Personnel #: 11008118

Cardholder's Department: BOCC District 3

Closing Date:

10/04/17

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)
09/29/17	10/02/17	Konica Minolta Business	COPIER CONTRACT	\$666.76		200090	5440000	
	à:							
							-	
			-					
			11					
						EC CURTOTAL		

ADD'L PAGES SUBTOTAL

\$666.76 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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 \$750 and over.

Signature of Cardholder / Date

Signature of Approving Official / Date

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

FUND	COST CENTER	G.L. ACCT.	INT. ORDER	AMOUNT
	200090	5440000		\$666.76

(MUST AGREE TO FIGURE ABOVE) GRAND TOTAL

\$666.76

BCC-223-pdf Document Revised 4/27/2015

Bank of America

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
September 05, 2017 - October 04, 2017

WD-BCHR-DCT 16 '17

Cardholde Activity

Purchasing Card

Account Information

Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238

Customer Service: 1.888.449.2273 24 Hours

TTY Hearing Impaired: 1.800.222.7365 24 Hours

THIS IS NOT A BILL - DO NOT PAY

Payment Information	
Statement Date	
Credit Limit\$1,000	
ŧ	_
Days in Billing Cycle	_
Total Activity \$666.76	

Accounting Code: 0001/200030	L
Total Activity \$666.76	
Other Fees \$0.00	_
Cash Fees \$0.00	0)
Other Debits\$0.00	$\stackrel{\circ}{=}$
Purchases \$666.76	_
Cash\$0.00	$\stackrel{\circ}{=}$
Credits\$0.00	_
Account Summary	

	10/02 09/29	Date	Posting	Trans
	09/29	Date	Transaction	ransactions
	KONICA MINOLTA BUSINESS 800-456-6422 CT	Description	1	
	24610437272004022005796 5111	Reference Number		
ē	5111	MCC		
	666.76	Charge		
		Credit		

For Lost or Stolen Card: 1.888.449.2273 24 Hours

Outside the U.S.: 1.509.353.6656 24 Hours

BANK OF AMERICA PO BOX 15731 WILMINGTON, DE 19886-5731 _╊┸╏_╏┰╍┖┥┸┩┸┩┸┩ Account Number: XXXX-XXXX-XXXX-2859 September 05, 2017 - October 04, 2017 Total Activity

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
DISTRICT 3 COUNTY COMMISSION OFFICE
2725 JG JMSON WAY C-201
VIERA, FL 32940-6605

Manager Signature Date

Cardholder Signature

Date

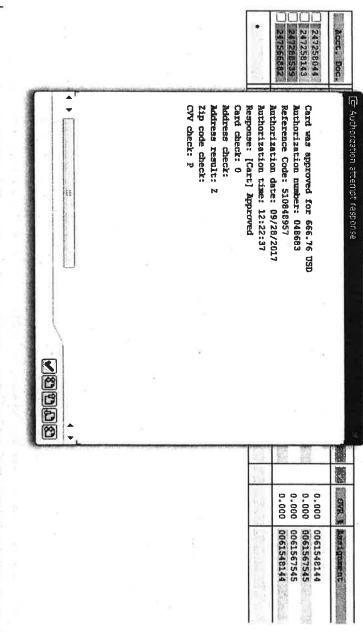
\$666.76

**\0000997

SAP Customer Number: 1709003

Address: EREVARD COUNTY
2725 JUDGE FRAN JAMIESON WAY
MELBOURNE, FL 32940-6605

Amount to debit: 368 78 USD Current discount: 0.00 USD



			100		666.76		666.76			CCESSFUL	* Result: SUCCESSIUL
048683 048683	OPTATED C	2017 2017	Nas Was	98854306 98854366	558.88 107.88	OSD	558.88 107.88	2017	夏夏	247258044 247258143	1709003
Auth.no.	CC wydared	100	2000	Clear, Doc	Cleared Assume	Durr.	Open Amount	Tear	8	Lott. Boc.	Customer

Maintenance

Page

KONICA MINOLTA ORIGINAL INVOICE

> Payment Due Date: 09/30/201;

Payment Terms:

NET 30 DAYS.

Invoice Date: Invoice No: 08/31/2017 247258044

BREVARD COUNTY BLDG C RM 201 Bill / Mail To:

2725 JUDGE FRAN JAMIESON WAY

MELBOURNE FL 32940-6605

1709003

Payer: 1709003

BLDG C RM 201 BREVARD COUNTY

MELBOURNE FL 32940-6605 2725 JUDGE FRAN JAMIESON WAY

Purchase Order Number	Number	Equipment Location	5094746
		מבייים ספרויידי	
Customer Contract	Contract Coverage Dates	BLDG C ROOM 201 BLDG G ROOM 201 2725 JUDGE FRAN JAMIESON WAY	
	03/01/2014-02/28/2021	MELBOURNE FL 32940-6605	
Invoice Description / Comments			

Rebill of invoice 246433422, credited on invoice 247093868

Quarterly invoice for Maintenance agreement covering the billing period of 03/28/2017 - 06/27/2017.

Includes labor, parts, drums, staples and supplies. Excludes paper.

558.88 0.00 \$ 558.88	Invoice Sub Total: Tax Total: Invoice TOTAL:	In the							
	10			38					
162.39	0.01293	12,559	0 999,999,999	0	0	0	12,559	95,810	108,369 B&W Meter
			Up to Tier	Agg Cred	Svc. Crd	Allowable Svc. Crd	Meter Usage	Previous Meter	Current Meter
396.49	0.04321	9,176	0 999,999,999	0	0	0	9,176	60,078	69,254 Color Meter
			Up to Tier	Agg Cred	Svc. Crd	Allowable Svc. Crd	Meter Usage	Previous Meter	Current Meter
		1		9568	A0ED012019568	Þ	/COPIER	**BIZHUB C280 PRINTER/COPIER	**BIZHUB C2
Bill Amount	Unit Charge	Quantity					ırges	Summary of Invoice Charges	Summary of

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

or remit payment to: Please pay online at www.MyKMBS.com using your payer id #1709003

KONICA MINOLTA BUSINESS SOLUTIONS USA INC DEPT. AT 952823 ATLANTA GA 31192-2823

Payer ID: 1709003

Invoice Nbr: 247258044

Pay This Amount: \$ 558.88

Payment Due Date: 09/30/2017

Rental

Payment Due Date: Payment Terms: NET 30 DAYS 09/30/201.

08/31/2017 247258143

Bill / Mail To:

1709003

Invoice Date:

Invoice No:

BLDG C RM 201 BREVARD COUNTY 2725 JUDGE FRAN JAMIESON WAY

MELBOURNE FL 32940-6605

2725 JUDGE FRAN JAMIESON WAY **BREVARD COUNTY** Payer: BLDG C RM 201 1709003

MELBOURNE FL 32940-6605

Purchase Order Number	lumber	Equipment Location	1726047
Customer Contract	Contract Coverage Dates	BREVARD COUNTY US COMMISSION OF C 2539 PALM BAY RD NE PALM BAY FL 32905-3534	
	03/01/2014-02/28/2021		
Invoice Description / Comments			

Rebill of invoice 246433367, credited on invoice 247093851.

Quarterly invoice for Rental agreement covering the billing period of 06/01/2017 - 08/31/2017.

Includes labor, parts, drums, staples and supplies. Excludes paper

	more and in the second of the				
_	Summary of Invoice Charges		Quantity	Unit Charge	Bill Amount
	**BIZHUB C280 PRINTER/COPIER	A0ED012019568	_	107.88	107.88

Invoice Sub Total: Invoice TOTAL: Tax Total: 107.88 0.00 **\$ 107.88**

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

or remit payment to: Please pay online at www.MyKMBS.com using your payer id #1709003

KONICA MINOLTA BUSINESS SOLUTIONS USA INC DEPT. AT 952823 ATLANTA GA 31192-2823

Payer ID: 1709003

Invoice Nbr: 247258143

Pay This Amount: \$ 107.88

Payment Due Date: 09/30/2017

1709003 61567545

BREVARD COUNTY PURCHASING CARD MUNTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furru

Cardholder's Phone #: 321 633 2075

Cardholder's Personnel #: 11008118

Cardholder's Department: BOCC District 3

Closing Date:

09/04/17

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)
08/09/17	08/09/17	STAPLES	OFFICE SUPPLIES	\$15.99		200030	5510000	(o or y digits)
08/29/17	08/30/17	FINE LINE PRINTING	OFFICE SUPPLIES	\$100,00		200030	5510000	
08/30/17	08/31/17	STAPLES DIRECT	OFFICE SUPPLIES	\$59.66		200030	5510000	
_								
			/ / / / / / / / / / / / / / / / / / /			0		
			+					
		_A						

ADD'L PAGES SUBTOTAL

\$175.65 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

(Cardholder) have complied with the Purchase Card dministrative Order (AO-41) and have retained all equired approvals for restrictive uses and a quote og for pyrchases \$750 and over.

:C-223-pdf Document Revised 4/27/2015

Signature of Cardholder / Date

Signature of Approving Official / Date

SUMMARY OF FUND /	COST CENTERS /CI	ACCOUNT TO BUT
SUMMART OF FUND /	' (ACCOUNT TO BILL

FUND	COST CENTER	G.L. ACCT.	INT. ORDER	AMOUNT
	200030	5510000		\$15.99
	200030	5510000		\$100.00
	200030	5510000		\$59.66

(MUST AGREE TO FIGURE ABOVE) GRAND TOTAL

\$175.65



CHRISTINE I FURRU FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-2859 August 05, 2017 - September 04, 2017

Purchasing Card

Account Information

Payment Information Total Activity Days in Billing Cycle Cash Limit Credit Limit Statement Date THIS IS NOT A BILL - DO NOT PAY

Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238

Customer Service: 1.888.449.2273 24 Hours

Cardholder Activity

	Account Summary
9/04/17	Credits \$0.00
\$1,000	Cash \$0.00
\$0	Purchases\$175.65
31	Other Debits \$0.00
175.65	Cash Fees \$0.00
	Other Fees \$0.00
	Total Activity \$175.65
	Accounting Code: 0001/200030

Date Description	MCC Charge	24164U//2221U0UUZ369490	PRINTING 800-4498012 FL	FINE LINE PRINTING	08/29	3 23 <u>-</u>
Posting Transaction		Reference Number	4	Description	Date	Date
				On	g Transaction	Postin

For Lost or Stolen Card:

.888.449.2273 24 Hours

Outside the U.S.: 1.509.353.6656 24 Hours

TTY Hearing Impaired: .800.222.7365 24 Hours

0000000 0000000 0000000 471529001365285 م.

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

T&60000N**

Manager Signature

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
DISTRICT 3 COUNTY COMMISSION OFFICE
2725 JG JMSON WAY C-201
VIERA, FL 32940-6605

Cardholder Signature Account Number: XXXX-XXXX-XXXX-2859
August 05, 2017 - September 04, 2017 **Total Activity**

\$175.65

1595 Palm Bay Road Palm Bay, FL 32905 (321) 726-6922

OTY SKU

HAM 8.5X11 CLR LAS 010199002464

SUBTOTAL Tax Exempt Number 4208391641

15,99N 15,99

TOTAL

VISA CREDIT
Card No.: XXXXXXXXXXXX2859 [C]
Chip Read
Auth No.: 051516
AID.: A00000000031010

USD\$15.99

\$15,99

TOTAL ITEMS

Staples brand products. Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES!

Shop online at www.staples.com

Get with the program.
Staples Rewards members get up to 5% back in rewards and free shipping every day. Exclusions apply. See an associate for full program details or to enroll.



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

17000
1 3.0
m

8/29/2017	Date
17-2673	Invoice #

Brevard County District 3 Commissions Bill To

Ship To 2539 Palm Bay Rd. Suite 4

	1,000 Printing			1,000 Printing	Qty Item		P.O. No. Terms
Total	Business Cards for John Tobia 14pt c2s UV Coating on Front 4/0	Business Cards for Christine Furru 14pt c2s UV Coating on Front 4/0	Business Cards for Ashley Boatwright 14pt c2s UV Coating on Front 4/0	Business Cards for Billy Prasad 14pt c2s UV Coating on Front 4/0	Memo	FinelinePrint.net	finelineink@msn.com
<u> </u>	0.025	0.025	0.0	0.025	Rate	8/29/2017	Ship Date
\$100.00	25.00			25.00	Amount		FOB



Questions about your order? Visit our Help Center at www.staples.com/help-center

CUSTOMER NO.	SHIP	DATE	ORDER NO.			
4700235650	8/29	/17	9759757073-000001			
PURCHASE ORDER NO.	78 179	SAL ME	RELEASE NO.			
COST CENTER	71. 7	REQUISITIONER				

Staples Make More Happen

s

COMMISSIONER JOHN TOBIA CHRISTINE FURRU 2539 PALM BAY RD NE

#4

PALM BAY, FL 32905

Contact: (321)633-2075 - CHRISTINE FURRU

SHIPPING LOCATION: Florida Fulfilment Center

CARRIER ROUTE: ORL/COU /2M

TOTAL PACKAGES:

4

PAGE:

SPECIAL INSTRUCTIONS

Line	ITEM NUMBER	ITEM / MODEL DESCRIPTION / NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	Staples Price	Extended Amount
1	1587219	Scott 1Ply ChooseASheet Paper /36371	PK	1	1	18.99	18.99
2	1964964	Quilted Northern Ultra Plush B/87355/87173	CT	1	⁷² 1	29.99	29.99
3	850443	Impact Handheld Dustpan Plasti/710-90	EA	1	1	2.79	2.79
4	862560	Brighton Professionaltrade Dis/BPR25462	PK	1	1	3.99	3.99
	ITEMS REFERENCED ABOVE RETURNS OF DOT REGULATE SERVICE TO DISCUSS OPTI REPACKAGING OF ABOVE IT FOR ADDITIONAL INFORMAT	eets (MSDS) may be found by visiting http://sds. ARE REGULATED BY THE DEPARTMENT OF TRANSPORTATIO D ITEMS MAY BE RESTRICTED. PLEASE CONTACT CUSTOM ONS FOR RETURNING REGULATED ITEM(S). OPENING AND EM(S) MAY SERVE TO PROHIBIT THEIR RETURN. ION, VISIT: sbd/cre/programs/customerservice/shipping_and_re	N (DO ER /OR	T).		±:	



Continued...



Questions about your order? Visit our Help Center at www.staples.com/help-center

REFER TO THIS ORDER NO. FOR ALL INC

CUSTOMER NO.	SHIP	P DATE ORDER NO.					
4700235650	8/29	/17	9759757073-000001				
PURCHASE ORDER NO	o	1	RELEASE NO.				
COST CENTER	The second	-	REQUISITIONER				

Staples Make More Happen

SOHD HO

COMMISSIONER JOHN TOBIA CHRISTINE FURRU 2539 PALM BAY RD NE

Contact: (321)633-2075 - CHRISTINE FURRU

PALM BAY, FL 32905

SHIPPING LOCATION: Florida Fulfilment Center

CARRIER ROUTE: ORL/COU /2M

TOTAL PACKAGES:

PAGE:

SPECIAL INSTRUCTIONS

S H I

ine	ITEM NUMBER	ITEM / MODEL DESCRIPTION / NUMBER	UNIT of MEAS	QTY ORDERED	SHIPPED	5	Staples Price	Extended Amount
			Deli	very	Total			55.76 .00 3.90
	Check your order status	online by going to www.Staples.com and clicking						

& Previews

Need to return something? Visit www.staples.com/returns. For store returns, bring this pack slip.

PAYMENT METHOD: VI

TOTAL VALUE OF ORDER:

59.66

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furru

Cardholder's Phone #: 321 633 2075

Cardholder's Personnel #: 11008118

Cardholder's Department: BOCC District 3

Closing Date:

07/04/17

Date Received	Vendor Name	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center # (6 digits)	Account #	Internal / Wor Order # (6 or 7 digits)
06/19/17	Konica Minolta Business	COPIER CONTRACT	\$213.51		200090	5440000	
							•
				<u> </u>			
**							
		Received Vendor Name	Received Vendor Name Description of Item Purchased	Received Vendor Name Description of Item Purchased (indicate "Q" for quoted items) 06/19/17 Konica Minolta Business COPIER CONTRACT \$213.51	Received Vendor Name Description of Item Purchased (indicate "Q" for quoted items) 06/19/17 Konica Minolta Business COPIER CONTRACT \$213.51	Received Vendor Name Description of Item Purchased (indicate "Q" for quoted items) (6 digits) 06/19/17 Konica Minolta Business COPIER CONTRACT \$213.51 200090	Received Vendor Name Description of Item Purchased (indicate "Q" for quoted items) (6 digits) Cost Center # (6 digits) (7 digits) O6/19/17 Konica Minolta Business COPIER CONTRACT \$213.51 200090 5440000

ADD'L PAGES SUBTOTAL

\$213.51 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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 \$750 and over.

Signature of Cardholder / Date

Signature of Approving Official / Date

BCC-223-pdf Document Revised 4/27/2015

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

FUND	COST CENTER	G.L. ACCT.	INT. ORDER	AMOUNT
	200090	5440000		\$213.51
				6

(MUST AGREE TO FIGURE ABOVE) GRAND TOTAL

\$213.51



Purchasing Card

CHRISTINE I FURRU FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-2859 June 05, 2017 - July 04, 2017

Cardholder Activity

For Lost or Stolen Card: 1.888.449.2273 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours Customer Service: 1.888.449.2273 24 Hours Mail Billing Inquiries to: BANKCARD CENTER TTY Hearing Impaired: 1.800.222.7365 24 Hours EL PASO, TX 79998-2238 PO BOX 982238 Account Information Total Activity Days in Billing Cash Limit ... Credit Limit Statement Date Payment Information THIS IS NOT A BILL - DO NOT PAY 07/0 : €? \$3

			3.51	38	\$0	,000	04/17	
Accounting Code: 0001/200030	Total Activity \$213.51	Other Fees \$0.00	Cash Fees \$0.00	Other Debits\$0.00	Purchases \$213.51	Cash \$0.00	Credits \$0.00	Account Summary

Posting Transaction Transactions Date 06/16 Description KONICA MINOLTA BUSINESS 800-456-6422 CT Reference Number 24610437167004021009961 MCC 5111 Charge 213.51 Credit

0000000 0000000 0000000 4715290013652859

piljilliliggifijililjiljiljiggigjiljiljiljiljiljiljilili BANK OF AMERICA PO BOX 15731

WILMINGTON, DE 19886-5731

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
DISTRICT 3 COUNTY COMMISSION OFFICE
2725 JG JMSON WAY C-201
VIERA, FL 32940-6605

\$213.51



Ramsey, NJ 07446 Konica Minolta Business Solutions U.S.A., Inc. 100 Williams Drive



PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
MAHWAH, NJ PERMIT NO. 109



Statement Date: Account Number: 1709003 04/30/2017

of Labor on Affirmative Action and Fed Tax ID:13-1921089 Corporate Duns No 00-170-7322 Federal Duns No 62-657-8041 Subject to E.O.11246 and the regulations of the Secretary of Labor on Affirmative Action and Equal Opportunity







10846 1 AB 0.403 *************************ALL FOR AADC 328

Brevard County

Rm 201 2725 Judge Fran Jamieson Way Bldg C Melbourne FL 32940-6605

Dear Konica Minolta Customer,

amount due below. Thank you for being our valued customer. We greatly appreciate your business. Please find your current statement and total

\$213.51	Amount Due for Payment:	areithly reconcile	our records to avoid duplication.	our records to avoid duplication.	our records to
\$213.51	Statement Amount:				TV TO V SI SIF.
\$0	\$0.00	\$0.00	\$213.51	\$0.00	\$0.00
Over 90 Days	61-90 Days Past Due	1-30 Days Past Due 31-60 Days Past Due 61-90 Days Past	1-30 Days Past Due	Current	Future

For Billing Related Questions:

For Service and Supplies:

For Payment Related Questions: SONYA DASILVA

321-631-8933

800-456-5664

800-896-2590 X4720

Our Vision

prosperous future generation focused on protecting the environment for a unmatched value to the global society, always leader, utilizing innovative services and unique s To be acknowledged by our customers as a unique solutions, technology, to quality add

> ID or remit your payment to: Pay online at www.mykmbs.com using your Account

ATLANTA GA 31192-2823 DEPT. AT 952823 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.



10EDD 12019S68 Thank You For Your Business!

Printed on a bizhub PRESS

Page

앜

2

Furru, Christine

From:

Sent:

extranet@kmbs.konicaminolta.us

Thursday, June 15, 2017 11:53 AM

Subject: **Payment Confirmation** Furru, Christine

Thank you for using MyKMBS.com!

Your payment for the following invoice(s) is being processed:

Invoice Number Ref Number Due Date

8700471194 Apr 15, 2017 Open Amount 105.63

Apr 06, 2017 107.88

8700471193

Total: \$213.51

If you have any questions, please call 1-800-456-5664.

1

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's	s Name:	lame: Christine Furru Cardholders Phone # 321 6332075 Cardholders				Cardholders	Cardholders Personnel #: 11008118					
Cardholder's	s Department	!:	BOCC Dist 3				Closing Date: _		6/4/2017	• P		
Date Purchased or Ordered	Date Received		Vendor Name		Description of Item	n Purchased	Amount Bi (Indicate "Q quoted ite	" for	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	internal / Work Order # (6 or 7 digits)
5/11/2017	5/12/2017		AMAZON		OFFICE SUP	PLIES		51.75		200030	5510000	
		-								-		
							-					
						je.	40.00					
							\$0.00 \$51.7		ADD'L PAGES			
•				SUMMA	RY OF FUND / CO	OST CENTERS / G.I			GRAND TOTA	L (ALL PAGES)	(MUST AGREE TO FIGUR	RE BELOW)
	have complied			FUND	COST CTR	G.L. ACCT.	INT. Of	RDER	2 92	Amount		
required appro	Order (AO-41) vals for restrict				200030	5510000				51.75	p.	
purchases \$75	i0 and over.	1	-						[
1/100	lleal	HURK	W 061497									
/ s	ignature of C	ardholder/Da	ate									
	10/01.		062017									
Sign	atere of Appro	oving Officia	l/Date]	
			-						l			

Bank of America

Purchasing Card

Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238

Account Information

EL PASO, TX 79998-2238

Outside the U.S.: 1.509,353,6656 24 Hours

For Lost or Stolen Card: 1.888,449.2273 24 Hours

TTY Hearing Impaired: 1.800.222.7365 24 Hours

Customer Service: 1.888,449,2273 24 Hours

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
May 05, 2017 - June 04, 2017

Cardholder Activity

	Payment Information	P
	Statement Date	C
,	Credit Limit\$1,000	င္ထ
	Cash Limit\$0	Pu
	Days in Billing Cycle	욛
	Total Activity\$51.75 Car	Ca
	THIS IS NOT A BILL - DO NOT PAY	ĝ

	Account Summary
_	Credits\$0.00
	Cash \$0.00
	Purchases \$51.75
	Other Debits\$0.00
	Cash Fees \$0.00
	Other Fees\$0.00
	Total Activity\$51.75
-	Accounting Code: 0001/200030

	51.75	5942	24692167132000449514919	AMZN.COM/BILLWA	Amazon.com	05/12	05/12 05/12
Credit	Charge	MCC	Reference Number		on Description	Transaction Date	Posting Date
						sactions	Tran

0000000 0000000 0000000 4715290013652859

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

**N0000937

Manager Signature

| Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | Inight | I

Account Number: XXXX-XXXX-XXXX-2859 May 05, 2017 - June 04, 2017 Cardholder Signature Total Activity

\$51.75



Final Details for Order #114-3405466-4304216

Print this page for your records.

Order Placed: May 11, 2017

Amazon.com order number: 114-3405466-4304216

Order Total: \$51.75

Shipped on May 11, 2017

Items Ordered

Price

2 of: Avery Premium Collated Legal Exhibit Divider Set, Avery Style, 1-25 and Table of \$6.55

Contents, Side Tab, 8.5 x 11 Inches, 1 Set (11370) Sold by: Amazon.com LLC

Condition: New

of Contents, Side Tab, Sold by: Amazon.com LLC 2 of: Avery Premium Collated Legal Exhibit Divider Set, Avery Style, 8.5 x 11 Inches, 1 Set (11372) 26-50 and Table \$4.97

Condition: New

1 of: Master Magnetics ZG05A-ABX Flexible Magnet Strip with Adhesive Back, 1/16" \$25.32

Thick, 1/4" Wide, 100' (1 Roll) Sold by: Amazon.com LLC

Condition: New

Shipping Address:

Christine I Furru 1235 W. Scots Ave

Merritt Island, FL 32952

United States

Shipping & Handling: Item(s) Subtotal: \$22.95 \$48.36

Free Shipping: - \$22.95

Total before tax: \$48.36

Sales Tax: \$3.39

Total for This Shipment: \$51.75

Shipping Speed: One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 2859

Billing address

2725 Judge Fran Jamieson Way Commissioner John Tobia

C-201

Viera,

FL 32940

United States

Free Shipping: - \$22.95

Shipping & Handling:

\$22.95

\$48.36

Item(s) Subtotal:

Estimated tax to be collected: Total before tax: \$48.36 \$3.39

Grand Total: \$51.75

Credit Card transactions

Visa ending in 2859: May 11,

2017: \$51.75

To view the status of your order, return to Order Summary

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Christine Furru						Cardholders Phone #	321	6332075	5 Cardholders Personnel #:		11008118	
Cardholder's	s Departmen	t:	BOCC Dist 3				Closing Date:	******	05041	7		
Date Purchased or Ordered	Date Received	-	Vendor Name		Description of Item	n Purchased	Amount Bille (indicate "Q" quoted item	for	Fund # (4 digits)	Cost Center# (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
4/18/2017	4/19/2017		Amazon		Office Sup	olies	1	127.24		200030	5510000	
4/19/2017	4/20/2017		Accuprint		Printing			90.00		200030	5510000	
4/21/2017	4/24/2017		Amazon		Office Supp			27.70		200030	5510000	
										-		
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										147		
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							\$0.00	90	ADD'L PAGES	SUBTOTAL		
				SUMMA	ARY OF FUND / CO	OST CENTERS / G.L.	\$244.94		GRAND TOTA	L (ALL PAGES)	(MUST AGREE TO FIGUR	E BELOW)
(Cardholder) h	nave complied	with the Purch	nase Card	FUND	COST CTR	G.L. ACCT.	INT. OR			Amount		
quired approv	Order (AO-41) vals for restricti	and have reta ve uses and a	ined all quote log for		200030	5510000		5		127.24		
urchases \$750	and over.	A	5		200030	5510000			-	90.00	1	\leq
Mur	ulou (More	052217		200030	5510000				27.70	1	~ E
Si	anature of Ca	rdholder/Dat		Ē.					-		1	116
	10401.		052317						ŀ	*	i	14750 Jeggenne
Signa	ture of Appro	ving Official/	Date						l l		1	2
	(8)								-		1	
									L		J	

CC-223-Excel Document Revised 07/30/13

(must agree to above figure) GRAND TOTAL

\$244.94

3ank of America

Purchasing Card

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
April 05, 2017 - May 04, 2017

Cardholder Activity

Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 TTY Hearing Impaired: 1.800.222.7365 24 Hours Customer Service: 1.888.449.2273 24 Hours EL PASO, TX 79998-2238 Account Information Total Activity Payment Information Days in Billing Cycle Cash Limit .. Credit Limit Statement Date THIS IS NOT A BILL - DO NOT PAY 05/04/17 \$244.94 \$1,000 မွ \$0 7 0 C 0 ₽ O

Outside the U.S.: 1.509.353.6656 24 Hours

For Lost or Stolen Card: 1.888.449.2273 24 Hours

ccounting Code: 0001/200030
otal Activity\$244.94
ther Fees \$0.00
àsh Fees \$0.00
Other Debits \$0.00
urchases \$244.94
àsh\$0.00
redits\$0.00
Account Summary

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	127.24 90.00 27.70	5942 2741 5942	24692167108000635886832 24559307109900014200013 24692167111000097159384	MERRITT IS FL AMZN.COM/BILLWA AMZN.COM/BILLWA	PLACE PMTS MERRIT AMZN.C	ACCUPRINT Amazon.com	04/19	04/20
Credit	Charge	MCC	Reference Number				Date	ite
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0000000 0000000 0000000 4715290013652859

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

**N0000717

Manager Signature

Date

Cardholder Signature Account Number: XXXX-XXXX-XXXX-2859 April 05, 2017 - May 04, 2017 Total Activity Date

\$244.94

כוננ

amazon.com

Final Details for Order #111-5643708-3493018 Print this page for your records.

Order Placed: April 17, 2017

Amazon.com order number: 111-5643708-3493018

Order Total: \$127.24

Shipped on April 17, 2017

Items Ordered

1 of: EXPO Low-Odor Dry Erase Set, Chisel Tip, Assorted Colors, 6-Piece

Price

\$6.78

Sold by: Amazon.com LLC

Condition: New

Shipping Address:Commissioner John Tobia

2725 Judge Fran Jamieson Way

C-201

Viera, FL 32940

United States

Total for This Shipment:\$7.26

Shipping & Handling: \$0.00

Total before tax:

\$6.78

Sales Tax:

\$0.48

Item(s) Subtotal:

\$6.78

Shipping Speed: Two-Day Shipping

Shipped on April 18, 2017

Items Ordered

1 of: XBoard Magnetic 48x36-Inch Dry Erase Aluminum Framed Whiteboard with

\$59.99

Price

Sold by: XBoard (seller profile) Detachable Marker Tray

Condition: New

Shipping Address:

Commissioner John Tobia

2725 Judge Fran Jamieson Way

C-201

Viera, FL 32940

United States

Shipping Speed: Two-Day Shipping

Item(s) Subtotal: \$59.99

Shipping & Handling: \$0.00

Total before tax: Sales Tax: \$59.99 \$0.00

Total for This Shipment: \$59.99

Shipped on April 18, 2017

Items Ordered

Detachable Marker Tray 1 of: XBoard Magnetic 48x36-Inch Dry Erase Aluminum Framed Whiteboard with

Sold by: XBoard (seller profile)

Condition: New

\$59.99 **Price**

Shipping Address:

Commissioner John Tobia 2725 Judge Fran Jamieson Way

C-201

Viera, FL 32940 United States

Shipping Speed: Two-Day Shipping

Item(s) Subtotal: \$59.99

Shipping & Handling: \$0.00

Total before tax: \$59.99

Sales Tax:

\$0.00

Total for This Shipment: \$59.99

Payment information

Payment Method:

Visa | Last digits: 2859

Billing address

C-201 2725 Judge Fran Jamieson Way Commissioner John Tobia

Viera, United States FL 32940

Credit Card transactions

Shipping & Handling: Item(s) Subtotal: \$126.76 \$0.00

Estimated tax to be collected: Total before tax: \$126.76 \$0.48

Grand Total:\$127.24

To view the status of your order, return to Order Summary.

Visa ending in 2859: April 18,

Visa ending in 2859:

April 18,

, 2017: \$7.26 , 2017:\$59.99 2017: \$59.99

Visa ending in 2859: April 18, 2017:

Conditions of Use | Privacy Notice © 1996-2017, Amazon.com, Inc. or its affiliates

COSTOMER COPY	APPLAB: VISH CREDIT	TC: 7DD937B5744D22EB TVR: 8088888888888888888888888888888888888	Ref. Number: 718913488892 fluth. Code: 822886 Response: APPROVAL 822886	fmount: \$90.00	Transaction #: 1 Card Type: Visa Account: ************************************	ale:	3214598725 94/19/2017 10:02:42	ACCUPRINT 2275 N COURTENAY PKWY STE 3 MERRITT IS FT 32953	· ·	
			instruction .	sac Pou	Hy Cours RECEIPT	TERMS	Aerritt Island, FL 32953 321) 459-0726	F.O. NUMBER		

PLEASE PAY FROM THIS INVOICE - THANK YOU

\$25.00 fee for all returned checks.

Buyer is responsible for all costs and legal fees associated with collection of amount shown on this invoice. (Minimum 25% of Total Invoice.)

DEPOSIT RECEIVED

TOTAL

BALANCE DUE

MASTERCARD

VISA

CASH

CHECK #

SUB TOTAL

TAX

amazon.com

Final Details for Order #111-1897314-9133853 Print this page for your records.

Order Placed: April 20, 2017

Amazon.com order number: 111-1897314-9133853

Order Total: \$27.70

Shipped on April 21, 2017

Items Ordered

Price

2 of: Avery Premium Collated Legal Exhibit Divider Set, Avery Style, Contents, Side Tab, 8.5 x 11 Inches, 1 Set (11372)
Sold by: Amazon.com LLC 26-50 and Table of \$2.59

Condition: New

8 of: Avery Premium Collated Legal Exhibit Divider Set, Avery Style, 1-25 and Table of \$2.59

Contents, Side Tab, Sold by: Amazon.com LLC 8.5 x 11 Inches, 1 Set (11370)

Condition: New

1235 W SCOTS AVE Shipping Address: CHRISTINE I FURRU

MERRITT ISLAND, FL 32952

United States

Shipping & Handling: Item(s) Subtotal: \$25,90 \$0.00

Total before tax: Sales Tax: \$25.90 \$1.80

Total for This Shipment: \$27.70

Shipping Speed: Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 2859

2725 Judge Fran Jamieson Way **Billing address** Commissioner John Tobia

C-201

Viera, FL 32940

United States

Shipping & Handling: \$0.00

Item(s) Subtotal:

\$25.90

Estimated tax to be collected: Total before tax: \$25.90 \$1.80

Grand Total: \$27.70

Credit Card transactions

Visa ending in 2859: April 21, 2017: \$27.70

To view the status of your order, return to Order Summary.

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EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE __

ardholder'	s Name:	CHRISTINE FURRU				CardholdersPhone #	3216332075	Cardholder	s Personnel #:
ardholder's	s Department:	BOCC DIST 3	_		į.	Closing Date:	4/4/2017		1180811
ate Purchased or Ordered	Date Received	Vendor Name		Description of ite	m Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4	Cost Center#	General Ledger Account # (7 digits)
3/13/2017	3/15/2017	OFFICE DEPOT	it.	OFFICE SUPPLIES	, EQUIPMENT	149.70		200030	5510000
		41.							
				-					
						\$0.00	ADD'L PAGES SU	BTOTAL	
			SIIMM	APV OF FUND (C	007 0511550	\$149.76	GRAND TOTAL (A		(MUST AGREE TO FIGUE
Cardholder) h	ave complied with	th the Purchase Card d have retained all	FUND	COST CTR	G.L. ACCT.	L. ACCOUNT TO BILL		Amount	
uired approv	als for restrictive	uses and a quote log for		200030	5510000			149.76	1
1/11	u Duit	Tubble alana]
Sig	mature of Card	holder/Date					-		1
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Signat	ue of Approvir	ng Official/Date					-		1
. 222 Event De									
-zzs-excei Do	cument Revised 0	//30/13			(must	agree to above figure) GRAND	TOTAL	\$149.76	5

Bank of America

Purchasing Card

Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238

Account Information

EL PASO, TX 79998-2238

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
March 05, 2017 - April 04, 2017

Cardholder Activity

Days in Billing Cycle Payment Information Total Activity Cash Limit Credit Limit Statement Date THIS IS NOT A BILL - DO NOT PAY ... \$1,000 04/04/1 \$149.76 .. ω

Accounting Code: 0001/200030	
Total Activity\$149.76	
Other Fees \$0.00	ᆜ
Cash Fees \$0.00	00
Other Debits \$0.00	
Purchases \$149.76	_
Cash \$0.00	_
Credits \$0.00	7
Account Summary	

Posting Transaction Transactions

For Lost or Stolen Card: 1.888.449.2273 24 Hours

Outside the U.S.: 1.509.353.6656 24 Hours

1.800.222.7365 24 Hours

Customer Service: 1.888.449.2273 24 Hours

03/15 03/13 Date

Description
OFFICE DEPOT #284

MERRITT ISLANFL

Reference Number 24445747073500463942979

MCC 5943

Charge 149.76

Credit

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

- Պ.-ի...հ.դ. Արդերի հիրդի հերդուների

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
DISTRICT 3 COUNTY COMMISSION OFFICE
2725 JG JMSON WAY C-201
VIERA, FL 32940-6605

Total Activity

\$149.76

Account Number: XXXX-XXXX-XXXX-2859
March 05, 2017 - April 04, 2017

Cardholder Signature

Date

Manager Signature

**ND001267

Date

OfficeMax ffice DEPOT

550 E. Merritt Island Causeway Merritt Island, FL 32953 OFFICE DEPOT STORE #284

03/13/2017 16.9.2 (321)459-2588

SALE STR 284 REG 3 TRN 3243 EMP 65288 8:18 AM

770578 SHRE, MC, PAPER, Product ID Instant Savings Description 149.99S -40.00 Total

1394857 FF Rein 1/3 Lt 2 @ 16.99 You Pay You Pay **33.98**S 5.79 S 109.998

673140

CUP, CLEAR, PETE Visa 2859: Subtotal: Total: 149.76 149.76

149.76

CVS Signature Verified AID #0000000031010 Fax Exemption Number 10848397 TVR 0080088000 TDS Chip Read BUTH COME 061278 VISA CREDIT

Total Savings: \$40.00

WE WANT TO HEAR FROM YOU!

office supplies, furniture and more. (Excludes Technology, Limit 1 coupon per Participate in our online customer survey and receive a coupon for \$10 off your next qualifying Purchase of \$50 or more on household/business.)

Visit www.officedepot.com/feedback and enter the survey code below: 14V8 KMY5 G6VD

EXHIBIT BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

ardholder's Name: Christine Furru

Cardholder's Phone #: 321 633 2075

Cardholder's Personnel #: 11008118

ardholder's Department: BOCC District 3

FUND

COST CENTER

200090

ardholder's I	Department:	BOCC District 3	Closing Date: 03	3/04/17				
Date urchased 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)
02/08/17	02/08/17	COPYTRONICS	COPIER CONTRACT	\$215.76		200090	5440000	
								- 1 -
) t
							L	

ADD'L PAGES SUBTOTAL

\$215.76 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

lardholder) have complied with the Purchase Card ministrative Order (AO-41) and have retained all quired approvals for restrictive uses and a quote I for purchases \$750 and over.

Signature of Cardholder / Date

Signature of Approving Official / Date

223-pdf Document Revised 4/21/2015

032817

(MUST AGREE TO FIGURE ABOVE) GRAND TOTAL

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

INT. ORDER

G.L. ACCT.

5440000

\$215.76

AMOUNT

\$215.76



RECEIVED

MAR 0:9 2017

DISTRICT 3
COMMISSION OFFICE Cardholder Activity

Purchasing Card

Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238

Account Information

Payment Information

EL PASO, TX 79998-2238

Customer Service: 1.888.449.2273 24 Hours

Total Activity Days in Billing Cycle

THIS IS NOT A BILL - DO

Cash Limit Credit Limit Statement Date

ITY Hearing Impaired: I.800.222.7365 24 Hours

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-2859
February 05, 2017 - March 04, 2017/

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/08 02/06	D	ting Ti	ansa
2/06	ate	ransacti	ctions
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24639237038900016100020 5044	Reference Number		
5044	MCC		
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	Credit	-	

For Lost or Stolen Card: 1.888.449.2273 24 Hours

Outside the U.S.: 1.509.353.6656 24 Hours

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

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
DISTRICT 3 COUNTY COMMISSION OFFICE
2725 JG JMSON WAY C-201
VIERA, FL 32940-6605

Manager Signature

Cardholder Signature

Date

Total Activity

\$215.76

February 05, 2017 - March 04, 2017 Account Number: XXXX-XXXX-XXXX-2859

Date

INFORMATION SYSTEMS

CONTRACT INVOICE

Invoice Number:

INV415430

Invoice Date: 01/31/20 01/31/2017

FEB. 3 2017

DISTRICT 3
COMMISSION OFFICE

BREVARD COUNTY

Bill To:

P: 800-330-7812 Remit to: PO Box 5489 Jacksonville, FL 32247

2725 Judge Fran Jamieson Way Bldg C Room 201 MELBOURNE, FL 32940

Customer: BREVARD COUNTY

2725 Judge Fran Jamieson Way Bldg C Room 201 MELBOURNE, FL 32940

			Remarks		
02/28/2021	03/01/2014	4500080062	\$215.76	321-952-6300	33577-01
Exp. Date	Shart Date	P.O. Number	Contract Amount	Contact	Contract Number
\$215.76		\$215.76	02/15/2017	Net 15	8319
alance Due	B	Invoice Total	Oue Date	Payment Terms	Account No

Summary:

Contract base rate charge for the 01/01/2017 to 03/31/2017 billing period

*Sum of equipment base charges

\$215.76

\$215.76*

Equipment included under this contract

KM/Bizhub c280

A0ED012019568

Serial Number

DM1329

Base Charge

\$215.76

BREVARD COUNTY 2725 Judge Fran Jamieson Way

Bldg C Room 201 MELBOURNE, FL 32940

apytronics strives to provide best in class customer service and appreciates the opportunity to earn your business. Customer agrees title of all deliverables remain the property of Copytronics until invoice is paid in full. Late fees assessed at 1.5%

Due: \$215.76	*Total \$215.76	Tax: \$0.00	bTotal \$215./6
Balance Due:	Invoice Total		Invoice SubTotal

Remit to: PO Box 5489 Jacksonville, FL 32247

3

Sank of America

RECEIVED

MAR 0.9 2017

DISTRICT 3
COMMISSION OFFICE

Purchasing Card

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-2859
February 05, 2017 - March 04, 2017

Cardholder Activity

Transactions Posting Transaction Pate Date Description 108 02/06 COPYTRONI	For Lost or Stolen Card: 1.888.449.2273 24 Hours	Outside the U.S.: 1.509.353.6656 24 Hours	1.800.222.7365 24 Hours	TTY Hearing Impaired:	1.888.449.2273 24 Hours	Customer Service:	EL PASO, TX 79998-2238	PO BOX 982238	Mail Billing Inquiries to:	Account Information
01.06 17,000				THIS IS NOT A BILL - DO NOT PAY	Total Activity\$215.76	Days in Billing Cycle	Cash Limit \$0	Credit Limit \$1,000	Statement Date	Payment Information
Charge 215.76	÷	nting Code: 0001/200030	Total Activity \$215.76	Other Fees \$0.00	Cash Fees \$0.00	Other Debits	Purchases	Cash	Credits\$0.00	Account Summary
Credit			\$215.76	\$0.00	\$0.00	\$0.00	\$215.76	\$0.00	\$0.00	

	Train Posting Date 708
IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Transactions Posting Transaction Date Date 708 02/06
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W W	

INFORMATION SYSTEMS

CONTRACT INVOICE

Invoice Number:

INV415430

Invoice Date: EVED 01/31/2017

833 **3** 2017

DISTRICT 3
COMMISSION OFFICE

Remit to: PO Box 5489 Jacksonville, FL 32247 P: 800-330-7812

BREVARD COUNTY 2725 Judge Fran Jamieson Way Bldg C Room 201 MELBOURNE, FL 32940

Bill To:

Customer:

BREVARD COUNTY 2725 Judge Fran Jamieson Way Bidg C Room 201 MELBOURNE, FL 32940

	33577-01	Contract Number	8319	Account No
	321-952-6300	Contact	Net 15	Payment Terms
Remarks	\$215.76	Contract Amount	02/15/2017	Due Date
第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	4500080062	P.O. Number	\$215.76	Invoice Total
記される	03/01/2014	Start Date		B.
	02/28/2021	Exp. Date	\$215.76	alance Due

Summary:

Contract base rate charge for the 01/01/2017 to 03/31/2017 billing period

*Sum of equipment base charges

\$215.76

\$215.76 *

Detail:

Equipment included under this contract

KM/Bizhub c280

	DM1329 A0ED012019568	Number Serial Number
	\$215.76	Base Charge
Bldg C Room 201	BREVARD COUNTY 2725 Judge Fran Jamieson Way	Location

Lopytronics strives to provide best in class customer service and appreciates the opportunity to earn your business. Customer agrees title of all deliverables remain the property of Copytronics until invoice is paid in full. Late fees assessed at 1.5%

Invoice SubTotal Tax: Invoice Total Balance Due:
1 1

EHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE	_1_	of	1	

Cardholder's Name: Christine Fu		Christine Furru		Cardholder Pho	one Ext:	321 633 2075	Per	sonnel #:	11008118					
Cardholder	's Departn	nent: BOCC District 3	Clo	osing Date: _0	1/04/17									
Date				(enter closing date of statement)										
Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased		ased	Amount Billed (indicate "Q"for quoted items)	Fund (4 digits)	Cost Center (6 digits)	GL Account #	Internal / Work Order # (6 or 7 digits)				
12/29/16	01/05/17	Accuprint	Business Cards			125.97		200030	5510000					
12/28/16	12/29/16	Amazon	Paper/Envelopes			48.65		200030	5510000					
12/29/16	01/03/17	Amazon	Dymo Labelwriter	-		68.16		200030	5510000					
12/31/16	01/10/17 -	Amazon	Dymo Labels	Dymo Labels 29		29.50		200030	5510000					
			×					20000	5570000					
			ADD'L	PAGES SUBTO	TAL	_0								
el .			GRAND TO	TAL (ALL PAC	GES)	272.28	= (mu	(must agree to figure below)						
			SUMMARY	OF BUS AREA/ C	OST CENTEDS	G.L. ACCOUNT TO	DILI							
			FUND COST CTR G				ORDER		Amount					
I (Cardholder) have complied with the Purchase			200030	5510000			125.97							
Card Administr	rative Order	(AO-41) and have		200030	5510000			48.65						
Retained all required approvals for restrictive			200030	5510000			68.16							
Uses and a quote log for purchases \$750 and over.			200030	5510000			29.50							
Sig	nature of C	ardholder / Date												
						-								
Signatu	re of Appro	oving Official / Date		<u> </u>		(must agree to above figure)	тот	'AL 272.28						



Purchasing Card

CHRISTINE I FURRU FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-2859

December 06, 2016 January 04, 2017

Cardholder Activity

12/27 ACCUPRINT 12/28 AMAZON.COM AMZN. 12/29 AMAZON MKTPLACE 12/31 AMAZON MKTPLACE	Posting Transaction ate Date Description	Transactions	For Lost or Stolen Card: 1.888.449.2273 24 Hours	1.509,353.6656 24 Hours	Outside the IIS.	1.800.222.7365 24 Hours	TV Harris I was a second	Hours	Customer Service:	998-2238	PO BOX 982238	(o:	Account Information
MERRITT IS FL COM/BILL AMZN.COM/BILLWA PMTS AMZN.COM/BILLWA PMTS AMZN.COM/BILLWA							THIS IS NOT A BILL - DO NOT PAY	Total Activity\$272.28	Days in Billing Cycle	Cash Limit	Credit Limit	Statement Date01/04/17	Payment Information
2459306362900019700011 2459306362900019700011 24431066363083761591988 24692166364000367659861 24692166366000630299527	Reference Number						- DO NOT BAY	\$272.28		\$0	\$1,000	01/04/17	
011 27 988 59 861 59 527 59		k /			Accour	Total A	Other F	Cash F	Other [Purcha	Cash .	Credits	Acco

Accounting Code: 0001/200030	
Total Activity\$272.28	
Other Fees\$0.00	
Cash Fees \$0.00	
Other Debits\$0.00	
Purchases\$272.28	
Cash \$0.00	
Credits\$0.00	
Account Summary	

	48.65 68.16 29.50	5942 5942 5942	24431066363083761591988 24692166364000367659861 24692166366000630299527	AMAZON.COM AWZN.COM/BILL AMZN.COM/BILLWA AMAZON MKTPLACE PMTS AMZN.COM/BILLWA AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	- 0 0	
0,000	125.97	2741	24559306362900019700011	ACCUPRINT MERRITT IS FL		
Credit	Charge	MCC	Reference Number	scription	e De	Q

0000000 0000000 0000000 427250073F2G854

բումի թմ հիշկի հիմարդի հիմար հումեր հիմի հումե

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

Account Number:

XXXX-XXXX-XXXX-2859

Cardholder Signature Date \$272.28

Manager Signature

25E00000N**

Date

2275 N.

P.O.	R	DATE
P.O. NUMBER	1/0	Ħ
BER	27	
	16	,

Courtenay Pkwy., #3 • Merritt Island, FL 32953 (321) 459-0725 • Fax: (321) 459-0726

PLEASE PAY FROM THIS INVOICE - THANK VOIT		i25.00 fee for all returned checks. Suyer is responsible for all costs and legal fees sociated with collection of amount shown on this rocice. (Minimum 25% of Total Invoice.)	MASTERCARDVISA	CASH CHECK #			8			.	U.V. Cratal	5 sets 1000	BC, Dists	SOLD TO BILL TO
INVOICE - THANK	BALANCE DUE	TOTAL DEPOSIT RECEIVED	TAX TOTAL		21/2/16	- `		5				CARDSO.		XX XX
VOII		12557	125 57										UPON RECEIPT	TERMS

ACCUPRINT 2275 N COURTENAY PKI MERRITT IS, FL 3 3214590725 FKWY STE 3

Credit Sale:

12/27/2016 Terminal ID No.:

16:11:46 76913679

Transaction #:
Card Type:
Account:
Entry: Visa ********2859 Manual

Amount \$125.97

Ref. Number: Auth. Code: Response: AVS Response: CVD Response: 636219201833 833271 ZIP MATCH Z - Zip Match M - Match

CUSTOMER COPY

Business Card Type (please select)



















A2: B&W – standard (1,000/box) \$19.29 **B:** B&W – double sided (500/box) \$16.79 **B2:** B&W – double sided (1,000/box)\$21.29 B&W - standard (500/box) \$15.29 **00** C2: Color - single sided UV(500/box) \$39.99 3 Color - single sided (500/box)

C3: Color - double sided (500/box) \$35.99 C4: Color - double sided UV(500/box)\$51.99 C5: Color - single sided (1,000/box) \$39.99 0 0

\$25.99

C6: Color - single sided UV (1,000/box)\$41.99 **C7:** Color - double sided (1,000/box) \$49.99 **C8:** Color - double sided UV(1,000/box)\$57.99

Color - single sided (500/box) Color - single sided (1,000/box) \$19.79 \$28.29 \$29.79

0 0

Parks & Rec, EELS, Fire Rescue:

Color double sided(500/box)

Color double sided (1,000/box) \$49.39

Front o

Color - bifold, blank inside (500/box)\$125.00

0

分

codes or links (if applicable):

Desk Note Cards:

Name: スカスされる Hagah-

Address&Delivery: 7 PGE FRAJUA MIESON となり どの/

CONTACT INFO:

6 Stab

Fax # 321. 63 から 96 P 3 82940

Authorized Signature: mag Evend ロワ

Payment Type: Purchase Order o PO#

Credit Card ***Call for information ***



GRAPHILS Phone: 321-459-0725/ Fax: 321-459-0726 /Email: ron@accuprintpg.com



Christine FurruConstituent Services Director

BOARD OF COUNTY COMMISSIONERS County Commission District 3

Brevard County Government Center 2725 Judge Fran Jamieson Way Building C, Suite 201 Viera, Florida 32940-6605

P: 321-633-2075 F: 321-633-2196 Christine.Furru@BrevardFL.gov



Sarah Maricle Ayers Chief of Staff

BOARD OF COUNTY COMMISSIONERS County Commission District 3

Brevard County Government Center 2725 Judge Fran Jamieson Way Building C, Suite 201 Viera, Florida 32940-6605

P: 321-633-2075 C: 321-961-7424 Sarah.Ayers@BrevardFL.gov



JOHN TOBIA

Commissioner, District 3

BOARD OF COUNTY COMMISSIONERS

Brevard County Government Center 2725 Judge Fran Jamieson Way Building C, Suite 201 Viera, Florida 32940-6605

P: 321-633-2075 John.Tobia@BrevardFL.gov

amazon.com

Final Details for Order #108-3365258-8867430

Print this page for your records.

Order Placed: December 27, 2016

Amazon.com order number: 108-3365258-8867430

Order Total: \$48.65

Shipped on December 27, 2016

1 of: Southworth Fine Linen Envelopes, 25% Cotton, Size 10, White, 250 Count (J554-**Items Ordered** \$20.70 **Price**

10) Sold by: Amazon.com LLC

Condition: New

1 of: Southworth Fine Linen Paper, 25% Cotton, 24 lb, White, 500 Sheets (554C)

\$24.98

Sold by: Amazon.com LLC

Condition: New

Shipping Address:Commissioner John Tobia

2725 Judge Fran Jamieson Way

C-201

Viera, FL 32940

United States

Shipping Speed: One-Day Shipping

Item(s) Subtotal: \$45,68

Shipping & Handling: Free Shipping:-\$16.98 \$16.98

Total before tax:

\$45.68

Sales Tax: \$2.97

Total for This Shipment: \$48.65

Payment information

Payment Method: Visa | Last digits: 2859

Billing address

2725 Judge Fran Jamieson Way Commissioner John Tobia

C-201 Viera, FL 32940

United States

Credit Card transactions

Shipping & Handling: Free Shipping: -\$16.98 \$16.98

Item(s) Subtotal:

\$45.68

Estimated tax to be collected: Total before tax: \$45.68 \$2.97

Grand Total: \$48.65

Visa ending in 2859: December 27, 2016: \$48.65

딩 view the status of your order, return to Order Summary

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amazon.com

Final Details for Order #108-7367688-8512267

Print this page for your records.

Order Placed: December 28, 2016

Amazon.com order number: 108-7367688-8512267

Order Total: \$97.66

Shipped on December 31, 2016

1 of: [12 Rolls, 500/Roll] Dymo 30336 Compatible Multipurpose 1" X 2 1/8" Labels, **Items Ordered** \$29.50 Price

Premium Adhesive & Resolution Sold by: PackItChic (seller profile)

Condition: New

Shipping Address:

2725 Judge Fran Jamieson Way Commissioner John Tobia

C-201

Viera, FL 32940

United States

Shipping Speed: Two-Day Shipping

Item(s) Subtotal: \$29.50

Shipping & Handling: \$0.00

Total before tax: Sales Tax: \$29.50 \$0.00

Total for This Shipment:\$29.50

Shipped on December 29, 2016

Sold by: Amazon.com LLC 1 of: DYMO LabelWriter 450 Turbo Thermal Label Printer (1752265)

\$64.00

Price

Items Ordered

Condition: New

Shipping Address:

Viera,

FL 32940

United States

C-201

2725 Judge Fran Jamieson Way Commissioner John Tobia

\$64.00

Item(s) Subtotal: Shipping & Handling: \$0.00

Total before tax: \$64.00

Sales Tax: \$4.16

Total for This Shipment: \$68.16

Shipping Speed: Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 2859

Billing address

Commissioner John Tobia 2725 Judge Fran Jamieson Way C-201

> Shipping & Handling: Item(s) Subtotal: \$93.50 \$0.00

Estimated tax to be collected: \$4,16

Total before tax:

\$93.50

Grand Total:\$97.66

Viera, FL 32940 United States

Credit Card transactions

Visa ending in 2859: December 29, 2016:\$68.16 Visa ending in 2859: December 31, 2016:\$29.50

To view the status of your order, return to Order Summary.

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